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	P0625745	GMA blanket	5/8/2008	5/8/2008	AP	WP	0101-0101-4253	289.83
V0066506	BEST BUSINESS PROD. INC	P0625745	GMA blanket	5/8/2008	5/8/2008	AP	WP	0101-0101-4253	53.24
V0066506	BEST BUSINESS PROD. INC	P0625745	GMA blanket	5/8/2008	5/8/2008	AP	WP	0101-0101-4253	33.79
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0101-4261	4.59
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0101-4261	10.15
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	52.70
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	43.68
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	32.77
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	42.00
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	13.81
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	12.78
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	13.44
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0101-4253	16.36
V0443310	KELLY SERVICES INC	P0625734	Temp administrative wages - Ab	5/8/2008	5/8/2008	AP	WP	0101-0101-4118	592.40
V0443310	KELLY SERVICES INC	P0626382	Temp administrative wages - Ab	5/15/2008	5/15/2008	AP	WP	0101-0101-4118	473.92
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-0101-4253	0.56
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-0101-4253	0.15
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0101-4261	230.55
V0787250	SIMPSON'S CREATIVE	P0624105	FREIGHT	5/20/2008	5/20/2008	AP	WP	0101-0101-4261	34.73
V0787250	SIMPSON'S CREATIVE	P0625733	Mayor's office letterhead	5/8/2008	5/8/2008	AP	WP	0101-0101-4261	60.00
V0867945	TRAVEL CENTER	P0626572	RT PORTLAND OR HADCOCK D	5/21/2008	5/21/2008	AP	WP	0101-0101-4270	428.00
V0867945	TRAVEL CENTER	P0626572	RT PORTLAND OR LACROIX L	5/21/2008	5/21/2008	AP	WP	0101-0101-4270	428.00
V0934830	WESTERN STATIONERS	P0619575	set of assorted twin pocket fi	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	15.50
V0934830	WESTERN STATIONERS	P0619575	cases of copier paper	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	133.50
V0934830	WESTERN STATIONERS	P0619575	boxes of large rubberbands	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	13.90
V0934830	WESTERN STATIONERS	P0619575	poly files	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	15.50
V0934830	WESTERN STATIONERS	P0619575	set of poly manilla folders	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	8.95
V0934830	WESTERN STATIONERS	P0619575	packages of AAA batteries	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	15.98
V0934830	WESTERN STATIONERS	P0619575	portable flash drive	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	34.99
V0934830	WESTERN STATIONERS	P0619575	hanging file pockets	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	113.25
V0934830	WESTERN STATIONERS	P0619575	blue file jackets	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	13.98
V0934830	WESTERN STATIONERS	P0619575	permanent file labels	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	21.00
V0934830	WESTERN STATIONERS	P0619575	stapler	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	11.75

V0934830	WESTERN STATIONERS	P0619575	box avery mailing labels	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	54.99
V0934830	WESTERN STATIONERS	P0619575	tape dispenser	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	4.25
V0934830	WESTERN STATIONERS	P0619575	CORR #1 DUPLICATE	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	-15.50
V0934830	WESTERN STATIONERS	P0619575	CORR #12 PRICE INCORRECT	5/13/2008	5/13/2008	AP	WP	0101-0101-4261	10.00
V0934830	WESTERN STATIONERS	P0625824	Copier paper, letter size	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	133.50
V0934830	WESTERN STATIONERS	P0625824	Envelopes, 9x12 with clasp	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	9.50
V0934830	WESTERN STATIONERS	P0625824	Binder indexes, letter size, 5	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	43.05
V0934830	WESTERN STATIONERS	P0625685	USB portable storage	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	75.98
V0934830	WESTERN STATIONERS	P0625685	Wire basket organizers	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	12.19
V0934830	WESTERN STATIONERS	P0625685	Laser pointer for presentation	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	70.61
V0934830	WESTERN STATIONERS	P0625685	Desktop drawer organizer	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	14.71
V0934830	WESTERN STATIONERS	P0625685	Tray organizer for desk drawer	5/12/2008	5/12/2008	AP	WP	0101-0101-4261	8.10
V0934830	WESTERN STATIONERS	P0626508	CD sleeves	5/19/2008	5/19/2008	AP	WP	0101-0101-4261	51.41
V0934830	WESTERN STATIONERS	P0626352	CORR #P0604262-WRONG AMOUNT	5/21/2008	5/21/2008	AP	WP	0101-0101-4261	-0.02
					Cost Center:	0101		**Total:**	3,738.52

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	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0103-4261	9.28
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0103-4261	1.58
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0103-4261	14.43
					Cost Center: 0103			**Total:**	25.29

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
V0046580	AZTECA SYSTEMS INC	P0626850	REG-TIENSVOLD R;CORK R	5/20/2008	5/20/2008	AP	WP	0101-0105-4270	232.50
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0105-4253	2.10
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0105-4253	1.67
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0105-4253	1.31
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0105-4253	1.74
V0272541	FRONTIER PRECISION INC	P0623899	Purchase of new GPS equipment	5/12/2008	5/12/2008	AP	WP	0101-0105-4295	6,875.00
V0290760	GATEWAY COMPANIES INC	P0611243	GATEWAY E-9522R SERVER	5/21/2008	5/21/2008	AP	WP	0101-0105-4295	4,939.00
V0290760	GATEWAY COMPANIES INC	P0611243	GATEWAY E-9522R SERVER	5/21/2008	5/21/2008	AP	WP	0101-0105-4295	5,853.00
V0757485	SANBORN MAP COMPANY	P0626276	DIGITAL GIS BASE MAP DEV SVCS	5/21/2008	5/21/2008	AP	WP	0101-0105-4223	27,448.50
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0105-4261	57.61
V0790469	SNOWBIRD SKI AND	P0626881	LODG-TIENSVOLD R 6/15-18	5/21/2008	5/21/2008	AP	WP	0101-0105-4270	346.29
V0867945	TRAVEL CENTER	P0626880	RT SALT LAKE CITY	5/21/2008	5/21/2008	AP	WP	0101-0105-4270	450.18
					Cost Center:	0105		**Total:**	46,208.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0106-4261	1.30
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0106-4253	2.62
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0106-4253	3.11
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0106-4253	2.55
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0106-4253	2.43
V0188480	DAKOTA BUSINESS	P0624553	package round labels	5/15/2008	5/15/2008	AP	WP	0101-0106-4261	4.85
V0188480	DAKOTA BUSINESS	P0625022	package of 12 rolls of tape	5/15/2008	5/15/2008	AP	WP	0101-0106-4261	17.65
V0188480	DAKOTA BUSINESS	P0625022	twisstop phone cord detanglers	5/15/2008	5/15/2008	AP	WP	0101-0106-4261	9.70
V0188480	DAKOTA BUSINESS	P0625022	12 ft. phone cords	5/15/2008	5/15/2008	AP	WP	0101-0106-4261	6.88
V0188480	DAKOTA BUSINESS	P0625022	CORRECTION #3	5/15/2008	5/15/2008	AP	WP	0101-0106-4261	0.10
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-0106-4253	0.09
V0722757	RECORD STORAGE	P0625727	file storage fee	5/8/2008	5/8/2008	AP	WP	0101-0106-4261	19.00
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0106-4261	14.43
V0815450	SOUTH DAKOTA	P0626746	LUNCHEON GREEN J	5/21/2008	5/21/2008	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0626746	LUNCHEON LANDEEN J	5/21/2008	5/21/2008	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0626746	LUNCHEON LEWIS K	5/21/2008	5/21/2008	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0626746	LUNCHEON SCHAD M	5/21/2008	5/21/2008	AP	WP	0101-0106-4270	15.00
V0926150	WEST PAYMENT CENTER	P0626717	april westlaw charges	5/20/2008	5/20/2008	AP	WP	0101-0106-4261	763.20
V0934830	WESTERN STATIONERS	P0625725	copy paper	5/12/2008	5/12/2008	AP	WP	0101-0106-4261	63.00

Cost Center: 0106 **Total:** 970.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0626250	AFICIO 550 COPIER LEASE MARCH	5/14/2008	5/14/2008	AP	WP	0101-0108-4253	500.97
V0068420	BIERSCHBACH EQUIPMENT	P0626433	Hardhat	5/20/2008	5/20/2008	AP	WP	0101-0108-4269	11.25
V0092600	BRAME SPECIALTY CO	P0624485	Product # 7000120 #2printed Pl	5/12/2008	5/12/2008	AP	WP	0101-0108-4261	82.00
V0092600	BRAME SPECIALTY CO	P0624485	FREIGHT	5/12/2008	5/12/2008	AP	WP	0101-0108-4261	24.68
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0108-4261	51.35
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0108-4261	91.21
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	171.73
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	142.36
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	136.86
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	106.78
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	187.31
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	197.06
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	239.82
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0108-4253	202.45
V0188480	DAKOTA BUSINESS	P0625678	Telephone X220 Line Repair	5/8/2008	5/8/2008	AP	WP	0101-0108-4253	70.10
V0188480	DAKOTA BUSINESS	P0626330	Reset Date on Phone System	5/16/2008	5/16/2008	AP	WP	0101-0108-4253	71.25
V0249445	FEDERAL EXPRESS	P0626056	SHIPPING,BURNS & MCDONNELL	5/13/2008	5/13/2008	AP	WP	0101-0108-4261	22.94
V0307380	GRAPHICS PLUS	P0625679	3/8 X 1 1/2 x 48" lathe	5/12/2008	5/12/2008	AP	WP	0101-0108-4269	21.95
V0307380	GRAPHICS PLUS	P0625679	1 x 1 1/2 x 12" lathe	5/12/2008	5/12/2008	AP	WP	0101-0108-4269	8.95
V0307380	GRAPHICS PLUS	P0625680	25' Tape Search & Rescue at Ca	5/12/2008	5/12/2008	AP	WP	0101-0108-4269	10.00
V0388100	INDOFF INC	P0626260	ROL-67592-Refill cards with bu	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	2.09
V0388100	INDOFF INC	P0626260	ROL-66704 Rolodex	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	30.64
V0388100	INDOFF INC	P0626260	PEN-ZE21BP3-K6-Click Erasers	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	4.80
V0388100	INDOFF INC	P0626260	PEN-ZER-2-Eraser Refill	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	1.49
V0388100	INDOFF INC	P0626260	FEL-99705 Multipurpose Cleaner	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	11.12
V0388100	INDOFF INC	P0626260	KTK-ORG620-Rotating Desk Organ	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	10.36
V0388100	INDOFF INC	P0626260	PAP-95601Fine Point Blue Flex	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	17.76
V0388100	INDOFF INC	P0626260	NUK-B192 Correctable Black typ	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	11.08
V0388100	INDOFF INC	P0626260	NUK-192LT-Lift off correction	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	4.40
V0388100	INDOFF INC	P0626260	UNV-31750-Lightweight Letter O	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	1.19
V0388100	INDOFF INC	P0626260	UNV-59021-12 inch-Wood F Flat	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	1.19
V0388100	INDOFF INC	P0626260	UNV-35688-3x3" Yellow Sticky N	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	17.97
V0388100	INDOFF INC	P0626260	UNV-35662-1 1'2"x2" Yellow Sti	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	5.98

V0388100	INDOFF INC	P0626260	PIL-30000-Pilot Better Retract	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	38.58
V0388100	INDOFF INC	P0626260	SAN-60151-Micro-Black-UniBall	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0626260	SAN-60152-Micro-Red-UniBall Ro	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	16.58
V0388100	INDOFF INC	P0626260	SAN-60153-Micro-Blue-UniBall R	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	16.58
V0388100	INDOFF INC	P0626260	PIL-31020-Pilot G2 Gel-Black-F	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	15.49
V0388100	INDOFF INC	P0626260	PIL-31021-Pilot G2 Gel-Blue-Fi	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	15.49
V0388100	INDOFF INC	P0626260	EVE-E92FP-12-AAA Energizer Bat	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	14.45
V0388100	INDOFF INC	P0626260	CORR - #15	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	8.29
V0400450	INTERSTATE BATTERIES	P0626580	6V 1400 MAH LIT BATTERIES FOR	5/21/2008	5/21/2008	AP	WP	0101-0108-4269	69.00
V0400450	INTERSTATE BATTERIES	P0626030	6V 1400MAH LIT Batteries	5/16/2008	5/16/2008	AP	WP	0101-0108-4269	60.00
V0400450	INTERSTATE BATTERIES	P0626030	CREDIT-RTN BATTERIES	5/16/2008	5/16/2008	AP	WP	0101-0108-4269	-42.00
V0421590	JOHNSON MACHINE INC.	P0625682	MOTOR OIL - UNIT E228	5/12/2008	5/12/2008	AP	WP	0101-0108-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0625682	AIR FILTER - UNIT E228	5/12/2008	5/12/2008	AP	WP	0101-0108-4251	7.69
V0421590	JOHNSON MACHINE INC.	P0626468	Oil Filter #E206	5/20/2008	5/20/2008	AP	WP	0101-0108-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0626468	Air Filter E206	5/20/2008	5/20/2008	AP	WP	0101-0108-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0626468	5W30 Oil #E206	5/20/2008	5/20/2008	AP	WP	0101-0108-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0626468	Belt - AC E206	5/20/2008	5/20/2008	AP	WP	0101-0108-4251	10.90
V0421590	JOHNSON MACHINE INC.	P0626468	Belt - Serpentine #E206	5/20/2008	5/20/2008	AP	WP	0101-0108-4251	31.79
V0421590	JOHNSON MACHINE INC.	P0625682	OIL FILTER - UNIT E228	5/12/2008	5/12/2008	AP	WP	0101-0108-4251	2.65
V0443310	KELLY SERVICES INC	P0625681	JM McCormick Temporary Recepti	5/8/2008	5/8/2008	AP	WP	0101-0108-4225	506.54
V0478158	LAMB MOTORS INC	P0625654	08 CHEV COLORADO	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	17,715.00
V0478158	LAMB MOTORS INC	P0625654	DELIVERY	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	120.00
V0478158	LAMB MOTORS INC	P0625654	SN #1GCDT19E888217984	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	0.00
V0478158	LAMB MOTORS INC	P0625654	08 CHEV COLORADO	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	-17,835.00
V0478158	LAMB MOTORS INC	P0625655	2008 Chevrolet Colorado PU 1GC	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	17,835.00
V0478158	LAMB MOTORS INC	P0625655	08 CHEV COLORADO	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	-17,835.00
V0478158	LAMB MOTORS INC	P0625655	08 CHEV COLORADO	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	17,715.00
V0478158	LAMB MOTORS INC	P0625655	DELIVERY	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	120.00
V0478158	LAMB MOTORS INC	P0625655	SN#1GCDT19E688217319	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	0.00
V0478158	LAMB MOTORS INC	P0625654	2008 Chevrolet Colorado PU 1GC	5/21/2008	5/21/2008	AP	WP	0101-0108-4360	17,835.00
V0526500	MARKETING STORE, THE	P0626029	Poster for home show	5/12/2008	5/12/2008	AP	WP	0101-0108-4269	24.00
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-0108-4253	0.05
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-0108-4253	0.09
V0656575	PENNINGTON COUNTY	P0625834	REG JOHNSON K	5/21/2008	5/21/2008	AP	WP	0101-0108-4270	10.00
V0694143	PROJECT SOLUTIONS INC	P0626603	CONSTR INSPECTION-RUSHMORE	5/21/2008	5/21/2008	AP	WP	0101-0108-4225	3,843.75

V0694143	PROJECT SOLUTIONS INC	P0625844	CONSTR INSPECTOR SVCS-RAPID	5/12/2008	5/12/2008	AP	WP	0101-0108-4225	5,362.50
V0700456	RAMKOTA INN-PIERRE	P0625835	LODG SCHWEITZTER D	5/21/2008	5/21/2008	AP	WP	0101-0108-4270	80.00
V0700456	RAMKOTA INN-PIERRE	P0625835	LODG SCHIPKE G	5/21/2008	5/21/2008	AP	WP	0101-0108-4270	80.00
V0700456	RAMKOTA INN-PIERRE	P0625835	LODG JAGODZINSKI J	5/21/2008	5/21/2008	AP	WP	0101-0108-4270	80.00
V0723000	RED WING SHOE STORE	P0626712	Safety Footwear for Louie Argu	5/21/2008	5/21/2008	AP	WP	0101-0108-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0108-4261	14.43
V0822005	SOUTH DAKOTA SCHOOL	P0626073	REG FAIMAN P	5/21/2008	5/21/2008	AP	WP	0101-0108-4270	450.00
V0822005	SOUTH DAKOTA SCHOOL	P0626747	REG ARGUELLO L	5/21/2008	5/21/2008	AP	WP	0101-0108-4270	15.00
V0856436	TECHNOLOGY CENTER	P0625764	Black Ink	5/12/2008	5/12/2008	AP	WP	0101-0108-4261	70.00
V0856436	TECHNOLOGY CENTER	P0625764	Yellow Ink	5/12/2008	5/12/2008	AP	WP	0101-0108-4261	41.00
V0880267	UNITED RENTALS	P0625703	Table, skirting, chair rental	5/19/2008	5/19/2008	AP	WP	0101-0108-4246	453.65
V0934830	WESTERN STATIONERS	P0626329	Notary Seal for Toni Broom	5/15/2008	5/15/2008	AP	WP	0101-0108-4261	29.66
V0951482	WRIGHT EXPRESS	P0625820	348.238G PREM	5/9/2008	5/9/2008	AP	WP	0101-0108-4262	1,073.57
V0951482	WRIGHT EXPRESS	P0625820	97.881G ULN	5/9/2008	5/9/2008	AP	WP	0101-0108-4262	308.82
					Cost Center:	0108		**Total:**	51,019.32

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	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0111-4261	12.41
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0111-4261	26.62
V0153700	CONDREY & ASSOCIATES	P0626604	REIMBURSABLE	5/21/2008	5/21/2008	AP	WP	0101-0111-4225	1,351.86
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0111-4253	25.47
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0111-4253	15.84
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0111-4253	20.30
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0111-4253	21.11
V0237350	EVERGREEN OFFICE	P0626934	FOLDING MACHINE	5/21/2008	5/21/2008	AP	WP	0101-0111-4296	314.99
V0255382	FIRST NATIONAL BANK	P0626892	TID 33 FENSKE MEDIA	5/21/2008	5/21/2008	AP	WP	0101-0111-4530	29,503.88
V0259800	FOLEY'S CUSTOM PRINT	P0622515	1 BOX TEMPORARY APPS/1 BOX	5/12/2008	5/12/2008	AP	WP	0101-0111-4261	410.00
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-0111-4253	0.25
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-0111-4253	0.02
V0649465	PAULY'S SUB CO	P0626188	SUBS FOR MEETING W/COUNCIL	5/15/2008	5/15/2008	AP	WP	0101-0111-4263	27.93
V0722757	RECORD STORAGE	P0626187	APRIL STORAGE FOR HR	5/13/2008	5/13/2008	AP	WP	0101-0111-4225	19.00
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0111-4261	28.80
					Cost Center:	0111		**Total:**	31,778.48

Cost Center: 0125 RECREATION **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0625995	ROOSEVELT PARK	5/21/2008	5/21/2008	AP	WP	0107-0125-4223	2,800.00
					Cost Center:	0125		**Total:**	2,800.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545256	MIDCONTINENT	P0626599	IDP04-1367 DAHL ARTS CENTER	5/21/2008	5/21/2008	AP	WP	0107-0132-4320	1,516.93
					Cost Center:			0132 **Total:**	1,516.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0626502	IDP06-1555 RUSHMORE PLAZA	5/21/2008	5/21/2008	AP	WP	0107-0136-4223	40,125.76
V0757210	SAMPSON CONSTRUCTION	P0626504	IDP06-1555 RUSHMORE PLAZA	5/21/2008	5/21/2008	AP	WP	0107-0136-4320	30.00
V0757210	SAMPSON CONSTRUCTION	P0626504	IDP06-1555 RUSHMORE PLAZA	5/21/2008	5/21/2008	AP	WP	0107-0136-4320	1,090,633.00
					Cost Center:	0136		**Total:**	1,130,788.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0625688	LEASE CONTRACT 6998 4/16/08-5/	5/9/2008	5/9/2008	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0625688	MAINT CONTRACT 7248 3/26/08-04	5/9/2008	5/9/2008	AP	WP	0101-0201-4244	158.22
V0005641	ACE HARDWARE-EAST	P0624490	NUTS, BOLTS, SCREWS, WASHERS	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	6.96
V0005641	ACE HARDWARE-EAST	P0623244	POWDER SIFTER	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	8.99
V0005641	ACE HARDWARE-EAST	P0623244	LAUNDRY DETERGENT	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	3.79
V0005641	ACE HARDWARE-EAST	P0623244	CORR-PRICE #1	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	-0.34
V0005641	ACE HARDWARE-EAST	P0623243	TRASH BAGS, 55GL	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	47.94
V0005641	ACE HARDWARE-EAST	P0623243	ZIP TIES	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	59.96
V0005641	ACE HARDWARE-EAST	P0623243	DUCT TAPE	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	21.96
V0005641	ACE HARDWARE-EAST	P0623243	PACKING TAPE	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	22.74
V0005641	ACE HARDWARE-EAST	P0623243	BOX OF RAGS	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	21.98
V0005641	ACE HARDWARE-EAST	P0623243	ZIP-LOCK BAGS-LARGE	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	5.98
V0005641	ACE HARDWARE-EAST	P0623243	CORRECTION	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	35.26
V0010450	AGILENT TECHNOLOGIES	P0625692	HEADSPACE VIALS PARTS	5/16/2008	5/16/2008	AP	WP	0101-0201-4261	492.36
V0010450	AGILENT TECHNOLOGIES	P0625692	HEADSPACE CRIMPS CAPS PART	5/16/2008	5/16/2008	AP	WP	0101-0201-4261	787.41
V0010450	AGILENT TECHNOLOGIES	P0625692	SHIPPING	5/16/2008	5/16/2008	AP	WP	0101-0201-4261	51.22
V0013790	ALCOPRO	P0624514	REPAIR PBT	5/12/2008	5/12/2008	AP	WP	0101-0201-4253	280.50
V0013790	ALCOPRO	P0624514	FREIGHT	5/12/2008	5/12/2008	AP	WP	0101-0201-4253	9.00
V0036650	ARMSTRONG	P0625989	FIRE EXTINGUISHER	5/13/2008	5/13/2008	AP	WP	0101-0201-4269	24.00
V0036650	ARMSTRONG	P0625989	FIRE EXTINGUISHER	5/13/2008	5/13/2008	AP	WP	0101-0201-4269	64.00
V0047855	BAKER, DUANE	P0625706	MEALS-MONTANA	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	232.00
V0047855	BAKER, DUANE	P0625706	MOTEL-MONTANA	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	18.00
V0066506	BEST BUSINESS PROD. INC	P0625997	RENTAL CONTRACT 18255 4/20/08-	5/12/2008	5/12/2008	AP	WP	0101-0201-4224	667.54
V0066506	BEST BUSINESS PROD. INC	P0625997	MAINT CONTRACT 18257 3/20/08-4	5/12/2008	5/12/2008	AP	WP	0101-0201-4224	118.01
V0078490	BLACK HILLS POWER &	P0626748	090107166501 319	5/21/2008	5/21/2008	AP	WP	0101-0201-4283	39.91
V0120538	BUSINESS WAREHOUSE	P0624790	EUROTECH 4980ZH5711 CHAIR	5/9/2008	5/9/2008	AP	WP	0101-0201-4296	720.00
V0120538	BUSINESS WAREHOUSE	P0624790	HON 404191 BLUE GUESS CHAIR	5/9/2008	5/9/2008	AP	WP	0101-0201-4296	152.00
V0131400	CARQUEST AUTO PARTS	P0625697	WIPER BLADES UNIT 253	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	8.68
V0137240	CHRIS SUPPLY COMPANY	P0625998	3 COND 1/4 NICKLE PLATED	5/15/2008	5/15/2008	AP	WP	0101-0201-4269	23.81
V0137240	CHRIS SUPPLY COMPANY	P0625998	CREDIT	5/15/2008	5/15/2008	AP	WP	0101-0201-4269	-9.58
V0137240	CHRIS SUPPLY COMPANY	P0625998	CREDIT	5/15/2008	5/15/2008	AP	WP	0101-0201-4269	-6.92
V0137240	CHRIS SUPPLY COMPANY	P0625985	MINI-UHF 4 PC MALE CRIMP RG58,	5/15/2008	5/15/2008	AP	WP	0101-0201-4251	10.14
V0137240	CHRIS SUPPLY COMPANY	P0625985	FEMALE, MALE CABLE, 100FT	5/15/2008	5/15/2008	AP	WP	0101-0201-4251	79.00

V0137240	CHRIS SUPPLY COMPANY	P0625985	CORRECTION	5/15/2008	5/15/2008	AP	WP	0101-0201-4251	0.20
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0201-4261	29.86
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0201-4261	29.25
V0139599	CITY-POLICE TRAVEL	P0626025	GAS-LOVELAND, CO CORNFORD R	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	53.00
V0139599	CITY-POLICE TRAVEL	P0626025	GAS-LOVELAND, CO CORNDFORD	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	55.00
V0139599	CITY-POLICE TRAVEL	P0626025	GAS-LOVELAND, CO CORNFORD R	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	24.00
V0139599	CITY-POLICE TRAVEL	P0626025	MOTEL-LOVELAND CONRFORD R	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	112.04
V0139599	CITY-POLICE TRAVEL	P0625701	MOTEL-MONTANA BAKER D	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	90.00
V0139599	CITY-POLICE TRAVEL	P0625701	REG-MONTANA BAKER D	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	150.00
V0141335	CITY-WATER DEPARTMENT	P0625624	00280780 0	5/8/2008	5/8/2008	AP	WP	0101-0201-4284	7.31
V0169465	CORNFORD, RAY	P0626024	MEALS-LOVELAND,CO	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	53.00
V0188480	DAKOTA BUSINESS	P0625689	PHONE CONTRACT BASE RATE	5/8/2008	5/8/2008	AP	WP	0101-0201-4281	570.00
V0208210	DODGE TOWN INC.	P0625695	PIVOT UNIT 253	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	184.00
V0208210	DODGE TOWN INC.	P0625695	FREIGHT	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	15.00
V0232330	EMERGENCY MEDICAL	P0626015	MEDICAL BANDAGES	5/13/2008	5/13/2008	AP	WP	0101-0201-4269	70.06
V0249445	FEDERAL EXPRESS	P0626011	SHIPPING	5/13/2008	5/13/2008	AP	WP	0101-0201-4261	33.14
V0344725	HARRISON, TONY	P0626002	MEALS-COZAD,NE	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	64.00
V0344725	HARRISON, TONY	P0626002	MOTEL-NORTH PLATTE,NE	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	78.54
V0346860	HARVEYS LOCK SHOP	P0624526	LARGE KEY BOX (120 KEYS)	5/8/2008	5/8/2008	AP	WP	0101-0201-4269	131.59
V0384035	ICOM AMERICA INC	P0626010	RADIO KNOBS	5/13/2008	5/13/2008	AP	WP	0101-0201-4269	10.85
V0386462	IMPRESSIONS RUBBER	P0625990	NUMBER STAMPS, INK PADS	5/13/2008	5/13/2008	AP	WP	0101-0201-4261	28.90
V0405800	J MARCEL ENTERPRISES	P0625708	BIKE SHIRT O'CONNELL	5/9/2008	5/9/2008	AP	WP	0101-0201-4263	74.79
V0421590	JOHNSON MACHINE INC.	P0625710	WIPER BLADES UNIT 291	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	29.42
V0421590	JOHNSON MACHINE INC.	P0625710	WIPER BLADES UNIT 291	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	23.86
V0421590	JOHNSON MACHINE INC.	P0625710	WIPER BLADES UNIT 350	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0625710	RTN WIPER BLADES	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	-29.42
V0421590	JOHNSON MACHINE INC.	P0625699	OIL AND AIR FILTER UNIT 216	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	18.90
V0421590	JOHNSON MACHINE INC.	P0625699	BATTERY AND CORE DEPOSIT	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	81.55
V0421590	JOHNSON MACHINE INC.	P0625699	BATTERY AND CORE DEPOSIT	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	81.55
V0421590	JOHNSON MACHINE INC.	P0625690	OIL, AIR AND FUEL FILTER UNIT	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	133.43
V0421590	JOHNSON MACHINE INC.	P0625690	FILTER KIT AND TRANS FILTER	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	32.96
V0421590	JOHNSON MACHINE INC.	P0625690	NAPA EXT LIFE UNIT 204	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	21.76
V0421590	JOHNSON MACHINE INC.	P0626005	AIR AND OIL FILTER UNIT 213	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0626005	SPARK PLUGS COIL AIR AND OIL F	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	144.45
V0421590	JOHNSON MACHINE INC.	P0626005	ADDITIVE UNIT 211	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	38.86

V0421590	JOHNSON MACHINE INC.	P0626005	OIL FTR, GREASE	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	9.65
V0421590	JOHNSON MACHINE INC.	P0626001	BREAK ROTOR UNIT 350	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	167.10
V0421590	JOHNSON MACHINE INC.	P0626001	ROTOR UNIT 350	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	147.88
V0421590	JOHNSON MACHINE INC.	P0626001	OIL AND AIR FILTER UNIT 202	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	18.90
V0421590	JOHNSON MACHINE INC.	P0626001	GREASE UNIT 303	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	9.65
V0421590	JOHNSON MACHINE INC.	P0626001	CORR-PD ON P0626005	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	-9.65
V0421590	JOHNSON MACHINE INC.	P0626001	CREDIT-ROTOR	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	-147.88
V0437100	K-MART #4170	P0625707	STEAM IRON	5/8/2008	5/8/2008	AP	WP	0101-0201-4261	19.99
V0460150	KNOLOGY	P0625968	719-9626 MAY PHONE	5/12/2008	5/12/2008	AP	WP	0101-0201-4281	6.44
V0469300	KREISER SURGICAL INC	P0624507	KIMBERLY-CLARK SHOE COVERS	5/8/2008	5/8/2008	AP	WP	0101-0201-4261	42.14
V0469300	KREISER SURGICAL INC	P0625988	MEDICAL SUPPLIES	5/13/2008	5/13/2008	AP	WP	0101-0201-4269	159.95
V0473720	L-3 COMMUNICATIONS	P0616352	COMMANDVU 6000 DISPLAY	5/12/2008	5/12/2008	AP	WP	0101-0201-4295	10,122.00
V0473720	L-3 COMMUNICATIONS	P0616352	6" POWER CABLE ADAPTERS	5/12/2008	5/12/2008	AP	WP	0101-0201-4295	120.00
V0473720	L-3 COMMUNICATIONS	P0616352	25' POWER CABLES	5/12/2008	5/12/2008	AP	WP	0101-0201-4295	120.00
V0473720	L-3 COMMUNICATIONS	P0616352	CORRECTION 25' POWER CABLES	5/12/2008	5/12/2008	AP	WP	0101-0201-4295	-120.00
V0473720	L-3 COMMUNICATIONS	P0616352	FREIGHT	5/12/2008	5/12/2008	AP	WP	0101-0201-4295	97.20
V0504493	LOOYENGA, DR ROBERT	P0626046	BAC TESTING-FALL RIVER	5/12/2008	5/12/2008	AP	WP	0101-0201-4225	434.00
V0520500	M G OIL CO	P0625698	5/20 HAV OIL	5/9/2008	5/9/2008	AP	WP	0101-0201-4262	529.75
V0520500	M G OIL CO	P0626009	MV ATF OIL	5/20/2008	5/20/2008	AP	WP	0101-0201-4262	577.50
V0520500	M G OIL CO	P0626009	ATF+4 OIL	5/20/2008	5/20/2008	AP	WP	0101-0201-4262	552.20
V0520190	MCKIE FORD INC	P0625783	CONDENSER ASY UNIT 202	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	316.70
V0520190	MCKIE FORD INC	P0625691	MOTOR AND FAN UNIT 204	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	266.99
V0520190	MCKIE FORD INC	P0625696	SWITCH ASY UNIT 214	5/8/2008	5/8/2008	AP	WP	0101-0201-4251	89.44
V0520190	MCKIE FORD INC	P0626000	MOTOR AND FAN UNIT 212	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	345.78
V0520190	MCKIE FORD INC	P0626000	PROCESSOR UNIT P205	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	275.61
V0520190	MCKIE FORD INC	P0626000	O-RING KIT	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	27.29
V0520190	MCKIE FORD INC	P0626000	POTENTIOMETER UNIT 207	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	297.56
V0520190	MCKIE FORD INC	P0626000	INSTRUMENT CLUSTER UNIT 209	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	660.95
V0520190	MCKIE FORD INC	P0626000	CORRECTION #2 PD ON PO#620459	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	-275.61
V0520190	MCKIE FORD INC	P0626000	CORRECTION #2 PD ON PO#621376	5/12/2008	5/12/2008	AP	WP	0101-0201-4251	-27.29
V0563060	MONTANA DAKOTA UTIL	P0627332	02092521 0.0	5/21/2008	5/21/2008	AP	WP	0101-0201-4282	9.80
V0563060	MONTANA DAKOTA UTIL	P0627332	03038923 27.2	5/21/2008	5/21/2008	AP	WP	0101-0201-4282	293.73
V0569400	MOUNTAIN VIEW ANIMAL	P0625684	MEDS AND FOOD FOR URIE	5/9/2008	5/9/2008	AP	WP	0101-0201-4298	117.44
V0601545	NEVE'S UNIFORM	P0624509	PANTS OSTER	5/15/2008	5/15/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0625709	COMMENDATION BARS	5/15/2008	5/15/2008	AP	WP	0101-0201-4263	105.00

V0643890	PAK N MAIL	P0626004	SHIPPING	5/12/2008	5/12/2008	AP	WP	0101-0201-4261	16.36
V0643890	PAK N MAIL	P0626004	CORRECTION	5/12/2008	5/12/2008	AP	WP	0101-0201-4261	-7.96
V0656120	PENNINGTON COUNTY	P0625683	PSB PARKING LOT GEN R&M	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	168.28
V0656120	PENNINGTON COUNTY	P0625683	PSB PARKING LOT GRNDS &	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	43.38
V0656120	PENNINGTON COUNTY	P0625683	PSB PARKING LOT SNOW & ICE	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	10.84
V0656120	PENNINGTON COUNTY	P0625683	PARKING RAMP GEN R&M	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	8.49
V0656120	PENNINGTON COUNTY	P0625683	PARKING RAMP GRNDS &	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	15.74
V0656120	PENNINGTON COUNTY	P0625683	PARKING RAMP SNOW & ICE	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	5.25
V0656120	PENNINGTON COUNTY	P0625683	EVD SNOW & ICE	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	12.05
V0656120	PENNINGTON COUNTY	P0625683	EVD BHP&L	5/12/2008	5/12/2008	AP	WP	0101-0201-4283	795.36
V0656120	PENNINGTON COUNTY	P0625683	EVD MDU	5/12/2008	5/12/2008	AP	WP	0101-0201-4282	308.72
V0656120	PENNINGTON COUNTY	P0625683	EVD WATER	5/12/2008	5/12/2008	AP	WP	0101-0201-4284	41.82
V0656120	PENNINGTON COUNTY	P0625683	EVD GARBAGE	5/12/2008	5/12/2008	AP	WP	0101-0201-4225	26.80
V0656120	PENNINGTON COUNTY	P0625683	CORRECTION #13	5/12/2008	5/12/2008	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0625683	CORRECTION #24	5/12/2008	5/12/2008	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0625683	PARKING RAMP BHP&L	5/12/2008	5/12/2008	AP	WP	0101-0201-4283	30.38
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS JAN/CLEAN	5/12/2008	5/12/2008	AP	WP	0101-0201-4264	3,245.46
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS GEN R&M	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	1,181.08
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS REMODEL &	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	76.39
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS SPEC SERVICE	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	5.19
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS RISK	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	2,031.10
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS BHP&L	5/12/2008	5/12/2008	AP	WP	0101-0201-4283	1,462.37
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS MDU	5/12/2008	5/12/2008	AP	WP	0101-0201-4282	1,474.80
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS WATER	5/12/2008	5/12/2008	AP	WP	0101-0201-4284	95.25
V0656120	PENNINGTON COUNTY	P0625683	PSB COMMONS GARBAGE	5/12/2008	5/12/2008	AP	WP	0101-0201-4225	133.29
V0656120	PENNINGTON COUNTY	P0625683	SERVICE STATION JAN/CLEAN	5/12/2008	5/12/2008	AP	WP	0101-0201-4264	15.44
V0656120	PENNINGTON COUNTY	P0625683	POLICE DEPARTMENT GEN R&M	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	69.85
V0656120	PENNINGTON COUNTY	P0625683	CID JANITOR	5/12/2008	5/12/2008	AP	WP	0101-0201-4264	140.30
V0656120	PENNINGTON COUNTY	P0625683	EVD JAN/CLEAN	5/12/2008	5/12/2008	AP	WP	0101-0201-4264	269.93
V0656120	PENNINGTON COUNTY	P0625683	EVD GEN R&M	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	1,076.71
V0656120	PENNINGTON COUNTY	P0625683	EVD REMODEL & CONST	5/12/2008	5/12/2008	AP	WP	0101-0201-4252	2,115.83
V0657530	PENNINGTON COUNTY	P0625694	CAR WASHES	5/9/2008	5/9/2008	AP	WP	0101-0201-4251	134.00
V0660835	PET GIANT	P0625987	DOG FOOD RODRIGUEZ	5/13/2008	5/13/2008	AP	WP	0101-0201-4298	93.98
V0660835	PET GIANT	P0625987	MED KONGS BLACK	5/13/2008	5/13/2008	AP	WP	0101-0201-4298	19.98
V0660835	PET GIANT	P0626003	DOG FOOD HOLBROOK	5/13/2008	5/13/2008	AP	WP	0101-0201-4298	42.99

V0677892	POLICE K-9 MAGAZINE	P0626022	REGISTRATION-HOLBROOK C	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	350.00
V0677892	POLICE K-9 MAGAZINE	P0626022	REGISTRATION-VLIEGER T	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	350.00
V0677892	POLICE K-9 MAGAZINE	P0626022	REGISTRATION-BLACK M	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	350.00
V0695825	PUBLIC SAFETY	P0622103	LIGHT BAR FOR NEW DURANGO	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	3,556.90
V0699360	RADIO SHACK	P0623201	RECORDING DEVICES	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	79.96
V0699360	RADIO SHACK	P0624504	OLYMPUS TELE REC DEV	5/9/2008	5/9/2008	AP	WP	0101-0201-4269	19.99
V0699450	RADIOLOGY ASSOCIATES	P0625974	105858!	5/14/2008	5/14/2008	AP	WP	0101-0201-4225	103.00
V0711875	RAPID CITY MEDICAL	P0625973	105858!	5/14/2008	5/14/2008	AP	WP	0101-0201-4225	64.00
V0722757	RECORD STORAGE	P0625991	RECORD STORAGE	5/12/2008	5/12/2008	AP	WP	0101-0201-4225	128.50
V0727460	REGIONAL HEALTH	P0625972	105858!	5/14/2008	5/14/2008	AP	WP	0101-0201-4225	316.81
V0741750	ROSE, LARRY	P0626023	MEALS-LOVELAND, CO	5/21/2008	5/21/2008	AP	WP	0101-0201-4270	53.00
T0012	S&W SUPPLY COMPANY	P0625984	COMPLETE OUTFIT OF NEW	5/13/2008	5/13/2008	AP	WP	0101-0201-4251	1,035.00
V0782000	SHIMADZU SCIENTIFIC	P0624798	SHIPPING	5/8/2008	5/8/2008	AP	WP	0101-0201-4269	15.00
V0782000	SHIMADZU SCIENTIFIC	P0624798	SEPTA, INJECTION PORT	5/8/2008	5/8/2008	AP	WP	0101-0201-4269	33.00
V0782000	SHIMADZU SCIENTIFIC	P0624798	FILAMENT FOR GCMS QP-2010S	5/8/2008	5/8/2008	AP	WP	0101-0201-4269	454.00
V0809840	SOUTH DAKOTA	P0626354	MARCH PHONE	5/15/2008	5/15/2008	AP	WP	0101-0201-4281	0.32
V0877300	ULTRAMAX	P0624506	250 ROUNDS/00 BUCK TACTICAL	5/16/2008	5/16/2008	AP	WP	0101-0201-4269	184.00
V0877300	ULTRAMAX	P0624506	CORRECTION	5/16/2008	5/16/2008	AP	WP	0101-0201-4269	-92.00
V0899601	WALMART COMMUNITY	P0625986	PUSH BROOM	5/21/2008	5/21/2008	AP	WP	0101-0201-4261	8.97
V0899601	WALMART COMMUNITY	P0625986	FRAMES, RECEIPT BOOK	5/21/2008	5/21/2008	AP	WP	0101-0201-4261	21.40
V0934830	WESTERN STATIONERS	P0621666	STEELCASE-STATE CONTRACT	5/13/2008	5/13/2008	AP	WP	0101-0201-4296	1,467.23
V0934830	WESTERN STATIONERS	P0625687	BINDER CLIPS	5/15/2008	5/15/2008	AP	WP	0101-0201-4261	3.90
V0934830	WESTERN STATIONERS	P0625687	POCKET FILES	5/15/2008	5/15/2008	AP	WP	0101-0201-4261	53.00
V0934830	WESTERN STATIONERS	P0625687	ENV CLASP 9X12	5/15/2008	5/15/2008	AP	WP	0101-0201-4261	21.00
V0934830	WESTERN STATIONERS	P0625687	PENCILS	5/15/2008	5/15/2008	AP	WP	0101-0201-4261	6.84
V0934830	WESTERN STATIONERS	P0625687	STAPLES	5/15/2008	5/15/2008	AP	WP	0101-0201-4261	14.75
V0934830	WESTERN STATIONERS	P0625687	STAPLER	5/15/2008	5/15/2008	AP	WP	0101-0201-4261	9.25
V0951482	WRIGHT EXPRESS	P0625820	6612.674G PREM	5/9/2008	5/9/2008	AP	WP	0101-0201-4262	20,422.64
V0951482	WRIGHT EXPRESS	P0625820	CAR WASH	5/9/2008	5/9/2008	AP	WP	0101-0201-4262	33.00
V0951482	WRIGHT EXPRESS	P0625820	376.337G UNL	5/9/2008	5/9/2008	AP	WP	0101-0201-4262	2,039.68
					Cost Center:	0201		**Total:**	68,767.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041775	A T EMBLEM CO	P0626190	CHIEF BADGE/ROHLFING	5/14/2008	5/14/2008	AP	WP	0101-0202-4263	45.90
V0005640	ACE HARDWARE	P0623021	APPLIANCE LIGHT BULBS -	5/9/2008	5/9/2008	AP	WP	0101-0202-4253	4.40
V0005640	ACE HARDWARE	P0623021	CHAIN FOR SAW	5/9/2008	5/9/2008	AP	WP	0101-0202-4253	399.98
V0005640	ACE HARDWARE	P0623021	BAR FOR CHAINSAW	5/9/2008	5/9/2008	AP	WP	0101-0202-4253	42.00
V0005640	ACE HARDWARE	P0623021	ICE MELT - STATION 1	5/9/2008	5/9/2008	AP	WP	0101-0202-4264	14.99
V0005640	ACE HARDWARE	P0623021	SALT SPREADER - STATION 1	5/9/2008	5/9/2008	AP	WP	0101-0202-4265	8.99
V0005640	ACE HARDWARE	P0623021	SALT SPREADER - STATION 1	5/9/2008	5/9/2008	AP	WP	0101-0202-4265	8.99
V0005641	ACE HARDWARE-EAST	P0624118	SAW BLADES & SOLDER/STOCK	5/9/2008	5/9/2008	AP	WP	0101-0202-4253	24.55
V0007285	ACE STEEL & RECYCLING	P0625756	ALUMINUM PLATE/T-1	5/9/2008	5/9/2008	AP	WP	0101-0202-4360	82.72
V0010925	AIR VACUUM	P0625738	12-AIR VAC 911 FILTERS/STN.1	5/9/2008	5/9/2008	AP	WP	0101-0202-4252	90.00
V0031435	APPLIANCE DOCTOR, THE	P0626378	STOVE IGNITER/STN.4	5/19/2008	5/19/2008	AP	WP	0101-0202-4253	110.00
V0036650	ARMSTRONG	P0626363	FIRE EXTINGUISHER	5/19/2008	5/19/2008	AP	WP	0101-0202-4253	50.00
V0036650	ARMSTRONG	P0625744	RECHARGE	5/9/2008	5/9/2008	AP	WP	0101-0202-4253	116.00
V0036650	ARMSTRONG	P0625744	NEW FIRE EXTINGUISHERS/FIRE	5/9/2008	5/9/2008	AP	WP	0101-0202-4265	256.00
V0036650	ARMSTRONG	P0625744	XXXX	5/9/2008	5/9/2008	AP	WP	0101-0202-4265	0.00
V0036650	ARMSTRONG	P0625744	CORR #2 PRICING	5/9/2008	5/9/2008	AP	WP	0101-0202-4253	-128.00
V0042705	ATWATER CHEMICAL	P0626199	SPRING WEED & FEED/STN.4	5/14/2008	5/14/2008	AP	WP	0101-0202-4266	201.55
V0066506	BEST BUSINESS PROD. INC	P0623549	COPIER MAINT/STN.1/3-5-08 - 4-	5/12/2008	5/12/2008	AP	WP	0101-0202-4253	103.28
V0066506	BEST BUSINESS PROD. INC	P0626549	CORR PO#P0623036 WRONG	5/21/2008	5/21/2008	AP	WP	0101-0202-4261	28.05
V0066505	BEST BUSINESS PRODUCTS	P0623036	MONTHLY COPIES	4/10/2008	4/10/2008	AP	WP	0101-0202-4261	28.05
V0066505	BEST BUSINESS PRODUCTS	P0626548	VD PO#P0623036 WRONG VENDOR	5/21/2008	5/21/2008	AP	WP	0101-0202-4261	-28.05
V0078490	BLACK HILLS POWER &	P0627599	140107399502 3,630	5/21/2008	5/21/2008	AP	WP	0101-0202-4283	359.98
V0078490	BLACK HILLS POWER &	P0627293	120103349501 2,124	5/21/2008	5/21/2008	AP	WP	0101-0202-4283	209.83
V0129830	CARLSON, NICK	P0626189	MEALS INDIANAPOLIS	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	252.00
V0131400	CARQUEST AUTO PARTS	P0626197	OIL FILTER/CAR-15	5/14/2008	5/14/2008	AP	WP	0101-0202-4251	2.40
V0131400	CARQUEST AUTO PARTS	P0625746	10W-30 MOTOR OIL	5/9/2008	5/9/2008	AP	WP	0101-0202-4262	45.84
V0131400	CARQUEST AUTO PARTS	P0625746	AIR & OIL FILTERS/NEW CAR 3	5/9/2008	5/9/2008	AP	WP	0101-0202-4251	10.05
V0131400	CARQUEST AUTO PARTS	P0625746	AIR & OIL FILTERS/OLD CAR 3	5/9/2008	5/9/2008	AP	WP	0101-0202-4251	6.30
V0131400	CARQUEST AUTO PARTS	P0625746	AIR & OIL FILTERS/E-7 AND STOC	5/9/2008	5/9/2008	AP	WP	0101-0202-4251	117.62
V0137240	CHRIS SUPPLY COMPANY	P0626380	MAYTAG DRYER IGNITER/STN.6	5/19/2008	5/19/2008	AP	WP	0101-0202-4253	27.50
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0202-4261	2.35
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0202-4261	18.13
V0153000	COMPUTER VILLAGE	P0626364	MAC BOOK 1.8GHZ,CD ROM	5/19/2008	5/19/2008	AP	WP	0101-0202-4295	1,398.95

V0153000	COMPUTER VILLAGE	P0626364	MAC BOOK 1.8GHZ,CD ROM	5/19/2008	5/19/2008	AP	WP	0101-0202-4295	1,398.95
V0234300	ENVIROMASTER CENTRAL	P0626192	AIR FRESHENER/FIRE	5/14/2008	5/14/2008	AP	WP	0101-0202-4264	8.00
V0305780	GOLDEN WEST	P0626381	LEVITON CAT 5E SNAPIN	5/19/2008	5/19/2008	AP	WP	0101-0202-4252	167.46
V0318465	GUEST SERVICES	P0619743	MEAL TCKT MARTENS E 06/9-20	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	227.64
V0386462	IMPRESSIONS RUBBER	P0621492	CORR	3/26/2008	3/26/2008	AP	WP	0101-0202-4261	-5.00
V0396612	INTERNATIONAL ASSOC OF	P0626362	REG PERKINS J	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	700.00
V0400450	INTERSTATE BATTERIES	P0625758	AUTO BATTERY/B-3	5/9/2008	5/9/2008	AP	WP	0101-0202-4251	81.95
V0401073	INTERSTATE POWER	P0626837	CORR PO#P0614185-INCORRECT	5/21/2008	5/21/2008	AP	WP	0101-0202-4251	270.69
V0417400	JOHNSON, BRETT	P0626207	REIMBURSE FOR NATIONAL	5/14/2008	5/14/2008	AP	WP	0101-0202-4225	20.00
V0459659	KNECHT HOME CENTER	P0625753	2X4'S,CAULK,FORMS,SHIMS/RPR	5/15/2008	5/15/2008	AP	WP	0101-0202-4252	28.54
V0544350	MICK'S SCUBA CENTER	P0624122	SERVICE ON AIR 2/DIVE TEAM	5/13/2008	5/13/2008	AP	WP	0101-0202-4597	41.80
V0563060	MONTANA DAKOTA UTIL	P0627598	03562121 13.0	5/21/2008	5/21/2008	AP	WP	0101-0202-4282	157.86
V0563060	MONTANA DAKOTA UTIL	P0627292	02940123 15.7	5/21/2008	5/21/2008	AP	WP	0101-0202-4282	187.27
V0563060	MONTANA DAKOTA UTIL	P0626475	31395002 27.9	5/21/2008	5/21/2008	AP	WP	0101-0202-4282	316.31
V0601545	NEVE'S UNIFORM	P0624121	BLUE UNIFORM SHIRT/WARREN	5/13/2008	5/13/2008	AP	WP	0101-0202-4263	44.95
V0657530	PENNINGTON COUNTY	P0626575	1STQUARTER CHARGES FOR	5/20/2008	5/20/2008	AP	WP	0101-0202-4269	963.23
V0715200	RAPID CITY WINAIR CO	P0625326	8" & 4" ROOF CAPS/STN.1	5/8/2008	5/8/2008	AP	WP	0101-0202-4252	39.94
V0720900	RAUE, RANDY	P0625700	MEALS APPLETON WI	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	47.00
V0727464	REGIONAL MAPLE LEAF	P0626194	PUBLIC EDUCATION AD/FIRE	5/14/2008	5/14/2008	AP	WP	0101-0202-4230	218.00
V0698817	RP	P0626219	XL T-SHIRTS/HABERSTROH	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XL SWEATSHIRT/HABERSTROH	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	28.50
V0698817	RP	P0626219	L T-SHIRTS/RENZ	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XXL SWEATSHIRT/RENZ	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0626219	XL T-SHIRTS/WILCOX	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XXL SWEATSHIRT/WILCOX	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0626219	XL T-SHIRTS/WEAVER	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XXLT SWEATSHIRT/WEAVER	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0626219	L T-SHIRTS/MORTON	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	24.00
V0698817	RP	P0626219	XL T-SHIRTS/ORNELAS	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XXL SWEATSHIRT/ORNELAS	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0626219	M T-SHIRTS/E. O'CONNOR	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	L SWEATSHIRT/E.O'CONNOR	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	28.50
V0698817	RP	P0626219	XL T-SHIRTS/GILLES	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XLT SWEATSHIRT/GILLES	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0626219	XL T-SHIRTS/EDDY	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00

V0698817	RP	P0626219	XLT SWEATSHIRT/EDDY	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0626219	L T-SHIRTS/RAYMOND	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XL SWEATSHIRT/RAYMOND	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	28.50
V0698817	RP	P0626219	XL T-SHIRTS/LINDSLEY	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XLT SWEATSHIRT/LINDSLEY	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0626219	XXL T-SHIRTS/WEINERT	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0626219	XLT SWEATSHIRT/WEINERT	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0626219	XL T-SHIRTS/RADERSCHADT	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XLT SWEATSHIRT/RADERSCHADT	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0626219	XL T-SHIRTS/ARCHBOLD	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XLT SWEATSHIRT/ARCHBOLD	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0626219	L T-SHIRTS/MITCHELL	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0626219	XLT SWEATSHIRT/MITCHELL	5/15/2008	5/15/2008	AP	WP	0101-0202-4263	31.00
V0773847	SEALS, RODNEY	P0626220	MEALS INDIANAPOLIS IN	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	252.00
V0773847	SEALS, RODNEY	P0626220	CAR RENTAL INDIANAPOLIS IN	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	332.97
V0773847	SEALS, RODNEY	P0626220	FUEL INDIANAPOLIS IN	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	26.39
V0773847	SEALS, RODNEY	P0626220	PARKING INDIANAPOLIS IN	5/21/2008	5/21/2008	AP	WP	0101-0202-4270	108.00
V0839160	SUPPLY CACHE INC	P0626198	10 HELMET SHROUDS	5/13/2008	5/13/2008	AP	WP	0101-0202-4263	190.75
V0845900	TESSCO	P0626200	GPS ANTENNAS	5/13/2008	5/13/2008	AP	WP	0101-0202-4265	231.77
V0899601	WALMART COMMUNITY	P0624519	GLASSES,GRILL COVER/STN.3	5/21/2008	5/21/2008	AP	WP	0101-0202-4269	29.56
V0906159	WARNE CHEMICAL &	P0625716	LAWN WEED & FEED-ROUND	5/9/2008	5/9/2008	AP	WP	0101-0202-4266	56.00
V0934830	WESTERN STATIONERS	P0625823	MEMO PADS,HP21 INK CART,CD	5/9/2008	5/9/2008	AP	WP	0101-0202-4261	91.28
V0934830	WESTERN STATIONERS	P0625823	CREDIT PENS	5/9/2008	5/9/2008	AP	WP	0101-0202-4261	-19.50
V0934830	WESTERN STATIONERS	P0625823	PENS,HILITERS,INK CART,TONER	5/9/2008	5/9/2008	AP	WP	0101-0202-4261	437.93
V0934830	WESTERN STATIONERS	P0626203	PENCIL LEAD,TAPE,TAPE	5/15/2008	5/15/2008	AP	WP	0101-0202-4261	40.39
V0934830	WESTERN STATIONERS	P0626376	HP98 INKJET CART,LGL PAD,PENS,	5/15/2008	5/15/2008	AP	WP	0101-0202-4261	113.35
V0934830	WESTERN STATIONERS	P0626376	EASLE PADS	5/15/2008	5/15/2008	AP	WP	0101-0202-4261	11.50
V0951482	WRIGHT EXPRESS	P0625820	1325.084G DSL	5/9/2008	5/9/2008	AP	WP	0101-0202-4262	5,010.65
V0951482	WRIGHT EXPRESS	P0625820	388.798G PREM	5/9/2008	5/9/2008	AP	WP	0101-0202-4262	1,257.71
V0951482	WRIGHT EXPRESS	P0625820	241.71G UNL	5/9/2008	5/9/2008	AP	WP	0101-0202-4262	759.49
					Cost Center:	0202		**Total:**	18,447.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0626250	AFICIO 550 COPIER LEASE MARCH	5/14/2008	5/14/2008	AP	WP	0101-0204-4253	82.22
V0050708	BALL, JARED	P0625469	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	17.00
V0050708	BALL, JARED	P0625469	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	36.00
V0050708	BALL, JARED	P0625469	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	36.00
V0050708	BALL, JARED	P0625469	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	25.00
V0050708	BALL, JARED	P0625469	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	36.00
V0050708	BALL, JARED	P0625469	LODG LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	315.90
V0050708	BALL, JARED	P0625469	PARKING RC AIRPORT TERMINAL	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	35.00
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0204-4261	546.34
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0204-4261	215.05
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	426.94
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	353.89
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	340.24
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	265.45
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	143.06
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	169.47
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	139.25
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0204-4253	132.36
V0202250	DESIGN WORKS INC.	P0626249	REVIEW LANDSCAPE ORDINANCE	5/21/2008	5/21/2008	AP	WP	0101-0204-4223	2,621.48
V0202250	DESIGN WORKS INC.	P0626249	REVIEW LANDSCAPE ORDINANCE	5/21/2008	5/21/2008	AP	WP	0101-0204-4225	732.89
V0255330	FIRST PHOTO INC.	P0625372	FILM FINISHING	5/8/2008	5/8/2008	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0625886	FILM FINISHING	5/14/2008	5/14/2008	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0625633	FILM FINISHING	5/13/2008	5/13/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0625633	FILM FINISHING	5/13/2008	5/13/2008	AP	WP	0101-0204-4261	4.50
V0695650	FRED PRYOR SEMINARS	P0626242	SEMINAR REGISTRATION FEE - K	5/20/2008	5/20/2008	AP	WP	0101-0204-4270	99.00
V0388100	INDOFF INC	P0625645	LEGAL FILE FOLDERS 1/3 CUT	5/20/2008	5/20/2008	AP	WP	0101-0204-4261	322.30
V0396500	INTERNATIONAL ASSN OF	P0623578	PLAN REVIEW INSPECTOR	5/16/2008	5/16/2008	AP	WP	0101-0204-4292	15.00
V0396500	INTERNATIONAL ASSN OF	P0623578	ONE/TWO FAMILY DWELLING	5/16/2008	5/16/2008	AP	WP	0101-0204-4292	15.00
V0396500	INTERNATIONAL ASSN OF	P0623578	ELECTRICAL GENERAL	5/16/2008	5/16/2008	AP	WP	0101-0204-4292	15.00
V0421590	JOHNSON MACHINE INC.	P0625373	SAE 5W20 MOTOR OIL - UNIT B604	5/8/2008	5/8/2008	AP	WP	0101-0204-4262	10.45
V0421590	JOHNSON MACHINE INC.	P0625373	BRAKE PADS - UNIT B608	5/8/2008	5/8/2008	AP	WP	0101-0204-4251	57.99
V0421590	JOHNSON MACHINE INC.	P0625373	OIL FILTER - UNIT B604	5/8/2008	5/8/2008	AP	WP	0101-0204-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0626239	DISC PAD	5/15/2008	5/15/2008	AP	WP	0101-0204-4251	58.99

V0421590	JOHNSON MACHINE INC.	P0626239	BRAKE SHOE	5/15/2008	5/15/2008	AP	WP	0101-0204-4251	35.72
V0421590	JOHNSON MACHINE INC.	P0626239	CORE DEPOSIT	5/15/2008	5/15/2008	AP	WP	0101-0204-4251	6.50
V0421590	JOHNSON MACHINE INC.	P0626239	CREDIT-CORE DEPOSIT	5/15/2008	5/15/2008	AP	WP	0101-0204-4251	-6.50
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-0204-4253	0.03
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-0204-4253	0.15
V0520278	MCPC	P0624811	TONER CARTRIDGE YELLOW	5/9/2008	5/9/2008	AP	WP	0101-0204-4261	261.46
V0520278	MCPC	P0624811	TONER CARTRIDGE MAGENTA	5/9/2008	5/9/2008	AP	WP	0101-0204-4261	261.46
V0520278	MCPC	P0624811	TONER CARTRIDGE BLACK	5/9/2008	5/9/2008	AP	WP	0101-0204-4261	398.98
V0520278	MCPC	P0624811	TONER CARTRIDGE BLACK	5/9/2008	5/9/2008	AP	WP	0101-0204-4261	196.66
V0520278	MCPC	P0624811	TONER CARTRIDGE CYAN C9731A	5/9/2008	5/9/2008	AP	WP	0101-0204-4261	261.46
V0545255	MIDCONTINENT	P0625962	INTERNET CONNECTION AT	5/14/2008	5/14/2008	AP	WP	0101-0204-4223	145.00
V0648605	PARKWAY CAR WASH	P0626240	CAR WASH UNIT 602	5/14/2008	5/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0626240	CAR WASH UNIT 608	5/14/2008	5/14/2008	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0626240	CAR WASH UNIT 604	5/14/2008	5/14/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0626240	CAR WASH UNIT 202	5/14/2008	5/14/2008	AP	WP	0101-0204-4251	14.80
V0648605	PARKWAY CAR WASH	P0626240	CAR WASH UNIT 606	5/14/2008	5/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0626240	CAR WASH UNIT 217	5/14/2008	5/14/2008	AP	WP	0101-0204-4251	12.80
V0666565	PIONEER BANK & TRUST	P0626852	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0101-0204-4530	169.71
V0711110	RAPID CITY JOURNAL	P0625964	PC HEARING NOTICE 4/24/08 08R	5/14/2008	5/14/2008	AP	WP	0101-0204-4230	209.44
V0711110	RAPID CITY JOURNAL	P0625964	PC HEARING NOTICE 4/24/08 08R	5/14/2008	5/14/2008	AP	WP	0101-0204-4230	24.64
V0711110	RAPID CITY JOURNAL	P0625964	PC HEARING NOTICE 5/8/08 08CA	5/14/2008	5/14/2008	AP	WP	0101-0204-4230	181.72
V0722757	RECORD STORAGE	P0625961	COLD STORAGE BUILDING	5/12/2008	5/12/2008	AP	WP	0101-0204-4242	19.00
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0204-4261	144.12
V0787250	SIMPSON'S CREATIVE	P0625639	SCRATCH PADS	5/8/2008	5/8/2008	AP	WP	0101-0204-4261	15.00
V0809840	SOUTH DAKOTA	P0626354	MARCH PHONE	5/15/2008	5/15/2008	AP	WP	0101-0204-4281	11.00
V0822005	SOUTH DAKOTA SCHOOL	P0626243	SEMINAR REG FEE - B DOMINICAK	5/21/2008	5/21/2008	AP	WP	0101-0204-4270	15.00
V0880250	UNITED PARCEL SERVICE	P0625651	1410780265,CHARGES	5/8/2008	5/8/2008	AP	WP	0101-0204-4261	9.05
V0934830	WESTERN STATIONERS	P0625104	8.5X11 COPY PAPER	5/12/2008	5/12/2008	AP	WP	0101-0204-4261	315.00
V0934830	WESTERN STATIONERS	P0625104	CORRECTION	5/12/2008	5/12/2008	AP	WP	0101-0204-4261	-0.01
V0934830	WESTERN STATIONERS	P0625104	SMEAD LEGAL POUCH	5/12/2008	5/12/2008	AP	WP	0101-0204-4261	97.50
V0934830	WESTERN STATIONERS	P0625104	REDI SEAL ENVELOPES	5/12/2008	5/12/2008	AP	WP	0101-0204-4261	118.62
V0934830	WESTERN STATIONERS	P0625104	SMEAD HANGING FILE FOLDERS	5/12/2008	5/12/2008	AP	WP	0101-0204-4261	30.25
V0934830	WESTERN STATIONERS	P0625104	TOMBO CORRECTION TAPE PACK	5/12/2008	5/12/2008	AP	WP	0101-0204-4261	10.99
V0945040	WOOD NELSON, VIRGINIA	P0625467	TEAM DEVELOPMENT TRAINING	5/21/2008	5/21/2008	AP	WP	0101-0204-4223	445.72
V0951482	WRIGHT EXPRESS	P0625820	445.683G PREM	5/9/2008	5/9/2008	AP	WP	0101-0204-4262	1,380.10

V0951482	WRIGHT EXPRESS	P0625820	251.673G UNL	5/9/2008	5/9/2008	AP	WP	0101-0204-4262	793.18
						Cost Center:	0204	**Total:**	12,898.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623315	HOLDER PAPER TOWEL CLEAR	5/9/2008	5/9/2008	AP	WP	0101-0205-4252	7.49
V0078490	BLACK HILLS POWER &	P0627599	130103794001 74	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	12.94
V0078490	BLACK HILLS POWER &	P0627599	130103917801 756	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	63.10
V0078490	BLACK HILLS POWER &	P0627599	130103931901 85	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	13.76
V0078490	BLACK HILLS POWER &	P0627599	130106390201 354	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	33.53
V0078490	BLACK HILLS POWER &	P0627599	130106627301 192	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	21.62
V0078490	BLACK HILLS POWER &	P0627599	130107345401 248	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	25.73
V0078490	BLACK HILLS POWER &	P0627599	130107855501 394	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	36.48
V0078490	BLACK HILLS POWER &	P0627599	130107936801 423	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	38.62
V0078490	BLACK HILLS POWER &	P0627599	140104166401 851	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	70.08
V0078490	BLACK HILLS POWER &	P0627599	140104207001 902	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	73.84
V0078490	BLACK HILLS POWER &	P0627599	140104322701 0	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0627599	140104348801 1,072	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	86.34
V0078490	BLACK HILLS POWER &	P0627599	140106221701 108	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	15.44
V0078490	BLACK HILLS POWER &	P0627599	140106222001 69	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	12.58
V0078490	BLACK HILLS POWER &	P0627599	140106222101 111	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	15.67
V0078490	BLACK HILLS POWER &	P0627599	140106222201 90	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0627599	140107357201 0	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0627599	140107996701 451	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	40.66
V0078490	BLACK HILLS POWER &	P0627599	150106839101 3	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	7.72
V0078490	BLACK HILLS POWER &	P0626748	100102489001 152	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	18.68
V0078490	BLACK HILLS POWER &	P0626748	100103104201 174	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	20.30
V0078490	BLACK HILLS POWER &	P0626748	100103125801 165	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	19.64
V0078490	BLACK HILLS POWER &	P0626748	100107798401 17	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	8.76
V0078490	BLACK HILLS POWER &	P0626748	090102659401 159	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	19.20
V0078490	BLACK HILLS POWER &	P0626748	090106124601 127	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0626748	090107116101 503	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	57.17
V0078490	BLACK HILLS POWER &	P0626569	080102428801 146	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	18.24
V0078490	BLACK HILLS POWER &	P0626569	080102491801 141	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0626748	070107716401 145	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	18.17
V0078490	BLACK HILLS POWER &	P0627293	120107110601 256	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	26.33
V0078490	BLACK HILLS POWER &	P0627293	120107151001 435	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	39.49
V0078490	BLACK HILLS POWER &	P0627293	120107257001 OVER PMT	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	-54.09

V0078490	BLACK HILLS POWER &	P0627293	120107257001 191	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	30.26
V0078490	BLACK HILLS POWER &	P0627293	100102847501 245	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	25.52
V0078490	BLACK HILLS POWER &	P0627293	120107084701 180	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	20.74
V0078490	BLACK HILLS POWER &	P0627293	120106838501 709	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	59.65
V0078490	BLACK HILLS POWER &	P0627293	120106529101 130	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	17.05
V0078490	BLACK HILLS POWER &	P0627293	120106650901 0	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0627293	120103324001 38	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	10.29
V0078490	BLACK HILLS POWER &	P0627293	120103439101 309	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	30.23
V0078490	BLACK HILLS POWER &	P0627293	120103583301 105	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	15.22
V0078490	BLACK HILLS POWER &	P0627293	120103608901 143	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	18.02
V0078490	BLACK HILLS POWER &	P0627293	120103659601 151	5/21/2008	5/21/2008	AP	WP	0101-0205-4283	18.60
V0141335	CITY-WATER DEPARTMENT	P0625624	00280780 0	5/8/2008	5/8/2008	AP	WP	0101-0205-4284	7.31
V0147400	CLIFFORD OF VERMONT	P0626328	500-FT ROLL, 16-6C VNTC WIRE	5/15/2008	5/15/2008	AP	WP	0101-0205-4269	331.50
V0179540	CRESCENT ELECTRIC	P0625375	WH1-WH PERF-L LAMPHOLDER	5/15/2008	5/15/2008	AP	WP	0101-0205-4269	24.30
V0179540	CRESCENT ELECTRIC	P0625375	ROUND OFF	5/15/2008	5/15/2008	AP	WP	0101-0205-4269	0.02
V0179540	CRESCENT ELECTRIC	P0626552	CORR #P0603687-DUP PYMT	5/21/2008	5/21/2008	AP	WP	0101-0205-4269	-26.88
V0179540	CRESCENT ELECTRIC	P0626552	CORR #P0603687-DUP PYMT	5/21/2008	5/21/2008	AP	WP	0101-0205-4269	-16.25
V0248950	FASTENAL COMPANY, THE	P0625206	BLACK PAINT	5/8/2008	5/8/2008	AP	WP	0101-0205-4269	3.11
V0248950	FASTENAL COMPANY, THE	P0625206	BG86150/L GLV PR	5/8/2008	5/8/2008	AP	WP	0101-0205-4263	11.99
V0248950	FASTENAL COMPANY, THE	P0625206	BG86525/L GLV	5/8/2008	5/8/2008	AP	WP	0101-0205-4263	16.00
V0248950	FASTENAL COMPANY, THE	P0625206	100 12" Y CABLE TIE	5/8/2008	5/8/2008	AP	WP	0101-0205-4269	5.75
V0460150	KNOLOGY	P0625968	719-9626 MAY PHONE	5/12/2008	5/12/2008	AP	WP	0101-0205-4281	6.44
V0563060	MONTANA DAKOTA UTIL	P0627332	03038923 27.2	5/21/2008	5/21/2008	AP	WP	0101-0205-4282	293.73
V0634210	OMJC SIGNAL SALVAGE	P0624096	MICROWAVE DETECTOR UNIT	5/8/2008	5/8/2008	AP	WP	0101-0205-4269	747.50
V0634210	OMJC SIGNAL SALVAGE	P0624096	FREIGHT	5/8/2008	5/8/2008	AP	WP	0101-0205-4269	13.14
V0634525	ONE CALL SYSTEMS INC	P0626879	230 LOCATES	5/21/2008	5/21/2008	AP	WP	0101-0205-4225	217.64
V0634525	ONE CALL SYSTEMS INC	P0626878	136 LOCATES	5/21/2008	5/21/2008	AP	WP	0101-0205-4225	128.09
V0723000	RED WING SHOE STORE	P0625490	SAFETY FOOTWEAR, FOR MIKE	5/8/2008	5/8/2008	AP	WP	0101-0205-4263	130.00
V0781610	SHERWIN-WILLIAMS	P0626343	TRAFFIC WHITE PAINT	5/15/2008	5/15/2008	AP	WP	0101-0205-4269	49.45
V0781610	SHERWIN-WILLIAMS	P0626343	CORRECTION 10 @.89	5/15/2008	5/15/2008	AP	WP	0101-0205-4269	49.45
V0838010	SUMMIT SIGNS & SUPPLY	P0626620	SURVEY FLAGS RED 5)	5/20/2008	5/20/2008	AP	WP	0101-0205-4269	48.75
V0880250	UNITED PARCEL SERVICE	P0626057	SHIPPING,1410780280	5/13/2008	5/13/2008	AP	WP	0101-0205-4261	20.52
V0880250	UNITED PARCEL SERVICE	P0625651	1410780276,CHARGES	5/8/2008	5/8/2008	AP	WP	0101-0205-4261	10.14
V0880250	UNITED PARCEL SERVICE	P0626482	1410780302, CHARGES	5/19/2008	5/19/2008	AP	WP	0101-0205-4261	13.88
V0899601	WALMART COMMUNITY	P0624248	PAPER TOWEL PACKS	5/21/2008	5/21/2008	AP	WP	0101-0205-4264	16.92

V0899601	WALMART COMMUNITY	P0624248	MARKERS	5/21/2008	5/21/2008	AP	WP	0101-0205-4261	4.00
V0899601	WALMART COMMUNITY	P0624248	SUPER GLUE	5/21/2008	5/21/2008	AP	WP	0101-0205-4261	3.76
V0899601	WALMART COMMUNITY	P0624248	SCOUR PAD	5/21/2008	5/21/2008	AP	WP	0101-0205-4264	6.51
V0899601	WALMART COMMUNITY	P0623344	SCOTT PAPER TOWEL	5/21/2008	5/21/2008	AP	WP	0101-0205-4264	5.64
V0899601	WALMART COMMUNITY	P0623344	PENCIL LEAD REFILL	5/21/2008	5/21/2008	AP	WP	0101-0205-4261	0.97
V0899601	WALMART COMMUNITY	P0623344	SPARKLE PAPER TOWEL	5/21/2008	5/21/2008	AP	WP	0101-0205-4264	10.00
V0931805	WESTERN	P0626342	pager fee, for Traffic Tech on	5/15/2008	5/15/2008	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0625820	191.600G DSL	5/9/2008	5/9/2008	AP	WP	0101-0205-4262	729.42
V0951482	WRIGHT EXPRESS	P0625820	216.731G PREM	5/9/2008	5/9/2008	AP	WP	0101-0205-4262	675.10
V0951482	WRIGHT EXPRESS	P0625820	39.943G UNL	5/9/2008	5/9/2008	AP	WP	0101-0205-4262	127.81
					Cost Center:	0205		**Total:**	4,767.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0207-4261	180.00
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	3.92
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	2.94
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	3.77
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	4.73
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	2.55
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	3.11
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	2.62
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0207-4253	2.43
V0202250	DESIGN WORKS INC.	P0626249	REVIEW LANDSCAPE ORDINANCE	5/21/2008	5/21/2008	AP	WP	0101-0207-4223	169.13
V0247880	FARMER BROTHERS CO	P0625960	ENERGY SURCHARGE	5/14/2008	5/14/2008	AP	WP	0101-0207-4261	4.00
V0247880	FARMER BROTHERS CO	P0625960	BALE COFFEE	5/14/2008	5/14/2008	AP	WP	0101-0207-4261	355.80
V0247880	FARMER BROTHERS CO	P0625960	CREAMERS	5/14/2008	5/14/2008	AP	WP	0101-0207-4261	31.50
V0247880	FARMER BROTHERS CO	P0625960	COFFEE FILTERS	5/14/2008	5/14/2008	AP	WP	0101-0207-4261	10.30
V0757235	SAM'S CLUB	P0623567	550VA BATTERY BACKUP - KAREN	5/13/2008	5/13/2008	AP	WP	0101-0207-4261	64.86
T8855	SCHLOTZSKY DELI	P0625959	CATERED LUNCH FOR TIF	5/21/2008	5/21/2008	AP	WP	0101-0207-4263	91.00
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0207-4261	28.80
V0945040	WOOD NELSON, VIRGINIA	P0625467	TEAM DEVELOPMENT TRAINING	5/21/2008	5/21/2008	AP	WP	0101-0207-4223	85.71
					Cost Center:	0207		**Total:**	1,047.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0623451	NUTSETTER	5/9/2008	5/9/2008	AP	WP	0101-0301-4265	8.18
V0005640	ACE HARDWARE	P0622393	RAKE HANDLES, GARDEN HOE	5/9/2008	5/9/2008	AP	WP	0101-0301-4265	48.98
V0005641	ACE HARDWARE-EAST	P0623232	CAP HEX, NIPPLE S128	5/9/2008	5/9/2008	AP	WP	0101-0301-4253	3.17
V0005641	ACE HARDWARE-EAST	P0623232	EXTRACTOR NIPPLE S128	5/9/2008	5/9/2008	AP	WP	0101-0301-4253	5.51
V0005641	ACE HARDWARE-EAST	P0622533	BLEACH, GREASED LIGHTNING	5/9/2008	5/9/2008	AP	WP	0101-0301-4264	11.97
V0005641	ACE HARDWARE-EAST	P0625306	LIGHTER	5/21/2008	5/21/2008	AP	WP	0101-0301-4265	7.35
V0025265	AMERIGAS PROPANE LP	P0626477	26.5 PROPANE	5/19/2008	5/19/2008	AP	WP	0101-0301-4254	72.88
V0070030	BIRDSALL SAND & GRAVEL	P0626233	.25CY DOT M6 CONCRETE-4TH,	5/14/2008	5/14/2008	AP	WP	0101-0301-4254	24.25
V0120470	BUTLER MACHINERY CO.	P0625429	KEY SO30, S033	5/14/2008	5/14/2008	AP	WP	0101-0301-4269	8.80
V0131400	CARQUEST AUTO PARTS	P0626538	TRANS FILTER KIT S027	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	18.17
V0131400	CARQUEST AUTO PARTS	P0626538	POWER STRG, GREASE GUN	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	18.70
V0137240	CHRIS SUPPLY COMPANY	P0626689	MINI LAMP, LAMP GREEN DOME	5/21/2008	5/21/2008	AP	WP	0101-0301-4251	2.22
V0158390	CONTRACTOR'S SUPPLY	P0625800	SONA TUBE-4TH/COLUMBUS	5/15/2008	5/15/2008	AP	WP	0101-0301-4259	30.00
V0158390	CONTRACTOR'S SUPPLY	P0625196	BINDER	5/15/2008	5/15/2008	AP	WP	0101-0301-4265	24.00
V0236605	EVANS INC, J.D.	P0626546	HYD FILTER S081	5/19/2008	5/19/2008	AP	WP	0101-0301-4251	50.30
V0248950	FASTENAL COMPANY, THE	P0622394	NUTS,BOLTS	5/9/2008	5/9/2008	AP	WP	0101-0301-4269	14.10
V0312550	GRIMM'S PUMP SERVICE	P0626543	HOSE SUCT S041	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	27.84
V0321990	HD SUPPLY WATERWORKS	P0625802	MANHOLE FRAME	5/14/2008	5/14/2008	AP	WP	0101-0301-4259	180.90
V0363311	HILLS MATERIALS CO	P0625769	13.40TN TYPE I ASPHALT	5/8/2008	5/8/2008	AP	WP	0101-0301-4254	629.67
V0363311	HILLS MATERIALS CO	P0626687	2CY M-6 CONCRETE	5/20/2008	5/20/2008	AP	WP	0101-0301-4254	214.00
V0363311	HILLS MATERIALS CO	P0626685	10.98TN ASPHALT TYPE I	5/20/2008	5/20/2008	AP	WP	0101-0301-4254	532.55
V0363311	HILLS MATERIALS CO	P0626686	.25CY M-6 CONCRETE	5/20/2008	5/20/2008	AP	WP	0101-0301-4254	26.75
V0421590	JOHNSON MACHINE INC.	P0626227	OIL FILTER, AIR FILTER S009	5/14/2008	5/14/2008	AP	WP	0101-0301-4251	9.62
V0421590	JOHNSON MACHINE INC.	P0626227	5W30 OIL S009	5/14/2008	5/14/2008	AP	WP	0101-0301-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0626371	OIL FILTER, AIR FILTER S091	5/16/2008	5/16/2008	AP	WP	0101-0301-4251	52.07
V0421590	JOHNSON MACHINE INC.	P0626371	CREDIT-RTN AIR FILTER	5/16/2008	5/16/2008	AP	WP	0101-0301-4251	-28.66
V0421590	JOHNSON MACHINE INC.	P0626340	OIL FILTER, AIR FILTER S022	5/16/2008	5/16/2008	AP	WP	0101-0301-4251	47.36
V0421590	JOHNSON MACHINE INC.	P0626340	CREDIT-RTN AIR FILTER	5/16/2008	5/16/2008	AP	WP	0101-0301-4251	-23.95
V0421590	JOHNSON MACHINE INC.	P0626537	FILTER KIT S027	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	40.22
V0421590	JOHNSON MACHINE INC.	P0626536	CREDIT-RTN FLTR KIT	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	-40.22
V0421590	JOHNSON MACHINE INC.	P0626537	5W30 OIL, DEXTRON, MULTI ATF S	5/20/2008	5/20/2008	AP	WP	0101-0301-4262	42.24
V0421590	JOHNSON MACHINE INC.	P0626536	FAN S006	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	36.64
V0421590	JOHNSON MACHINE INC.	P0626536	OIL FILTER, AIR FILTER S043	5/20/2008	5/20/2008	AP	WP	0101-0301-4253	52.07

V0421590	JOHNSON MACHINE INC.	P0626536	OIL FILTER S027	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0626536	OIL FILTER, FUEL FILTER S040	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	48.90
V0421590	JOHNSON MACHINE INC.	P0626536	HYD FILTER S040	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	34.50
V0421590	JOHNSON MACHINE INC.	P0626536	FUEL FILTER, HYD FILTER, TRAN	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	104.00
V0421590	JOHNSON MACHINE INC.	P0626536	OIL FILTER S081	5/20/2008	5/20/2008	AP	WP	0101-0301-4253	4.84
V0493970	LIEN & SONS INC, PETE	P0626225	10.55TN 1" BASE	5/14/2008	5/14/2008	AP	WP	0101-0301-4259	62.77
V0493970	LIEN & SONS INC, PETE	P0626688	27.85TN 1" BASE	5/20/2008	5/20/2008	AP	WP	0101-0301-4259	171.66
V0520500	M G OIL CO	P0626582	DELO LE 15-40 OIL	5/20/2008	5/20/2008	AP	WP	0101-0301-4262	768.00
V0520500	M G OIL CO	P0625735	CHEVRON ATF OIL	5/12/2008	5/12/2008	AP	WP	0101-0301-4262	443.30
V0772475	NORTHERN TRUCK	P0626539	RODS S040	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	98.00
V0772475	NORTHERN TRUCK	P0625772	MOTOR-STOCK	5/12/2008	5/12/2008	AP	WP	0101-0301-4253	631.00
V0634525	ONE CALL SYSTEMS INC	P0626878	136 LOCATES	5/21/2008	5/21/2008	AP	WP	0101-0301-4225	128.09
V0634525	ONE CALL SYSTEMS INC	P0626879	230 LOCATES	5/21/2008	5/21/2008	AP	WP	0101-0301-4225	217.64
V0648605	PARKWAY CAR WASH	P0626224	CAR WASH, S002, S013	5/14/2008	5/14/2008	AP	WP	0101-0301-4269	12.80
V0678973	POWER HOUSE HONDA	P0626341	O RING, GASKET, SWITCH FOR	5/20/2008	5/20/2008	AP	WP	0101-0301-4253	50.00
V0701710	RAPID CHEVROLET CO INC	P0626235	SPRAY LINER, LABOR S027	5/14/2008	5/14/2008	AP	WP	0101-0301-4251	250.00
V0780210	SHEEHAN MACK SALES &	P0626585	BALL VALVE S041	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	549.67
V0780210	SHEEHAN MACK SALES &	P0626581	BUMPER, HYDR S041	5/19/2008	5/19/2008	AP	WP	0101-0301-4251	536.82
V0899601	WALMART COMMUNITY	P0624097	GLOVES, STANLEY 24OZ, TUMS	5/21/2008	5/21/2008	AP	WP	0101-0301-4269	64.98
V0927960	WEST RIVER	P0626540	ELEMENT S041	5/20/2008	5/20/2008	AP	WP	0101-0301-4251	44.56
V0934830	WESTERN STATIONERS	P0626476	PAPER, INKCART 96, 97	5/19/2008	5/19/2008	AP	WP	0101-0301-4261	96.48
V0936710	WHISLER BEARING	P0625742	ADAPTER S053	5/12/2008	5/12/2008	AP	WP	0101-0301-4253	4.90
V0936710	WHISLER BEARING	P0625742	BUILD AS PER SAMPLE S053	5/12/2008	5/12/2008	AP	WP	0101-0301-4253	215.72
V0951482	WRIGHT EXPRESS	P0625820	645.649G PREM	5/9/2008	5/9/2008	AP	WP	0101-0301-4262	1,984.49
V0951482	WRIGHT EXPRESS	P0625820	30.854G DSL	5/9/2008	5/9/2008	AP	WP	0101-0301-4262	115.31
V0951482	WRIGHT EXPRESS	P0625820	6.594G UNL	5/9/2008	5/9/2008	AP	WP	0101-0301-4262	20.81
V0951482	WRIGHT EXPRESS	P0625820	1964.019G FRM	5/9/2008	5/9/2008	AP	WP	0101-0301-4262	7,603.19
					Cost Center:	0301		**Total:**	16,425.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623117	NUTS, BOLTS, SCREWS S094	5/9/2008	5/9/2008	AP	WP	0101-0302-4251	0.60
V0005641	ACE HARDWARE-EAST	P0621886	ELBOW, COUPLE, TUBE	5/15/2008	5/15/2008	AP	WP	0101-0302-4254	44.01
V0007285	ACE STEEL & RECYCLING	P0625806	ANGLE STEEL S033	5/12/2008	5/12/2008	AP	WP	0101-0302-4253	22.32
V0078490	BLACK HILLS POWER &	P0626748	100106196901 35	5/21/2008	5/21/2008	AP	WP	0101-0302-4283	13.28
V0120470	BUTLER MACHINERY CO.	P0625807	FUEL CAP S033	5/14/2008	5/14/2008	AP	WP	0101-0302-4253	59.32
V0188080	DAKOTA	P0625804	ALT 21SI S018	5/12/2008	5/12/2008	AP	WP	0101-0302-4251	146.50
V0225660	EDDIES TRUCK SALES &	P0626529	BULB S005	5/19/2008	5/19/2008	AP	WP	0101-0302-4251	2.38
V0225660	EDDIES TRUCK SALES &	P0626232	FILTER, GASKET S007	5/15/2008	5/15/2008	AP	WP	0101-0302-4251	30.57
V0363311	HILLS MATERIALS CO	P0626579	29 HRS SNOW REMOVAL 5/3/08	5/20/2008	5/20/2008	AP	WP	0101-0302-4243	3,335.00
V0421590	JOHNSON MACHINE INC.	P0626527	OIL FILTER, AIR FILTER S005	5/19/2008	5/19/2008	AP	WP	0101-0302-4251	24.84
V0421590	JOHNSON MACHINE INC.	P0626527	5W30 OIL S005	5/19/2008	5/19/2008	AP	WP	0101-0302-4262	12.54
V0421590	JOHNSON MACHINE INC.	P0626227	SILICONE S007	5/14/2008	5/14/2008	AP	WP	0101-0302-4251	7.00
V0599050	NEBRASKA SALT & GRAIN	P0625770	249.800TN SALT	5/8/2008	5/8/2008	AP	WP	0101-0302-4264	14,800.66
V0599050	NEBRASKA SALT & GRAIN	P0626265	499.325TN SALT	5/21/2008	5/21/2008	AP	WP	0101-0302-4264	29,585.01
V0698810	RDO EQUIPMENT CO	P0626857	SN#DW672DX619881	5/21/2008	5/21/2008	AP	WP	0101-0302-4360	0.00
V0698810	RDO EQUIPMENT CO	P0626857	ARTICULATING MOTOGRADER	5/21/2008	5/21/2008	AP	WP	0101-0302-4360	182,434.00
V0742295	ROTH TRUCKING INC	P0625798	7HOURS SNOW REMOVAL 5-3-08	5/8/2008	5/8/2008	AP	WP	0101-0302-4243	735.00
V0786783	SIMON CONTRACTORS OF	P0626369	14HOURS SNOW REMOVAL 5-2-08	5/15/2008	5/15/2008	AP	WP	0101-0302-4243	1,295.00
V0786783	SIMON CONTRACTORS OF	P0626370	47HOURS SNOW REMOVAL 5-3-08	5/15/2008	5/15/2008	AP	WP	0101-0302-4243	4,347.50
V0885605	VALLEY GREEN SOD FARM	PO625732	200 SQ FT SOD-4120 WINFIELD	5/13/2008	5/13/2008	AP	WP	0101-0302-4254	50.00
V0885605	VALLEY GREEN SOD FARM	P0626321	80 SQ FT SOD, 835 FAIRMONT	5/16/2008	5/16/2008	AP	WP	0101-0302-4254	20.00
V0951482	WRIGHT EXPRESS	P0625820	17.207G PREM	5/9/2008	5/9/2008	AP	WP	0101-0302-4262	52.24
V0951482	WRIGHT EXPRESS	P0625820	80.602G DSL	5/9/2008	5/9/2008	AP	WP	0101-0302-4262	310.81
V0951482	WRIGHT EXPRESS	P0625820	1368.541G FRM	5/9/2008	5/9/2008	AP	WP	0101-0302-4262	5,318.22
V0962090	ZIEGLER BUILDING	P0625611	TOP RAIL-315 VIKING	5/8/2008	5/8/2008	AP	WP	0101-0302-4254	10.40
							Cost Center: 0302	**Total:**	242,657.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0622714	RULE TAPE	5/9/2008	5/9/2008	AP	WP	0101-0304-4265	21.99
V0005641	ACE HARDWARE-EAST	P0623641	BOLT EYE CLOSED 1/4X2	5/9/2008	5/9/2008	AP	WP	0101-0304-4269	2.92
V0078490	BLACK HILLS POWER &	P0627599	140106221801 3,024	5/21/2008	5/21/2008	AP	WP	0101-0304-4283	300.02
V0078490	BLACK HILLS POWER &	P0627599	140107687201 110	5/21/2008	5/21/2008	AP	WP	0101-0304-4283	15.60
V0087400	BORDER STATES ELECTRIC	P0626740	20-FT USE ALUM 4 STABILOY 5000	5/20/2008	5/20/2008	AP	WP	0101-0304-4269	5.01
V0087400	BORDER STATES ELECTRIC	P0626740	20-FT USE RHH RHW 4 BLK 7STR-C	5/20/2008	5/20/2008	AP	WP	0101-0304-4269	21.95
V0179540	CRESCENT ELECTRIC	P0617137	DS210-T00A476P2GVMD102lABM09	5/9/2008	5/9/2008	AP	WP	0101-0304-4269	2,109.00
V0179540	CRESCENT ELECTRIC	P0617137	285 40S CA MT1R3DA AMERICAN	5/9/2008	5/9/2008	AP	WP	0101-0304-4269	1,120.00
V0179540	CRESCENT ELECTRIC	P0617137	SHIPPING	5/9/2008	5/9/2008	AP	WP	0101-0304-4269	60.80
V0179540	CRESCENT ELECTRIC	P0626741	RAYCHEM 14-2 TAP	5/20/2008	5/20/2008	AP	WP	0101-0304-4269	163.80
V0179540	CRESCENT ELECTRIC	P0626742	4-14AWG INSD TAP CONN	5/20/2008	5/20/2008	AP	WP	0101-0304-4269	131.40
V0179540	CRESCENT ELECTRIC	P0626742	INSD M-CBL CONN BLOCK	5/20/2008	5/20/2008	AP	WP	0101-0304-4269	195.12
V0182145	CRUM ELECTRIC	P0625815	TRS50R FRZ 600V 50A 5 1/2 X 1	5/12/2008	5/12/2008	AP	WP	0101-0304-4269	131.30

Cost Center: 0304 **Total:** 4,278.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623524	DRILL BIT, NUTS, BOLTS/TIRE MA	5/9/2008	5/9/2008	AP	WP	0101-0305-4269	5.29
V0005641	ACE HARDWARE-EAST	P0623524	DRILL BIT, NUTS, BOLTS/TIRE MA	5/9/2008	5/9/2008	AP	WP	0101-0305-4269	13.26
V0005641	ACE HARDWARE-EAST	P0623524	DRILL BIT, NUTS, BOLTS/TIRE MA	5/9/2008	5/9/2008	AP	WP	0101-0305-4269	9.34
V0005641	ACE HARDWARE-EAST	P0622903	EXTRACTOR NIPPLE	5/9/2008	5/9/2008	AP	WP	0101-0305-4265	6.43
V0005641	ACE HARDWARE-EAST	P0623117	NUTS, BOLTS, SCREWS S031	5/9/2008	5/9/2008	AP	WP	0101-0305-4253	2.80
V0131400	CARQUEST AUTO PARTS	P0626530	COUPLER BODY, PLUG	5/19/2008	5/19/2008	AP	WP	0101-0305-4269	106.72
V0131400	CARQUEST AUTO PARTS	P0625737	CREDIT-OIL DRAIN	5/15/2008	5/15/2008	AP	WP	0101-0305-4269	-108.98
V0131400	CARQUEST AUTO PARTS	P0625737	BATTERIES	5/15/2008	5/15/2008	AP	WP	0101-0305-4269	17.97
V0137240	CHRIS SUPPLY COMPANY	P0626689	COMPUTER CABLE	5/21/2008	5/21/2008	AP	WP	0101-0305-4295	15.95
V0137240	CHRIS SUPPLY COMPANY	P0626526	COMPUTER CABLE, PATCH CABLE	5/21/2008	5/21/2008	AP	WP	0101-0305-4295	20.78
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0305-4261	0.78
V0208210	DODGE TOWN INC.	P0626545	CAP S017	5/20/2008	5/20/2008	AP	WP	0101-0305-4251	69.90
V0211540	DRUMMOND AMERICAN	P0626222	GEL LUBE, NUTBLTLSNR	5/14/2008	5/14/2008	AP	WP	0101-0305-4262	308.40
V0248950	FASTENAL COMPANY, THE	P0620847	NUTS/STOCK	5/9/2008	5/9/2008	AP	WP	0101-0305-4269	54.67
V0248950	FASTENAL COMPANY, THE	P0620847	CABLETIE/STOCK	5/9/2008	5/9/2008	AP	WP	0101-0305-4269	4.88
V0248950	FASTENAL COMPANY, THE	P0620847	CORR#1-PD ON PO620846	5/9/2008	5/9/2008	AP	WP	0101-0305-4269	-54.67
V0520500	M G OIL CO	P0626531	CHEVRON BLACK PEARL GREASE	5/19/2008	5/19/2008	AP	WP	0101-0305-4262	38.69
V0639670	OVERHEAD DOOR CO. OF	P0626262	INSTALL OPERATOR, DOOR SHOP	5/21/2008	5/21/2008	AP	WP	0101-0305-4252	746.90
V0639670	OVERHEAD DOOR CO. OF	P0626223	PARTS REPAIR DOOR SHOP I, BAY	5/14/2008	5/14/2008	AP	WP	0101-0305-4252	314.78
V0694200	PROMOTION	P0626263	PRE WORK SCREENING-106645	5/21/2008	5/21/2008	AP	WP	0101-0305-4225	50.00
V0782950	SHOENER MACHINE &	P0626532	BALL BEARING CHUCK, TAPER	5/19/2008	5/19/2008	AP	WP	0101-0305-4265	198.75
V0782950	SHOENER MACHINE &	P0626535	BALL BEARING CHUCK,	5/19/2008	5/19/2008	AP	WP	0101-0305-4265	135.80
V0782950	SHOENER MACHINE &	P0626385	12 " DRILL HSS	5/16/2008	5/16/2008	AP	WP	0101-0305-4265	16.90
V0790461	SNAP ON TOOLS	P0626331	BATTERY SYSTEM	5/19/2008	5/19/2008	AP	WP	0101-0305-4265	266.45
V0934830	WESTERN STATIONERS	P0625215	FILE HANGING FRAME	5/12/2008	5/12/2008	AP	WP	0101-0305-4261	27.00
V0936710	WHISLER BEARING	P0626228	ADAPTER S007	5/14/2008	5/14/2008	AP	WP	0101-0305-4251	15.51
V0951482	WRIGHT EXPRESS	P0625820	26.370G DLS	5/9/2008	5/9/2008	AP	WP	0101-0305-4262	139.25
V0951482	WRIGHT EXPRESS	P0625820	89.330G UNL	5/9/2008	5/9/2008	AP	WP	0101-0305-4262	278.68

Cost Center: 0305 **Total:** 2,702.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622836	HOSE COUPL, NOZZLE, BULB	5/9/2008	5/9/2008	AP	WP	0101-0401-4269	69.57
V0129105	CAREER TRACK SEMINARS	P0624472	DEALING W/DIFFICULT PEOPLE	5/12/2008	5/12/2008	AP	WP	0101-0401-4270	99.00
V0131400	CARQUEST AUTO PARTS	P0625803	SEALED BEAM S042	5/12/2008	5/12/2008	AP	WP	0101-0401-4253	7.68
V0188080	DAKOTA	P0626544	BEARING, LABOR S047	5/20/2008	5/20/2008	AP	WP	0101-0401-4253	44.28
V0225660	EDDIES TRUCK SALES &	P0625739	TANK ASY STOCK	5/12/2008	5/12/2008	AP	WP	0101-0401-4253	79.11
V0225660	EDDIES TRUCK SALES &	P0625285	FILTER S048	5/15/2008	5/15/2008	AP	WP	0101-0401-4253	37.69
V0225660	EDDIES TRUCK SALES &	P0625285	FILTERS STOCK	5/15/2008	5/15/2008	AP	WP	0101-0401-4253	75.38
V0421590	JOHNSON MACHINE INC.	P0626227	CP SCREW S046	5/14/2008	5/14/2008	AP	WP	0101-0401-4253	4.00
V0421590	JOHNSON MACHINE INC.	P0626227	OIL FILTER S042	5/14/2008	5/14/2008	AP	WP	0101-0401-4253	10.80
V0421590	JOHNSON MACHINE INC.	P0626371	AIR FILTER, OIL FILTER S044	5/16/2008	5/16/2008	AP	WP	0101-0401-4253	60.89
V0421590	JOHNSON MACHINE INC.	P0626371	OIL FILTER S047	5/16/2008	5/16/2008	AP	WP	0101-0401-4253	28.24
V0421590	JOHNSON MACHINE INC.	P0626690	OIL FILTER, AIR FILTER 2006	5/20/2008	5/20/2008	AP	WP	0101-0401-4251	20.44
V0421590	JOHNSON MACHINE INC.	P0626690	CREDIT-RTN AIR FLTR	5/20/2008	5/20/2008	AP	WP	0101-0401-4251	-6.80
V0421590	JOHNSON MACHINE INC.	P0626690	AIR FILTER S006	5/20/2008	5/20/2008	AP	WP	0101-0401-4251	23.95
V0639670	OVERHEAD DOOR CO. OF	P0625771	DRAWBAR, INSTALLATION OF	5/8/2008	5/8/2008	AP	WP	0101-0401-4252	736.44
V0780210	SHEEHAN MACK SALES &	P0626586	SPINDLE, BEARING, COLLAR S049	5/20/2008	5/20/2008	AP	WP	0101-0401-4253	227.10
V0780210	SHEEHAN MACK SALES &	P0626586	SPINDLE, BEARING, COLLAR,	5/20/2008	5/20/2008	AP	WP	0101-0401-4253	518.53
V0899601	WALMART COMMUNITY	P0624097	GLOVES, STANLEY 24OZ, TUMS	5/21/2008	5/21/2008	AP	WP	0101-0401-4269	64.98
V0951482	WRIGHT EXPRESS	P0625820	2987.716G FRM	5/9/2008	5/9/2008	AP	WP	0101-0401-4262	11,709.23
V0951482	WRIGHT EXPRESS	P0625820	245.251G PREM	5/9/2008	5/9/2008	AP	WP	0101-0401-4262	754.80
					Cost Center:	0401		**Total:**	14,565.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0626484	JUNE 08 SUBSIDY	5/21/2008	5/21/2008	AP	WP	0101-0503-4624	19,599.72
					Cost Center:	0503		**Total:**	19,599.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622884	TIES CABLE	5/9/2008	5/9/2008	AP	WP	0101-0601-4269	33.09
V0005640	ACE HARDWARE	P0622409	PLIERS	5/9/2008	5/9/2008	AP	WP	0101-0601-4269	13.78
V0015013	ALLGIER, KRISTY	P0626322	MEALS PIERRE	5/21/2008	5/21/2008	AP	WP	0101-0601-4270	14.00
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0601-4261	0.79
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0601-4261	21.20
V0182145	CRUM ELECTRIC	P0625015	GRY BO W/3 3/4HUBS	5/15/2008	5/15/2008	AP	WP	0101-0601-4257	4.04
V0182145	CRUM ELECTRIC	P0625015	WP GRY BLANK COVER	5/15/2008	5/15/2008	AP	WP	0101-0601-4257	1.00
V0182145	CRUM ELECTRIC	P0625015	100 CONDUIT 3/4 EMT	5/15/2008	5/15/2008	AP	WP	0101-0601-4257	47.07
V0182145	CRUM ELECTRIC	P0625015	SNGL HELIX AUGER	5/15/2008	5/15/2008	AP	WP	0101-0601-4257	35.68
V0182145	CRUM ELECTRIC	P0625015	HEX HEAD ANCHOR KIT	5/15/2008	5/15/2008	AP	WP	0101-0601-4257	8.89
V0347900	HAUFF MID-AMERICA	P0625322	T-SHIRTS VOLLEYBALL WINTER	5/19/2008	5/19/2008	AP	WP	0101-0601-4263	433.50
V0347900	HAUFF MID-AMERICA	P0625322	T-SHIRTS WINTER VOLLEYBALL	5/19/2008	5/19/2008	AP	WP	0101-0601-4263	85.80
V0347900	HAUFF MID-AMERICA	P0625322	PRINTING ON SHIRTS	5/19/2008	5/19/2008	AP	WP	0101-0601-4263	441.60
V0384600	IKON OFFICE SOLUTIONS	P0624328	COLOR COPIES	5/12/2008	5/12/2008	AP	WP	0101-0601-4253	610.00
V0384600	IKON OFFICE SOLUTIONS	P0624328	MONTHLY FEE	5/12/2008	5/12/2008	AP	WP	0101-0601-4253	23.00
V0421590	JOHNSON MACHINE INC.	P0625906	SUPPORTS FOR #58	5/13/2008	5/13/2008	AP	WP	0101-0601-4251	40.40
V0433955	KKMK	P0625982	ADVERTISEMENT PROGRAM	5/15/2008	5/15/2008	AP	WP	0101-0601-4225	400.00
V0785565	SIGN & TROPHY WESTEX	P0626656	TROPHIES 20 "	5/20/2008	5/20/2008	AP	WP	0101-0601-4269	244.40
V0785565	SIGN & TROPHY WESTEX	P0626656	TROPHIES 17"	5/20/2008	5/20/2008	AP	WP	0101-0601-4269	205.40
V0823740	SPIZZIRRI PRESS INC	P0625981	PROGRAM GUIDE	5/14/2008	5/14/2008	AP	WP	0101-0601-4230	4,500.00
V0823740	SPIZZIRRI PRESS INC	P0625981	PROGRAM GUIDES	5/14/2008	5/14/2008	AP	WP	0101-0601-4225	300.00
V0883710	USTA	P0623249	RENEWAL OF MEMBERSHIP	5/8/2008	5/8/2008	AP	WP	0101-0601-4292	155.00
V0934830	WESTERN STATIONERS	P0625887	CARTRIDGE, PAPER	5/12/2008	5/12/2008	AP	WP	0101-0601-4261	49.00
V0934830	WESTERN STATIONERS	P0626618	TONER	5/19/2008	5/19/2008	AP	WP	0101-0601-4261	174.32
V0940615	WILSON RACQUET SPORTS	P0626735	REEL WHITE	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	45.50
V0940615	WILSON RACQUET SPORTS	P0626735	REEL SILVER	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	226.25
V0940615	WILSON RACQUET SPORTS	P0626735	REEL SYN GUT EXTREME	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	40.50
V0940615	WILSON RACQUET SPORTS	P0626735	OVERGRIP PRO SOFT	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	15.90
V0940615	WILSON RACQUET SPORTS	P0626735	OVERGRIP PRO SOFT GOLD	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	15.90
V0940615	WILSON RACQUET SPORTS	P0626735	OVERGRIP PROFILE RED	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	15.00
V0940615	WILSON RACQUET SPORTS	P0626735	OVERGRIP PROFILE BLACK	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	15.00
V0940615	WILSON RACQUET SPORTS	P0626735	GRIP CA PERFORATED STRETCH	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	21.30
V0940615	WILSON RACQUET SPORTS	P0626735	FREIGHT	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	4.81

V0940615	WILSON RACQUET SPORTS	P0626735	GRIP MICRO-DRY TOUCH BLACK	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	24.30
V0940615	WILSON RACQUET SPORTS	P0626735	GRIP MICRO-DRY COMFORT	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	24.30
V0940615	WILSON RACQUET SPORTS	P0626735	GRIP CA SPONGE STRETCH	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	21.30
V0940615	WILSON RACQUET SPORTS	P0626735	GRIP CA CONTROUR STRETCH	5/20/2008	5/20/2008	AP	WP	0101-0601-4520	21.30
V0951482	WRIGHT EXPRESS	P0625820	37.225G PREM	5/9/2008	5/9/2008	AP	WP	0101-0601-4262	113.20
V0951482	WRIGHT EXPRESS	P0625820	56.851G UNL	5/9/2008	5/9/2008	AP	WP	0101-0601-4262	179.40
V0960627	YFS KIDS FAIR	P0626698	KIDS FAIR 2008 BOOTH EXHIBIT F	5/21/2008	5/21/2008	AP	WP	0101-0601-4225	103.34
					Cost Center:	0601		**Total:**	8,729.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622413	SCALE POCKET DANIELSON	5/9/2008	5/9/2008	AP	WP	0101-0603-4269	5.00
V0005640	ACE HARDWARE	P0622579	CLEANER CLR	5/9/2008	5/9/2008	AP	WP	0101-0603-4264	22.99
V0005640	ACE HARDWARE	P0622580	LUBE WD 40	5/9/2008	5/9/2008	AP	WP	0101-0603-4269	3.49
V0005640	ACE HARDWARE	P0622580	HARDWARE	5/9/2008	5/9/2008	AP	WP	0101-0603-4269	49.00
V0016290	ALSCO	P0625901	TOWELS BAR BUNDLE	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0625901	DUST MOPS 4	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0625901	DUST MOP	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0625901	LAUNDRY BAG	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0625901	MOP FRAME	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0625901	MOP FRAME	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	1.00
V0016290	ALSCO	P0626622	MOP HANDLE	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0626622	MOP FRAME	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0626622	TOWELS BAR BUNDLE	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0626622	FLOOR MATS	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0626622	DUSTMOPS	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0626622	DUSTMOP	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0626622	LAUNDRY BAG	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0626622	MOP FRAME	5/20/2008	5/20/2008	AP	WP	0101-0603-4264	0.50
V0078490	BLACK HILLS POWER &	P0626569	080107117401 75,400	5/21/2008	5/21/2008	AP	WP	0101-0603-4283	4,678.88
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0603-4261	0.40
V0141335	CITY-WATER DEPARTMENT	P0625624	00293050 181	5/8/2008	5/8/2008	AP	WP	0101-0603-4284	934.61
V0185556	D&F TRUCK & AUTO	P0625900	LABOR	5/13/2008	5/13/2008	AP	WP	0101-0603-4253	32.00
V0185556	D&F TRUCK & AUTO	P0625900	DRIVE	5/13/2008	5/13/2008	AP	WP	0101-0603-4253	9.00
V0185556	D&F TRUCK & AUTO	P0625900	BUSHING	5/13/2008	5/13/2008	AP	WP	0101-0603-4253	1.40
V0185556	D&F TRUCK & AUTO	P0625900	BUSHING	5/13/2008	5/13/2008	AP	WP	0101-0603-4253	1.00
V0185556	D&F TRUCK & AUTO	P0625900	SHOP SUPPLIES	5/13/2008	5/13/2008	AP	WP	0101-0603-4253	1.30
V0188480	DAKOTA BUSINESS	P0625631	CONTRACT RATE FOR MAY	5/8/2008	5/8/2008	AP	WP	0101-0603-4225	82.00
V0188480	DAKOTA BUSINESS	P0626091	SERVICE CONTRACT QUARTERLY	5/14/2008	5/14/2008	AP	WP	0101-0603-4253	105.00
V0234700	ENVIRONMENTAL	P0626663	WEED KILLER	5/20/2008	5/20/2008	AP	WP	0101-0603-4266	42.24
V0234700	ENVIRONMENTAL	P0626663	WEED KILLER	5/20/2008	5/20/2008	AP	WP	0101-0603-4266	39.12
V0247880	FARMER BROTHERS CO	P0626554	CORR #P0622504- WRONG	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	-8.21
V0312550	GRIMM'S PUMP SERVICE	P0625369	PART SPIDER	5/8/2008	5/8/2008	AP	WP	0101-0603-4253	5.10
V0319270	GUSTAVE A LARSON	P0624024	STAT GUARD	5/12/2008	5/12/2008	AP	WP	0101-0603-4257	29.12

V0367655	HILLYARD INC.	P0626662	CLEANER SUPER SHINE	5/19/2008	5/19/2008	AP	WP	0101-0603-4264	142.86
V0367655	HILLYARD INC.	P0626550	CORR #P0613968-DUP PYMT	5/21/2008	5/21/2008	AP	WP	0101-0603-4253	-23.00
V0384600	IKON OFFICE SOLUTIONS	P0624328	COLOR COPIES	5/12/2008	5/12/2008	AP	WP	0101-0603-4253	90.95
V0420650	JOHNSON CONTROLS INC	P0625866	REPAIR COMPRESSOR FOR ICE	5/19/2008	5/19/2008	AP	WP	0101-0603-4253	12,685.21
V0432460	KFXS-FM/KOUT-FM	P0625980	ADVERTISEMENT FOR PROGRAM	5/15/2008	5/15/2008	AP	WP	0101-0603-4227	400.00
V0545255	MIDCONTINENT	P0626185	MONTHLY CABLE SERVICE	5/21/2008	5/21/2008	AP	WP	0101-0603-4225	7.00
V0563060	MONTANA DAKOTA UTIL	P0626475	30783804 219.7	5/21/2008	5/21/2008	AP	WP	0101-0603-4282	2,356.11
V0666565	PIONEER BANK & TRUST	P0626852	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0101-0603-4530	152.85
V0698778	R & R SPECIALITIES INC	P0625889	SWITCH RAD FAN AND GASKET	5/12/2008	5/12/2008	AP	WP	0101-0603-4253	13.40
V0698778	R & R SPECIALITIES INC	P0625889	FREIGHT	5/12/2008	5/12/2008	AP	WP	0101-0603-4253	9.74
V0723000	RED WING SHOE STORE	P0625307	SAFETY BOOTS MESSER	5/8/2008	5/8/2008	AP	WP	0101-0603-4263	110.46
V0723000	RED WING SHOE STORE	P0625307	SAFETY GLASSES	5/8/2008	5/8/2008	AP	WP	0101-0603-4263	6.76
V0208335	RUSH MORE PIZZA INC	P0625958	PIZZA LARGE CHEESE	5/20/2008	5/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0625958	PIZZA LARGE PEPPERONI	5/20/2008	5/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0625957	PIZZA LARGE CHEESE	5/20/2008	5/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0625957	PIZZA LARGE PEPPERONI	5/20/2008	5/20/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0625957	PIZZA LARGE SAUSAGE	5/20/2008	5/20/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622879	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622879	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622584	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622584	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622597	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0622597	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623257	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0623257	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0623257	PIZZA LARGE SAUSAGE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623256	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0623256	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA INC	P0623255	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0623255	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0623253	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623253	PIZZA LARGE SAUSAGE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626858	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626858	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623734	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25

V0208335	RUSH MORE PIZZA INC	P0623734	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623733	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623733	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623732	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623732	PIZZA LARGE SAUSAGE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623730	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0623730	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0624448	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0624448	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0624448	PIZZA LARGE SAUSAGE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0624334	PIZZA LARGE PEPPERONI	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA INC	P0624334	PIZZA LARGE CHEESE	5/21/2008	5/21/2008	AP	WP	0101-0603-4520	6.25
V0823740	SPIZZIRRI PRESS INC	P0625981	PROGRAM GUIDES	5/14/2008	5/14/2008	AP	WP	0101-0603-4230	2,000.00
V0827580	STATE CHEMICAL MFG CO	P0625632	SHIPPING	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	13.28
V0827580	STATE CHEMICAL MFG CO	P0625632	FREIGHT	5/13/2008	5/13/2008	AP	WP	0101-0603-4254	11.10
V0827580	STATE CHEMICAL MFG CO	P0625632	CLEANER GRAFITTI REMOVER	5/13/2008	5/13/2008	AP	WP	0101-0603-4264	375.00
V0838010	SUMMIT SIGNS & SUPPLY	P0625902	DECALS CAUTION	5/13/2008	5/13/2008	AP	WP	0101-0603-4269	30.00
V0838010	SUMMIT SIGNS & SUPPLY	P0625902	DECAL HANDICAPPED	5/13/2008	5/13/2008	AP	WP	0101-0603-4269	30.00
V0927675	WEST RIVER BEVERAGE	P0626339	BASE SLUSHES	5/20/2008	5/20/2008	AP	WP	0101-0603-4520	264.00
V0936710	WHISLER BEARING	P0625368	HOSE BUILT	5/8/2008	5/8/2008	AP	WP	0101-0603-4253	18.96
V0936710	WHISLER BEARING	P0625368	COUPLING GATES MEGACRIMP	5/8/2008	5/8/2008	AP	WP	0101-0603-4253	6.12
V0936710	WHISLER BEARING	P0625368	BIT SET 100 PC	5/8/2008	5/8/2008	AP	WP	0101-0603-4265	9.50
V0936710	WHISLER BEARING	P0625368	ERROR	5/8/2008	5/8/2008	AP	WP	0101-0603-4265	0.00
V0960627	YFS KIDS FAIR	P0626698	KIDS FIAR 2008 BOOTH EXHIBIT F	5/21/2008	5/21/2008	AP	WP	0101-0603-4225	103.33

Cost Center: 0603 **Total:** 25,243.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0623478	POWER CORD	5/9/2008	5/9/2008	AP	WP	0613-0604-4253	7.81
V0005640	ACE HARDWARE	P0623478	NUTS BOLTS	5/9/2008	5/9/2008	AP	WP	0613-0604-4253	6.60
V0005640	ACE HARDWARE	P0623478	ICE MELT	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	14.99
V0005640	ACE HARDWARE	P0623478	SAW BLADE	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	3.49
V0005640	ACE HARDWARE	P0623478	SPIGOT	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	9.98
V0005640	ACE HARDWARE	P0623478	SPIGOT	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	7.26
V0005640	ACE HARDWARE	P0623478	HARDWARE	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	2.10
V0005640	ACE HARDWARE	P0623478	HARDWARE	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	5.40
V0005640	ACE HARDWARE	P0622698	TRAY	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	6.36
V0005640	ACE HARDWARE	P0622698	UTILITY KNIFE	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	9.99
V0005640	ACE HARDWARE	P0622698	MINERAL SPIRITS	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	5.45
V0005640	ACE HARDWARE	P0622698	LIGHTER FLUID	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	2.49
V0005640	ACE HARDWARE	P0623719	COUPLING	5/9/2008	5/9/2008	AP	WP	0613-0604-4255	17.98
V0005640	ACE HARDWARE	P0623719	NIPPLE	5/9/2008	5/9/2008	AP	WP	0613-0604-4255	4.89
V0005640	ACE HARDWARE	P0623719	NIPPLE	5/9/2008	5/9/2008	AP	WP	0613-0604-4255	2.34
V0005640	ACE HARDWARE	P0623719	NIPPLE	5/9/2008	5/9/2008	AP	WP	0613-0604-4255	2.52
V0005641	ACE HARDWARE-EAST	P0623718	PATIO FURNITURE TIPS	5/9/2008	5/9/2008	AP	WP	0613-0604-4269	42.42
V0009235	ADT SECURITY SERVICES	P0623479	MAY 2008 SECURITY	5/9/2008	5/9/2008	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0623479	MAY 2008 SECURITY	5/9/2008	5/9/2008	AP	WP	0613-0604-4225	21.82
V0089429	BOYER, SKEETER	P0626749	REFUND SENIOR SINGLE PASS	5/21/2008	5/21/2008	AP	WP	0613-0604-4530	481.28
V0131400	CARQUEST AUTO PARTS	P0626291	FILTER	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	4.36
V0131400	CARQUEST AUTO PARTS	P0626291	BEARINGS	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	32.44
V0131400	CARQUEST AUTO PARTS	P0626291	HOSE	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	11.40
V0121780	CDW GOVERNMENT INC	P0622947	CITIZEN CT-S300 RECEIPT PRINTE	5/15/2008	5/15/2008	AP	WP	0613-0604-4295	170.86
V0121780	CDW GOVERNMENT INC	P0622947	METROLOGIC VOYAGER 9540	5/15/2008	5/15/2008	AP	WP	0613-0604-4295	128.88
V0121780	CDW GOVERNMENT INC	P0622947	CHERRY KYBD USB BLK	5/15/2008	5/15/2008	AP	WP	0613-0604-4295	135.41
V0121780	CDW GOVERNMENT INC	P0622947	CREDIT-CHERY KYBD USB BLK	5/15/2008	5/15/2008	AP	WP	0613-0604-4295	-135.41
V0139120	CITY OF RAPID CITY	P0620888	GARBAGE	5/15/2008	5/15/2008	AP	WP	0613-0604-4225	13.20
V0139120	CITY OF RAPID CITY	P0622238	LANDFILL LOAD	5/15/2008	5/15/2008	AP	WP	0613-0604-4225	18.00
V0139400	CITY OF RAPID CITY-GOLF	P0626854	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0613-0604-4530	1,890.30
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0613-0604-4261	1.00
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0613-0604-4261	1.18
V0155560	CONRAD'S BIG C ELECTRIC	P0626367	LABOR	5/21/2008	5/21/2008	AP	WP	0613-0604-4257	44.50

V0155560	CONRAD'S BIG C ELECTRIC	P0626367	EXCISE TAX	5/21/2008	5/21/2008	AP	WP	0613-0604-4257	0.91
V0185650	D&R SERVICE INC	P0626607	EXCISE TAX	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	11.00
V0185650	D&R SERVICE INC	P0626607	NUBRIGHT	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	33.34
V0185650	D&R SERVICE INC	P0626607	LABOR	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	390.00
V0185650	D&R SERVICE INC	P0626607	CONNECTOR	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	51.78
V0185650	D&R SERVICE INC	P0626607	BELT	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	9.50
V0185650	D&R SERVICE INC	P0626607	404A	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	42.00
V0185650	D&R SERVICE INC	P0626607	BELT	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	12.72
V0188080	DAKOTA	P0626292	SHOP SUPPLIES	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	2.00
V0188080	DAKOTA	P0626292	GEAR	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	6.37
V0188080	DAKOTA	P0626292	LABOR	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	24.00
V0197405	DAVIS SUN TURF	P0626310	TEE TOWELS	5/15/2008	5/15/2008	AP	WP	0613-0604-4269	238.00
V0197405	DAVIS SUN TURF	P0626310	ROLLER SHAFT	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	76.40
V0197405	DAVIS SUN TURF	P0626310	BEARING	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	32.00
V0197405	DAVIS SUN TURF	P0626310	SEAL	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	8.80
V0197405	DAVIS SUN TURF	P0626310	SHIPPING	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	10.25
V0290760	GATEWAY COMPANIES INC	P0623054	E-6610D PC QUOTE #10227942	5/15/2008	5/15/2008	AP	WP	0613-0604-4295	1,485.00
V0282200	GCSAA	P0626295	7/1/2008 - 6/30/2008 DUES	5/16/2008	5/16/2008	AP	WP	0613-0604-4292	320.00
V0346860	HARVEYS LOCK SHOP	P0626296	KEYS	5/16/2008	5/16/2008	AP	WP	0613-0604-4269	11.25
V0346860	HARVEYS LOCK SHOP	P0626296	RING	5/16/2008	5/16/2008	AP	WP	0613-0604-4269	3.19
V0346860	HARVEYS LOCK SHOP	P0626296	RING	5/16/2008	5/16/2008	AP	WP	0613-0604-4269	1.98
V0384600	IKON OFFICE SOLUTIONS	P0624328	COLOR COPIES	5/12/2008	5/12/2008	AP	WP	0613-0604-4253	30.00
V0400450	INTERSTATE BATTERIES	P0626297	DRY GRIT	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	8.99
V0400450	INTERSTATE BATTERIES	P0626297	BATTERY	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	46.95
V0432460	KFXS-FM/KOUT-FM	P0625980	ADVERTISEMENT	5/15/2008	5/15/2008	AP	WP	0613-0604-4225	240.00
V0432530	KIEFFER SANITATION INC	P0626007	FUEL SURCHARGE	5/12/2008	5/12/2008	AP	WP	0613-0604-4225	37.41
V0432530	KIEFFER SANITATION INC	P0626007	PORTABLE TOILETS	5/12/2008	5/12/2008	AP	WP	0613-0604-4225	623.52
V0448000	KIMBALL'S GOLF SHOP,	P0626629	MAY 11,2008-MAY 15,2008	5/20/2008	5/20/2008	AP	WP	0613-0604-4225	3,273.67
V0448000	KIMBALL'S GOLF SHOP,	P0626613	MAY 6, 2008 - MAY 10, 2008 MB	5/20/2008	5/20/2008	AP	WP	0613-0604-4225	5,837.30
V0448000	KIMBALL'S GOLF SHOP,	P0625411	APRIL 26, 2008 - APRIL 30, 200	5/12/2008	5/12/2008	AP	WP	0613-0604-4225	3,553.00
V0433955	KKMK	P0625982	ADVERTISEMENT	5/15/2008	5/15/2008	AP	WP	0613-0604-4225	240.00
V0520500	M G OIL CO	P0626608	470 GALLONS UNLEADED	5/20/2008	5/20/2008	AP	WP	0613-0604-4262	1,219.30
V0520500	M G OIL CO	P0626608	891.32 GALLONS DIESEL	5/20/2008	5/20/2008	AP	WP	0613-0604-4262	891.32
V0541285	MENARDS	P0626298	MAT	5/15/2008	5/15/2008	AP	WP	0613-0604-4269	3.97
V0541285	MENARDS	P0626298	MAT	5/15/2008	5/15/2008	AP	WP	0613-0604-4269	3.97

V0551955	MIDWEST TURF	P0626299	SCREWS	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	3.18
V0551955	MIDWEST TURF	P0626299	SEAL	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	9.40
V0551955	MIDWEST TURF	P0626299	BEARING	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	27.16
V0551955	MIDWEST TURF	P0626299	SHIPPING	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	4.47
V0551955	MIDWEST TURF	P0626299	SHIPPING	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	6.97
V0551955	MIDWEST TURF	P0626610	BLADE	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	55.47
V0551955	MIDWEST TURF	P0626610	SHAFT	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	45.38
V0551955	MIDWEST TURF	P0626610	LIFT ARM	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	189.98
V0551955	MIDWEST TURF	P0626610	BODY ASM	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	133.78
V0551955	MIDWEST TURF	P0626610	REPAIR KIT	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	18.59
V0551955	MIDWEST TURF	P0626610	NUT LOCK	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	2.82
V0551955	MIDWEST TURF	P0626610	WASHER	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	9.36
V0551955	MIDWEST TURF	P0626610	WASHER	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	4.92
V0551955	MIDWEST TURF	P0626610	WHEEL ASM	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	66.51
V0551955	MIDWEST TURF	P0626610	RIM	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	86.55
V0551955	MIDWEST TURF	P0626610	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	9.75
V0551955	MIDWEST TURF	P0626610	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	8.72
V0551955	MIDWEST TURF	P0626610	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	8.79
V0551955	MIDWEST TURF	P0626610	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	8.04
V0551955	MIDWEST TURF	P0626610	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	14.33
V0551955	MIDWEST TURF	P0626609	REAR TIRE	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	49.09
V0551955	MIDWEST TURF	P0626609	WHEEL ASM	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	304.73
V0551955	MIDWEST TURF	P0626609	2 IN NPT	5/19/2008	5/19/2008	AP	WP	0613-0604-4255	234.00
V0551955	MIDWEST TURF	P0626609	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	11.97
V0551955	MIDWEST TURF	P0626609	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	18.27
V0551955	MIDWEST TURF	P0626609	SHIPPING	5/19/2008	5/19/2008	AP	WP	0613-0604-4253	10.10
V0563060	MONTANA DAKOTA UTIL	P0627598	03562322 44.1	5/21/2008	5/21/2008	AP	WP	0613-0604-4282	488.61
V0563060	MONTANA DAKOTA UTIL	P0627598	03562425 4.7	5/21/2008	5/21/2008	AP	WP	0613-0604-4282	59.78
V0609765	NORTH CENTRAL CREDITS	P0626350	SULLIVAN K	5/15/2008	5/15/2008	AP	WP	0613-0604-4225	20.70
V0648660	PARSONS, BILL	P0626745	REFUND PASS, 4 DEV FEES &	5/21/2008	5/21/2008	AP	WP	0613-0604-4530	279.00
V0678973	POWER HOUSE HONDA	P0626301	V BELT	5/20/2008	5/20/2008	AP	WP	0613-0604-4253	8.57
V0688100	PRESTIGE FLAG	P0626611	YELLOW FLAG STICKS	5/20/2008	5/20/2008	AP	WP	0613-0604-4269	449.10
V0688100	PRESTIGE FLAG	P0626611	SHIPPING	5/20/2008	5/20/2008	AP	WP	0613-0604-4269	58.62
V0698810	RDO EQUIPMENT CO	P0626305	PIN	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	14.86
V0698810	RDO EQUIPMENT CO	P0626305	PIN	5/16/2008	5/16/2008	AP	WP	0613-0604-4253	24.60

V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0613-0604-4261	14.43
V0787250	SIMPSON'S CREATIVE	P0625893	CART STICKERS	5/12/2008	5/12/2008	AP	WP	0613-0604-4261	352.06
V0823740	SPIZZIRRI PRESS INC	P0625981	PROGRAM GUIDES	5/14/2008	5/14/2008	AP	WP	0613-0604-4230	1,500.00
V0838720	SUPERIOR TECH PRODUCTS	P0626309	SHIPPING	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	12.50
V0838720	SUPERIOR TECH PRODUCTS	P0626309	SHAFT	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	52.47
V0838720	SUPERIOR TECH PRODUCTS	P0626309	ROLLER KIT	5/15/2008	5/15/2008	AP	WP	0613-0604-4253	374.75
V0906159	WARNE CHEMICAL &	P0626612	MAY FORCE	5/20/2008	5/20/2008	AP	WP	0613-0604-4266	94.28
V0906159	WARNE CHEMICAL &	P0626612	FERTILIZER	5/20/2008	5/20/2008	AP	WP	0613-0604-4266	55.00
V0906159	WARNE CHEMICAL &	P0626612	SIGNAL	5/20/2008	5/20/2008	AP	WP	0613-0604-4266	35.90
V0906159	WARNE CHEMICAL &	P0626612	SIGNAL	5/20/2008	5/20/2008	AP	WP	0613-0604-4266	62.00
V0906159	WARNE CHEMICAL &	P0626612	FUNGICIDE	5/20/2008	5/20/2008	AP	WP	0613-0604-4266	420.00
V0962175	ZIMCO SUPPLY CO	P0620887	FLAG STICKS	5/21/2008	5/21/2008	AP	WP	0613-0604-4269	702.00
V0962175	ZIMCO SUPPLY CO	P0620887	FREIGHT	5/21/2008	5/21/2008	AP	WP	0613-0604-4269	38.69
V0962175	ZIMCO SUPPLY CO	P0620887	TEE TOWELS	5/21/2008	5/21/2008	AP	WP	0613-0604-4269	258.00
V0962175	ZIMCO SUPPLY CO	P0620887	DIVOT PRO	5/21/2008	5/21/2008	AP	WP	0613-0604-4269	238.00
V0962175	ZIMCO SUPPLY CO	P0620887	REMOVE DIVOT PRO	5/21/2008	5/21/2008	AP	WP	0613-0604-4269	-238.00
V0962175	ZIMCO SUPPLY CO	P0620887	CORRECTION #2	5/21/2008	5/21/2008	AP	WP	0613-0604-4269	-129.00
					Cost Center:	0604		**Total:**	28,362.25

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
V0009235	ADT SECURITY SERVICES	P0623479	MAY 2008 SECURITY	5/9/2008	5/9/2008	AP	WP	0614-0605-4225	20.68
V0078490	BLACK HILLS POWER &	P0627599	130103758901 1,560	5/21/2008	5/21/2008	AP	WP	0614-0605-4283	491.89
V0078490	BLACK HILLS POWER &	P0627599	130103997401 1.357	5/21/2008	5/21/2008	AP	WP	0614-0605-4283	134.97
V0078490	BLACK HILLS POWER &	P0627599	130106167501 561	5/21/2008	5/21/2008	AP	WP	0614-0605-4283	62.62
V0139120	CITY OF RAPID CITY	P0617832	TON GARBAGE HAUL	5/15/2008	5/15/2008	AP	WP	0614-0605-4226	19.90
V0139120	CITY OF RAPID CITY	P0617832	TON GARBAGE HAUL	5/15/2008	5/15/2008	AP	WP	0614-0605-4226	18.20
V0139120	CITY OF RAPID CITY	P0617832	TON GARBAGE HAUL	5/15/2008	5/15/2008	AP	WP	0614-0605-4226	20.40
V0139120	CITY OF RAPID CITY	P0617832	TON GARBAGE HAUL	5/15/2008	5/15/2008	AP	WP	0614-0605-4226	17.70
V0139120	CITY OF RAPID CITY	P0617832	TON GARBAGE HAUL	5/15/2008	5/15/2008	AP	WP	0614-0605-4226	19.60
V0139120	CITY OF RAPID CITY	P0617832	TON GARBAGE HAUL	5/15/2008	5/15/2008	AP	WP	0614-0605-4226	21.20
V0141335	CITY-WATER DEPARTMENT	P0625624	00046350 1	5/8/2008	5/8/2008	AP	WP	0614-0605-4284	30.75
V0432530	KIEFFER SANITATION INC	P0626007	FUEL SURCHARGE	5/12/2008	5/12/2008	AP	WP	0614-0605-4225	18.19
V0432530	KIEFFER SANITATION INC	P0626007	PORTABLE TOILETS	5/12/2008	5/12/2008	AP	WP	0614-0605-4225	303.10
V0448000	KIMBALL'S GOLF SHOP,	P0625411	APRIL 26, 2008 - APRIL 30, 200	5/12/2008	5/12/2008	AP	WP	0614-0605-4225	65.45
V0448000	KIMBALL'S GOLF SHOP,	P0626613	MAY 6, 2008 - MAY 10, 2008 EXE	5/20/2008	5/20/2008	AP	WP	0614-0605-4225	21.80
V0448000	KIMBALL'S GOLF SHOP,	P0626629	MAY 11,2008-MAY 15,2008	5/20/2008	5/20/2008	AP	WP	0614-0605-4225	82.64
V0520500	M G OIL CO	P0626608	317 GALLONS UNLEADED	5/20/2008	5/20/2008	AP	WP	0614-0605-4262	406.43
V0520500	M G OIL CO	P0626608	79.25 GALLONS DIESEL	5/20/2008	5/20/2008	AP	WP	0614-0605-4262	297.11
V0906159	WARNE CHEMICAL &	P0626612	HERBICIDE	5/20/2008	5/20/2008	AP	WP	0614-0605-4266	315.00
					Cost Center:	0605		**Total:**	2,367.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0623492	BIT DRILL MASONRY 3/16"VA	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	2.99
V0005640	ACE HARDWARE	P0623492	CAP 1/8" PT Y BRASS BAG	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	4.58
V0005640	ACE HARDWARE	P0623492	BIT DRILL MULTIPURPOSE 3/16	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	7.49
V0005640	ACE HARDWARE	P0623300	WRENCH SET	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	18.85
V0005640	ACE HARDWARE	P0623300	STENCILS	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	8.97
V0005640	ACE HARDWARE	P0623300	WRENCH COMB 6 PC	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	17.93
V0005640	ACE HARDWARE	P0623300	SPRAYKRYLON JDEERE GREEN	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	11.97
V0005640	ACE HARDWARE	P0623300	PUSH BROOM	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	16.99
V0005640	ACE HARDWARE	P0623300	SHOP TOWELS	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	8.58
V0005640	ACE HARDWARE	P0623300	BRUSH DUSTER TAMPCO 8"	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	15.46
V0005640	ACE HARDWARE	P0623300	DUSTPAN JNTR7-1/2X12-3/4	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	25.47
V0005640	ACE HARDWARE	P0623300	WHEEL KNOTWIRE 4"MED	5/9/2008	5/9/2008	AP	WP	0101-0607-4265	35.48
V0005640	ACE HARDWARE	P0623300	BATTERY AA 16PK DURACELL	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	11.99
V0005640	ACE HARDWARE	P0623300	HINGE T LD 3"ZN	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	10.98
V0005640	ACE HARDWARE	P0623309	PVC PIPE	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	1.42
V0005640	ACE HARDWARE	P0623309	ELBOW 90SCH40PVC	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	0.90
V0005640	ACE HARDWARE	P0623309	CEMENT PVC 1/4PT	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	3.67
V0005640	ACE HARDWARE	P0622530	NUTDRIVER BIT SET	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	12.73
V0005640	ACE HARDWARE	P0622530	PLUG CORD	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	4.13
V0005640	ACE HARDWARE	P0622530	VALVE BALLS	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	24.82
V0005640	ACE HARDWARE	P0622530	NIPPLES	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	7.34
V0005640	ACE HARDWARE	P0622530	PLUG CORED	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	4.13
V0005640	ACE HARDWARE	P0622530	CONCRETE SCREWS	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	23.65
V0005640	ACE HARDWARE	P0622530	MASON. DRILL BIT SET	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	12.73
V0005640	ACE HARDWARE	P0622731	deck screws, elbow, clamps, sc	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	20.42
V0005640	ACE HARDWARE	P0623088	duck tape	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	5.99
V0005640	ACE HARDWARE	P0623005	holesaw, drill bit, nuts/bolts	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	39.15
V0005640	ACE HARDWARE	P0623695	FLAPPR KORKY PLUS CARD	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	5.97
V0005640	ACE HARDWARE	P0623695	DUSTPAN	5/9/2008	5/9/2008	AP	WP	0101-0607-4264	8.49
V0005640	ACE HARDWARE	P0623695	SHOVEL SQ PT	5/9/2008	5/9/2008	AP	WP	0101-0607-4264	19.99
V0005640	ACE HARDWARE	P0623695	BROOM OUTDOOR ANGLER	5/9/2008	5/9/2008	AP	WP	0101-0607-4264	11.64
V0005640	ACE HARDWARE	P0622935	storage box	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	9.99
V0005640	ACE HARDWARE	P0622935	wire, cloth, bits	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	49.92

V0005640	ACE HARDWARE	P0622935	cord, bungee	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	24.32
V0005640	ACE HARDWARE	P0622935	drill screw, washers	5/9/2008	5/9/2008	AP	WP	0101-0607-4269	22.74
V0005640	ACE HARDWARE	P0623695	WASHER POLY 1.5" 5J 2PK	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	1.83
V0005640	ACE HARDWARE	P0623695	WASHER SJ SJ-1/4" MED CARD	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	5.48
V0005640	ACE HARDWARE	P0622505	5# POLE BARN SCREWS	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	13.19
V0005640	ACE HARDWARE	P0622694	1.5" SLIP CAP	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	1.19
V0005640	ACE HARDWARE	P0622505	PIPE UNION	5/9/2008	5/9/2008	AP	WP	0101-0607-4253	5.33
V0005640	ACE HARDWARE	P0622505	APLIANCE CORD	5/9/2008	5/9/2008	AP	WP	0101-0607-4253	9.65
V0005640	ACE HARDWARE	P0622264	NUTS & BOLTS	5/9/2008	5/9/2008	AP	WP	0101-0607-4251	3.40
V0005640	ACE HARDWARE	P0622694	FAUCET WRENCH	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	6.43
V0005640	ACE HARDWARE	P0623309	COUPLE COMP 1/25" SCH40	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	6.36
V0005640	ACE HARDWARE	P0623309	LUBE WD-40 8 OZ	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	2.49
V0005640	ACE HARDWARE	P0623309	COUPLE FLEX 1.25" CAST	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	5.33
V0005640	ACE HARDWARE	P0622264	CARRIAGE SCREWS	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	12.73
V0005641	ACE HARDWARE-EAST	P0622732	valve ball	5/9/2008	5/9/2008	AP	WP	0101-0607-4255	7.34
V0005641	ACE HARDWARE-EAST	P0623006	cover, bit, sockets, nutset, w	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	57.59
V0005641	ACE HARDWARE-EAST	P0625461	BRUSH WIRE, SCRUBR, TAPE	5/21/2008	5/21/2008	AP	WP	0101-0607-4269	26.39
V0007285	ACE STEEL & RECYCLING	P0626439	CULVERT 24" 16GA 10'	5/19/2008	5/19/2008	AP	WP	0101-0607-4259	338.40
V0016290	ALSCO	P0626440	3X5 MATS	5/19/2008	5/19/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0625720	3X5 WALNUT MATS	5/13/2008	5/13/2008	AP	WP	0101-0607-4225	10.88
V0053615	BARGAIN BARN INC	P0626435	18X8.50-8 TUBE & INSTALLATION	5/19/2008	5/19/2008	AP	WP	0101-0607-4267	15.50
V0047123	BH SERVICES INC	P0625416	APRIL OFFICE JANITORIAL	5/12/2008	5/12/2008	AP	WP	0101-0607-4225	234.16
V0047123	BH SERVICES INC	P0625416	APRIL CUSTODIAL	5/12/2008	5/12/2008	AP	WP	0101-0607-4225	10,592.86
V0078490	BLACK HILLS POWER &	P0627599	130103974601 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	19.44
V0078490	BLACK HILLS POWER &	P0627599	130104003501 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0627599	130106320901 1,217	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	189.60
V0078490	BLACK HILLS POWER &	P0627599	130106648709 0	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0627599	130106665808 32	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	13.00
V0078490	BLACK HILLS POWER &	P0627599	130107639402 0	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0627599	130108040001 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	14.95
V0078490	BLACK HILLS POWER &	P0627599	130108081801 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	28.47
V0078490	BLACK HILLS POWER &	P0627599	140107013003 0	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0627599	150106646905 5	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0626748	100106207105 58	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	15.44
V0078490	BLACK HILLS POWER &	P0627293	120107461201 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	60.60

V0078490	BLACK HILLS POWER &	P0627293	120107793901 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	16.46
V0078490	BLACK HILLS POWER &	P0627293	120107174803 0	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0627293	120103694206 420	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	49.39
V0078490	BLACK HILLS POWER &	P0627293	120107060004 0	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0627293	120103510117 1	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0627293	120103559401 PRORATED	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	29.95
V0078490	BLACK HILLS POWER &	P0627293	120103621010 3,265	5/21/2008	5/21/2008	AP	WP	0101-0607-4283	467.76
V0087400	BORDER STATES ELECTRIC	P0625898	BANDSHELL LIGHTBULBS	5/12/2008	5/12/2008	AP	WP	0101-0607-4257	25.80
V0100100	BROWN'S REPAIR	P0625417	CONTROL CABLE FOR MOWER	5/8/2008	5/8/2008	AP	WP	0101-0607-4253	11.68
V0100100	BROWN'S REPAIR	P0625903	#5.5 ROPE	5/13/2008	5/13/2008	AP	WP	0101-0607-4253	25.81
V0131400	CARQUEST AUTO PARTS	P0625721	OIL FILTER	5/13/2008	5/13/2008	AP	WP	0101-0607-4251	2.93
V0131400	CARQUEST AUTO PARTS	P0625721	OIL FILTER	5/13/2008	5/13/2008	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0625721	OIL FILTER	5/13/2008	5/13/2008	AP	WP	0101-0607-4251	5.80
V0131400	CARQUEST AUTO PARTS	P0625721	SPRAY GUM SOLVENT	5/13/2008	5/13/2008	AP	WP	0101-0607-4251	41.64
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	7.47
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	6.31
V0158390	CONTRACTOR'S SUPPLY	P0624806	SAFETY GLASSES	5/15/2008	5/15/2008	AP	WP	0101-0607-4263	12.00
V0179540	CRESCENT ELECTRIC	P0624433	CORR-QUICK CEMENT	5/12/2008	5/12/2008	AP	WP	0101-0607-4257	16.63
V0179540	CRESCENT ELECTRIC	P0624433	2-PVC-BELL-END	5/12/2008	5/12/2008	AP	WP	0101-0607-4257	15.78
V0179540	CRESCENT ELECTRIC	P0624433	1-PVC-BELL-END	5/12/2008	5/12/2008	AP	WP	0101-0607-4257	3.37
V0179540	CRESCENT ELECTRIC	P0624433	BU-504 STL-CTY-1-1/4 PLSTC BUS	5/12/2008	5/12/2008	AP	WP	0101-0607-4257	0.56
V0179540	CRESCENT ELECTRIC	P0624433	1-1/4-PVC-TERM-ADAPTER	5/12/2008	5/12/2008	AP	WP	0101-0607-4257	1.39
V0179540	CRESCENT ELECTRIC	P0626738	DISCONNECT COMPRESSOR	5/20/2008	5/20/2008	AP	WP	0101-0607-4257	35.03
V0182145	CRUM ELECTRIC	P0625899	TIME CLOCK DINOPRK	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	71.82
V0182145	CRUM ELECTRIC	P0625899	FREIGHT	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	6.96
V0182145	CRUM ELECTRIC	P0625899	CORR-ALREADY PD ON P0624805	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	-78.78
V0182145	CRUM ELECTRIC	P0625899	CONTACTOR BLOCK DINOPRK	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	81.29
V0182145	CRUM ELECTRIC	P0625015	CORR-ALREADY PD ON P0625272	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	-96.68
V0182145	CRUM ELECTRIC	P0625015	POWER POLE DOUBLE	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	325.16
V0182145	CRUM ELECTRIC	P0625015	EL HLD LGT 2NO 120V COIL	5/15/2008	5/15/2008	AP	WP	0101-0607-4257	158.60
V0188080	DAKOTA	P0626631	ENVIRONMENTAL & SHOP	5/21/2008	5/21/2008	AP	WP	0101-0607-4253	2.00
V0188080	DAKOTA	P0626631	VR/BH ASSY BO 28MM &	5/21/2008	5/21/2008	AP	WP	0101-0607-4253	38.77
V0188080	DAKOTA	P0626631	LABOR-SM IMPORT ALT	5/21/2008	5/21/2008	AP	WP	0101-0607-4253	26.00
V0188480	DAKOTA BUSINESS	P0626739	CONTRACT OVERAGE CHARGE	5/20/2008	5/20/2008	AP	WP	0101-0607-4253	27.33
V0189100	DAKOTA CRAFT INC	P0625458	2X6216 AND 1X8X8	5/8/2008	5/8/2008	AP	WP	0101-0607-4252	60.54

V0204380	DISCOUNT LUMBER MART	P0624812	2X10-12' SEL STRUCT HEM FIR	5/9/2008	5/9/2008	AP	WP	0101-0607-4259	207.20
V0237350	EVERGREEN OFFICE	P0626456	WAU PAPER, 250,VELBRSTL,67#	5/19/2008	5/19/2008	AP	WP	0101-0607-4261	39.96
V0248950	FASTENAL COMPANY, THE	P0624544	NUTS,BOLTS,WASHERS PCNC	5/8/2008	5/8/2008	AP	WP	0101-0607-4259	155.02
V0307380	GRAPHICS PLUS	P0626632	PAINT-CASE OF 12	5/21/2008	5/21/2008	AP	WP	0101-0607-4269	38.95
V0307380	GRAPHICS PLUS	P0626457	PAINT-CASE OF 12	5/19/2008	5/19/2008	AP	WP	0101-0607-4269	39.95
V0326325	HAGEN GLASS CO	P0625419	3' DOOR CLOSER DINO.PARK	5/8/2008	5/8/2008	AP	WP	0101-0607-4252	183.76
V0326325	HAGEN GLASS CO	P0625419	LABOR	5/8/2008	5/8/2008	AP	WP	0101-0607-4252	97.50
V0326325	HAGEN GLASS CO	P0625419	EXCISE/USE TAX	5/8/2008	5/8/2008	AP	WP	0101-0607-4252	13.51
V0340280	HARDWARE HANK	P0625454	ICE MELT	5/8/2008	5/8/2008	AP	WP	0101-0607-4264	14.20
V0340280	HARDWARE HANK	P0625454	TOTE 25 GAL	5/8/2008	5/8/2008	AP	WP	0101-0607-4264	15.99
V0340280	HARDWARE HANK	P0626458	WEED KILLER TRIMEC CONC	5/19/2008	5/19/2008	AP	WP	0101-0607-4266	28.34
V0340280	HARDWARE HANK	P0626458	LH ROUND POINT SHOVEL	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	17.99
V0340280	HARDWARE HANK	P0626458	ROUNDUP 50%SUPER CONC	5/19/2008	5/19/2008	AP	WP	0101-0607-4266	43.64
V0346860	HARVEYS LOCK SHOP	P0626551	CORR #P0603234-WRONG AMOUNT	5/21/2008	5/21/2008	AP	WP	0101-0607-4269	52.80
V0346860	HARVEYS LOCK SHOP	P0625905	DUPLICATE KEY	5/13/2008	5/13/2008	AP	WP	0101-0607-4269	1.25
V0355655	HERITAGE NURSERY INC	P0623965	BARK	5/15/2008	5/15/2008	AP	WP	0101-0607-4266	149.75
V0363311	HILLS MATERIALS CO	P0626725	3/8" COLD MIX	5/20/2008	5/20/2008	AP	WP	0101-0607-4254	189.66
V0404650	JK CRANE SERVICE INC	P0626615	SD PERMIT	5/21/2008	5/21/2008	AP	WP	0101-0607-4225	60.00
V0404650	JK CRANE SERVICE INC	P0626615	SET LIGHTPOLE AT DINO PARK	5/21/2008	5/21/2008	AP	WP	0101-0607-4225	495.00
V0421590	JOHNSON MACHINE INC.	P0626633	ADAPTER	5/21/2008	5/21/2008	AP	WP	0101-0607-4251	22.30
V0421590	JOHNSON MACHINE INC.	P0626442	OIL FILTER WRENCH	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	17.86
V0421590	JOHNSON MACHINE INC.	P0626442	10 IN ALUM PIPE WRENCH	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	14.99
V0421590	JOHNSON MACHINE INC.	P0625714	HAL LAMP	5/13/2008	5/13/2008	AP	WP	0101-0607-4251	8.85
V0421590	JOHNSON MACHINE INC.	P0625722	AEROSOL	5/13/2008	5/13/2008	AP	WP	0101-0607-4269	46.14
V0426700	JOLLY LANE GREENHOUSE	P0626032	BACOPA	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	4.49
V0426700	JOLLY LANE GREENHOUSE	P0626032	CALIBRACOA	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	13.96
V0426700	JOLLY LANE GREENHOUSE	P0626032	VERBENA	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	3.99
V0426700	JOLLY LANE GREENHOUSE	P0626032	EVOLVULUS	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	6.98
V0426700	JOLLY LANE GREENHOUSE	P0626032	SNAPDRAGON	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	3.49
V0426700	JOLLY LANE GREENHOUSE	P0626032	TORENIA	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	3.49
V0426700	JOLLY LANE GREENHOUSE	P0626032	VINCA VINE	5/14/2008	5/14/2008	AP	WP	0101-0607-4266	2.69
V0432530	KIEFFER SANITATION INC	P0625908	PRTAPOTTY ROBBINSDALE PRK	5/12/2008	5/12/2008	AP	WP	0101-0607-4225	84.27
V0432530	KIEFFER SANITATION INC	P0625908	PRTAPOTTY BRABURN ADDN PRK	5/12/2008	5/12/2008	AP	WP	0101-0607-4225	84.27
V0459659	KNECHT HOME CENTER	P0625462	HINGE, HASP, 4X4	5/15/2008	5/15/2008	AP	WP	0101-0607-4259	39.64
V0520500	M G OIL CO	P0626008	#2 FURNACE OIL	5/14/2008	5/14/2008	AP	WP	0101-0607-4262	1,949.31

V0541285	MENARDS	P0626459	MOLDED COCONUT LINER	5/16/2008	5/16/2008	AP	WP	0101-0607-4266	23.94
V0551955	MIDWEST TURF	P0626638	LATCH-SWELL	5/19/2008	5/19/2008	AP	WP	0101-0607-4253	91.05
V0551955	MIDWEST TURF	P0626638	20" BLADES (22)	5/19/2008	5/19/2008	AP	WP	0101-0607-4253	321.40
V0564262	MORGAN DRAIN & SEWER	P0626034	CLEANED SLUDGE IN COLLEGE	5/14/2008	5/14/2008	AP	WP	0101-0607-4225	65.00
V0569550	MT STATES SECURITY	P0625979	W.MEMORIAL PARK CLOSINGS	5/20/2008	5/20/2008	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0625979	CL PARK PATROL & GATES	5/20/2008	5/20/2008	AP	WP	0101-0607-4225	493.00
V0569550	MT STATES SECURITY	P0625979	COLLEGE PARK CLOSING	5/20/2008	5/20/2008	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0625979	ROOSEVELT PARK CLOSINGS	5/20/2008	5/20/2008	AP	WP	0101-0607-4225	240.00
V0612410	NORTHWEST PIPE FITTINGS	P0626035	UNIVERSAL TANK TO BOWL	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	0.79
V0612410	NORTHWEST PIPE FITTINGS	P0626035	34-HA CHR VACUUM BREAKER	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	17.40
V0612410	NORTHWEST PIPE FITTINGS	P0625724	7"ROUND VALVE BOX W/GRN LID	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	44.44
V0612410	NORTHWEST PIPE FITTINGS	P0625724	PVC SLOTTED FLUSH PLUG W/1/4	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	11.90
V0612410	NORTHWEST PIPE FITTINGS	P0625724	26X20X12 JUMBO VLVBX	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	46.40
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 BUSH SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	0.86
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 TEE SXSXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	1.60
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 BUSH SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	1.50
V0612410	NORTHWEST PIPE FITTINGS	P0625909	40 45 ELL SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	6.80
V0612410	NORTHWEST PIPE FITTINGS	P0625909	IPS MPLS CURB STOP	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	115.31
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 ADAPT SXM	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	1.86
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 TEE	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	3.09
V0612410	NORTHWEST PIPE FITTINGS	P0625909	REG CLEAR PVC CEMENT	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0625909	CLEAR PRIMER	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 CPLG SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	2.96
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 CPLG SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	1.38
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 TEE SXSXF	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	3.89
V0612410	NORTHWEST PIPE FITTINGS	P0625909	SWING JOINT RISER	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	32.22
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 80 SSR THRD CPLG	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	8.39
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 80 NIPPLE	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	2.54
V0612410	NORTHWEST PIPE FITTINGS	P0625909	TFE PIPE JOINT TAPE	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	1.11
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 CPLG SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	2.26
V0612410	NORTHWEST PIPE FITTINGS	P0625909	HAND CLEANING TOWELS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	13.92
V0612410	NORTHWEST PIPE FITTINGS	P0625909	MED BODY WET SET PVC CEMENT	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	12.89
V0612410	NORTHWEST PIPE FITTINGS	P0625909	STD BLK COMP FLANGE	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	21.42
V0612410	NORTHWEST PIPE FITTINGS	P0625909	150# FF GASKET, BOLT,NUT SET	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	18.92
V0612410	NORTHWEST PIPE FITTINGS	P0625909	STD BLK ST 90 ELL	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	35.54

V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 ADAPT SXM	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	5.23
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 CPLG SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	3.90
V0612410	NORTHWEST PIPE FITTINGS	P0625909	INTERNAL TRANSFORMER	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	42.52
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC CLEAR PRIMER	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS	P0625909	REG CLEAR PVC CEMENT	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0625909	PVC 40 BUSH SXS	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	0.81
V0612410	NORTHWEST PIPE FITTINGS	P0625459	STRAIGHT STOP CP AND P-TRAP	5/14/2008	5/14/2008	AP	WP	0101-0607-4255	25.36
V0612410	NORTHWEST PIPE FITTINGS	P0626436	QT REG CLEAR PVC CEMENT	5/16/2008	5/16/2008	AP	WP	0101-0607-4255	7.36
V0612410	NORTHWEST PIPE FITTINGS	P0626436	QT PVC CLEAR PRIMER	5/16/2008	5/16/2008	AP	WP	0101-0607-4255	10.60
V0612410	NORTHWEST PIPE FITTINGS	P0626436	CLOSE PVC NIPPLE	5/16/2008	5/16/2008	AP	WP	0101-0607-4255	21.25
V0612410	NORTHWEST PIPE FITTINGS	P0626436	PVC SSR THRD CPLG	5/16/2008	5/16/2008	AP	WP	0101-0607-4255	73.20
V0612410	NORTHWEST PIPE FITTINGS	P0626436	STANDARD VALVE BOX	5/16/2008	5/16/2008	AP	WP	0101-0607-4255	61.12
V0612410	NORTHWEST PIPE FITTINGS	P0626436	1.5 GAL URINAL RAPAIR KIT	5/16/2008	5/16/2008	AP	WP	0101-0607-4255	66.28
V0612410	NORTHWEST PIPE FITTINGS	P0626460	S119-25 2-1/2SOC XSOC PVC REPA	5/21/2008	5/21/2008	AP	WP	0101-0607-4255	58.35
V0629931	OLDENKAMP INC	P0625017	16 PLACE FRAME CLAMP BIKE	5/15/2008	5/15/2008	AP	WP	0101-0607-4269	3,228.00
V0629931	OLDENKAMP INC	P0625017	6 PLY TIRE AND RIM	5/15/2008	5/15/2008	AP	WP	0101-0607-4269	59.00
V0634525	ONE CALL SYSTEMS INC	P0626878	136 LOCATES	5/21/2008	5/21/2008	AP	WP	0101-0607-4225	128.09
V0634525	ONE CALL SYSTEMS INC	P0626879	230 LOCATES	5/21/2008	5/21/2008	AP	WP	0101-0607-4225	217.64
V0700457	RAMKOTA INN-SIOUX	P0627335	CORR #P0617623 LODG-FORESTER	5/21/2008	5/21/2008	AP	WP	0101-0607-4270	167.98
V0700457	RAMKOTA INN-SIOUX	P0627335	CORR #P0617623 LODG-EMBROCK	5/21/2008	5/21/2008	AP	WP	0101-0607-4270	167.98
V0781610	SHERWIN-WILLIAMS	P0624814	5 GAL DTM ACR SG EX WHT	5/13/2008	5/13/2008	AP	WP	0101-0607-4259	154.10
V0781610	SHERWIN-WILLIAMS	P0626642	5 GAL STFT PM TRAF WHITE	5/19/2008	5/19/2008	AP	WP	0101-0607-4269	98.90
V0781610	SHERWIN-WILLIAMS	P0626642	5 GAL STFT PM TRAF WHITE	5/19/2008	5/19/2008	AP	WP	0101-0607-4269	197.80
V0781610	SHERWIN-WILLIAMS	P0626036	5 GAL DTM ACR SG EX WHT	5/16/2008	5/16/2008	AP	WP	0101-0607-4252	160.30
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0607-4261	14.43
V0790462	SNAP ON TOOLS	P0626462	AIR IMPACT 108C	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	138.95
V0790462	SNAP ON TOOLS	P0626462	BUTANE TORCH	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	38.95
V0790462	SNAP ON TOOLS	P0626462	TUBE CUTTER	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	40.55
V0790462	SNAP ON TOOLS	P0626462	1/16 DRILL BIT	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	3.80
V0790462	SNAP ON TOOLS	P0626462	POWER TOOL BIT SET 3	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	28.70
V0790462	SNAP ON TOOLS	P0626462	3/16 DRILL BIT COBAL	5/19/2008	5/19/2008	AP	WP	0101-0607-4265	3.25
V0810700	SOUTH DAKOTA FEDERAL	P0625789	PLASTIC JUG	5/13/2008	5/13/2008	AP	WP	0101-0607-4269	3.00
V0810700	SOUTH DAKOTA FEDERAL	P0625789	AMMO CAN	5/13/2008	5/13/2008	AP	WP	0101-0607-4269	8.00
V0810700	SOUTH DAKOTA FEDERAL	P0625789	PLASTIC JUG	5/13/2008	5/13/2008	AP	WP	0101-0607-4269	2.00
V0827580	STATE CHEMICAL MFG CO	P0625978	GRAGRANCE PACKS AND	5/12/2008	5/12/2008	AP	WP	0101-0607-4264	419.07

V0827580	STATE CHEMICAL MFG CO	P0625978	ORANGE ACTION	5/12/2008	5/12/2008	AP	WP	0101-0607-4264	142.22
V0827580	STATE CHEMICAL MFG CO	P0625978	PGR PAINT AND GRAFFITI	5/12/2008	5/12/2008	AP	WP	0101-0607-4264	211.13
V0545925	TESSMAN SEED INC.	P0625713	806 D SERIES	5/8/2008	5/8/2008	AP	WP	0101-0607-4266	50.41
V0874200	TWILIGHT FIRST AID &	P0626037	BLUE GLASSES	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	59.40
V0874200	TWILIGHT FIRST AID &	P0626037	EAR PLUGS CARDED	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	33.40
V0874200	TWILIGHT FIRST AID &	P0626037	EYE SHOWER	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	23.70
V0874200	TWILIGHT FIRST AID &	P0626037	HYDROCORTISONE	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	6.95
V0874200	TWILIGHT FIRST AID &	P0626037	FIRST AID CREAM	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	13.90
V0874200	TWILIGHT FIRST AID &	P0626037	SUPERBIOTIC	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	7.95
V0874200	TWILIGHT FIRST AID &	P0626037	SUPERLONG STRIPS	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	8.95
V0874200	TWILIGHT FIRST AID &	P0626037	FINGERTIP BANDAGES	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	7.45
V0874200	TWILIGHT FIRST AID &	P0626037	RESP MOLDEX	5/14/2008	5/14/2008	AP	WP	0101-0607-4269	29.95
V0899601	WALMART COMMUNITY	P0626444	PC PAPER	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	6.64
V0899601	WALMART COMMUNITY	P0626444	BIC PENS	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	1.92
V0899601	WALMART COMMUNITY	P0626444	MARK RT 8CT	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	11.22
V0899601	WALMART COMMUNITY	P0626444	MAILER	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	1.24
V0899601	WALMART COMMUNITY	P0626444	PAGE MARK	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	2.23
V0899601	WALMART COMMUNITY	P0626444	NEON NOTE	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	3.74
V0899601	WALMART COMMUNITY	P0626444	4PK 3X5 MEMO	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	1.97
V0899601	WALMART COMMUNITY	P0626444	NEON MARKERS	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	1.47
V0899601	WALMART COMMUNITY	P0626444	MARKER	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	0.84
V0899601	WALMART COMMUNITY	P0626444	6 CLEAR SAUC	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	0.34
V0899601	WALMART COMMUNITY	P0626444	8 CLEAR SAUC	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	0.44
V0899601	WALMART COMMUNITY	P0626444	10 CLEAR SAUC	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	0.64
V0899601	WALMART COMMUNITY	P0626444	12 CLEAR SAUC	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	0.94
V0899601	WALMART COMMUNITY	P0626444	HD BINDER	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	11.76
V0899601	WALMART COMMUNITY	P0626444	WM CLIC ERAS	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	3.74
V0899601	WALMART COMMUNITY	P0626444	COPY PAPER	5/21/2008	5/21/2008	AP	WP	0101-0607-4261	5.97
V0906159	WARNE CHEMICAL &	P0625983	broadleaf weed control on floo	5/21/2008	5/21/2008	AP	WP	0101-0607-4225	1,058.60
V0908400	WATERTREE INC	P0626039	SOFTENER RENTAL	5/12/2008	5/12/2008	AP	WP	0101-0607-4246	20.00
V0951482	WRIGHT EXPRESS	P0625820	144.255G DSL	5/9/2008	5/9/2008	AP	WP	0101-0607-4262	553.13
V0951482	WRIGHT EXPRESS	P0625820	753.348G PREM	5/9/2008	5/9/2008	AP	WP	0101-0607-4262	2,351.53
V0951482	WRIGHT EXPRESS	P0625820	172.181G UNL	5/9/2008	5/9/2008	AP	WP	0101-0607-4262	547.45
V0962090	ZIEGLER BUILDING	P0626040	2X6 10FT 2 & BTR	5/14/2008	5/14/2008	AP	WP	0101-0607-4252	9.36
V0962090	ZIEGLER BUILDING	P0626040	5.5 DOOR POST BROWN	5/14/2008	5/14/2008	AP	WP	0101-0607-4252	161.00

Cost Center: 0607 **Total:** 31,020.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0626569	080100938801 76,320	5/21/2008	5/21/2008	AP	WP	0101-0609-4283	4,917.92
V0563060	MONTANA DAKOTA UTIL	P0626568	02279323 215.8	5/21/2008	5/21/2008	AP	WP	0101-0609-4282	2,317.09
V0951482	WRIGHT EXPRESS	P0625820	69.768G PREM	5/9/2008	5/9/2008	AP	WP	0101-0609-4262	214.72
V0951482	WRIGHT EXPRESS	P0625820	90.991G UNL	5/9/2008	5/9/2008	AP	WP	0101-0609-4262	276.35
					Cost Center:	0609		**Total:**	7,726.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0623600	WHEEL GRIND	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	3.90
V0005640	ACE HARDWARE	P0623600	WHEEL GRIND 4.5	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	3.90
V0005640	ACE HARDWARE	P0623600	WALPLAT RCPT	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.63
V0005640	ACE HARDWARE	P0623600	BULB-SPOT 50 W M BASE	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	11.97
V0005640	ACE HARDWARE	P0623422	PAINTBRUSH 3 PK	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	12.55
V0005640	ACE HARDWARE	P0623422	KEYBLANKS	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	3.62
V0005640	ACE HARDWARE	P0623600	LEAK DETECTOR	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	8.73
V0005640	ACE HARDWARE	P0623422	ROLLER FRAME	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	2.27
V0005640	ACE HARDWARE	P0623422	ROLLER	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	14.95
V0005640	ACE HARDWARE	P0623422	ROLLER COVER	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	3.62
V0005640	ACE HARDWARE	P0623422	BRUSH SET	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	7.27
V0005641	ACE HARDWARE-EAST	P0622858	SPLY FCT	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	9.19
V0005641	ACE HARDWARE-EAST	P0622858	ADAPTER	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.73
V0005641	ACE HARDWARE-EAST	P0622858	COUPLE PVC 3/4"	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.36
V0005641	ACE HARDWARE-EAST	P0622858	RECEPT DPLX HD	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	4.13
V0005641	ACE HARDWARE-EAST	P0622858	ELBOW	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.90
V0005641	ACE HARDWARE-EAST	P0622858	WALPLAT RCPT IVY	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.63
V0005641	ACE HARDWARE-EAST	P0622858	TUBE	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	5.97
V0005641	ACE HARDWARE-EAST	P0622858	ADAPTER 1/2"	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.90
V0005641	ACE HARDWARE-EAST	P0622858	ELBOW	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.45
V0005641	ACE HARDWARE-EAST	P0622858	ELBOW	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	0.45
V0005641	ACE HARDWARE-EAST	P0622858	PIPE END	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	1.38
V0016290	ALSCO	P0625451	59 BAR TOWELS	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0625451	6 BAR TOWELS INVTY MAINT	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0625451	2 DUST MOPS	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0625451	2 WET MOPS	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0625451	3 RED MATS	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0625451	LAUNDRY BAG	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0625451	2 MOP FRAMES	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0625451	2 MOP HANDLES	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0626639	52 BAR TOWEL	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0626639	6 BAR TOWEL	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0626639	2 -36 DUST MOP	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	2.21

V0016290	ALSCO	P0626639	2 WET MPS	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0626639	3 RED MATS	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0626639	LAUNDRY BAG	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0626639	36 MOP FRAME	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0626639	MOP HANDLE	5/21/2008	5/21/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0625809	2 MOP HANDLES	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0625809	73 BAR TOWELS	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0625809	6 BAR TOWELS	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0625809	2 DUST MOPS	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0625809	2 WET MOP	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0625809	3 RED MATS	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0625809	LAUNDRY BAG	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0625809	2 MOP FRAMES	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	0.53
V0040850	ASSOCIATED SUPPLY CO	P0620955	CORRECTION	5/15/2008	5/15/2008	AP	WP	0101-0612-4269	-223.88
V0040850	ASSOCIATED SUPPLY CO	P0620955	50' ROLL OF NETTING	5/15/2008	5/15/2008	AP	WP	0101-0612-4269	210.00
V0040850	ASSOCIATED SUPPLY CO	P0620955	SHIPPING	5/15/2008	5/15/2008	AP	WP	0101-0612-4269	250.00
V0040850	ASSOCIATED SUPPLY CO	P0620955	100' ROLL OF NETTING	5/15/2008	5/15/2008	AP	WP	0101-0612-4269	420.00
V0078490	BLACK HILLS POWER &	P0627599	130103848912 660	5/21/2008	5/21/2008	AP	WP	0101-0612-4283	71.90
V0078490	BLACK HILLS POWER &	P0626569	080107317502 121,400	5/21/2008	5/21/2008	AP	WP	0101-0612-4283	7,397.18
V0131400	CARQUEST AUTO PARTS	P0625765	SPARK PLUG	5/12/2008	5/12/2008	AP	WP	0101-0612-4253	2.12
V0131400	CARQUEST AUTO PARTS	P0625765	OIL FILTER	5/12/2008	5/12/2008	AP	WP	0101-0612-4253	3.07
V0139594	CITY OF RAPID CITY -	P0626853	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0101-0612-4530	440.57
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0612-4261	53.34
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0612-4261	15.37
V0149580	COCA-COLA OF THE BLACK	P0626706	VITAMIN WATER	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0626706	FUEL SURCHARGE	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0625799	POWERADS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	70.00
V0149580	COCA-COLA OF THE BLACK	P0625799	VITAMIN WATER	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0625799	FUEL CHARGE	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	2.00
V0185568	D&M AG SUPPLY INC	P0626702	SODA	5/21/2008	5/21/2008	AP	WP	0101-0612-4269	135.00
V0199970	DEAN FOODS NC INC	P0625785	CRUNCH BARS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	18.48
V0199970	DEAN FOODS NC INC	P0625785	CHOCO. CHIP COOKIE ICE CREAM	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	32.36
V0199970	DEAN FOODS NC INC	P0625785	FRUIT BARS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	7.62
V0199970	DEAN FOODS NC INC	P0625785	PUSHUPS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	19.96
V0247880	FARMER BROTHERS CO	P0625440	SURCHARGE	5/8/2008	5/8/2008	AP	WP	0101-0612-4520	4.00

V0247880	FARMER BROTHERS CO	P0625440	COFFEE	5/8/2008	5/8/2008	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0626520	D-SMTRA MDLING ARABCA	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	31.77
V0247880	FARMER BROTHERS CO	P0626520	VANILLA NUT	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	43.28
V0247880	FARMER BROTHERS CO	P0626520	D-TEA FLVR CINN	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	3.45
V0247880	FARMER BROTHERS CO	P0626520	TEA FLVR SPICED CHAI	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	3.45
V0247880	FARMER BROTHERS CO	P0626520	TEA FLVR MANDARIN ORG	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	4.00
V0247880	FARMER BROTHERS CO	P0626520	TEA HERB MISTY MINT	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	3.70
V0247880	FARMER BROTHERS CO	P0626520	TEA FLVR EARL GREY	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	3.45
V0247880	FARMER BROTHERS CO	P0626520	D-TEA DARJEELING	5/20/2008	5/20/2008	AP	WP	0101-0612-4520	4.30
V0346860	HARVEYS LOCK SHOP	P0625457	DUPLICATE KEYS	5/8/2008	5/8/2008	AP	WP	0101-0612-4269	5.00
V0349315	HAWKINS CHEMICAL	P0625808	120 EACH HYDROCHLORIC ACID	5/9/2008	5/9/2008	AP	WP	0101-0612-4264	475.45
V0349315	HAWKINS CHEMICAL	P0625999	AZONE 15	5/12/2008	5/12/2008	AP	WP	0101-0612-4264	550.00
V0367655	HILLYARD INC.	P0626550	CORR #P0613825-DUP PYMT	5/21/2008	5/21/2008	AP	WP	0101-0612-4269	-23.00
V0375060	HOUSTON EQUIP CO. INC,	P0626708	LIMESTONE	5/20/2008	5/20/2008	AP	WP	0101-0612-4269	112.50
V0375060	HOUSTON EQUIP CO. INC,	P0626709	BACKER-ROD	5/20/2008	5/20/2008	AP	WP	0101-0612-4269	10.00
V0384600	IKON OFFICE SOLUTIONS	P0624328	COLOR COPIES	5/12/2008	5/12/2008	AP	WP	0101-0612-4253	610.00
V0384600	IKON OFFICE SOLUTIONS	P0624328	MONTHLY FEE	5/12/2008	5/12/2008	AP	WP	0101-0612-4253	23.00
V0495650	LINCOLN EQUIPMENT INC.	P0625796	HANDLING CHARGE	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0625796	FREIGHT	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	8.37
V0495650	LINCOLN EQUIPMENT INC.	P0625796	DPD REAGENT #1	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	72.00
V0495650	LINCOLN EQUIPMENT INC.	P0625796	DPD REAGENT #2	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	72.00
V0495650	LINCOLN EQUIPMENT INC.	P0625796	PH INDICATOR SOLUTION	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	57.00
V0495650	LINCOLN EQUIPMENT INC.	P0625796	THIOSULFATE N/10	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	17.80
V0495650	LINCOLN EQUIPMENT INC.	P0625796	ALK. INDICATOR	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	18.20
V0495650	LINCOLN EQUIPMENT INC.	P0625796	SULF ACID 12N	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	17.60
V0495650	LINCOLN EQUIPMENT INC.	P0625796	DERIVE BELTS	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	78.00
V0495650	LINCOLN EQUIPMENT INC.	P0625796	LARGE FILTER BAG	5/9/2008	5/9/2008	AP	WP	0101-0612-4269	110.00
V0563060	MONTANA DAKOTA UTIL	P0626568	02785821 4.0	5/21/2008	5/21/2008	AP	WP	0101-0612-4282	61.44
V0594350	NATIONAL POOL FINISHES	P0622449	WHITE PAINT	5/8/2008	5/8/2008	AP	WP	0101-0612-4269	3,148.50
V0594350	NATIONAL POOL FINISHES	P0622449	BLACK PAINT	5/8/2008	5/8/2008	AP	WP	0101-0612-4269	209.90
V0594350	NATIONAL POOL FINISHES	P0622449	FREIGHT	5/8/2008	5/8/2008	AP	WP	0101-0612-4269	249.30
V0612410	NORTHWEST PIPE FITTINGS	P0625792	3X10 PVC PIPE PE	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	76.00
V0612410	NORTHWEST PIPE FITTINGS	P0625792	FULL FACED GASKET	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	13.05
V0612410	NORTHWEST PIPE FITTINGS	P0625792	PVC 80 FLANGE SLIP	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	104.60
V0612410	NORTHWEST PIPE FITTINGS	P0625792	PT MED CLEAR PVC CEMENT	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	4.71

V0612410	NORTHWEST PIPE FITTINGS	P0625792	1/2 PT PVC CLEAR PRIMER	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	3.94
V0612410	NORTHWEST PIPE FITTINGS	P0625792	PVC 80 FLANGE SLIP	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	61.30
V0612410	NORTHWEST PIPE FITTINGS	P0625792	1/8 RED RUBBER FF GASKET	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	4.40
V0612410	NORTHWEST PIPE FITTINGS	P0625792	3X2 PVC 40 CPLG SXS	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	67.65
V0612410	NORTHWEST PIPE FITTINGS	P0625792	CREDIT MEMO	5/12/2008	5/12/2008	AP	WP	0101-0612-4269	-264.21
V0634840	OSBORNE, MARIA	P0625793	SWIM LESSON REFUND FOR	5/12/2008	5/12/2008	AP	WP	0101-0612-4530	35.00
V0648900	PARTY DIRECT	P0625996	FUN PACKS PARTY FAVORS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0625996	SHIPPING	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	57.42
V0711580	RAPID CITY LAUNDRY &	P0626705	14 SHOWER CURTAINS	5/21/2008	5/21/2008	AP	WP	0101-0612-4225	56.00
V0208335	RUSH MORE PIZZA INC	P0623444	PIZZAS FOR RACQUETBALL	5/21/2008	5/21/2008	AP	WP	0101-0612-4227	37.50
V0781610	SHERWIN-WILLIAMS	P0626703	SHERFAB 18 X 3/4	5/20/2008	5/20/2008	AP	WP	0101-0612-4259	10.73
V0781610	SHERWIN-WILLIAMS	P0626703	PRO PACK ROLLERS	5/20/2008	5/20/2008	AP	WP	0101-0612-4259	14.62
V0781610	SHERWIN-WILLIAMS	P0626703	WIRE CAGE FRAME	5/20/2008	5/20/2008	AP	WP	0101-0612-4259	4.38
V0781610	SHERWIN-WILLIAMS	P0626703	PRO VAL TRIM	5/20/2008	5/20/2008	AP	WP	0101-0612-4259	14.52
V0781610	SHERWIN-WILLIAMS	P0626703	HVY DUTY PRO FRAME	5/20/2008	5/20/2008	AP	WP	0101-0612-4259	7.22
V0781610	SHERWIN-WILLIAMS	P0626703	SHERFAB 18 X 1/2	5/20/2008	5/20/2008	AP	WP	0101-0612-4259	31.65
V0823740	SPIZZIRRI PRESS INC	P0625981	PROGRAM GUIDES	5/14/2008	5/14/2008	AP	WP	0101-0612-4230	6,400.00
V0839190	SUREWATER	P0620252	SHIPPING	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	30.00
V0839190	SUREWATER	P0620252	FLOW INDICATOR	5/8/2008	5/8/2008	AP	WP	0101-0612-4264	225.00
V0881190	US FOOD SERVICE	P0625786	PRETZELS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	103.68
V0881190	US FOOD SERVICE	P0625786	CHIPS	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	53.16
V0881190	US FOOD SERVICE	P0625786	DISTRIBUTION FEE	5/12/2008	5/12/2008	AP	WP	0101-0612-4520	5.00
V0899601	WALMART COMMUNITY	P0624152	CHOC MILK 6 PACK	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	9.36
V0899601	WALMART COMMUNITY	P0625438	CHOCOLATE MILK 6 PK	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0625438	MULTIDEX	5/21/2008	5/21/2008	AP	WP	0101-0612-4261	1.00
V0899601	WALMART COMMUNITY	P0625438	FOCUS CARD BOXES	5/21/2008	5/21/2008	AP	WP	0101-0612-4261	1.50
V0899601	WALMART COMMUNITY	P0624443	NUTRI GRAIN BARS	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	5.00
V0899601	WALMART COMMUNITY	P0624443	CHOCOLATE MILK	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0624443	100 GV SNACKS	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	4.32
V0899601	WALMART COMMUNITY	P0624443	MEASURING CUPS	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	1.97
V0899601	WALMART COMMUNITY	P0624152	100 CAL. SNACKS	5/21/2008	5/21/2008	AP	WP	0101-0612-4520	4.32
V0934830	WESTERN STATIONERS	P0625887	CARTRIDGE, PAPER	5/12/2008	5/12/2008	AP	WP	0101-0612-4261	49.00
V0934830	WESTERN STATIONERS	P0625784	PAPER	5/12/2008	5/12/2008	AP	WP	0101-0612-4261	16.50
V0934830	WESTERN STATIONERS	P0625784	CORRECTION PAPER RTN	5/12/2008	5/12/2008	AP	WP	0101-0612-4261	-16.50
V0934830	WESTERN STATIONERS	P0625784	CORRECTION PAPER	5/12/2008	5/12/2008	AP	WP	0101-0612-4261	16.50

V0934830	WESTERN STATIONERS	P0626618	TONER	5/19/2008	5/19/2008	AP	WP	0101-0612-4261	174.32
V0951482	WRIGHT EXPRESS	P0625820	29.952G UNL	5/9/2008	5/9/2008	AP	WP	0101-0612-4262	94.53
V0951482	WRIGHT EXPRESS	P0625820	10.027G PREM	5/9/2008	5/9/2008	AP	WP	0101-0612-4262	31.45
V0960627	YFS KIDS FAIR	P0626698	KIDS FAIR 2008 BOOTH EXHIBIT F	5/21/2008	5/21/2008	AP	WP	0101-0612-4225	103.33
					Cost Center:	0612		**Total:**	23,536.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002910	ACROSS ROADS	P0625640	UPDATE TROLLEY NARRATION	5/9/2008	5/9/2008	AP	WP	0101-0618-4225	2,000.00
V0068590	BIG D OIL COMPANY	P0625643	89.16 GAL UNL	5/8/2008	5/8/2008	AP	WP	0101-0618-4262	303.74
V0068590	BIG D OIL COMPANY	P0625643	3964.79 GAL DSL2	5/8/2008	5/8/2008	AP	WP	0101-0618-4262	16,161.96
V0068590	BIG D OIL COMPANY	P0625643	2124.49 GAL DSL 1	5/8/2008	5/8/2008	AP	WP	0101-0618-4262	8,698.88
V0068590	BIG D OIL COMPANY	P0625643	121.55 GAL MIDGRADE	5/8/2008	5/8/2008	AP	WP	0101-0618-4262	404.37
V0068590	BIG D OIL COMPANY	P0625643	APRIL DISCOUNT	5/8/2008	5/8/2008	AP	WP	0101-0618-4262	-1,479.70
V0068590	BIG D OIL COMPANY	P0625643	CREDIT FROM INVOICE 27596	5/8/2008	5/8/2008	AP	WP	0101-0618-4262	-76.26
V0072050	BLACK HAWK VANS	P0626450	wc lift seat belt 402-8226	5/19/2008	5/19/2008	AP	WP	0101-0618-4251	45.00
V0139120	CITY OF RAPID CITY	P0625843	MAY RENT	5/13/2008	5/13/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0618-4261	19.95
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0618-4261	24.43
V0141335	CITY-WATER DEPARTMENT	P0625624	00280780 1	5/8/2008	5/8/2008	AP	WP	0101-0618-4284	14.60
V0310225	GREAT WESTERN TIRE INC.	P0626534	TWO NEW FRONT TIRES	5/21/2008	5/21/2008	AP	WP	0101-0618-4251	248.90
V0340280	HARDWARE HANK	P0626533	BATTERY POWERED DRILL,BITS	5/21/2008	5/21/2008	AP	WP	0101-0618-4265	218.98
V0439000	KCLO TV	P0625641	ADS 4/1/08-4/30/08-170750	5/9/2008	5/9/2008	AP	WP	0101-0618-4225	598.00
V0460150	KNOLOGY	P0625968	719-9626 MAY PHONE	5/12/2008	5/12/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0625637	TOWELS	5/9/2008	5/9/2008	AP	WP	0101-0618-4264	7.00
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-0618-4253	4.06
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-0618-4253	11.63
V0541285	MENARDS	P0626448	brake fluid	5/16/2008	5/16/2008	AP	WP	0101-0618-4251	14.52
V0541285	MENARDS	P0626448	45 gal container	5/16/2008	5/16/2008	AP	WP	0101-0618-4264	22.97
V0563060	MONTANA DAKOTA UTIL	P0627332	03038923 54.3	5/21/2008	5/21/2008	AP	WP	0101-0618-4282	587.46
V0701710	RAPID CHEVROLET CO INC.	P0625868	LOF,REAR BRAKES #506-508343	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	648.11
V0701710	RAPID CHEVROLET CO INC.	P0625868	RR HTR PUMP,R/R COOLER	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	475.72
V0701710	RAPID CHEVROLET CO INC.	P0625868	LOF,AIR FLTR #306-509503	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	212.80
V0701710	RAPID CHEVROLET CO INC.	P0625868	LOF,R/R DOOR SWITCH,R/R REAR	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	591.47
V0701710	RAPID CHEVROLET CO INC.	P0625868	AC INOP-GROUNDED AUX	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	99.00
V0701710	RAPID CHEVROLET CO INC.	P0625868	REPLACED TWO BATTERIES	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	328.46
V0701710	RAPID CHEVROLET CO INC.	P0625868	LOF,REPLACED DRAG LINK	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	100.12
V0701710	RAPID CHEVROLET CO INC.	P0625868	PASS DOOR INOP-R/R CIRCUIT	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	88.27
V0701710	RAPID CHEVROLET CO INC.	P0625868	LOF,REPLACED BOTH AIR	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	320.46
V0701710	RAPID CHEVROLET CO INC.	P0625868	LOF,R/R LIGHTS #502-510643	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	152.41
V0701710	RAPID CHEVROLET CO INC.	P0625868	REPLACED FUEL FLTR,REAR	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	451.61

V0701710	RAPID CHEVROLET CO INC	P0625868	LOF,R/R TAIL LITES #403-511217	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	242.58
V0701710	RAPID CHEVROLET CO INC	P0625868	LOF,REPLACE TURN SIG	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	190.52
V0701710	RAPID CHEVROLET CO INC	P0625868	BELTS CHIRPING-APPLIED BELT	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	29.70
V0701710	RAPID CHEVROLET CO INC	P0625868	NONE	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	0.00
V0701710	RAPID CHEVROLET CO INC	P0625868	CORRECTION #1 PD ON PO#622199	5/13/2008	5/13/2008	AP	WP	0101-0618-4251	-648.11
V0715600	RAPID DIESEL SERVICE	P0626290	RANGE SENSOR,WIRE HARNESS,3	5/21/2008	5/21/2008	AP	WP	0101-0618-4251	1,858.53
V0698817	RP	P0625812	EMBROIDER TROLLEY LOGO	5/13/2008	5/13/2008	AP	WP	0101-0618-4263	8.00
V0775500	SERVALL UNIFORM/LINEN	P0625814	MATS,BATHROOM DEODERIZERS	5/13/2008	5/13/2008	AP	WP	0101-0618-4264	37.18
V0775500	SERVALL UNIFORM/LINEN	P0625814	MOPS @ BARN - 1160045	5/13/2008	5/13/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0625814	MOPS @ TERMINAL - 1159008	5/13/2008	5/13/2008	AP	WP	0101-0618-4264	11.39
V0785400	SIGN EXPRESS	P0625813	TWO TROLLEY STOP SIGNS	5/13/2008	5/13/2008	AP	WP	0101-0618-4225	114.49
V0785400	SIGN EXPRESS	P0625642	REMOVABLE VINYL NOTICE FOR	5/9/2008	5/9/2008	AP	WP	0101-0618-4225	32.75
V0785400	SIGN EXPRESS	P0626268	PVC TROLLEY SIGN	5/15/2008	5/15/2008	AP	WP	0101-0618-4225	54.14
V0785400	SIGN EXPRESS	P0626449	vinyl phone # for trolley sign	5/19/2008	5/19/2008	AP	WP	0101-0618-4225	29.50
V0785400	SIGN EXPRESS	P0626465	portable sign stand for trolle	5/19/2008	5/19/2008	AP	WP	0101-0618-4269	151.85
V0785400	SIGN EXPRESS	P0625214	FOAM TAPE	5/8/2008	5/8/2008	AP	WP	0101-0618-4251	30.45
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0618-4261	57.61
					Cost Center:	0618		**Total:**	34,723.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0625475	ADOBE CREATIVE SUITE 3 BIBLE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	35.99
V0120538	BUSINESS WAREHOUSE	P0625473	BOOK SHELF	5/12/2008	5/12/2008	AP	WP	0101-0620-4269	139.00
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0620-4261	1.17
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0620-4261	6.80
V0139604	CITY-RECREATION DEPT	P0625291	SCHOLARSHIP CROUCH, TAVIN	5/8/2008	5/8/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0625291	SCHOLARSHIP CROUCH, DALTON	5/8/2008	5/8/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0625291	SCHOLARSHIP CROUCH, ANDREA	5/8/2008	5/8/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0626090	SCHOLARSHIP LAY, SAM 2	5/14/2008	5/14/2008	AP	WP	0101-0620-4229	90.00
V0139604	CITY-RECREATION DEPT	P0626234	SCHOLARSHIP -GREAT SWIMMING	5/15/2008	5/15/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0626234	SCHOLARSHIP -GREAT SWIMMING	5/15/2008	5/15/2008	AP	WP	0101-0620-4229	50.00
V0237350	EVERGREEN OFFICE	P0625476	STAPLER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	19.95
V0237350	EVERGREEN OFFICE	P0625476	ERASER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	1.66
V0237350	EVERGREEN OFFICE	P0625476	DRAWER ORGANIZER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	7.97
V0237350	EVERGREEN OFFICE	P0625476	DESK ORGANIZER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	12.99
V0237350	EVERGREEN OFFICE	P0625476	PAPER CLIP	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	3.99
V0237350	EVERGREEN OFFICE	P0625476	WIRE FILE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	5.59
V0237350	EVERGREEN OFFICE	P0625476	POST-IT NOTES	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	4.69
V0237350	EVERGREEN OFFICE	P0625476	POST IT FLAGS	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	3.99
V0237350	EVERGREEN OFFICE	P0625476	MMM FLAGS	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	3.99
V0237350	EVERGREEN OFFICE	P0625476	TAPE DISPENSER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	2.89
V0237350	EVERGREEN OFFICE	P0625476	PERM MARKERS	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	18.84
V0237350	EVERGREEN OFFICE	P0625476	WASTEBASKET	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	8.28
V0237350	EVERGREEN OFFICE	P0625476	MARKER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	15.00
V0237350	EVERGREEN OFFICE	P0625476	MASKING TAPE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	2.49
V0237350	EVERGREEN OFFICE	P0625476	LETTER FILE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	6.99
V0307380	GRAPHICS PLUS	P0625477	TRIANGLE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	8.50
V0307380	GRAPHICS PLUS	P0625477	TRIANGLE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	7.95
V0307380	GRAPHICS PLUS	P0625477	TEMPLATE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	9.50
V0307380	GRAPHICS PLUS	P0625477	TEMPLATE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	10.95
V0307380	GRAPHICS PLUS	P0625477	MISC SUPPLIES	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	1.90
V0307380	GRAPHICS PLUS	P0625477	X-ACTO BLADES	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	5.30
V0307380	GRAPHICS PLUS	P0625477	COLORED PENCILS	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	4.20
V0307380	GRAPHICS PLUS	P0625477	FELT TIPS	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	3.10

V0307380	GRAPHICS PLUS	P0625477	TRACING PAPER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	19.90
V0307380	GRAPHICS PLUS	P0625477	TRACING PAPER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	14.90
V0307380	GRAPHICS PLUS	P0625477	TRACING PAPER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	10.80
V0307380	GRAPHICS PLUS	P0625477	SCALE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	9.00
V0307380	GRAPHICS PLUS	P0625477	DRAFTING DOTS	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	6.95
V0307380	GRAPHICS PLUS	P0625477	RULER	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	5.50
V0307380	GRAPHICS PLUS	P0625477	FLEX CURVE	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	13.50
V0384600	IKON OFFICE SOLUTIONS	P0624328	COLOR COPIES	5/12/2008	5/12/2008	AP	WP	0101-0620-4253	100.00
V0384600	IKON OFFICE SOLUTIONS	P0624328	MONTHLY FEE	5/12/2008	5/12/2008	AP	WP	0101-0620-4253	24.00
V0404625	JJ'S ENGRAVING & SALES	P0626236	NAME BADGE -RANDY LYONS	5/15/2008	5/15/2008	AP	WP	0101-0620-4261	6.50
V0497300	LITTLE PRINT SHOP	P0626637	250 BUSINESS CARDS -RANDY	5/21/2008	5/21/2008	AP	WP	0101-0620-4261	89.00
V0497300	LITTLE PRINT SHOP	P0626237	DIRT JUMP PARK PRINTING	5/15/2008	5/15/2008	AP	WP	0101-0620-4261	131.94
V0790679	SOFTWARE HOUSE	P0625472	MS OFFICE PRO 2007 PLUS LICENS	5/15/2008	5/15/2008	AP	WP	0101-0620-4295	299.03
V0790679	SOFTWARE HOUSE	P0625472	ADOBE CS 3 DESIGN STD LICENSE	5/15/2008	5/15/2008	AP	WP	0101-0620-4295	1,019.59
V0790679	SOFTWARE HOUSE	P0625472	ADOBE CS3 DESIGN CD MEDIA	5/15/2008	5/15/2008	AP	WP	0101-0620-4295	18.88
V0880250	UNITED PARCEL SERVICE	P0625651	1410780254,CHARGES	5/8/2008	5/8/2008	AP	WP	0101-0620-4261	20.69
V0934830	WESTERN STATIONERS	P0626697	RUBBERBANDS	5/20/2008	5/20/2008	AP	WP	0101-0620-4261	9.90
V0934830	WESTERN STATIONERS	P0625887	CARTRIDGE, PAPER	5/12/2008	5/12/2008	AP	WP	0101-0620-4261	49.00
V0934830	WESTERN STATIONERS	P0626618	TONER	5/19/2008	5/19/2008	AP	WP	0101-0620-4261	174.32
V0934830	WESTERN STATIONERS	P0626616	COVER, CORD	5/19/2008	5/19/2008	AP	WP	0101-0620-4261	38.16
					Cost Center:	0620		**Total:**	2,755.23

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
V0002805	A&B BUSINESS EQUIPMENT	P0626250	AFICIO 550 COPIER LEASE MARCH	5/14/2008	5/14/2008	AP	WP	0101-0706-4253	19.31
V0072165	BLACK HILLS AGENCY INC	P0626241	NOTARY BOND FOR NICHOLSON	5/15/2008	5/15/2008	AP	WP	0101-0706-4214	65.00
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0706-4261	1.00
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0706-4261	2.00
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	95.70
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	59.50
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	76.27
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	79.33
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	26.59
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	21.85
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	22.45
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0706-4253	20.77
V0361356	HELLER, MONICA	P0625468	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	36.00
V0361356	HELLER, MONICA	P0625468	LODG LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	340.04
V0361356	HELLER, MONICA	P0625468	SHUTTLE LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	22.00
V0361356	HELLER, MONICA	P0625468	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	36.00
V0361356	HELLER, MONICA	P0625468	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	36.00
V0361356	HELLER, MONICA	P0625468	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	25.00
V0361356	HELLER, MONICA	P0625468	MEALS LAS VEGAS NV	5/21/2008	5/21/2008	AP	WP	0101-0706-4270	36.00
V0438625	KADRMAS LEE & JACKSON	P0626006	INVOICE #86215 - PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	4,917.29
V0438625	KADRMAS LEE & JACKSON	P0626006	INVOICE #86988 - PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	6,519.02
V0438625	KADRMAS LEE & JACKSON	P0626006	INVOICE #87729 - PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	5,991.82
V0438625	KADRMAS LEE & JACKSON	P0626006	INVOICE #88280 - PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	7,544.05
V0438625	KADRMAS LEE & JACKSON	P0626859	INVOICE #88811 - PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	29,992.88
V0438625	KADRMAS LEE & JACKSON	P0626859	INVOICE #89500 - PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	22,737.22
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0706-4261	28.80
V0790399	SMITH, KENDRA	P0625638	TRIP CHARGE	5/8/2008	5/8/2008	AP	WP	0101-0706-4269	20.00
V0790399	SMITH, KENDRA	P0625638	LABOR FOR CABLING (2ND	5/8/2008	5/8/2008	AP	WP	0101-0706-4269	56.25
V0820005	SOUTH DAKOTA	P0625644	NOTARY BOND FILING FEE - J NIC	5/13/2008	5/13/2008	AP	WP	0101-0706-4214	25.00
V0945040	WOOD NELSON, VIRGINIA	P0625467	TEAM DEVELOPMENT TRAINING	5/21/2008	5/21/2008	AP	WP	0101-0706-4223	68.57
					Cost Center:	0706		**Total:**	78,921.71

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	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0707-4261	16.37
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0707-4261	5.80
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	31.57
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	26.16
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	25.16
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	19.63
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	0.78
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	0.85
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	1.00
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0707-4253	0.83
					Cost Center:	0707		**Total:**	128.15

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	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0708-4261	1.18
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	1.31
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	0.81
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	1.04
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	1.09
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	2.27
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	2.76
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	2.33
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0708-4253	2.16
					Cost Center:	0708		**Total:**	14.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0626323	Maintenance copier NP6330 Cont	5/15/2008	5/15/2008	AP	WP	0101-0711-4253	62.65
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0711-4261	28.42
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0711-4261	5.13
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0711-4253	2.23
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0711-4253	1.74
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0711-4253	1.88
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0101-0711-4253	1.83
V0188480	DAKOTA BUSINESS	P0626667	Code enforcement move to 333 6	5/20/2008	5/20/2008	AP	WP	0101-0711-4225	360.00
V0272535	FRONTIER GLASS INC.	P0623463	Code enforcement vehicle 0603	5/8/2008	5/8/2008	AP	WP	0101-0711-4251	35.00
V0388100	INDOFF INC	P0625191	Code enforcement office suppli	5/9/2008	5/9/2008	AP	WP	0101-0711-4261	22.60
V0697285	PUMMEL, PATRICIA	P0625762	mileage reimbursement for Apri	5/21/2008	5/21/2008	AP	WP	0101-0711-4270	30.88
V0697285	PUMMEL, PATRICIA	P0625762	MILEAGE CORRECTION	5/21/2008	5/21/2008	AP	WP	0101-0711-4270	4.82
V0697285	PUMMEL, PATRICIA	P0625762	reimbursement for supplies for	5/21/2008	5/21/2008	AP	WP	0101-0711-4261	20.13
V0775500	SERVALL UNIFORM/LINEN	P0625702	Change out floor mats invoice	5/8/2008	5/8/2008	AP	WP	0101-0711-4264	14.44
V0787250	SIMPSON'S CREATIVE	P0626856	50 postcards junk car/grass/de	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	59.62
V0787250	SIMPSON'S CREATIVE	P0626856	300 postcards rec vehicle ordi	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	48.37
V0787250	SIMPSON'S CREATIVE	P0626856	750 postcards grass/weed ordin	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	74.62
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards junk car ordinan	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	59.62
V0787250	SIMPSON'S CREATIVE	P0626856	250 postcards dead tree ordina	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	44.62
V0787250	SIMPSON'S CREATIVE	P0626856	250 postcards overhanging tree	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	44.62
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards debris/grass ord	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	59.62
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards debris ordinance	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	59.62
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards debris/junk ordi	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	59.62
V0787250	SIMPSON'S CREATIVE	P0626856	300 postcards junk car/grass o	5/20/2008	5/20/2008	AP	WP	0101-0711-4269	48.37
V0787250	SIMPSON'S CREATIVE	P0625761	Business cards Pummel 1/2 code	5/8/2008	5/8/2008	AP	WP	0101-0711-4261	12.50
V0899601	WALMART COMMUNITY	P0625213	Code enforcment office supplie	5/21/2008	5/21/2008	AP	WP	0101-0711-4261	14.09
V0951482	WRIGHT EXPRESS	P0625820	12.655G UNL	5/9/2008	5/9/2008	AP	WP	0101-0711-4262	39.43

Cost Center: 0711 **Total:** 1,216.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0625820	16.032G PREM	5/9/2008	5/9/2008	AP	WP	0101-0713-4262	49.32
					Cost Center:	0713		**Total:**	49.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0626323	Maintenance copier NP6330 Cont	5/15/2008	5/15/2008	AP	WP	0101-0714-4253	20.89
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0714-4261	30.24
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-0714-4261	5.73
V0697285	PUMMEL, PATRICIA	P0625762	MILEAGE CORRECTION	5/21/2008	5/21/2008	AP	WP	0101-0714-4270	4.83
V0697285	PUMMEL, PATRICIA	P0625762	reimbursement for supplies for	5/21/2008	5/21/2008	AP	WP	0101-0714-4261	20.14
V0697285	PUMMEL, PATRICIA	P0625762	mileage reimbursement for Apri	5/21/2008	5/21/2008	AP	WP	0101-0714-4270	30.88
V0775500	SERVALL UNIFORM/LINEN	P0625702	Change out floot mats invoice	5/8/2008	5/8/2008	AP	WP	0101-0714-4264	4.82
V0787250	SIMPSON'S CREATIVE	P0626856	300 postcards junk car/grass o	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	16.13
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards debris/junk ordi	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	19.88
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards debris ordinance	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	19.88
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards debris/grass ord	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	19.88
V0787250	SIMPSON'S CREATIVE	P0626856	250 postcards overhanging tree	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	14.88
V0787250	SIMPSON'S CREATIVE	P0626856	250 postcards dead tree ordina	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	14.88
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards junk car ordinan	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	19.88
V0787250	SIMPSON'S CREATIVE	P0626856	750 postcards grass/weed ordin	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	24.88
V0787250	SIMPSON'S CREATIVE	P0626856	300 postcards rec vehicle ordi	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	16.13
V0787250	SIMPSON'S CREATIVE	P0626856	500 postcards junk car/grass/d	5/20/2008	5/20/2008	AP	WP	0101-0714-4269	19.88
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-0714-4261	28.80
V0787250	SIMPSON'S CREATIVE	P0625761	Business cards Pummel 1/2 code	5/8/2008	5/8/2008	AP	WP	0101-0714-4261	12.50

Cost Center: 0714 **Total:** 345.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0626888	TID 46 RED ROCK MEADOWS	5/21/2008	5/21/2008	AP	WP	0479-0780-4530	123,280.02
					Cost Center:	0780		**Total:**	123,280.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0626884	TID 54 RAINBOW RIDGE	5/21/2008	5/21/2008	AP	WP	0473-0782-4530	35,272.46
					Cost Center:	0782		**Total:**	35,272.46

Cost Center: 0790 TID 48 E ST CHARLES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666569	PIONEER BANK & TRUST	P0626887	TID 48 BWWW ENTERPRISES	5/21/2008	5/21/2008	AP	WP	0481-0790-4530	4,295.71
					Cost Center:	0790		**Total:**	4,295.71

Cost Center: 0791 TID 19 SPIEGEL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878160	US BANK	P0626893	TID 19 SIGG PARTNERSHIP	5/21/2008	5/21/2008	AP	WP	0482-0791-4530	101,709.54
					Cost Center:	0791		**Total:**	101,709.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0626886	TID 51 KATELAND SUBD	5/21/2008	5/21/2008	AP	WP	0486-0795-4530	16,589.84
					Cost Center:	0795		**Total:**	16,589.84

Cost Center: 0796 TID 53 - Stoney Creek **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0626885	TID 53 STONEY CREEK PLAZA	5/21/2008	5/21/2008	AP	WP	0487-0796-4530	12,483.05
					Cost Center:	0796		**Total:**	12,483.05

Cost Center: 0800 TID 38 HEARTLAND RETAIL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0626890	TID 38 HEARTLAND	5/21/2008	5/21/2008	AP	WP	0491-0800-4530	113,636.71
					Cost Center:	0800		**Total:**	113,636.71

Cost Center: 0802 TID 40 GANDOLF (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193590	DAKOTAH BANK	P0626889	TID 40 GANDOLF	5/21/2008	5/21/2008	AP	WP	0493-0802-4530	32,986.24
					Cost Center:	0802		**Total:**	32,986.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0626480	SS07-1693 SAINT PATRICK STREET	5/21/2008	5/21/2008	AP	WP	0604-0833-4223	214.25
V0438625	KADRMAS LEE & JACKSON	P0626601	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0604-0833-4223	592.00
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0604-0833-4223	904.62
V0522045	MAINLINE CONTRACTING	P0626473	SS07-1682 BLOCK 16 FLORMANN	5/21/2008	5/21/2008	AP	WP	0604-0833-4380	150,644.21
V0784170	SHOVELHEAD	P0625817	SS05-1443 1ST ST AND PHILADELP	5/21/2008	5/21/2008	AP	WP	0604-0833-4380	14,255.91
V0784170	SHOVELHEAD	P0625817	SS05-1443 1ST STREET AND PHILA	5/21/2008	5/21/2008	AP	WP	0604-0833-4380	5,830.00
					Cost Center:	0833		**Total:**	172,440.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0625818	SS07-1658 ELK VALE ROAD	5/21/2008	5/21/2008	AP	WP	0604-0834-4223	25,755.00
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0604-0834-4380	5,488.57
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0604-0834-4380	39,992.87
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0604-0834-4380	123,904.44
V0757485	SANBORN MAP COMPANY	P0626276	DIGITAL GIS BASE MAP DEV SVCS	5/21/2008	5/21/2008	AP	WP	0604-0834-4223	27,448.50
					Cost Center:	0834		**Total:**	222,589.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0626258	00275020 25	5/14/2008	5/14/2008	AP	WP	0608-0840-4284	164.25
V0326325	HAGEN GLASS CO	P0626266	ADJUST DOOR CLOSER&CONTROL	5/15/2008	5/15/2008	AP	WP	0608-0840-4225	122.45
V0372635	HOLSWORTH & SON INC.,	P0626289	APRIL CHARGES MBTC	5/15/2008	5/15/2008	AP	WP	0608-0840-4225	684.50
V0432530	KIEFFER SANITATION INC	P0625635	MONTHLY SERVICE 4/1/08-4/30/08	5/9/2008	5/9/2008	AP	WP	0608-0840-4225	97.94
					Cost Center:	0840		**Total:**	1,069.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622748	recpt dplx gfci	5/9/2008	5/9/2008	AP	WP	0607-0860-4257	11.82
V0016290	ALSCO	P0625896	3X5 MATS	5/13/2008	5/13/2008	AP	WP	0607-0860-4225	5.44
V0077100	BLACK HILLS LANDSCAPES	P0625415	CEMETERY SOD	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	81.00
V0077100	BLACK HILLS LANDSCAPES	P0625897	CEMETERY SOD	5/13/2008	5/13/2008	AP	WP	0607-0860-4266	135.00
V0077100	BLACK HILLS LANDSCAPES	P0625897	PALLET DEPOSIT	5/13/2008	5/13/2008	AP	WP	0607-0860-4266	15.00
V0077100	BLACK HILLS LANDSCAPES	P0625897	CEMETERY SOD	5/13/2008	5/13/2008	AP	WP	0607-0860-4266	156.95
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0607-0860-4261	2.76
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0607-0860-4261	1.97
V0237350	EVERGREEN OFFICE	P0626445	BRT CRTDG, INK,MFC5840CN,HY,	5/19/2008	5/19/2008	AP	WP	0607-0860-4261	61.58
V0355656	HERITAGE NURSERY INC	P0619684	AUSTRIAN PINE #20 3'-4'	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	1,000.00
V0355656	HERITAGE NURSERY INC	P0619684	BURR OAK 1.5"	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	600.00
V0355656	HERITAGE NURSERY INC	P0619684	KENTUCKY COFFEETREE 1.5"	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	170.00
V0355656	HERITAGE NURSERY INC	P0619684	OHIO BUCKEYE 1.75"	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	280.00
V0355656	HERITAGE NURSERY INC	P0619684	LINDEN-GREENSPIRE 1.5"	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	640.00
V0355656	HERITAGE NURSERY INC	P0619684	LINDEN-SENTRY 1.5"	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	640.00
V0355656	HERITAGE NURSERY INC	P0619684	HONEYLOCUST-SKYLINE 1.5"	5/8/2008	5/8/2008	AP	WP	0607-0860-4266	640.00
V0460150	KNOLOGY	P0625968	394-4189 MAY PHONE, LD & INTER	5/12/2008	5/12/2008	AP	WP	0607-0860-4281	97.02
V0491845	LETELLIER, WILLIAM &	P0625465	REFUND CEMETERY GRAVE	5/21/2008	5/21/2008	AP	WP	0607-0860-4530	320.00
V0520500	M G OIL CO	P0626636	FUEL OIL	5/21/2008	5/21/2008	AP	WP	0607-0860-4262	656.03
V0520500	M G OIL CO	P0626636	UNLEADED GAS	5/21/2008	5/21/2008	AP	WP	0607-0860-4262	975.17
V0563060	MONTANA DAKOTA UTIL	P0627598	03713621 5.7	5/21/2008	5/21/2008	AP	WP	0607-0860-4282	70.07
V0569550	MT STATES SECURITY	P0625979	MT. CALVARY PATROL	5/20/2008	5/20/2008	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0625420	MEALS PIERRE	5/21/2008	5/21/2008	AP	WP	0607-0860-4270	14.00
V0603000	NICHOLS, CRAIG	P0625420	OOO	5/21/2008	5/21/2008	AP	WP	0607-0860-4270	0.00
V0603000	NICHOLS, CRAIG	P0626437	MEALS PIERRE	5/20/2008	5/20/2008	AP	WP	0607-0860-4270	14.00
V0678973	POWER HOUSE HONDA	P0626640	STIHL TRIMMER SERVICE	5/21/2008	5/21/2008	AP	WP	0607-0860-4253	13.68
V0678973	POWER HOUSE HONDA	P0626640	SWITCH PTO	5/21/2008	5/21/2008	AP	WP	0607-0860-4253	24.18
V0678973	POWER HOUSE HONDA	P0626640	HUSKY SAW CHAIN	5/21/2008	5/21/2008	AP	WP	0607-0860-4253	36.00
V0711110	RAPID CITY JOURNAL	P0626641	SUBSCRIPTION 5/13/08-5/13/09	5/21/2008	5/21/2008	AP	WP	0607-0860-4293	180.00
V0880267	UNITED RENTALS	P0626038	SKID STEER AUGER BIT 36"	5/14/2008	5/14/2008	AP	WP	0607-0860-4243	55.00
					Cost Center:	0860		**Total:**	7,041.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0610-0870-4261	43.74
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0610-0870-4261	71.13
V0452450	KISTLER, LOYANN	P0625975	SHUTTLE-ADDISON,TEXAS	5/21/2008	5/21/2008	AP	WP	0610-0870-4270	19.00
V0452450	KISTLER, LOYANN	P0625975	MOTEL-ADDISON,TEXAS	5/21/2008	5/21/2008	AP	WP	0610-0870-4270	369.51
V0452450	KISTLER, LOYANN	P0625975	SHUTTLE-ADDISON,TEXAS	5/21/2008	5/21/2008	AP	WP	0610-0870-4270	19.00
V0452450	KISTLER, LOYANN	P0625975	MEALS-ADDISON,TEXAS	5/21/2008	5/21/2008	AP	WP	0610-0870-4270	62.00
V0666565	PIONEER BANK & TRUST	P0626852	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0610-0870-4530	17.39
V0885609	VALLEY SWEEPING	P0625993	PARKING RAMP SMALL	5/12/2008	5/12/2008	AP	WP	0610-0870-4225	135.00

Cost Center: 0870 **Total:** 736.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622564	CPAP REPAIRS	5/9/2008	5/9/2008	AP	WP	0618-0890-4253	25.83
V0005641	ACE HARDWARE-EAST	P0623022	WEATHER STRIP - MEDIC 2	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	4.13
V0005641	ACE HARDWARE-EAST	P0624118	GFI OUTLET & EXT CORD/M14	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	30.98
V0005641	ACE HARDWARE-EAST	P0624118	HARDWARE/M4	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	16.75
V0005641	ACE HARDWARE-EAST	P0624118	CREDIT HARDWARE/M4	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	-13.55
V0078490	BLACK HILLS POWER &	P0627599	140107399502 1,210	5/21/2008	5/21/2008	AP	WP	0618-0890-4283	120.00
V0078490	BLACK HILLS POWER &	P0627293	120103349501 708	5/21/2008	5/21/2008	AP	WP	0618-0890-4283	69.94
V0088185	BOUND TREE MEDICAL INC	P0626202	EMS DISPOSABLES	5/13/2008	5/13/2008	AP	WP	0618-0890-4297	268.30
V0131400	CARQUEST AUTO PARTS	P0625746	CREDIT AIR & OIL FILTERS/MED7	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	-33.63
V0131400	CARQUEST AUTO PARTS	P0625746	AIR & OIL FILTERS/MED 7	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	48.72
V0131400	CARQUEST AUTO PARTS	P0625746	AIR & OIL FILTERS/MED-7	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	27.08
V0137240	CHRIS SUPPLY COMPANY	P0625717	CAT 5 CABLE,CAT5	5/8/2008	5/8/2008	AP	WP	0618-0890-4295	93.05
V0137240	CHRIS SUPPLY COMPANY	P0626380	50'PATCH CABLE/MEDIC 4	5/19/2008	5/19/2008	AP	WP	0618-0890-4253	21.45
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0618-0890-4261	203.89
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0618-0890-4261	199.59
V0178720	CREDIT COLLECTION	P0626373	COLLECTION OF AMB ACCTS	5/19/2008	5/19/2008	AP	WP	0618-0890-4225	219.88
V0178720	CREDIT COLLECTION	P0626373	REVENUE ON AMBULANCE	5/19/2008	5/19/2008	AP	WP	0618-0890-4225	212.03
V0305780	GOLDEN WEST	P0625736	PAGER AIR TIME APRIL 08	5/9/2008	5/9/2008	AP	WP	0618-0890-4269	12.95
V0305780	GOLDEN WEST	P0625736	FAX LINE HOOK-UP 394-5145-EMS	5/9/2008	5/9/2008	AP	WP	0618-0890-4252	165.48
V0349470	HEART DOCTORS	P0626365	PRE-EMPLOYMENT MED	5/19/2008	5/19/2008	AP	WP	0618-0890-4225	956.00
V0355050	HENRY SCHEIN INC	P0626368	EMS DISPOSABLES	5/19/2008	5/19/2008	AP	WP	0618-0890-4297	834.09
V0394800	INLAND TRUCK PARTS CO.	P0626196	REPLACE DRIVE SHAFT CENTER	5/13/2008	5/13/2008	AP	WP	0618-0890-4251	58.02
V0404625	JJ'S ENGRAVING & SALES	P0626375	2-NAME BADGES/CASEY MORGAN	5/19/2008	5/19/2008	AP	WP	0618-0890-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0625757	CABLE TYPE TIRE CHAINS/MED-7	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	99.89
V0421590	JOHNSON MACHINE INC.	P0625757	AIR & OIL FILTERS/MED1	5/9/2008	5/9/2008	AP	WP	0618-0890-4251	24.16
V0466300	LINWELD	P0626377	OXYGEN/AMBULANCES	5/19/2008	5/19/2008	AP	WP	0618-0890-4297	75.17
V0466300	LINWELD	P0626377	OXYGEN/AMBULANCES	5/19/2008	5/19/2008	AP	WP	0618-0890-4297	32.05
V0466300	LINWELD	P0626205	OXYGEN/AMBULANCES	5/14/2008	5/14/2008	AP	WP	0618-0890-4297	58.65
V0466300	LINWELD	P0626205	OXYGEN/AMBULANCES	5/14/2008	5/14/2008	AP	WP	0618-0890-4297	147.65
V0466300	LINWELD	P0626205	LEASE BOTTLES	5/14/2008	5/14/2008	AP	WP	0618-0890-4244	206.04
V0466300	LINWELD	P0623564	CORR-PD ON P0623709	5/15/2008	5/15/2008	AP	WP	0618-0890-4297	-93.40
V0466300	LINWELD	P0623564	OXYGEN/AMBULANCES	5/15/2008	5/15/2008	AP	WP	0618-0890-4297	93.40
V0466300	LINWELD	P0623564	OXYGEN/AMBULANCES	5/15/2008	5/15/2008	AP	WP	0618-0890-4297	88.80

V0466300	LINWELD	P0617413	OXYGEN/AMBULANCES	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	73.35
V0466300	LINWELD	P0624148	CORR-ALREADY PD	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	-70.00
V0466300	LINWELD	P0624148	OXYGEN/AMBULANCES	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	73.20
V0466300	LINWELD	P0624148	OXYGEN/AMBULANCES	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	57.60
V0466300	LINWELD	P0617413	OXYGEN/AMBULANCES	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	53.55
V0466300	LINWELD	P0617413	OXYGEN/AMBULANCES	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	19.00
V0466300	LINWELD	P0617413	CORR-NO DOCUMENTATION	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	-92.35
V0466300	LINWELD	P0624148	OXYGEN/AMBULANCES	5/16/2008	5/16/2008	AP	WP	0618-0890-4297	70.00
V0523875	MANNING, DR KELLY	P0626483	JUNE 08 SUBSIDY	5/21/2008	5/21/2008	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0623400	HP DESKJET #21 CARTRIDGE (C935	5/19/2008	5/19/2008	AP	WP	0618-0890-4261	86.46
V0520278	MCPC	P0623400	#1 PRICING CORRECTION	5/19/2008	5/19/2008	AP	WP	0618-0890-4261	-139.80
V0520278	MCPC	P0623400	HP DESKJET #74XL CARTRIDGE	5/19/2008	5/19/2008	AP	WP	0618-0890-4261	522.36
V0537820	MED ALLIANCE GROUP INC	P0626366	EMS DISPOSABLES	5/15/2008	5/15/2008	AP	WP	0618-0890-4297	990.00
V0540122	MEDICAL WASTE	P0626201	MEDICAL WASTE	5/13/2008	5/13/2008	AP	WP	0618-0890-4264	237.02
V0540122	MEDICAL WASTE	P0626201	MEDICAL WASTE	5/13/2008	5/13/2008	AP	WP	0618-0890-4264	158.01
V0541285	MENARDS	P0626379	MED CABINET/STN.4	5/15/2008	5/15/2008	AP	WP	0618-0890-4269	49.97
V0660175	PERKINS, JUSTIN	P0626516	MEALS DENVER CO AMB TRANSF	5/20/2008	5/20/2008	AP	WP	0618-0890-4270	28.00
V0666565	PIONEER BANK & TRUST	P0626852	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0618-0890-4530	116.05
V0722757	RECORD STORAGE	P0626191	AMB RECORD STORAGE/APRIL 08	5/13/2008	5/13/2008	AP	WP	0618-0890-4225	19.00
V0729799	REITZ, JASON	P0626515	MEALS DENVER CO AMB TRANSF	5/20/2008	5/20/2008	AP	WP	0618-0890-4270	28.00
V0698817	RP	P0626219	XL/L T-SHIRTS/MARCKS	5/15/2008	5/15/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0626219	XLT SWEATSHIRT/MARCKS	5/15/2008	5/15/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0626219	XXL T-SHIRTS/KLUNDER	5/15/2008	5/15/2008	AP	WP	0618-0890-4263	18.00
V0698817	RP	P0626219	XXLT SWEATSHIRT/KLUNDER	5/15/2008	5/15/2008	AP	WP	0618-0890-4263	35.00
V0698817	RP	P0626219	XL T-SHIRTS/T.WRIGHT	5/15/2008	5/15/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0626219	XL SWEATSHIRT/T.WRIGHT	5/15/2008	5/15/2008	AP	WP	0618-0890-4263	28.50
V0775500	SERVALL UNIFORM/LINEN	P0626374	80 TOWELS/AMBULANCES	5/19/2008	5/19/2008	AP	WP	0618-0890-4264	32.80
V0775500	SERVALL UNIFORM/LINEN	P0626374	LINEN & TOWEL	5/19/2008	5/19/2008	AP	WP	0618-0890-4264	141.54
V0775500	SERVALL UNIFORM/LINEN	P0626204	TOWEL & LINEN SERVICE/AMB	5/14/2008	5/14/2008	AP	WP	0618-0890-4264	398.72
V0809840	SOUTH DAKOTA	P0626354	MARCH PHONE	5/15/2008	5/15/2008	AP	WP	0618-0890-4281	5.38
V0845900	TESSCO	P0626200	GPS ANTENNAS	5/13/2008	5/13/2008	AP	WP	0618-0890-4265	231.77
V0931805	WESTERN	P0625718	REPAIR	5/9/2008	5/9/2008	AP	WP	0618-0890-4253	265.60
V0934830	WESTERN STATIONERS	P0625823	PENS,HILITERS,INK CART,TONER	5/9/2008	5/9/2008	AP	WP	0618-0890-4261	437.93
V0934830	WESTERN STATIONERS	P0626203	HP96 INK JET CARTS	5/15/2008	5/15/2008	AP	WP	0618-0890-4261	59.98
V0934830	WESTERN STATIONERS	P0626203	TONER CARTRIDGES/EMS	5/15/2008	5/15/2008	AP	WP	0618-0890-4261	165.98

V0934830	WESTERN STATIONERS	P0626372	CALCULATOR TAPE,HP98 & HP96	5/15/2008	5/15/2008	AP	WP	0618-0890-4261	108.24
V0934830	WESTERN STATIONERS	P0626372	XXXX	5/15/2008	5/15/2008	AP	WP	0618-0890-4261	0.00
V0951482	WRIGHT EXPRESS	P0625820	1449.101G DSL	5/9/2008	5/9/2008	AP	WP	0618-0890-4262	5,492.11
V0951482	WRIGHT EXPRESS	P0625820	120.303G PREM	5/9/2008	5/9/2008	AP	WP	0618-0890-4262	446.38
V0951482	WRIGHT EXPRESS	P0625820	40.499G UNL	5/9/2008	5/9/2008	AP	WP	0618-0890-4262	134.17
					Cost Center:	0890		**Total:**	16,025.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0558870	MLT VACATIONS INC	P0625245	2008 Spring Campaign-Family Sa	5/15/2008	5/15/2008	AP	WP	0503-0902-4223	25,000.00
V0705945	RAPID CITY CONVENTION	P0626259	Air Service Task Force's porti	5/15/2008	5/15/2008	AP	WP	0503-0902-4223	250.51
V0842640	TDG COMMUNICATIONS	P0625276	May'2008 PR	5/15/2008	5/15/2008	AP	WP	0503-0902-4223	2,616.66
V0842640	TDG COMMUNICATIONS	P0625276	May'08 Media Placement	5/15/2008	5/15/2008	AP	WP	0503-0902-4223	3,221.73
					Cost Center:	0902		**Total:**	31,088.90

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0491845	LETELLIER, WILLIAM &	P0625465	GRAVE SPACE REFUND	5/21/2008	5/21/2008	AP	WP	0726-0907-4530	80.00
V0895285	WALKER MOWER SALES,	P0625409	2008 SUPER B WALKER MOWER	5/12/2008	5/12/2008	AP	WP	0726-0907-4360	9,250.00
V0895285	WALKER MOWER SALES,	P0625409	SPARE DRIVE TIRE AND RIM	5/12/2008	5/12/2008	AP	WP	0726-0907-4360	163.00
V0895285	WALKER MOWER SALES,	P0625409	DISCOUNT	5/12/2008	5/12/2008	AP	WP	0726-0907-4360	-470.65
					Cost Center:	0907		**Total:**	9,022.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000610	28TH CES	P0625135	BEER COMM/RING WARS	5/7/2008	5/7/2008	AP	WP	0775-0911-4225	149.50
V0005640	ACE HARDWARE	P0625625	REPAIR PARTS/COFFEE URNS	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	76.84
V0005641	ACE HARDWARE-EAST	P0622882	NUTS/CONC STAND REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	17.08
V0137240	CHRIS SUPPLY COMPANY	P0625143	REPAIRS/ICE MACHINE	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	100.41
V0137240	CHRIS SUPPLY COMPANY	P0625143	RELAYS/ICE MACHINE	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	25.66
V0137240	CHRIS SUPPLY COMPANY	P0625143	10A METER/ICE MACHINE REPAIR	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	18.50
V0294470	GCS SERVICE INC	P0625160	REPAIR PARTS/CHEESE	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	38.85
V0294470	GCS SERVICE INC	P0625160	CORRECTION	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	-0.50
V0346860	HARVEYS LOCK SHOP	P0625555	REKEY SAFE &	5/7/2008	5/7/2008	AP	WP	0775-0911-4225	148.00
V0404625	JJ'S ENGRAVING & SALES	P0625166	NAME BADGES/R SVASEK	5/7/2008	5/7/2008	AP	WP	0775-0911-4261	15.50
V0404625	JJ'S ENGRAVING & SALES	P0625166	NAME BADGES/L DALE	5/7/2008	5/7/2008	AP	WP	0775-0911-4261	31.00
V0460128	KNOLLWOOD UNITED	P0625154	STAND COMM/BLUE MAN GROUP	5/7/2008	5/7/2008	AP	WP	0775-0911-4225	341.14
V0516085	MCCORMACK DIST CO INC	P0625161	REPAIRS/ICE CREAM MACHINE	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	90.44
V0541285	MENARDS	P0625156	WATER KETTLES/COMMISSARY	5/7/2008	5/7/2008	AP	WP	0775-0911-4269	28.14
V0757235	SAM'S CLUB	P0625232	FOOD RESALE/ITEM FROM BHSS	5/7/2008	5/7/2008	AP	WP	0775-0911-4520	19.74
V0784240	SHRINE CLOWNS	P0625226	BEER COMM/BLUE MAN GROUP	5/7/2008	5/7/2008	AP	WP	0775-0911-4225	223.50
V0841895	TATIANA'S IMPORT	P0625231	IMPORT BEER/BEVERAGE RESALE	5/7/2008	5/7/2008	AP	WP	0775-0911-4520	132.20
V0853507	TIPTON GREASE SERVICE	P0625227	MONTHLY SERVICE/GREASE	5/7/2008	5/7/2008	AP	WP	0775-0911-4225	50.00
V0908400	WATERTREE INC	P0625536	COMMISSARY SOFTENER	5/7/2008	5/7/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0625229	FILTERS/COFFEE POT REPAIR	5/7/2008	5/7/2008	AP	WP	0775-0911-4253	42.88

Cost Center: 0911 **Total:** 1,573.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0625774	MATS & DUST MOP	5/12/2008	5/12/2008	AP	WP	0777-0914-4264	6.98
V0016290	ALSCO	P0625774	MATS & DUST MOP	5/12/2008	5/12/2008	AP	WP	0777-0914-4264	6.98
V0039668	ASHLAND	P0626472	NITRIVER POWER PILLOWS	5/19/2008	5/19/2008	AP	WP	0777-0914-4264	35.25
V0078490	BLACK HILLS POWER &	P0626569	080102503601 29,400	5/21/2008	5/21/2008	AP	WP	0777-0914-4283	2,437.45
V0137240	CHRIS SUPPLY COMPANY	P0625775	USB CABLE	5/8/2008	5/8/2008	AP	WP	0777-0914-4261	15.95
V0141335	CITY-WATER DEPARTMENT	P0625624	00306656 15	5/8/2008	5/8/2008	AP	WP	0777-0914-4284	113.85
V0305820	GOOD STEWARD	P0625776	ENERGY CAP SOFTWARE MAINT	5/12/2008	5/12/2008	AP	WP	0777-0914-4295	3,185.00
V0305900	GOODWAY TECHNOLOGIES	P0625777	TOOLS FOR DAMPER RETAINER	5/12/2008	5/12/2008	AP	WP	0777-0914-4265	12.00
V0305900	GOODWAY TECHNOLOGIES	P0625777	SHIPPING CHG	5/12/2008	5/12/2008	AP	WP	0777-0914-4265	7.41
V0305900	GOODWAY TECHNOLOGIES	P0625777	TOOL FOR BOWL ASSEMBLY	5/12/2008	5/12/2008	AP	WP	0777-0914-4265	40.00
V0312550	GRIMM'S PUMP SERVICE	P0625781	PUMP SLEEVE/CHILLED WATER	5/13/2008	5/13/2008	AP	WP	0777-0914-4253	34.00
V0698327	QWEST	P0626930	04/01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0626930	04/01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0777-0914-4281	22.14
V0698327	QWEST	P0626930	04-01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0777-0914-4281	66.42
V0700050	RAINBOW GAS CO	P0626479	GAS COMMODITY/APRIL	5/16/2008	5/16/2008	AP	WP	0777-0914-4282	14,715.56
V0809840	SOUTH DAKOTA	P0626354	MARCH PHONE	5/15/2008	5/15/2008	AP	WP	0777-0914-4281	0.18
V0908400	WATERTREE INC	P0625779	MONTHLY SALT	5/8/2008	5/8/2008	AP	WP	0777-0914-4264	14.25
V0936710	WHISLER BEARING	P0625780	BEARING/SLEEVE-WATER PUMP	5/12/2008	5/12/2008	AP	WP	0777-0914-4253	18.25
V0951482	WRIGHT EXPRESS	P0625820	14.779G PREM	5/9/2008	5/9/2008	AP	WP	0777-0914-4262	45.91

Cost Center: 0914 **Total:** 20,936.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0625485	BRITTANY SNYDER	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	61.90
V0075670	BLACK HILLS	P0625485	DANIELLE CALHOUN	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	61.90
V0075670	BLACK HILLS	P0625485	JERRI GANNON	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	61.90
V0075670	BLACK HILLS	P0625485	BRENDA DRAPER	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	61.90
V0075670	BLACK HILLS	P0625485	SHEILA CAIN	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	61.90
V0075670	BLACK HILLS	P0625485	KATHY CALHOUN	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	68.30
V0075670	BLACK HILLS	P0625485	EXTRA SHIRTS TO USE AS	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	130.00
V0075670	BLACK HILLS	P0625485	EXTRA SHIRTS/3XL	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	136.60
V0075670	BLACK HILLS	P0625485	EXTRA SHIRTS/POLOS	5/7/2008	5/7/2008	AP	WP	0775-0917-4263	106.00
V0136530	CHEXCEL	P0625146	MONTHLY SERVICE/4-30	5/7/2008	5/7/2008	AP	WP	0775-0917-4225	25.00
V0146000	CLARK PRINTING	P0625532	TKT ENVELOPES/TACO BELL	5/7/2008	5/7/2008	AP	WP	0775-0917-4261	2,187.90
V0146000	CLARK PRINTING	P0625144	TICKET INFO BROCHURES	5/7/2008	5/7/2008	AP	WP	0775-0917-4269	1,736.60
V0404625	JJ'S ENGRAVING & SALES	P0625166	NAME BADGE/TKT-BEA	5/7/2008	5/7/2008	AP	WP	0775-0917-4261	7.50
V0526500	MARKETING STORE, THE	P0625167	TKT ARROW SIGNS/KIOSK AREAS	5/7/2008	5/7/2008	AP	WP	0775-0917-4269	212.00
					Cost Center:	0917		**Total:**	4,919.40

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	P0626851	1/12 SUBSIDY	5/20/2008	5/20/2008	AP	WP	0775-0919-4225	6,310.25
							Cost Center: 0919	**Total:**	6,310.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0626278	Maintenance copier NP6330 Cont	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	41.76
V0139602	CITY OF RAPID	P0626050	POSTAGE	5/21/2008	5/21/2008	AP	WP	0510-0930-4261	91.92
V0188480	DAKOTA BUSINESS	P0626877	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	5.78
V0188480	DAKOTA BUSINESS	P0626875	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	4.61
V0188480	DAKOTA BUSINESS	P0626873	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	3.59
V0188480	DAKOTA BUSINESS	P0626871	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	4.79
V0188480	DAKOTA BUSINESS	P0626869	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	4.83
V0188480	DAKOTA BUSINESS	P0626867	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	3.97
V0188480	DAKOTA BUSINESS	P0626865	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	3.78
V0188480	DAKOTA BUSINESS	P0626863	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0510-0930-4253	4.08
V0344794	HART, JUNE	P0626277	SHUTTLE- DENVER CO	5/21/2008	5/21/2008	AP	WP	0510-0930-4270	40.12
V0344794	HART, JUNE	P0626277	MEALS-DENVER CO	5/21/2008	5/21/2008	AP	WP	0510-0930-4270	89.00
V0344794	HART, JUNE	P0626277	LODG-DENVER CO	5/21/2008	5/21/2008	AP	WP	0510-0930-4270	321.58
V0722757	RECORD STORAGE	P0626684	April 2008 monthly bill invoic	5/21/2008	5/21/2008	AP	WP	0510-0930-4246	19.00
V0775500	SERVALL UNIFORM/LINEN	P0626279	Changed out floor mats invoice	5/21/2008	5/21/2008	AP	WP	0510-0930-4264	9.62
V0934200	WESTERN SD COMMUNITY	P0625686	Lead Base Paint inspection at	5/21/2008	5/21/2008	AP	WP	0510-0930-6311	250.00
V0934200	WESTERN SD COMMUNITY	P0625686	Lead Base Paint inspection at	5/21/2008	5/21/2008	AP	WP	0510-0930-6311	250.00
					Cost Center:	0930		**Total:**	1,148.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081300	AMERICAN ENGINEERING	P0626789	ST08-1708 MEADOWBROOK DRIVE	5/21/2008	5/21/2008	AP	WP	0602-0933-4223	2,139.00
V0250245	FERBER ENGINEERING	P0627537	W07-1631 FARLOW AVE WATER	5/21/2008	5/21/2008	AP	WP	0602-0933-4223	-70.00
V0438625	KADRMAS LEE & JACKSON	P0626601	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0602-0933-4223	770.00
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0602-0933-4223	1,169.85
V0698700	RCS CONSTRUCTION INC.	P0626840	W07-1631 FARLOW AVENUE	5/21/2008	5/21/2008	AP	WP	0602-0933-4381	200,398.22
V0698700	RCS CONSTRUCTION INC.	P0626849	W07-1631 FARLOW AVENUE	5/21/2008	5/21/2008	AP	WP	0602-0933-4381	127,668.44
V0880775	US DEPT OF INTERIOR	P0626732	QUARTERLY PMT - BILL NO: 8-864	5/21/2008	5/21/2008	AP	WP	0602-0933-4225	30,017.25
V0880775	US DEPT OF INTERIOR	P0626732	GAGING STATIONS 1/1-3/31/08	5/21/2008	5/21/2008	AP	WP	0602-0933-4225	3,307.75

Cost Center: 0933 **Total:** 365,400.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0626835	W07-1638 ELK VALE LOW LEVEL	5/21/2008	5/21/2008	AP	WP	0602-0934-4223	86,183.74
V0263778	FOURFRONT DESIGN INC	P0626503	W03-1184 RED ROCK WATER	5/21/2008	5/21/2008	AP	WP	0602-0934-4223	46,834.50
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0602-0934-4381	31,808.37
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0602-0934-4381	14,113.47
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0602-0934-4381	293,657.18
V0757485	SANBORN MAP COMPANY	P0626276	DIGITAL GIS BASE MAP DEV SVCS	5/21/2008	5/21/2008	AP	WP	0602-0934-4223	27,448.50

Cost Center: 0934 **Total:** 500,045.76

Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0626891	TID 35 CHILDREN'S HOME	5/21/2008	5/21/2008	AP	WP	0788-0962-4530	10,660.96
					Cost Center:	0962		**Total:**	10,660.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0625619	8 CERTIFICATES OF INSURANCE	5/8/2008	5/8/2008	AP	WP	0789-0963-4225	80.00
					Cost Center: 0963			**Total:**	80.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0625752	APRIL ADMINISTRATION FEE	5/8/2008	5/8/2008	AP	WP	0792-0967-4225	1,350.00
V0749700	RUSHMORE PLAZA CIVIC	P0626562	CATERING,SCREEN-DEFENSIVE	5/19/2008	5/19/2008	AP	WP	0792-0967-4270	173.10
						Cost Center:		0967 **Total:**	1,523.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0119977	BUSINESS INSURANCE	P0626570	ANNUAL SUBSC	5/19/2008	5/19/2008	AP	WP	0793-0968-4293	97.00
V0188480	DAKOTA BUSINESS	P0626876	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	119.88
V0188480	DAKOTA BUSINESS	P0626868	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	1.04
V0188480	DAKOTA BUSINESS	P0626870	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	99.37
V0188480	DAKOTA BUSINESS	P0626874	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	95.54
V0188480	DAKOTA BUSINESS	P0626872	SHARP MX700 BW COPIER LEASE	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	74.54
V0188480	DAKOTA BUSINESS	P0626866	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	0.85
V0188480	DAKOTA BUSINESS	P0626864	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	0.81
V0188480	DAKOTA BUSINESS	P0626862	SHARP MX2300 COLOR COPIER	5/21/2008	5/21/2008	AP	WP	0793-0968-4253	0.87
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0793-0968-4253	22.72
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0793-0968-4253	51.73
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0793-0968-4261	14.43
V0756845	ST PAUL TRAVELERS	P0626280	GP06301538 INTEREST EARNED	5/15/2008	5/15/2008	AP	WP	0793-0968-4211	-17.46
V0756845	ST PAUL TRAVELERS	P0626280	GP06301278 A ALTMAN - 106	5/15/2008	5/15/2008	AP	WP	0793-0968-4211	-2,685.90
V0756845	ST PAUL TRAVELERS	P0626280	GP06301538 C HERMAN - 201	5/15/2008	5/15/2008	AP	WP	0793-0968-4211	189.74
V0756845	ST PAUL TRAVELERS	P0626280	GP06301538 G YELLOW ROBE - 201	5/15/2008	5/15/2008	AP	WP	0793-0968-4211	13.78
V0756845	ST PAUL TRAVELERS	P0626280	GP06301538 E BONDE - 810	5/15/2008	5/15/2008	AP	WP	0793-0968-4211	4,086.00
V0880250	UNITED PARCEL SERVICE	P0626057	SHIPPING,1410780280	5/13/2008	5/13/2008	AP	WP	0793-0968-4261	47.36
					Cost Center:	0968		**Total:**	2,212.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0606-2071-4261	9.25
V0149580	COCA-COLA OF THE BLACK	P0625242	3/5 Gals water, empites credit	5/15/2008	5/15/2008	AP	WP	0606-2071-4284	18.80
V0247880	FARMER BROTHERS CO	P0625266	coffee Admin.Brd/Meetings	5/15/2008	5/15/2008	AP	WP	0606-2071-4263	45.32
V0247880	FARMER BROTHERS CO	P0625266	Energy surcharge	5/15/2008	5/15/2008	AP	WP	0606-2071-4263	3.00
V0249445	FEDERAL EXPRESS	P0625648	SHIPPING,862050744676 DHS/TSA	5/15/2008	5/15/2008	AP	WP	0606-2071-4261	10.31
V0290761	GATEWAY COMPANIES INC	P0625238	Laptop E-295C ARPT Admin.	5/15/2008	5/15/2008	AP	WP	0606-2071-4295	1,340.00
V0290761	GATEWAY COMPANIES INC	P0625238	Docking Port ARPT Admin.	5/15/2008	5/15/2008	AP	WP	0606-2071-4295	129.00
V0305780	GOLDEN WEST	P0626246	Admin Phone Lines	5/15/2008	5/15/2008	AP	WP	0606-2071-4281	90.00
V0421590	JOHNSON MACHINE INC.	P0625489	FL Tube Lite Bar-ARPT 4	5/15/2008	5/15/2008	AP	WP	0606-2071-4251	45.76
V0421590	JOHNSON MACHINE INC.	P0625489	FL Tube Lite Bar-ARPT 10	5/15/2008	5/15/2008	AP	WP	0606-2071-4251	171.60
V0438625	KADRMAS LEE & JACKSON	P0625236	BG3 Tueber Hangar Construction	5/15/2008	5/15/2008	AP	WP	0606-2071-4223	602.88
V0433956	KOTAGRAPHICS	P0625251	04/26-07/26/08 Copier Maint.	5/15/2008	5/15/2008	AP	WP	0606-2071-4253	773.19
V0698327	QWEST	P0626567	SERVICE CHARGES	5/15/2008	5/15/2008	AP	WP	0606-2071-4281	105.66
V0698327	QWEST	P0626567	SERVICE CHARGES	5/15/2008	5/15/2008	AP	WP	0606-2071-4281	124.88
V0783785	SHORT, MASON	P0625241	Toner/Fax Machine, Reimburseme	5/15/2008	5/15/2008	AP	WP	0606-2071-4261	62.99
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0606-2071-4261	28.80
V0790679	SOFTWARE HOUSE	P0624795	ADOBE ACROBAT PROFESSIONAL	5/15/2008	5/15/2008	AP	WP	0606-2071-4295	182.52
V0790679	SOFTWARE HOUSE	P0624795	MS OFFICE 2007 PROFESSIONAL PL	5/15/2008	5/15/2008	AP	WP	0606-2071-4295	299.03
V0945720	WORK WAREHOUSE	P0625253	Steeled-Toe Wrk Boots-W.Leande	5/15/2008	5/15/2008	AP	WP	0606-2071-4263	109.88
V0945720	WORK WAREHOUSE	P0625253	Embroidery/Logo-Name W.Leander	5/15/2008	5/15/2008	AP	WP	0606-2071-4263	50.00
V0945720	WORK WAREHOUSE	P0625253	Wrk Jeans-W.Leander	5/15/2008	5/15/2008	AP	WP	0606-2071-4263	149.90
V0945720	WORK WAREHOUSE	P0625253	Wrk Shirts-W.Leander	5/15/2008	5/15/2008	AP	WP	0606-2071-4263	79.90

Cost Center: 2071 **Total:** 4,432.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623390	Pks D Batteries(Auto Flushers)	5/15/2008	5/15/2008	AP	WP	0606-2072-4253	27.98
V0005641	ACE HARDWARE-EAST	P0623390	Plumbing J Bends	5/15/2008	5/15/2008	AP	WP	0606-2072-4255	19.30
V0005641	ACE HARDWARE-EAST	P0623390	10ft Vinyl Tubing MT Chiller	5/15/2008	5/15/2008	AP	WP	0606-2072-4253	6.30
V0182145	CRUM ELECTRIC	P0625275	ASST.PARTS WTR HTRS(UNDER	5/15/2008	5/15/2008	AP	WP	0606-2072-4257	37.98
V0182145	CRUM ELECTRIC	P0625275	ASST.PARTS WTR HTRS(UNDER	5/15/2008	5/15/2008	AP	WP	0606-2072-4257	117.76
V0182145	CRUM ELECTRIC	P0625275	ASST.PARTS WTR HTRS(UNDER	5/15/2008	5/15/2008	AP	WP	0606-2072-4257	26.72
V0202705	DIAMOND D STEAM	P0626221	MT Trash Compactor Cleaning	5/15/2008	5/15/2008	AP	WP	0606-2072-4264	450.00
V0232737	ENERGY LABORATORIES	P0625239	Apr'08 NWA Potable Wtr Safety	5/15/2008	5/15/2008	AP	WP	0606-2072-4225	12.50
V0259145	FMC TECHNOLOGIES	P0625240	Extrn Track	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	283.60
V0259145	FMC TECHNOLOGIES	P0625240	Trly Assy Std	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	320.00
V0259145	FMC TECHNOLOGIES	P0625240	Arm CA Sprt	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	352.00
V0259145	FMC TECHNOLOGIES	P0625240	Arm CA Sprt	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	88.00
V0259145	FMC TECHNOLOGIES	P0625240	Freight Charges	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	6.23
V0259145	FMC TECHNOLOGIES	P0625240	Straps	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	57.70
V0259145	FMC TECHNOLOGIES	P0625240	Freight Charge	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	116.84
V0259145	FMC TECHNOLOGIES	P0625240	Kit Acft Clos A300	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	2,244.00
V0259145	FMC TECHNOLOGIES	P0625240	Freight Charges	5/15/2008	5/15/2008	AP	WP	0606-2072-4252	155.90
V0349550	HEARTLAND PAPER CO,	P0625243	Clnsrs-MT (Tenant)	5/15/2008	5/15/2008	AP	WP	0606-2072-4264	166.19
V0349550	HEARTLAND PAPER CO,	P0625243	Tissue-MT (Tenant)	5/15/2008	5/15/2008	AP	WP	0606-2072-4264	45.94
V0349550	HEARTLAND PAPER CO,	P0625243	Clnsrs-MT (Tenant)	5/15/2008	5/15/2008	AP	WP	0606-2072-4264	191.22
V0349550	HEARTLAND PAPER CO,	P0625243	Dust Mops-MT (Tenant)	5/15/2008	5/15/2008	AP	WP	0606-2072-4264	53.12
V0522110	MAINTENANCE	P0625246	3FT Long Life Lite Tubes-MT(Tn	5/15/2008	5/15/2008	AP	WP	0606-2072-4257	404.67
V0541285	MENARDS	P0625343	9V Battery pak-MT(Tenant)	5/15/2008	5/15/2008	AP	WP	0606-2072-4264	9.97
V0639670	OVERHEAD DOOR CO. OF	P0625005	Baggage Tunnel BrkAwy O/H	5/15/2008	5/15/2008	AP	WP	0606-2072-4253	601.23
V0639670	OVERHEAD DOOR CO. OF	P0625005	NWA O/H Door Baggage Make-up a	5/15/2008	5/15/2008	AP	WP	0606-2072-4253	64.38
V0639670	OVERHEAD DOOR CO. OF	P0625005	Op Install-MT Bldg.	5/15/2008	5/15/2008	AP	WP	0606-2072-4253	724.20

Cost Center: 2072 **Total:** 6,583.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0625341	HexKey Sets-MT Auto Walk-Thru	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	16.63
V0005641	ACE HARDWARE-EAST	P0623470	Adapter Sockets-MT Tools	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	3.62
V0005641	ACE HARDWARE-EAST	P0623470	13pc Bit Drill-MT Tools	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	29.11
V0005641	ACE HARDWARE-EAST	P0625341	Batteries-MT Auto Walk-Thru Do	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	11.99
V0005641	ACE HARDWARE-EAST	P0623390	Delime Clnr-MT Pblc	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	59.88
V0005641	ACE HARDWARE-EAST	P0623390	Synthetic Lube 11oz MT(TNT)	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	6.49
V0005641	ACE HARDWARE-EAST	P0623390	Nuts/Tubing MT equipment	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	19.80
V0005641	ACE HARDWARE-EAST	P0623390	Keys MT Toolbox	5/15/2008	5/15/2008	AP	WP	0606-2073-4269	15.92
V0005641	ACE HARDWARE-EAST	P0623390	Asst.parts MT Flagpole	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	54.42
V0005641	ACE HARDWARE-EAST	P0623390	Brsh Cup Crmpwr/Knot-Pblc Drnk	5/15/2008	5/15/2008	AP	WP	0606-2073-4255	32.74
V0005641	ACE HARDWARE-EAST	P0623390	Pks AA Batteries-Auto Faucets	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	27.98
V0005641	ACE HARDWARE-EAST	P0623390	Pks D Batteries(Auto Flushers)	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	27.98
V0016290	ALSCO	P0626247	Maint. Twls(242)0502	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0626247	Maint.Twls (299)0509	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	51.03
V0016290	ALSCO	P0625247	Maint.Twls-MT(234)	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0625248	FREIGHT CHGS	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	3.49
V0074730	BLACK HILLS CHEMICAL	P0625248	T/TSE - MT(PUBLIC)	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	265.00
V0182145	CRUM ELECTRIC	P0625275	ASST.PARTS WTR HTRS(UNDER	5/15/2008	5/15/2008	AP	WP	0606-2073-4257	30.74
V0182145	CRUM ELECTRIC	P0625275	ASST.PARTS WTR HTRS(UNDER	5/15/2008	5/15/2008	AP	WP	0606-2073-4257	135.49
V0182145	CRUM ELECTRIC	P0625275	ASST.PARTS WTR HTRS(UNDER	5/15/2008	5/15/2008	AP	WP	0606-2073-4257	43.69
V0326325	HAGEN GLASS CO	P0625249	Removal of Glass Panels at Scr	5/15/2008	5/15/2008	AP	WP	0606-2073-4225	464.29
V0349550	HEARTLAND PAPER CO,	P0625243	Litetrac Vac Parts	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	38.83
V0349550	HEARTLAND PAPER CO,	P0625243	New Soap Dispensers-NC	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	0.00
V0349550	HEARTLAND PAPER CO,	P0625243	Asst. Hand Soap-MT (Public)	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	625.12
V0421590	JOHNSON MACHINE INC.	P0625489	4 Squeege/Hndls-MT (Tnt)	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	81.56
V0522110	MAINTENANCE	P0625246	3FT Long Life Lite Tubes-MT(Pb	5/15/2008	5/15/2008	AP	WP	0606-2073-4257	465.59
V0541285	MENARDS	P0625343	Mounting Tape/Electrical Tape	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	11.43
V0541285	MENARDS	P0625343	9V Battery Pk-MT(Public)	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	9.97
V0541285	MENARDS	P0625343	Purdy RR Rolls-MT	5/15/2008	5/15/2008	AP	WP	0606-2073-4264	9.92
V0541285	MENARDS	P0625343	Asst. parts MT Sprinkler Sys	5/15/2008	5/15/2008	AP	WP	0606-2073-4253	52.67
V0698327	QWEST	P0626567	SERVICE CHARGES	5/15/2008	5/15/2008	AP	WP	0606-2073-4281	215.72
V0741785	ROSENBAUM'S SIGNS INC.	P0625237	WELCOME HOME TROOPS SIGN	5/15/2008	5/15/2008	AP	WP	0606-2073-4269	280.00
V0790462	SNAP ON TOOLS	P0625244	51PC General MT Tool Set	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	119.95

V0790462	SNAP ON TOOLS	P0625244	Wire Stripper MT Tool Set	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	36.75
V0790462	SNAP ON TOOLS	P0625244	100PC General MT Tool Set	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	334.95
V0790462	SNAP ON TOOLS	P0625244	Locking Pliers MT Tool Set	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	20.75
V0790462	SNAP ON TOOLS	P0625244	Pwr Tool Bit Set(3) MT Tool Se	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	28.70
V0790462	SNAP ON TOOLS	P0625244	CREDIT 51PC 1/4 IN GENERAL	5/15/2008	5/15/2008	AP	WP	0606-2073-4265	-119.95
V0941300	WIREFREE USA/RAPID	P0625252	Apr/May'2008 Select Choice Prg	5/15/2008	5/15/2008	AP	WP	0606-2073-4293	95.98
					Cost Center:	2073		**Total:**	3,709.03

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
V0005641	ACE HARDWARE-EAST	P0625341	Parts Paint Rm Storage Rack	5/15/2008	5/15/2008	AP	WP	0606-2075-4264	23.74
V0005641	ACE HARDWARE-EAST	P0623390	Maint.Key Rack/Elec.Tape	5/15/2008	5/15/2008	AP	WP	0606-2075-4269	9.62
V0247880	FARMER BROTHERS CO	P0625266	coffee Maint.Shop 6/5lb	5/15/2008	5/15/2008	AP	WP	0606-2075-4263	177.90
V0421590	JOHNSON MACHINE INC.	P0625489	Battery Chgr ARPT Maint. Shop	5/15/2008	5/15/2008	AP	WP	0606-2075-4265	479.99
V0541285	MENARDS	P0625343	Paint Rm Rack Metal	5/15/2008	5/15/2008	AP	WP	0606-2075-4264	149.40
V0541285	MENARDS	P0625343	Paint/Shingles Paint Rm	5/15/2008	5/15/2008	AP	WP	0606-2075-4264	79.13
V0639670	OVERHEAD DOOR CO. OF	P0625005	O/H Doors Old Maint.Shop	5/15/2008	5/15/2008	AP	WP	0606-2075-4253	458.20

Cost Center: 2075 **Total:** 1,377.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623390	Asst. parts ARFLD Wnd Sock	5/15/2008	5/15/2008	AP	WP	0606-2076-4253	54.41
V0249339	FASTSIGNS OF THE BLACK	P0626357	Aluminum Signs, 8.5X 11	5/15/2008	5/15/2008	AP	WP	0606-2076-4269	360.12
V0249339	FASTSIGNS OF THE BLACK	P0626357	SIDA Access outdoor signs	5/15/2008	5/15/2008	AP	WP	0606-2076-4269	37.50
V0249339	FASTSIGNS OF THE BLACK	P0626357	Taxes	5/15/2008	5/15/2008	AP	WP	0606-2076-4269	23.86
V0249339	FASTSIGNS OF THE BLACK	P0626357	CORRECTION #1	5/15/2008	5/15/2008	AP	WP	0606-2076-4269	-0.06
V0249339	FASTSIGNS OF THE BLACK	P0626357	TAX EXEMPT	5/15/2008	5/15/2008	AP	WP	0606-2076-4269	-23.86
V0421590	JOHNSON MACHINE INC.	P0625489	FL Tube Lite Bar-ARPT 10	5/15/2008	5/15/2008	AP	WP	0606-2076-4251	57.20
V0421590	JOHNSON MACHINE INC.	P0625489	FL Tube Lite Bar-ARPT 4	5/15/2008	5/15/2008	AP	WP	0606-2076-4251	137.28
V0495380	LIGHTING MAINTENANCE	P0625009	Bulbs (20)concourse/apron ligh	5/15/2008	5/15/2008	AP	WP	0606-2076-4257	339.50

Cost Center: 2076 **Total:** 985.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623390	ARLN Plmbng Plugs-LAV Carts	5/15/2008	5/15/2008	AP	WP	0606-2077-4255	27.57
					Cost Center:	2077		**Total:**	27.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623390	Asst.fittings gycol disp. ARPT	5/15/2008	5/15/2008	AP	WP	0606-2078-4251	19.34
V0312550	GRIMM'S PUMP SERVICE	P0625342	Fuel Farm program card/prntr p	5/15/2008	5/15/2008	AP	WP	0606-2078-4253	377.15
V0421590	JOHNSON MACHINE INC.	P0625489	FL Tube Lite Bar-ARPT 4	5/15/2008	5/15/2008	AP	WP	0606-2078-4251	45.76
V0438625	KADRMAS LEE & JACKSON	P0625235	BG2 2008 Rev Prkng Lot Expansi	5/15/2008	5/15/2008	AP	WP	0606-2078-4223	8,687.41
V0136470	TRUGREEN-CHEMLAWN	P0625344	Fertilizer/Weed Control Applic	5/15/2008	5/15/2008	AP	WP	0606-2078-4225	444.25

Cost Center: 2078 **Total:** 9,573.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068420	BIERSCHBACH EQUIPMENT	P0625234	Rescue Saw Blades-ARFF	5/15/2008	5/15/2008	AP	WP	0606-2079-4253	697.90
V0068420	BIERSCHBACH EQUIPMENT	P0625234	Freight Chgs	5/15/2008	5/15/2008	AP	WP	0606-2079-4253	12.95
V0290761	GATEWAY COMPANIES INC	P0625238	Docking Port ARFF Station	5/15/2008	5/15/2008	AP	WP	0606-2079-4295	129.00
V0290761	GATEWAY COMPANIES INC	P0625238	Laptop E-295C ARFF Station	5/15/2008	5/15/2008	AP	WP	0606-2079-4295	1,340.00
V0601545	NEVE'S UNIFORM	P0626248	Wrk Boots-D.Belisle ARFF	5/15/2008	5/15/2008	AP	WP	0606-2079-4263	103.95
V0639670	OVERHEAD DOOR CO. OF	P0625005	ARFF Station O/H Door Clutch/O	5/15/2008	5/15/2008	AP	WP	0606-2079-4253	138.64

Cost Center: 2079 **Total:** 2,422.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0623390	Asst.parts TSA Flagpole	5/15/2008	5/15/2008	AP	WP	0606-2080-4253	55.04
V0005641	ACE HARDWARE-EAST	P0623390	Cable Sleeves/Thimble Wire-MT	5/15/2008	5/15/2008	AP	WP	0606-2080-4257	40.32
					Cost Center:	2080		**Total:**	95.36

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
V0569550	MT STATES SECURITY	P0625629	MONTHLY SERVICE/MONEY RUNS	5/7/2008	5/7/2008	AP	WP	0775-4132-4225	282.70
V0668812	PITNEY BOWES INC	P0625159	MONTHLY RENTAL FEE/POSTAGE	5/7/2008	5/7/2008	AP	WP	0775-4132-4246	134.00
V0690220	PRO-LITE	P0625456	MOTHERBOARDS/RADISSON	5/7/2008	5/7/2008	AP	WP	0775-4132-4253	811.11
V0711110	RAPID CITY JOURNAL	P0625224	APRIL 17TH BRD AGENDA	5/7/2008	5/7/2008	AP	WP	0775-4132-4230	10.12
V0711110	RAPID CITY JOURNAL	P0625588	ICE RESURFACING MACHINE BIDS	5/7/2008	5/7/2008	AP	WP	0775-4132-4230	40.48
V0880250	UNITED PARCEL SERVICE	P0625228	LETTERS.B JACKSON & IAAM	5/7/2008	5/7/2008	AP	WP	0775-4132-4261	50.88
					Cost Center:	4132		**Total:**	1,329.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0625131	MATRIX SOUND SYSTEM REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-4133-4253	277.41
V0222350	EASTMAN SOUND & MUSIC	P0625533	MONTHLY MUSIC SERVICE	5/7/2008	5/7/2008	AP	WP	0775-4133-4225	55.00
					Cost Center: 4133			**Total:**	332.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625625	VACUUM REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	43.83
V0005640	ACE HARDWARE	P0625625	UTILITY HOSE/SCRUBBER REPAIR	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	7.49
V0005641	ACE HARDWARE-EAST	P0622800	THREADED GLIDES/TABLE	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	27.54
V0007285	ACE STEEL & RECYCLING	P0625136	REPAIRS/WHEEL RIMS& SIGNS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	43.80
V0007285	ACE STEEL & RECYCLING	P0625137	REPAIRS/TRASH HAULERS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	53.55
V0070030	BIRDSALL SAND & GRAVEL	P0625138	PATCH DRIVE/SIDEWALK	5/7/2008	5/7/2008	AP	WP	0775-4134-4254	291.00
V0074730	BLACK HILLS CHEMICAL	P0623934	JANITORIAL/TIOLET PAPER	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	479.00
V0074730	BLACK HILLS CHEMICAL	P0623934	LATEX GLOVES	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0622487	JANITORIAL/PAPER TOWELS	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	529.00
V0074730	BLACK HILLS CHEMICAL	P0622487	JANITORIAL/TOILET TISSUE	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	479.00
V0074730	BLACK HILLS CHEMICAL	P0622487	JANITORIAL/SM GLOVES	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	29.95
V0074730	BLACK HILLS CHEMICAL	P0622487	JANITORIAL/LG GLOVES	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	29.95
V0074730	BLACK HILLS CHEMICAL	P0622487	FREIGHT-FUEL CHG	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	2.49
V0078490	BLACK HILLS POWER &	P0626569	080102314001 154,400	5/21/2008	5/21/2008	AP	WP	0775-4134-4283	10,067.45
V0078490	BLACK HILLS POWER &	P0626569	080102334401 132,800	5/21/2008	5/21/2008	AP	WP	0775-4134-4283	9,088.26
V0078490	BLACK HILLS POWER &	P0626569	080102500801 29,280	5/21/2008	5/21/2008	AP	WP	0775-4134-4283	2,488.86
V0078490	BLACK HILLS POWER &	P0626569	080107183401 0	5/21/2008	5/21/2008	AP	WP	0775-4134-4283	10.00
V0114295	BURDICK, GARY	P0625163	SEARS USED LAWNMOWER	5/7/2008	5/7/2008	AP	WP	0775-4134-4269	350.00
V0131400	CARQUEST AUTO PARTS	P0625139	BRAKE CABLE/87 GRAY 4X4	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	21.71
V0131400	CARQUEST AUTO PARTS	P0625141	OIL/FILTERS-LAWN TRACTORS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	63.53
V0131400	CARQUEST AUTO PARTS	P0625140	OIL/AIR FILTERS-LAWNMOWERS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	57.29
V0131400	CARQUEST AUTO PARTS	P0625142	SYNTHETIC OIL/GARDEN	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	31.14
V0133305	CENEX LAND OF LAKES	P0625531	FUEL/4-17	5/7/2008	5/7/2008	AP	WP	0775-4134-4262	49.20
V0133305	CENEX LAND OF LAKES	P0625531	FUEL/4-22	5/7/2008	5/7/2008	AP	WP	0775-4134-4262	38.40
V0188080	DAKOTA	P0625145	BRUSHES/SCRUBBER MOTOR	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	7.59
V0188080	DAKOTA	P0625538	BUS 301 REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	26.89
V0223840	ECOLAB PEST	P0625534	SERVICE/APR,MAY,JUNE	5/7/2008	5/7/2008	AP	WP	0775-4134-4225	240.50
V0240175	EXHAUST PROS OF RC INC.	P0625147	REPAIRS/87 CHEVY	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	161.57
V0248950	FASTENAL COMPANY, THE	P0621533	NUTS & BOLTS/ARENA	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	28.91
V0282080	G&H DISTRIBUTING INC.	P0625148	WHEELS/TRASH CART REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	53.84
V0282080	G&H DISTRIBUTING INC.	P0625540	SWIVEL RIG/REPAIR MAINT CART	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	20.29
V0307140	GRAINGER, WW	P0625165	SHIPPING CHARGE	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	8.50
V0307140	GRAINGER, WW	P0625165	PEDALS/ORECK VACUUM	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	62.85

V0312550	GRIMM'S PUMP SERVICE	P0625542	CURB KEY/GARDEN SHOP	5/7/2008	5/7/2008	AP	WP	0775-4134-4269	10.00
V0349550	HEARTLAND PAPER CO,	P0625130	JANITORIAL/HAND SOAP	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	269.11
V0349550	HEARTLAND PAPER CO,	P0625130	SPRAY	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	565.36
V0349550	HEARTLAND PAPER CO,	P0625130	45 GAL GARBAGE BAGS	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	27.35
V0349550	HEARTLAND PAPER CO,	P0625130	MOP HANDLES,SOAP,GUM	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	730.41
V0349550	HEARTLAND PAPER CO,	P0625130	MOP HANDLES	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	19.31
V0349550	HEARTLAND PAPER CO,	P0625132	SILVER DUCT TAPE	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	145.72
V0349550	HEARTLAND PAPER CO,	P0625132	CLEAR TAPE	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	252.86
V0349550	HEARTLAND PAPER CO,	P0625132	POWER SCRUBBER CLEANER	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	224.83
V0349550	HEARTLAND PAPER CO,	P0625132	FUEL SURCHARGE	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	6.91
V0367655	HILLYARD INC.	P0625614	REPAIR PARTS/ADVANCE	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	227.00
V0421590	JOHNSON MACHINE INC.	P0625152	REPAIRS/87 GRAY 4X4	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	82.07
V0421590	JOHNSON MACHINE INC.	P0625152	OIL & FILTER/92 WHITE CHEVY	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	15.04
V0421590	JOHNSON MACHINE INC.	P0625152	OIL,OIL & AIR FILTERS/99 FORD	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	22.88
V0421590	JOHNSON MACHINE INC.	P0625152	CREDIT-VBELT, MUFFLER, CABLE	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	-60.50
V0432530	KIEFFER SANITATION INC	P0625628	SERVICE	5/7/2008	5/7/2008	AP	WP	0775-4134-4225	1,553.29
V0459659	KNECHT HOME CENTER	P0625626	CORNER BRACE/SHELF REPAIR	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	6.98
V0459659	KNECHT HOME CENTER	P0625616	THREADED GLIDES/TABLE	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	45.90
V0459659	KNECHT HOME CENTER	P0625626	MAINT/WD40 & TWINE	5/7/2008	5/7/2008	AP	WP	0775-4134-4264	24.07
V0541285	MENARDS	P0625543	BLDG MATERIALS/BREAK ROOM	5/7/2008	5/7/2008	AP	WP	0775-4134-4252	97.70
V0541285	MENARDS	P0625133	EXTENSION CORDS FOR FOOD	5/7/2008	5/7/2008	AP	WP	0775-4134-4269	121.40
V0634566	O'REILLY AUTO PARTS	P0625157	VBELT REPAIR/87 GRAY 4X4	5/7/2008	5/7/2008	AP	WP	0775-4134-4251	8.56
V0643650	PACIFIC STEEL &	P0625158	REBAR/SIDEWALK CONCRETE	5/7/2008	5/7/2008	AP	WP	0775-4134-4254	73.80
V0674950	PLANT WORLD INC	P0625630	SERVICE/MAY & ADD. PLANTS	5/7/2008	5/7/2008	AP	WP	0775-4134-4225	470.00
V0698810	RDO EQUIPMENT CO	P0625615	REPAIRS/GARDEN LAWNMOWERS	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	24.45
V0698810	RDO EQUIPMENT CO	P0625612	REPAIR PARTS/LAWNMOWER	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	9.78
V0838010	SUMMIT SIGNS & SUPPLY	P0625551	BLDG	5/7/2008	5/7/2008	AP	WP	0775-4134-4269	175.50
V0931805	WESTERN	P0625230	RADIO 22 REPAIR	5/7/2008	5/7/2008	AP	WP	0775-4134-4253	39.20
					Cost Center:	4134		**Total:**	30,162.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0625618	40"X 72" PLEXIGLASS	5/7/2008	5/7/2008	AP	WP	0775-4135-4269	319.96
V0522600	MALISKE, BRIAN	P0625155	MONTHLY EXPENSES/JUNE 08	5/7/2008	5/7/2008	AP	WP	0775-4135-4272	300.00
					Cost Center:	4135		**Total:**	619.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249339	FASTSIGNS OF THE BLACK	P0625134	PICTURE BOARDS/07 EVENTS	5/7/2008	5/7/2008	AP	WP	0775-4136-4269	275.00
V0414185	JET PHOTO	P0625151	PRINTS/PROM & CONSTRUCTION	5/7/2008	5/7/2008	AP	WP	0775-4136-4269	13.63
V0414185	JET PHOTO	P0625151	PRINTS/TIMELINE	5/7/2008	5/7/2008	AP	WP	0775-4136-4269	13.36
V0414185	JET PHOTO	P0625151	PRINTS/NEWSBOYS & ACE	5/7/2008	5/7/2008	AP	WP	0775-4136-4269	13.63
V0741785	ROSENBAUM'S SIGNS INC.	P0625535	TIME LINE PRINTS	5/7/2008	5/7/2008	AP	WP	0775-4136-4269	600.86
V0931805	WESTERN	P0625613	SPEAKER MIC FOR TWO-WAY	5/7/2008	5/7/2008	AP	WP	0775-4136-4253	62.00
					Cost Center:	4136		**Total:**	978.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0622882	WIRE ROPE/ARENA BLEACHER	5/7/2008	5/7/2008	AP	WP	0775-4137-4253	5.67
V0005641	ACE HARDWARE-EAST	P0622882	BAR OIL/SHOP	5/7/2008	5/7/2008	AP	WP	0775-4137-4264	7.99
V0282080	G&H DISTRIBUTING INC.	P0625148	SAFETY GLASSES/SHOP	5/7/2008	5/7/2008	AP	WP	0775-4137-4269	6.36
V0312550	GRIMM'S PUMP SERVICE	P0625149	PARTS/RUSH MEZZ AIR	5/7/2008	5/7/2008	AP	WP	0775-4137-4253	79.88
V0421590	JOHNSON MACHINE INC.	P0625153	OIL DISPENSER/EMERGENCY	5/7/2008	5/7/2008	AP	WP	0775-4137-4253	39.99
V0459659	KNECHT HOME CENTER	P0625626	DRILL BIT/NEEDED TO INSTALL	5/7/2008	5/7/2008	AP	WP	0775-4137-4265	12.73
V0459659	KNECHT HOME CENTER	P0625617	GUM & GRAFFITI	5/7/2008	5/7/2008	AP	WP	0775-4137-4264	38.75
V0459659	KNECHT HOME CENTER	P0625626	SAW BRACKETS,DRILL BIT,LEVEL	5/7/2008	5/7/2008	AP	WP	0775-4137-4265	52.27
V0459659	KNECHT HOME CENTER	P0625626	EQUIP REPAIR/CONNECTORS	5/7/2008	5/7/2008	AP	WP	0775-4137-4253	2.75
V0459659	KNECHT HOME CENTER	P0625626	EQUIP REPAIRS/NUTS,BRASS TEE	5/7/2008	5/7/2008	AP	WP	0775-4137-4253	12.43
V0459659	KNECHT HOME CENTER	P0625626	IRRIGATION/SPRINKLER REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-4137-4255	64.63
V0459659	KNECHT HOME CENTER	P0625626	REPAIR SM EQUIP/POWER OUTLET	5/7/2008	5/7/2008	AP	WP	0775-4137-4257	18.15
V0459659	KNECHT HOME CENTER	P0625626	EQUIP REPAIRS/PLUGS & CAPS	5/7/2008	5/7/2008	AP	WP	0775-4137-4257	40.38
V0459659	KNECHT HOME CENTER	P0625616	MOUNTING TAPES/SHOP	5/7/2008	5/7/2008	AP	WP	0775-4137-4264	29.94
V0612410	NORTHWEST PIPE FITTINGS	P0625545	SPRINKLER SYSTEM REPAIRS	5/7/2008	5/7/2008	AP	WP	0775-4137-4255	238.34

Cost Center: 4137 **Total:** 650.26

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	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-6021-4261	21.62
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-6021-4261	5.58
V0188480	DAKOTA BUSINESS	P0625763	2 BOXES RUBBERBANDS	5/15/2008	5/15/2008	AP	WP	0101-6021-4261	3.51
V0188480	DAKOTA BUSINESS	P0625763	CORRECTION	5/15/2008	5/15/2008	AP	WP	0101-6021-4261	3.51
V0237350	EVERGREEN OFFICE	P0625729	RAZER POINT PENS	5/8/2008	5/8/2008	AP	WP	0101-6021-4261	17.82
V0237350	EVERGREEN OFFICE	P0625729	3 x 3 POST-IT NOTES	5/8/2008	5/8/2008	AP	WP	0101-6021-4261	6.29
V0237350	EVERGREEN OFFICE	P0625729	3 x 5 POST-IT NOTES	5/8/2008	5/8/2008	AP	WP	0101-6021-4261	8.59
V0237350	EVERGREEN OFFICE	P0625729	1 1/2 x 2 POST-IT NOTES	5/8/2008	5/8/2008	AP	WP	0101-6021-4261	2.89
V0237350	EVERGREEN OFFICE	P0625729	2 x 3 POST-IT NOTES	5/8/2008	5/8/2008	AP	WP	0101-6021-4261	4.79
V0237350	EVERGREEN OFFICE	P0626346	LASER LABELS	5/15/2008	5/15/2008	AP	WP	0101-6021-4261	29.99
V0237350	EVERGREEN OFFICE	P0626346	STAPLES	5/15/2008	5/15/2008	AP	WP	0101-6021-4261	2.79
V0356809	HEWLETT PACKARD	P0624058	USB CABLE	5/12/2008	5/12/2008	AP	WP	0101-6021-4295	19.00
V0356809	HEWLETT PACKARD	P0624058	CORR-CABLE	5/12/2008	5/12/2008	AP	WP	0101-6021-4295	-3.00
V0356809	HEWLETT PACKARD	P0624058	HP LASERJET P2015D PRINTER	5/12/2008	5/12/2008	AP	WP	0101-6021-4295	380.00
V0356809	HEWLETT PACKARD	P0624058	HP LASERJET P4014N PRINTER	5/12/2008	5/12/2008	AP	WP	0101-6021-4295	782.00
V0356809	HEWLETT PACKARD	P0624058	HP LP2065 LCD MONITOR PART NO	5/12/2008	5/12/2008	AP	WP	0101-6021-4295	437.00
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-6021-4253	126.78
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-6021-4253	91.23
V0520193	MCLEOD'S PRINTING &	P0625890	2000 LETTERHEAD	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	54.86
V0656120	PENNINGTON COUNTY	P0625966	OPTICAL SCANNER MAINT	5/12/2008	5/12/2008	AP	WP	0101-6021-4291	997.50
V0656925	PENNINGTON COUNTY	P0626052	APR08 STMT	5/13/2008	5/13/2008	AP	WP	0101-6021-4225	639.00
V0711110	RAPID CITY JOURNAL	P0626055	P080421 COMP CC	5/13/2008	5/13/2008	AP	WP	0101-6021-4230	28.60
V0711110	RAPID CITY JOURNAL	P0625883	ROOSEVELT PARK IMPROV REBID	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0625883	ORD 5374	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	870.76
V0711110	RAPID CITY JOURNAL	P0625883	ORD 5373	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	2,132.68
V0711110	RAPID CITY JOURNAL	P0625883	5/6 LIQUOR HEARING	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	25.96
V0711110	RAPID CITY JOURNAL	P0625883	4/21 ORD REQUEST	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0625883	STATEMENTS OF INTEREST	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	16.72
V0711110	RAPID CITY JOURNAL	P0625883	ORD 5376	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0625883	5/6 ZONING BOARD	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0625883	3/9 RFQ V POWERS PLAYGROUND	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0625883	5/5 ORD AMENDMENTS	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	238.48
V0711110	RAPID CITY JOURNAL	P0625883	STREET REHAB ST08-17	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	32.56

V0711110	RAPID CITY JOURNAL	P0625883	3/3 COUNCIL	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	1,982.20
V0711110	RAPID CITY JOURNAL	P0625883	ORD 5368 REZONE	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	50.60
V0711110	RAPID CITY JOURNAL	P0625883	ORD 5367 REZONE	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	47.52
V0711110	RAPID CITY JOURNAL	P0625883	NOTICE OF BIDS VARIOUS ITEMS	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	34.32
V0711110	RAPID CITY JOURNAL	P0625883	CANYON LAKE MTNCE SHOP BIDS	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	31.38
V0711110	RAPID CITY JOURNAL	P0625883	3/25 SPECIAL COUNCIL	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	212.52
V0711110	RAPID CITY JOURNAL	P0625883	REQUEST FOR SOLICITATION V	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	50.16
V0711110	RAPID CITY JOURNAL	P0625883	VAC ROW WALZ	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0625883	4/21 LIQUOR LICENSE	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0625883	ORD ADDING ANTIQUE STORES	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	68.64
V0711110	RAPID CITY JOURNAL	P0625883	REZONE STONEY CREEK SOUTH	5/12/2008	5/12/2008	AP	WP	0101-6021-4230	20.68
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0101-6021-4261	14.43
V0809840	SOUTH DAKOTA	P0625652	3RD QTR RECORDS MGMT	5/8/2008	5/8/2008	AP	WP	0101-6021-4246	16.40
V0934830	WESTERN STATIONERS	P0625759	2 REAMS OF PINK PAPER	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	11.98
V0934830	WESTERN STATIONERS	P0625759	2 REAMS OF YELLOW PAPER	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	11.98
V0934830	WESTERN STATIONERS	P0625759	2 REAMS OF GREEN PAPER	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	11.98
V0934830	WESTERN STATIONERS	P0625759	REAM OF BUFF PAPER	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	5.99
V0934830	WESTERN STATIONERS	P0625759	REAM OF GOLDEN ROD PAPER	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	5.99
V0934830	WESTERN STATIONERS	P0625759	REAM OF BLUE PAPER	5/12/2008	5/12/2008	AP	WP	0101-6021-4261	5.99
V0951482	WRIGHT EXPRESS	P0625820	12.311G UNL	5/9/2008	5/9/2008	AP	WP	0101-6021-4262	37.75
					Cost Center:	6021		**Total:**	9,838.70

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
V0137240	CHRIS SUPPLY COMPANY	P0625425	5-PORT ETHERNET SWITCH, AUTO	5/15/2008	5/15/2008	AP	WP	0101-6022-4295	33.51
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-6022-4261	31.76
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0101-6022-4261	202.30
V0237350	EVERGREEN OFFICE	P0625488	DESK DRAWER ORGANIZER	5/8/2008	5/8/2008	AP	WP	0101-6022-4261	4.23
V0356809	HEWLETT PACKARD	P0624058	HP LP2065 LCD MONTIOR PART NO	5/12/2008	5/12/2008	AP	WP	0101-6022-4295	437.00
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-6022-4253	71.48
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-6022-4253	69.76
V0648605	PARKWAY CAR WASH	P0625013	CAR WASH (VAN) (1/2)	5/8/2008	5/8/2008	AP	WP	0101-6022-4251	9.20
V0933099	WESTERN MAILERS	P0625891	POSTAGE REJECTS	5/12/2008	5/12/2008	AP	WP	0101-6022-4261	31.78
					Cost Center:	6022		**Total:**	891.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0031280	APEX TECHNOLOGY	P0623565	MICROSOFT EXCHANGE	5/13/2008	5/13/2008	AP	WP	0101-6024-4225	10,200.00
V0046580	AZTECA SYSTEMS INC	P0626850	REG-TIENSVOLD R; CORK R	5/20/2008	5/20/2008	AP	WP	0101-6024-4270	232.50
V0067590	BI-TECH SOFTWARE	P0624243	BSNUG ANNUAL MEMBERSHIP	5/9/2008	5/9/2008	AP	WP	0101-6024-4293	150.00
V0137240	CHRIS SUPPLY COMPANY	P0625425	5-PORT ETHERNET SWITCH, AUTO	5/15/2008	5/15/2008	AP	WP	0101-6024-4295	33.51
V0137240	CHRIS SUPPLY COMPANY	P0626271	PATCH CABLE, CAT5E, BLUE, 25 F	5/20/2008	5/20/2008	AP	WP	0101-6024-4295	16.00
V0137240	CHRIS SUPPLY COMPANY	P0626271	PATCH CABLE, CAT5E, BLUE, 7 FO	5/20/2008	5/20/2008	AP	WP	0101-6024-4295	16.20
V0137240	CHRIS SUPPLY COMPANY	P0626271	PATCH CABLE, CAT5E, BLUE, 3 FO	5/20/2008	5/20/2008	AP	WP	0101-6024-4295	9.00
V0137240	CHRIS SUPPLY COMPANY	P0626271	PATCH CABLE, CAT5E, BLUE, 10 F	5/20/2008	5/20/2008	AP	WP	0101-6024-4295	43.20
V0137240	CHRIS SUPPLY COMPANY	P0626271	PATCH CABLE, CAT5E, BLUE, 14 F	5/20/2008	5/20/2008	AP	WP	0101-6024-4295	9.60
V0137240	CHRIS SUPPLY COMPANY	P0626271	PATCH CABLE, CAT6, BLUE, 5 FOO	5/20/2008	5/20/2008	AP	WP	0101-6024-4295	34.68
V0204885	DIVERSIFIED AUTO	P0625426	BODY REPAIR OF VAN	5/14/2008	5/14/2008	AP	WP	0101-6024-4295	79.95
V0208210	DODGE TOWN INC.	P0625747	GAS TANK CAP FOR VAN	5/14/2008	5/14/2008	AP	WP	0101-6024-4253	66.88
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-6024-4253	0.08
V0536390	MATRIX TELECOM INC	P0626272	800 NUMBER CHARGES - APRIL	5/14/2008	5/14/2008	AP	WP	0101-6024-4281	12.64
V0536390	MATRIX TELECOM INC	P0626272	800 NUMBER CHARGES - MARCH	5/14/2008	5/14/2008	AP	WP	0101-6024-4281	15.83
V0520193	MCLEOD'S PRINTING &	P0626273	LETTERHEAD - INFORMATION	5/14/2008	5/14/2008	AP	WP	0101-6024-4261	35.00
V0520193	MCLEOD'S PRINTING &	P0626273	SHIPPING	5/14/2008	5/14/2008	AP	WP	0101-6024-4261	6.49
V0648605	PARKWAY CAR WASH	P0625013	CAR WASH (VAN) (1/2)	5/8/2008	5/8/2008	AP	WP	0101-6024-4251	9.20
V0790469	SNOWBIRD SKI AND	P0626881	LODG-CORK R 6/15-18	5/21/2008	5/21/2008	AP	WP	0101-6024-4270	346.29
V0838027	SUNGARD BI-TECH INC	P0626561	MAR 08 SRVC-KHUNKHUN TRVL	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	1,729.27
V0838027	SUNGARD BI-TECH INC	P0626557	APR 08 SRVC-CDD INSURANCE	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	675.00
V0838027	SUNGARD BI-TECH INC	P0626557	APR 08-HR VISIT #3 4/7-4/10 KH	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	4,275.00
V0838027	SUNGARD BI-TECH INC	P0626556	APR 08 SRVC-CDD INSURANCE	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0626558	APR 08 SRVC-4/15 DISCOVERY CAL	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	277.50
V0838027	SUNGARD BI-TECH INC	P0626559	APR 08 SRVC-3/27 RAP DC 2 TREA	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	75.00
V0838027	SUNGARD BI-TECH INC	P0626559	APR 08 SRVC-ONSITE DISK ARRAY	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	1,000.00
V0838027	SUNGARD BI-TECH INC	P0626559	APR 08 SRVC-4/3 ELF FROM	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	600.00
V0838027	SUNGARD BI-TECH INC	P0626559	APR 08 SRVC-CHANGE COLOR	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	525.00
V0838027	SUNGARD BI-TECH INC	P0626560	APR 08 SRVC-KHUNKHUN TRVL	5/21/2008	5/21/2008	AP	WP	0101-6024-4295	1,932.65
V0867945	TRAVEL CENTER	P0626880	RT SALT LAKE CITY UT-CORK R 6/	5/21/2008	5/21/2008	AP	WP	0101-6024-4270	450.18
V0880250	UNITED PARCEL SERVICE	P0626482	1410780291, CHARGES	5/19/2008	5/19/2008	AP	WP	0101-6024-4261	14.73
V0951482	WRIGHT EXPRESS	P0625820	16.418G UNL	5/9/2008	5/9/2008	AP	WP	0101-6024-4262	51.00

Cost Center: 6024 **Total:** 23,222.38

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
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0101-6026-4253	4.73
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0101-6026-4253	2.70
					Cost Center:	6026		**Total:**	7.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0668812	PITNEY BOWES INC	P0626598	POSTAGE METER LEASE	5/19/2008	5/19/2008	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0626930	04/01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0101-6061-4281	22.14
						Cost Center:	6061	**Total:**	1,363.14

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
V0016290	ALSCO	P0626054	MATS 4/22	5/13/2008	5/13/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0626054	MATS 5/6	5/13/2008	5/13/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0626054	MATS 3/11	5/13/2008	5/13/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0626054	MATS 3/25	5/13/2008	5/13/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0626054	MATS 4/8	5/13/2008	5/13/2008	AP	WP	0101-6062-4264	42.17
V0523830	MANNING JANITORIAL	P0626058	MAY08 CLEANING	5/13/2008	5/13/2008	AP	WP	0101-6062-4225	580.00
					Cost Center: 6062			**Total:**	790.85

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
V0078490	BLACK HILLS POWER &	P0626569	080106406003 67,800	5/21/2008	5/21/2008	AP	WP	0101-6064-4283	4,473.19
V0141335	CITY-WATER DEPARTMENT	P0626258	00271297 63	5/14/2008	5/14/2008	AP	WP	0101-6064-4284	333.24
V0372635	HOLSWORTH & SON INC.,	P0624077	SNOW REMOVAL 3/5,3/6	5/19/2008	5/19/2008	AP	WP	0101-6064-4225	262.50
V0432530	KIEFFER SANITATION INC	P0626348	WASTE REMOVAL	5/15/2008	5/15/2008	AP	WP	0101-6064-4225	60.05
					Cost Center:	6064		**Total:**	5,128.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0623467	PVC PIPE, HOLE SAW, FITTINGS -	5/9/2008	5/9/2008	AP	WP	0602-7011-4269	45.78
V0005640	ACE HARDWARE	P0623058	FITTINGS, BRUSH, NOZZLE - WTP	5/9/2008	5/9/2008	AP	WP	0602-7011-4269	76.54
V0005640	ACE HARDWARE	P0622419	FITTINGS, PVC, ELBOWS WTP	5/9/2008	5/9/2008	AP	WP	0602-7011-4252	111.54
V0005640	ACE HARDWARE	P0623125	SPRAY PAINT, TAPE, SEAL - WTP	5/9/2008	5/9/2008	AP	WP	0602-7011-4269	167.17
V0008995	ADAMS MACHINING INC.	P0626588	THREAD REPAIR - WELL 4	5/20/2008	5/20/2008	AP	WP	0602-7011-4259	220.16
V0016290	ALSCO	P0626210	MATS, MOPS 051308	5/15/2008	5/15/2008	AP	WP	0602-7011-4264	48.30
V0042705	ATWATER CHEMICAL	P0625825	WEED FEED - TERRACITA 042908	5/9/2008	5/9/2008	AP	WP	0602-7011-4266	32.00
V0078490	BLACK HILLS POWER &	P0627293	120103577501 2,280	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	515.26
V0078490	BLACK HILLS POWER &	P0627293	120103659501 281	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	36.36
V0078490	BLACK HILLS POWER &	P0627293	120103455501 99,720	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	5,673.41
V0078490	BLACK HILLS POWER &	P0627293	120106192401 0	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0627599	140104210801 30	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	12.81
V0078490	BLACK HILLS POWER &	P0627599	150104427301 164	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	25.38
V0078490	BLACK HILLS POWER &	P0627599	130103826801 0	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0627599	130104013401 16,200	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	1,534.35
V0078490	BLACK HILLS POWER &	P0627599	140104082601 330	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	51.78
V0078490	BLACK HILLS POWER &	P0627599	140104147501 132,900	5/21/2008	5/21/2008	AP	WP	0602-7011-4283	7,679.11
V0087400	BORDER STATES ELECTRIC	P0625855	CHEM WTP - ELEC PARTS	5/12/2008	5/12/2008	AP	WP	0602-7011-4257	26.40
V0182145	CRUM ELECTRIC	P0625340	PLUG ENDS	5/12/2008	5/12/2008	AP	WP	0602-7011-4269	4.20
V0191920	DAKOTA SUPPLY GROUP	P0626918	FITTINGS - REDROCKS BSTR	5/21/2008	5/21/2008	AP	WP	0602-7011-4253	31.27
V0191920	DAKOTA SUPPLY GROUP	P0625836	BATHROOM WTP SUPPLIES	5/12/2008	5/12/2008	AP	WP	0602-7011-4252	78.45
V0232737	ENERGY LABORATORIES	P0625292	BACTE COLIFORM 042208	5/12/2008	5/12/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0625292	FLUORIDE 042208	5/12/2008	5/12/2008	AP	WP	0602-7011-4225	7.50
V0237350	EVERGREEN OFFICE	P0625856	HOLE PUNCH	5/13/2008	5/13/2008	AP	WP	0602-7011-4261	34.83
V0248950	FASTENAL COMPANY, THE	P0624818	VALVE MARK PAINT,	5/8/2008	5/8/2008	AP	WP	0602-7011-4269	46.80
V0250275	FERGUSON ENTERPRISES	P0625857	Repair-Equipment	5/20/2008	5/20/2008	AP	WP	0602-7011-4253	7.68
V0250275	FERGUSON ENTERPRISES	P0625857	SOLENOID - MB CL2 SYS	5/20/2008	5/20/2008	AP	WP	0602-7011-4253	484.52
V0297156	GFS CHEMICALS	P0626337	TURB CALIB KIT	5/15/2008	5/15/2008	AP	WP	0602-7011-4264	184.30
V0297156	GFS CHEMICALS	P0626337	FREIGHT	5/15/2008	5/15/2008	AP	WP	0602-7011-4264	6.64
V0308795	GRAYBAR	P0624820	LIGHTNING PROTECTION 6)	5/20/2008	5/20/2008	AP	WP	0602-7011-4269	170.28
V0324769	HACH CO	P0626238	VIALS CL2 10), FL MODULE REPLA	5/19/2008	5/19/2008	AP	WP	0602-7011-4264	649.75
V0349315	HAWKINS CHEMICAL	P0625470	CHLORINE 150 LB CYL	5/20/2008	5/20/2008	AP	WP	0602-7011-4264	862.65
V0349315	HAWKINS CHEMICAL	P0625470	HYDROFLUOSILICIC ACID 8,130.56	5/20/2008	5/20/2008	AP	WP	0602-7011-4264	3,089.61

V0400450	INTERSTATE BATTERIES	P0625829	RTU BATTERIES 2) WELL 6	5/13/2008	5/13/2008	AP	WP	0602-7011-4269	31.90
V0421590	JOHNSON MACHINE INC.	P0626211	U-JOINT W325	5/15/2008	5/15/2008	AP	WP	0602-7011-4251	47.89
V0460150	KNOLOGY	P0625968	394-4163 MAY PHONE & LONG	5/12/2008	5/12/2008	AP	WP	0602-7011-4281	27.49
V0541285	MENARDS	P0626454	BATHROOM WTP - TOILET PARTS	5/16/2008	5/16/2008	AP	WP	0602-7011-4252	31.65
V0541285	MENARDS	P0626454	BATHROOM WTP - PVC	5/16/2008	5/16/2008	AP	WP	0602-7011-4252	2.29
V0541285	MENARDS	P0625860	CHEM WTP - BOARDS	5/12/2008	5/12/2008	AP	WP	0602-7011-4252	19.57
V0541285	MENARDS	P0625859	BATHROOM WTP - SHEETING	5/12/2008	5/12/2008	AP	WP	0602-7011-4252	37.16
V0541285	MENARDS	P0625859	BATHROOM WTP - FAUCET,	5/12/2008	5/12/2008	AP	WP	0602-7011-4252	82.62
V0563060	MONTANA DAKOTA UTIL	P0627292	03401621 3.0	5/21/2008	5/21/2008	AP	WP	0602-7011-4282	42.06
V0563060	MONTANA DAKOTA UTIL	P0627598	03474422 3.8	5/21/2008	5/21/2008	AP	WP	0602-7011-4282	50.57
V0566820	MOTIVE PARTS & SUPPLY	P0626594	COVERALLS - MIKE MILLER	5/20/2008	5/20/2008	AP	WP	0602-7011-4263	54.00
V0612410	NORTHWEST PIPE FITTINGS	P0626922	PRESSURE SNUBBER - PD	5/21/2008	5/21/2008	AP	WP	0602-7011-4253	12.68
V0612410	NORTHWEST PIPE FITTINGS	P0626922	FITTINGS - REDROCKS	5/21/2008	5/21/2008	AP	WP	0602-7011-4259	70.40
V0612410	NORTHWEST PIPE FITTINGS	P0626922	ADAPTERS - WTP FL SYS	5/21/2008	5/21/2008	AP	WP	0602-7011-4255	110.36
V0612410	NORTHWEST PIPE FITTINGS	P0625861	FITTINGS FL TANK WTP	5/14/2008	5/14/2008	AP	WP	0602-7011-4255	45.75
V0720000	RAPID VALLEY WATER	P0625833	WATERMASTER	5/9/2008	5/9/2008	AP	WP	0602-7011-4284	2,250.00
V0723000	RED WING SHOE STORE	P0626597	FOOTWEAR - TIM WEBER	5/20/2008	5/20/2008	AP	WP	0602-7011-4263	123.21
V0781610	SHERWIN-WILLIAMS	P0625862	PRIMER - SKYLINE BSTR	5/16/2008	5/16/2008	AP	WP	0602-7011-4269	36.79
V0874200	TWILIGHT FIRST AID &	P0625863	FIRST AID PROD - WTP	5/13/2008	5/13/2008	AP	WP	0602-7011-4269	41.73
V0906159	WARNE CHEMICAL &	P0626924	DUST CAP, CAMLOCK - FL TANKS	5/21/2008	5/21/2008	AP	WP	0602-7011-4259	36.84
V0951482	WRIGHT EXPRESS	P0625820	524.711G PREM	5/9/2008	5/9/2008	AP	WP	0602-7011-4262	1,692.47
V0951482	WRIGHT EXPRESS	P0625820	50.692G UNL	5/9/2008	5/9/2008	AP	WP	0602-7011-4262	160.38

Cost Center: 7011 **Total:** 27,190.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0622620	PIN FOR PUNCH	5/9/2008	5/9/2008	AP	WP	0602-7012-4255	5.91
V0005641	ACE HARDWARE-EAST	P0622418	FURNACE FILTERS 10.8	5/9/2008	5/9/2008	AP	WP	0602-7012-4269	10.80
V0016290	ALSCO	P0626210	MATS, AIR DISP 051308	5/15/2008	5/15/2008	AP	WP	0602-7012-4264	38.31
V0077100	BLACK HILLS LANDSCAPES	P0626589	SOD 1,000 SQ FT	5/21/2008	5/21/2008	AP	WP	0602-7012-4255	270.00
V0077100	BLACK HILLS LANDSCAPES	P0626589	PALLET DEPOSIT	5/21/2008	5/21/2008	AP	WP	0602-7012-4255	30.00
V0094832	BREWER CONSTRUCTION	P0626917	SIDEWALK, CURB AND GUTTER -	5/21/2008	5/21/2008	AP	WP	0602-7012-4254	1,853.50
V0131400	CARQUEST AUTO PARTS	P0626334	LAMP LENS W315	5/19/2008	5/19/2008	AP	WP	0602-7012-4251	6.06
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0602-7012-4261	6.30
V0188480	DAKOTA BUSINESS	P0626082	COPIER MAINT	5/14/2008	5/14/2008	AP	WP	0602-7012-4253	12.50
V0188480	DAKOTA BUSINESS	P0626082	COPIER MAINT	5/14/2008	5/14/2008	AP	WP	0602-7012-4253	12.50
V0188480	DAKOTA BUSINESS	P0626082	COPIER MAINT PLUS OVERAGE	5/14/2008	5/14/2008	AP	WP	0602-7012-4253	15.00
V0188480	DAKOTA BUSINESS	P0626573	COPIER MAINT	5/20/2008	5/20/2008	AP	WP	0602-7012-4253	15.00
V0191920	DAKOTA SUPPLY GROUP	P0625827	RITE HITE	5/15/2008	5/15/2008	AP	WP	0602-7012-4255	55.54
V0248950	FASTENAL COMPANY, THE	P0624481	BOLTS - HYDRANT E NORTH	5/8/2008	5/8/2008	AP	WP	0602-7012-4255	94.34
V0248950	FASTENAL COMPANY, THE	P0624481	BOLTS - HYDRANT E NORTH AND	5/8/2008	5/8/2008	AP	WP	0602-7012-4255	42.60
V0321990	HD SUPPLY WATERWORKS	P0625483	ANODE BAG	5/12/2008	5/12/2008	AP	WP	0602-7012-4255	76.80
V0363311	HILLS MATERIALS CO	P0626466	ASPH TYPE I 12.62 TON	5/16/2008	5/16/2008	AP	WP	0602-7012-4254	612.07
V0363311	HILLS MATERIALS CO	P0626466	CONCRETE ROCK 1 INCH 10.77	5/16/2008	5/16/2008	AP	WP	0602-7012-4254	104.58
V0363311	HILLS MATERIALS CO	P0625828	ASPH 5.32 TON	5/9/2008	5/9/2008	AP	WP	0602-7012-4254	249.99
V0363311	HILLS MATERIALS CO	P0625828	COLD MIX 6.0 TON	5/9/2008	5/9/2008	AP	WP	0602-7012-4254	348.00
V0460150	KNOLOGY	P0625968	394-4163 MAY PHONE & LONG	5/12/2008	5/12/2008	AP	WP	0602-7012-4281	20.49
V0466300	LINWELD	P0625830	LENS - WELDING HELMET	5/15/2008	5/15/2008	AP	WP	0602-7012-4263	5.00
V0612410	NORTHWEST PIPE FITTINGS	P0626731	SPRINKLER PARTS - RIDGEWOOD	5/21/2008	5/21/2008	AP	WP	0602-7012-4255	11.13
V0612410	NORTHWEST PIPE FITTINGS	P0626595	FITTINGS SPRINKLER - 4508 RIDG	5/21/2008	5/21/2008	AP	WP	0602-7012-4255	97.64
V0634525	ONE CALL SYSTEMS INC	P0626879	230 LOCATES	5/21/2008	5/21/2008	AP	WP	0602-7012-4225	217.65
V0634525	ONE CALL SYSTEMS INC	P0626878	137 LOCATES	5/21/2008	5/21/2008	AP	WP	0602-7012-4225	128.09
V0723000	RED WING SHOE STORE	P0626212	FOOTWEAR - FODE TYLER	5/15/2008	5/15/2008	AP	WP	0602-7012-4263	127.46
V0787250	SIMPSON'S CREATIVE	P0625822	WATER,SEWER PERMITS	5/9/2008	5/9/2008	AP	WP	0602-7012-4261	59.00
V0838010	SUMMIT SIGNS & SUPPLY	P0626620	SURVEY FLAGS BLUE 10)	5/20/2008	5/20/2008	AP	WP	0602-7012-4269	97.50
V0838010	SUMMIT SIGNS & SUPPLY	P0626620	SURVEY FLAGS RED 5)	5/20/2008	5/20/2008	AP	WP	0602-7012-4269	48.75
V0885605	VALLEY GREEN SOD FARM	P0605240	SOD 1,000 SQ FT	5/13/2008	5/13/2008	AP	WP	0602-7012-4255	270.00
V0885605	VALLEY GREEN SOD FARM	P0605240	CREDIT MEMO 6188	5/13/2008	5/13/2008	AP	WP	0602-7012-4255	-45.00
V0899601	WALMART COMMUNITY	P0625864	INK, SOAP	5/21/2008	5/21/2008	AP	WP	0602-7012-4269	88.34

V0899601	WALMART COMMUNITY	P0626043	ZIPLOC - SOIL TESTING	5/21/2008	5/21/2008	AP	WP	0602-7012-4269	4.96
V0931805	WESTERN	P0626044	PAGING 355-5275, 5262, 4868	5/13/2008	5/13/2008	AP	WP	0602-7012-4281	36.00
V0936710	WHISLER BEARING	P0626045	NEO BEARINGS FOR SHOP 8)	5/14/2008	5/14/2008	AP	WP	0602-7012-4269	26.24
V0951482	WRIGHT EXPRESS	P0625820	149.446G DSL	5/9/2008	5/9/2008	AP	WP	0602-7012-4262	569.22
V0951482	WRIGHT EXPRESS	P0625820	467.390G PREM	5/9/2008	5/9/2008	AP	WP	0602-7012-4262	1,438.32
V0951482	WRIGHT EXPRESS	P0625820	126.673G UNL	5/9/2008	5/9/2008	AP	WP	0602-7012-4262	397.54
V0951482	WRIGHT EXPRESS	P0625820	43.787G FRM	5/9/2008	5/9/2008	AP	WP	0602-7012-4262	168.98
					Cost Center:	7012		**Total:**	7,627.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0626249	REVIEW LANDSCAPE ORDINANCE	5/21/2008	5/21/2008	AP	WP	0602-7013-4223	3,523.50
V0951482	WRIGHT EXPRESS	P0625820	19.766G UNL	5/9/2008	5/9/2008	AP	WP	0602-7013-4262	62.38
					Cost Center:	7013		**Total:**	3,585.88

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
V0066506	BEST BUSINESS PROD. INC	P0623633	COPIER MAINT CANON 3300	5/8/2008	5/8/2008	AP	WP	0602-7014-4253	109.95
V0066506	BEST BUSINESS PROD. INC	P0623633	COPIES 1,233 AT .0125	5/8/2008	5/8/2008	AP	WP	0602-7014-4261	15.41
V0121553	CBCINNOVIS INC	P0626590	MEMBERSHIPS INV 016067	5/20/2008	5/20/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0602-7014-4261	59.40
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0602-7014-4261	97.86
V0178720	CREDIT COLLECTION	P0626591	COLLECTION FEES MAY	5/20/2008	5/20/2008	AP	WP	0602-7014-4225	467.30
V0178720	CREDIT COLLECTION	P0626591	COLLECTION FEES APRIL	5/20/2008	5/20/2008	AP	WP	0602-7014-4225	379.62
V0321990	HD SUPPLY WATERWORKS	P0623430	COLD WATER METER 2 INCH	5/12/2008	5/12/2008	AP	WP	0602-7014-4269	2,343.50
V0388100	INDOFF INC	P0625201	LABELS 3,000)	5/9/2008	5/9/2008	AP	WP	0602-7014-4261	24.99
V0388100	INDOFF INC	P0625293	PRINTER CARTRIDGES	5/9/2008	5/9/2008	AP	WP	0602-7014-4261	129.98
V0421590	JOHNSON MACHINE INC.	P0626592	FILTERS, OIL, BRAKE PADS W341	5/20/2008	5/20/2008	AP	WP	0602-7014-4251	141.92
V0421590	JOHNSON MACHINE INC.	P0626592	U-JOINT W341	5/20/2008	5/20/2008	AP	WP	0602-7014-4251	12.29
V0443310	KELLY SERVICES INC	P0625858	HALL JANET 20.25 HRS 0505 TO 0	5/20/2008	5/20/2008	AP	WP	0602-7014-4225	269.93
V0443310	KELLY SERVICES INC	P0626041	BOUYSSOUNOUSE JANINE 5/8	5/20/2008	5/20/2008	AP	WP	0602-7014-4225	213.28
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0602-7014-4253	0.17
V0526785	MARLIN LEASING	P0625970	COPIER LEASE	5/12/2008	5/12/2008	AP	WP	0602-7014-4253	0.25
V0666565	PIONEER BANK & TRUST	P0626852	CREDIT CARD FEES	5/20/2008	5/20/2008	AP	WP	0602-7014-4530	208.96
V0701710	RAPID CHEVROLET CO INC	P0626596	BEARING W341	5/20/2008	5/20/2008	AP	WP	0602-7014-4251	111.43
V0711110	RAPID CITY JOURNAL	P0626894	NEW UTILITY BILL AD	5/21/2008	5/21/2008	AP	WP	0602-7014-4230	203.35
V0775425	SENSUS TECHNOLOGIES	P0622461	AUTO GUN 4090-080210 REGRIP AN	5/13/2008	5/13/2008	AP	WP	0602-7014-4253	200.00
V0775425	SENSUS TECHNOLOGIES	P0622461	CORRECTION	5/13/2008	5/13/2008	AP	WP	0602-7014-4253	-68.00
V0787250	SIMPSON'S CREATIVE	P0614745	ENVELOPES #10 5,000)	5/15/2008	5/15/2008	AP	WP	0602-7014-4261	230.00
V0787250	SIMPSON'S CREATIVE	P0614745	CORRECTION	5/15/2008	5/15/2008	AP	WP	0602-7014-4261	5.00
V0791010	SOLAR SOUND	P0626925	REFUND - OVERPAID ACCT 651950	5/21/2008	5/21/2008	AP	WP	0602-7014-4530	174.72
V0791010	SOLAR SOUND	P0626925	REFUND - OVERPAID ACCT 652000	5/21/2008	5/21/2008	AP	WP	0602-7014-4530	348.20
V0809840	SOUTH DAKOTA	P0626354	MARCH PHONE	5/15/2008	5/15/2008	AP	WP	0602-7014-4281	0.28
V0874200	TWILIGHT FIRST AID &	P0625863	FIRST AID PROD - WTP	5/13/2008	5/13/2008	AP	WP	0602-7014-4269	41.72
V0933099	WESTERN MAILERS	P0625481	BILLING POSTAGE 5,147 050608	5/9/2008	5/9/2008	AP	WP	0602-7014-4261	1,922.84
V0933099	WESTERN MAILERS	P0625449	APOLOGY DEL STMTS 050108	5/9/2008	5/9/2008	AP	WP	0602-7014-4261	903.11
V0933099	WESTERN MAILERS	P0625450	UTILITY BILLS 050208	5/9/2008	5/9/2008	AP	WP	0602-7014-4261	1,930.91
V0933099	WESTERN MAILERS	P0626675	BILLING POSTAGE 3,484)	5/20/2008	5/20/2008	AP	WP	0602-7014-4261	1,344.82
V0933099	WESTERN MAILERS	P0625443	ERROR DELINQUENT STMTS	5/21/2008	5/21/2008	AP	WP	0602-7014-4261	933.10
V0951482	WRIGHT EXPRESS	P0625820	473.613G PREM	5/9/2008	5/9/2008	AP	WP	0602-7014-4262	1,488.88

V0951482	WRIGHT EXPRESS	P0625820	281.451G UNL	5/9/2008	5/9/2008	AP	WP	0602-7014-4262	879.34
					Cost Center:	7014		**Total:**	15,136.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0622659	SAW BLADES	5/9/2008	5/9/2008	AP	WP	0604-7071-4269	22.99
V0005641	ACE HARDWARE-EAST	P0622659	HOSE,CLAMPS,ROPE*803	5/9/2008	5/9/2008	AP	WP	0604-7071-4269	7.81
V0078490	BLACK HILLS POWER &	P0626748	090107062901 232	5/21/2008	5/21/2008	AP	WP	0604-7071-4283	31.76
V0078490	BLACK HILLS POWER &	P0626748	090102677501 783	5/21/2008	5/21/2008	AP	WP	0604-7071-4283	83.43
V0131400	CARQUEST AUTO PARTS	P0626075	FLASHERS*809	5/15/2008	5/15/2008	AP	WP	0604-7071-4253	11.90
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0604-7071-4261	0.52
V0158390	CONTRACTOR'S SUPPLY	P0624093	HARD HATS	5/20/2008	5/20/2008	AP	WP	0604-7071-4269	252.00
V0188480	DAKOTA BUSINESS	P0626082	COPIER MAINT PLUS OVERAGE	5/14/2008	5/14/2008	AP	WP	0604-7071-4253	15.00
V0188480	DAKOTA BUSINESS	P0626082	COPIER MAINT	5/14/2008	5/14/2008	AP	WP	0604-7071-4253	12.50
V0188480	DAKOTA BUSINESS	P0626082	COPIER MAINT	5/14/2008	5/14/2008	AP	WP	0604-7071-4253	12.50
V0188480	DAKOTA BUSINESS	P0626573	COPIER MAINTENANCE	5/20/2008	5/20/2008	AP	WP	0604-7071-4253	15.00
V0282080	G&H DISTRIBUTING INC.	P0625267	GREEN MARKING PAINT	5/12/2008	5/12/2008	AP	WP	0604-7071-4269	74.53
V0394420	INFRA TECH	P0621834	SWIVELS*803,812	5/19/2008	5/19/2008	AP	WP	0604-7071-4253	970.00
V0466300	LINWELD	P0626076	HINGES*LAWN MOWER	5/14/2008	5/14/2008	AP	WP	0604-7071-4269	39.00
V0678973	POWER HOUSE HONDA	P0624540	RIDING LAW MOWER*LIFT	5/12/2008	5/12/2008	AP	WP	0604-7071-4265	2,499.00
V0694200	PROMOTION	P0626510	PREEMPLOY PHYSICAL*106684	5/20/2008	5/20/2008	AP	WP	0604-7071-4225	50.00
V0787250	SIMPSON'S CREATIVE	P0625822	WATER,SEWER PERMITS	5/9/2008	5/9/2008	AP	WP	0604-7071-4261	59.00
V0931805	WESTERN	P0626088	PAGER 355-9943	5/13/2008	5/13/2008	AP	WP	0604-7071-4281	12.00
V0951482	WRIGHT EXPRESS	P0625820	322.715G DSL	5/9/2008	5/9/2008	AP	WP	0604-7071-4262	1,223.12
V0951482	WRIGHT EXPRESS	P0625820	339.678G PREM	5/9/2008	5/9/2008	AP	WP	0604-7071-4262	1,047.04
V0962090	ZIEGLER BUILDING	P0626071	TAMPING BAR	5/14/2008	5/14/2008	AP	WP	0604-7071-4269	26.95

Cost Center: 7071 **Total:** 6,466.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0622684	RUST STOP	5/9/2008	5/9/2008	AP	WP	0604-7072-4269	7.26
V0005641	ACE HARDWARE-EAST	P0622684	JIG SAW BLADES	5/9/2008	5/9/2008	AP	WP	0604-7072-4265	16.36
V0005641	ACE HARDWARE-EAST	P0622522	PRIMER	5/9/2008	5/9/2008	AP	WP	0604-7072-4269	40.56
V0016290	ALSCO	P0626084	MATS,TOWELS	5/14/2008	5/14/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0625453	MATS,TOWELS	5/9/2008	5/9/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0626524	MATS,TOWELS	5/20/2008	5/20/2008	AP	WP	0604-7072-4264	73.10
V0039668	ASHLAND	P0626583	9160 DREWFLOCK	5/20/2008	5/20/2008	AP	WP	0604-7072-4264	16,946.01
V0044650	AUTOMATED MAINT	P0625767	JANITORIAL SERVICE	5/9/2008	5/9/2008	AP	WP	0604-7072-4225	714.40
V0066506	BEST BUSINESS PROD. INC	P0626682	COPIER MAINT	5/20/2008	5/20/2008	AP	WP	0604-7072-4253	298.63
V0066506	BEST BUSINESS PROD. INC	P0626682	COPIES	5/20/2008	5/20/2008	AP	WP	0604-7072-4261	10.39
V0078490	BLACK HILLS POWER &	P0626748	090102646803 69,200	5/21/2008	5/21/2008	AP	WP	0604-7072-4283	4,018.84
V0078490	BLACK HILLS POWER &	P0626748	090102546801 131,760	5/21/2008	5/21/2008	AP	WP	0604-7072-4283	7,750.71
V0078490	BLACK HILLS POWER &	P0626748	090107299302 47,920	5/21/2008	5/21/2008	AP	WP	0604-7072-4283	3,059.01
V0078490	BLACK HILLS POWER &	P0626748	090107204402 127,920	5/21/2008	5/21/2008	AP	WP	0604-7072-4283	7,331.11
V0078490	BLACK HILLS POWER &	P0626748	090107190002 110,640	5/21/2008	5/21/2008	AP	WP	0604-7072-4283	6,512.77
V0081985	BLACK HILLS WINDOW	P0626512	WINDOW CLEANING	5/20/2008	5/20/2008	AP	WP	0604-7072-4225	360.00
V0087400	BORDER STATES ELECTRIC	P0625794	STROBE LIGHTING*STANDBY	5/12/2008	5/12/2008	AP	WP	0604-7072-4257	186.60
V0131400	CARQUEST AUTO PARTS	P0626074	OIL*AIR COMPRESSOR	5/14/2008	5/14/2008	AP	WP	0604-7072-4262	31.56
V0134970	CERTIFIED LABORATORIES	P0626670	CUT-THRU*POLYMER CLEANUP	5/20/2008	5/20/2008	AP	WP	0604-7072-4264	227.50
V0134970	CERTIFIED LABORATORIES	P0626670	SHIPPING	5/20/2008	5/20/2008	AP	WP	0604-7072-4264	21.86
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0604-7072-4261	5.32
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0604-7072-4261	2.88
V0149580	COCA-COLA OF THE BLACK	P0625791	EQUIPMENT RENT	5/12/2008	5/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0625791	EQUIPMENT RENT	5/12/2008	5/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0625791	EQUIPMENT RENT	5/12/2008	5/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0626511	WATER	5/20/2008	5/20/2008	AP	WP	0604-7072-4284	35.60
V0158390	CONTRACTOR'S SUPPLY	P0625273	STRAP, 3" x 6'& Shackle	5/20/2008	5/20/2008	AP	WP	0604-7072-4269	106.35
V0172028	COURTYARD CHICAGO	P0626693	LODG*VAN CLEAVE,D 10/17-10/23	5/20/2008	5/20/2008	AP	WP	0604-7072-4270	1,516.36
V0182145	CRUM ELECTRIC	P0625340	PLUG ENDS	5/12/2008	5/12/2008	AP	WP	0604-7072-4269	4.20
V0182145	CRUM ELECTRIC	P0626077	CORD CONNECTORS	5/19/2008	5/19/2008	AP	WP	0604-7072-4269	84.74
V0182145	CRUM ELECTRIC	P0625795	FUSES*AIR COMPRESSOR	5/9/2008	5/9/2008	AP	WP	0604-7072-4257	105.00
V0182145	CRUM ELECTRIC	P0625335	ON OFF SWITCHES	5/20/2008	5/20/2008	AP	WP	0604-7072-4269	142.74
V0237350	EVERGREEN OFFICE	P0625810	PAD HOLDERS	5/12/2008	5/12/2008	AP	WP	0604-7072-4261	53.85

V0237350	EVERGREEN OFFICE	P0626525	POSTER FRAMES	5/20/2008	5/20/2008	AP	WP	0604-7072-4261	83.96
V0237350	EVERGREEN OFFICE	P0626509	CD,NNOTEPADS	5/20/2008	5/20/2008	AP	WP	0604-7072-4261	52.57
V0249850	FENCE COMPANY, THE	P0619030	INSTALL ELEC OPERATED	5/15/2008	5/15/2008	AP	WP	0604-7072-4350	6,047.66
V0263800	FOUR SEASONS SPORTS	P0626681	OIL CHANGE KITS*RANGERS	5/20/2008	5/20/2008	AP	WP	0604-7072-4269	47.98
V0272575	FRONTIER WATER SERVICE	P0626079	WATER	5/14/2008	5/14/2008	AP	WP	0604-7072-4284	73.00
V0272575	FRONTIER WATER SERVICE	P0626318	WATER	5/19/2008	5/19/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0625452	WATER	5/9/2008	5/9/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0625452	WATER	5/9/2008	5/9/2008	AP	WP	0604-7072-4284	58.00
V0312550	GRIMM'S PUMP SERVICE	P0626288	PIPE FITTINGS	5/19/2008	5/19/2008	AP	WP	0604-7072-4253	31.23
V0312550	GRIMM'S PUMP SERVICE	P0626069	CAMLOCK FITTINGS	5/14/2008	5/14/2008	AP	WP	0604-7072-4269	67.62
V0312550	GRIMM'S PUMP SERVICE	P0626069	AIR LINE COUPLING	5/14/2008	5/14/2008	AP	WP	0604-7072-4269	75.30
V0349315	HAWKINS CHEMICAL	P0626692	FERRIC CHLORIDE	5/20/2008	5/20/2008	AP	WP	0604-7072-4264	943.00
V0389160	INDUSTRIAL ELEC &	P0626320	FAN BLADE*CENTRIFUGE	5/19/2008	5/19/2008	AP	WP	0604-7072-4253	200.00
V0393980	INDUSTRIAL SUPPLY CO.	P0626678	BELT	5/20/2008	5/20/2008	AP	WP	0604-7072-4253	76.65
V0400450	INTERSTATE BATTERIES	P0626063	RBLD BATTERIES	5/14/2008	5/14/2008	AP	WP	0604-7072-4225	45.00
V0412660	JENNER EQUIPMENT CO	P0625788	TOOTH BAR*BOBCAT	5/12/2008	5/12/2008	AP	WP	0604-7072-4269	439.33
V0430130	JWC ENVIRONMENTAL	P0618950	CORRECTION	5/19/2008	5/19/2008	AP	WP	0604-7072-4253	317.98
V0430130	JWC ENVIRONMENTAL	P0618950	RPR CHANNEL	5/19/2008	5/19/2008	AP	WP	0604-7072-4253	28,070.40
V0520500	M G OIL CO	P0626080	OIL	5/14/2008	5/14/2008	AP	WP	0604-7072-4262	5,683.03
V0566440	MOTION INDUSTRIES INC.	P0625675	AIR REGULATORS,RPR	5/20/2008	5/20/2008	AP	WP	0604-7072-4253	75.78
V0612410	NORTHWEST PIPE FITTINGS	P0626061	6" STAINLESS STEEL STRAP	5/14/2008	5/14/2008	AP	WP	0604-7072-4269	81.62
V0612410	NORTHWEST PIPE FITTINGS	P0626087	COPPER FITTINGS*AERATIOIN	5/14/2008	5/14/2008	AP	WP	0604-7072-4253	1.72
V0612410	NORTHWEST PIPE FITTINGS	P0626066	SPRINKLER HEADS	5/14/2008	5/14/2008	AP	WP	0604-7072-4269	19.19
V0612410	NORTHWEST PIPE FITTINGS	P0625676	CLAMPS*6" PUMP	5/8/2008	5/8/2008	AP	WP	0604-7072-4253	1.98
V0612410	NORTHWEST PIPE FITTINGS	P0626680	CLOSED NIPPLE	5/21/2008	5/21/2008	AP	WP	0604-7072-4269	11.15
V0698327	QWEST	P0626931	04/01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0604-7072-4281	336.40
V0698327	QWEST	P0626930	04/01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0604-7072-4281	147.46
V0698327	QWEST	P0626931	04/01 SERVICE CHARGE	5/21/2008	5/21/2008	AP	WP	0604-7072-4281	153.30
V0711110	RAPID CITY JOURNAL	P0626894	NEW UTILITY BILL AD	5/21/2008	5/21/2008	AP	WP	0604-7072-4230	203.35
V0723000	RED WING SHOE STORE	P0626284	BOOTS*RICHARDS,COLE	5/19/2008	5/19/2008	AP	WP	0604-7072-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0626070	WIRE,WEED EATER STRING	5/14/2008	5/14/2008	AP	WP	0604-7072-4253	93.96
V0757235	SAM'S CLUB	P0621147	OFFICE CHAIR	5/21/2008	5/21/2008	AP	WP	0604-7072-4261	96.88
V0784750	SIEMENS WATER	P0624425	CORRECTION	5/9/2008	5/9/2008	AP	WP	0604-7072-4264	143.24
V0784750	SIEMENS WATER	P0624425	4000 GALLONS BIOXIDE*SOLE	5/9/2008	5/9/2008	AP	WP	0604-7072-4264	12,861.45
V0784750	SIEMENS WATER	P0620545	CLARIFIER FLIGHT CHAINS* SOLE	5/13/2008	5/13/2008	AP	WP	0604-7072-4253	6,691.00

V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0604-7072-4261	14.43
V0790462	SNAP ON TOOLS	P0626683	LONG RATCHET	5/20/2008	5/20/2008	AP	WP	0604-7072-4265	119.00
V0790462	SNAP ON TOOLS	P0626683	TIP KITS	5/20/2008	5/20/2008	AP	WP	0604-7072-4265	44.00
V0854575	TIRES PLUS	P0617918	TIRES,BAL,INSTALL,ALIGN*802	5/8/2008	5/8/2008	AP	WP	0604-7072-4267	414.76
V0867945	TRAVEL CENTER	P0625474	RT CHICAGO IL VAN CLEAVE D	5/21/2008	5/21/2008	AP	WP	0604-7072-4270	448.38
V0880775	US DEPT OF INTERIOR	P0626732	GAGING STATIONS 1/1-3/31/08	5/21/2008	5/21/2008	AP	WP	0604-7072-4225	1,675.00
V0892285	VESSCO	P0624054	SENSOR,BRUSHES,TUBING*UV	5/19/2008	5/19/2008	AP	WP	0604-7072-4253	1,903.46
V0892285	VESSCO	P0624054	FREIGHT	5/19/2008	5/19/2008	AP	WP	0604-7072-4253	9.21
V0899601	WALMART COMMUNITY	P0626078	GAS CAN,VINEGAR	5/21/2008	5/21/2008	AP	WP	0604-7072-4269	17.88
T9881	WATER ENVIORNMENT	P0625768	REG VAN CLEAVE D	5/21/2008	5/21/2008	AP	WP	0604-7072-4270	750.00
V0929235	WEST RIVER WELDING &	P0626068	BORE HOLES*CHANNEL	5/13/2008	5/13/2008	AP	WP	0604-7072-4253	90.00
V0951482	WRIGHT EXPRESS	P0625820	15.081G PREM	5/9/2008	5/9/2008	AP	WP	0604-7072-4262	46.24
V0961750	ZEP MFG CO	P0626065	JANITORIAL SUPPLIES*DOES NOT	5/13/2008	5/13/2008	AP	WP	0604-7072-4264	557.33
					Cost Center:	7072		**Total:**	119,405.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0625408	BATTERIES	5/20/2008	5/20/2008	AP	WP	0604-7073-4269	11.04
V0249445	FEDERAL EXPRESS	P0626081	FRANK SHIELDS SOIL CONTROL	5/13/2008	5/13/2008	AP	WP	0604-7073-4261	117.78
V0249445	FEDERAL EXPRESS	P0626081	GLORIA ANDERSON MVTL	5/13/2008	5/13/2008	AP	WP	0604-7073-4261	167.88
V0256950	FISHER SCIENTIFIC	P0623078	CHEMICALS	5/19/2008	5/19/2008	AP	WP	0604-7073-4264	335.36
V0256950	FISHER SCIENTIFIC	P0625031	SAMPLE BAGS	5/19/2008	5/19/2008	AP	WP	0604-7073-4269	284.42
V0256950	FISHER SCIENTIFIC	P0626553	CORR #P0612313-WRONG AMOUNT	5/21/2008	5/21/2008	AP	WP	0604-7073-4253	215.31
V0256950	FISHER SCIENTIFIC	P0626571	BUFFER	5/20/2008	5/20/2008	AP	WP	0604-7073-4264	76.23
V0256950	FISHER SCIENTIFIC	P0626571	BUFFER,BEAKER,TUBING	5/20/2008	5/20/2008	AP	WP	0604-7073-4264	470.24
V0349315	HAWKINS CHEMICAL	P0626692	PUMP TUBES	5/20/2008	5/20/2008	AP	WP	0604-7073-4269	93.36
V0482490	LARSON, CHARLES	P0626523	MEALS DURANGO CO	5/20/2008	5/20/2008	AP	WP	0604-7073-4270	118.00
V0482490	LARSON, CHARLES	P0626523	MEALS CORR DURANGO CO	5/20/2008	5/20/2008	AP	WP	0604-7073-4270	1.00
V0611650	NORTHERN BALANCE &	P0626062	CLEAN,CALB	5/13/2008	5/13/2008	AP	WP	0604-7073-4253	393.00
V0820620	SPECTRUM	P0626064	GLOVES	5/13/2008	5/13/2008	AP	WP	0604-7073-4263	755.22
V0880455	US COMPOSTING COUNCIL	P0626676	BOOKS	5/20/2008	5/20/2008	AP	WP	0604-7073-4269	310.00
V0951482	WRIGHT EXPRESS	P0625820	61.894G PREM	5/9/2008	5/9/2008	AP	WP	0604-7073-4262	192.68

Cost Center: 7073 **Total:** 3,541.52

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
V0388100	INDOFF INC	P0626281	UNV-43313 - 1/3 Tab cut - 3 1/	5/15/2008	5/15/2008	AP	WP	0604-7074-4261	11.07
V0388100	INDOFF INC	P0626281	UNV-3521 - #10 White business	5/15/2008	5/15/2008	AP	WP	0604-7074-4261	20.97
V0388100	INDOFF INC	P0626281	UNV-15113-Legal Size Manila Fo	5/15/2008	5/15/2008	AP	WP	0604-7074-4261	16.78
					Cost Center: 7074			**Total:**	48.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625849	B&W NUMBERS, 2"	5/21/2008	5/21/2008	AP	WP	0612-7101-4251	8.68
V0078490	BLACK HILLS POWER &	P0626569	080106346601 3,492	5/21/2008	5/21/2008	AP	WP	0612-7101-4283	234.30
V0081365	BLACK HILLS TRUCK &	P0625912	SWITCH*923	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	51.68
V0081365	BLACK HILLS TRUCK &	P0625912	SPRING*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	2.99
V0081365	BLACK HILLS TRUCK &	P0625912	S&H*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	52.00
V0131400	CARQUEST AUTO PARTS	P0625913	HD FUEL FILTER*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	13.81
V0131400	CARQUEST AUTO PARTS	P0625913	POWER STEERING FLUID	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	12.76
V0139120	CITY OF RAPID CITY	P0625931	BUS PASSES APR MAY 2008	5/19/2008	5/19/2008	AP	WP	0612-7101-4225	52.25
V0139120	CITY OF RAPID CITY	P0625931	BUS PASSES APR MAY 2008	5/19/2008	5/19/2008	AP	WP	0612-7101-4225	156.75
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0612-7101-4261	14.56
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0612-7101-4261	3.41
V0188080	DAKOTA	P0625916	REBUILD ALTERNATOR*922	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	83.61
V0225660	EDDIES TRUCK SALES &	P0626014	PLUGS*923	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	13.22
V0225660	EDDIES TRUCK SALES &	P0626014	TRANSMISSION REPAIR*925	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	646.13
V0225660	EDDIES TRUCK SALES &	P0626014	PWR STEERING LUBE FILTER*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	11.62
V0225660	EDDIES TRUCK SALES &	P0625947	FILTER*932	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	26.29
V0225660	EDDIES TRUCK SALES &	P0626014	TRANSFER FUEL PUMP*927	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	248.12
V0225660	EDDIES TRUCK SALES &	P0626014	WASHER, O-RING*927	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	11.10
V0384600	IKON OFFICE SOLUTIONS	P0626624	COPIER MAINT*4/30 TO 5/17	5/20/2008	5/20/2008	AP	WP	0612-7101-4253	24.70
V0386462	IMPRESSIONS RUBBER	P0625921	DATE STAMP INK RED	5/12/2008	5/12/2008	AP	WP	0612-7101-4261	4.95
V0393980	INDUSTRIAL SUPPLY CO.	P0625402	HYDRAULIC FILTER	5/15/2008	5/15/2008	AP	WP	0612-7101-4251	11.99
V0393980	INDUSTRIAL SUPPLY CO.	P0625402	CORRECTION	5/15/2008	5/15/2008	AP	WP	0612-7101-4251	0.03
V0394800	INLAND TRUCK PARTS CO.	P0626017	SHIFT FORK*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	45.60
V0394800	INLAND TRUCK PARTS CO.	P0626017	DIFFERENTIAL CASE HALFS*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	540.50
V0394800	INLAND TRUCK PARTS CO.	P0626017	RING GEAR BOLT KIT*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	26.17
V0394800	INLAND TRUCK PARTS CO.	P0626017	CLUTCH COLOR*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	101.57
V0394800	INLAND TRUCK PARTS CO.	P0626017	SHOP SUPPLIES*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	13.00
V0394800	INLAND TRUCK PARTS CO.	P0626017	LABOR-GEARS*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	325.00
V0394800	INLAND TRUCK PARTS CO.	P0626017	KIT-BRG/SEAL*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	276.79
V0394800	INLAND TRUCK PARTS CO.	P0626017	FREIGHT*926	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	22.85
V0421590	JOHNSON MACHINE INC.	P0625923	OIL FILTER*923	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0625923	COOL CON*923	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0625923	TRAN FILTER*923	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	38.91

V0421590	JOHNSON MACHINE INC.	P0625923	FUEL WATER SEPARATOR*923	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	12.08
V0421590	JOHNSON MACHINE INC.	P0625923	AIR FILTER*923	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC.	P0625923	OIL FILTER*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0625923	AIR FILTER*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC.	P0625923	TRAN FILTER*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	40.28
V0421590	JOHNSON MACHINE INC.	P0625923	COOL CON*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0625923	HORN*926	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	15.49
V0421590	JOHNSON MACHINE INC.	P0625924	OIL FILTER*922	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0625924	AIR FILTER*922	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC.	P0625924	OIL FILTER*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0625924	COOL CON*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0625951	CORE DEPOSIT	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	-49.50
V0421590	JOHNSON MACHINE INC.	P0625924	TRAN FILTER*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	40.28
V0421590	JOHNSON MACHINE INC.	P0625924	AIR FILTER*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC.	P0625924	FUEL WATER SEPARATOR*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	12.50
V0421590	JOHNSON MACHINE INC.	P0625924	ANTENNA MAST*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	9.74
V0421590	JOHNSON MACHINE INC.	P0625924	OIL FILTER*924	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0625924	COOL CON*924	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0625924	HANDLE*913	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	5.34
V0421590	JOHNSON MACHINE INC.	P0625925	AIR BRAKE AF*STOCK (ONLY 6	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	59.88
V0421590	JOHNSON MACHINE INC.	P0625925	CREDIT	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	-29.94
V0421590	JOHNSON MACHINE INC.	P0625952	AIR FILTER*932	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	28.66
V0421590	JOHNSON MACHINE INC.	P0625951	STARTER*913	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	98.49
V0421590	JOHNSON MACHINE INC.	P0625951	CORE DEPOSIT*913 (CR 618885)	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	49.50
V0421590	JOHNSON MACHINE INC.	P0626306	HALOGEN LAMP*925	5/19/2008	5/19/2008	AP	WP	0612-7101-4251	8.85
V0520500	M G OIL CO	P0626019	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	0.25
V0520500	M G OIL CO	P0626019	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	0.27
V0520500	M G OIL CO	P0626019	HYDRAULIC FLUID	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	367.12
V0520500	M G OIL CO	P0626019	HYDRAULIC FLUID	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	452.10
V0520500	M G OIL CO	P0626019	15W40 OIL	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	518.40
V0520500	M G OIL CO	P0626019	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	0.12
V0520500	M G OIL CO	P0626019	HYDRAULIC FLUID	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	388.30
V0520500	M G OIL CO	P0626019	RPM 10W OIL	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	282.40
V0520500	M G OIL CO	P0626019	RPM 80W90 OIL	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	452.00
V0520500	M G OIL CO	P0626019	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0612-7101-4262	1.20

V0563060	MONTANA DAKOTA UTIL	P0626933	03077822 18.3	5/21/2008	5/21/2008	AP	WP	0612-7101-4282	196.08
V0601545	NEVE'S UNIFORM	P0625929	L/S DENIM SHIRT*WRIGHT	5/12/2008	5/12/2008	AP	WP	0612-7101-4263	74.70
V0631851	OLSON TOWING II	P0626911	TOW FROM INTERSTATE	5/21/2008	5/21/2008	AP	WP	0612-7101-4251	135.00
V0643650	PACIFIC STEEL &	P0625930	TUBING*923	5/12/2008	5/12/2008	AP	WP	0612-7101-4251	5.87
V0648888	PARTS PLACE	P0626317	8X6 GROUND ROLLERS	5/15/2008	5/15/2008	AP	WP	0612-7101-4251	103.36
V0648888	PARTS PLACE	P0626317	FREIGHT	5/15/2008	5/15/2008	AP	WP	0612-7101-4251	70.20
V0694200	PROMOTION	P0625398	PREWORK SCREEN*106034	5/12/2008	5/12/2008	AP	WP	0612-7101-4225	50.00
V0694200	PROMOTION	P0625398	PREWORK SCREEN*106653	5/12/2008	5/12/2008	AP	WP	0612-7101-4225	50.00
V0711110	RAPID CITY JOURNAL	P0626894	NEW UTILITY BILL AD	5/21/2008	5/21/2008	AP	WP	0612-7101-4230	67.78
V0698695	RCC WESTERN STORES	P0626621	BOOTS*S TALBOT	5/21/2008	5/21/2008	AP	WP	0612-7101-4263	109.88
V0758405	SANITATION PRODUCTS	P0626915	PROXY SWITCH, FILLER CAP, FREI	5/21/2008	5/21/2008	AP	WP	0612-7101-4251	954.34
V0880455	US COMPOSTING COUNCIL	P0625938	MEMBERSHIP RENEWAL	5/14/2008	5/14/2008	AP	WP	0612-7101-4292	83.33
V0931805	WESTERN	P0625222	CHECK RADIO	5/21/2008	5/21/2008	AP	WP	0612-7101-4251	63.00
V0934830	WESTERN STATIONERS	P0625956	LITERATURE RACK	5/12/2008	5/12/2008	AP	WP	0612-7101-4261	7.87
V0934830	WESTERN STATIONERS	P0625873	INTEROFFICE ENVELOPES	5/16/2008	5/16/2008	AP	WP	0612-7101-4261	25.99
V0934830	WESTERN STATIONERS	P0625940	3 X 5 LINED NOTEBOOK	5/19/2008	5/19/2008	AP	WP	0612-7101-4261	11.76
V0934830	WESTERN STATIONERS	P0625940	CLIPBOARD 9 X 12	5/19/2008	5/19/2008	AP	WP	0612-7101-4261	4.80
V0936710	WHISLER BEARING	P0625941	HOSE*924	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	52.82
V0936710	WHISLER BEARING	P0625954	HOSE*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	42.66
V0936710	WHISLER BEARING	P0625941	HOSE*922	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	91.75
V0936710	WHISLER BEARING	P0625941	HOSE*921	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	52.53
V0936710	WHISLER BEARING	P0625941	HOSE*931	5/14/2008	5/14/2008	AP	WP	0612-7101-4251	65.00
V0945720	WORK WAREHOUSE	P0623868	STEEL TOE BOOTS*GANNON	5/8/2008	5/8/2008	AP	WP	0612-7101-4263	99.88
V0951482	WRIGHT EXPRESS	P0625820	5258.811G DSL	5/9/2008	5/9/2008	AP	WP	0612-7101-4262	20,019.47
V0951482	WRIGHT EXPRESS	P0625820	479.800G PREM	5/9/2008	5/9/2008	AP	WP	0612-7101-4262	1,785.28
V0951482	WRIGHT EXPRESS	P0625820	92.389G UNL	5/9/2008	5/9/2008	AP	WP	0612-7101-4262	289.23
V0950120	WRIGHT, JEROME	P0625845	TRAVEL REIMBURSE*MITCHELL	5/21/2008	5/21/2008	AP	WP	0612-7101-4270	61.66
V0950120	WRIGHT, JEROME	P0625845	ADJ	5/21/2008	5/21/2008	AP	WP	0612-7101-4270	-61.66
V0950120	WRIGHT, JEROME	P0625845	LODG MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0612-7101-4270	18.00
V0950120	WRIGHT, JEROME	P0625845	MILEAGE MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0612-7101-4270	36.00
V0950120	WRIGHT, JEROME	P0625845	MEALS MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0612-7101-4270	7.67
					Cost Center:	7101		**Total:**	30,679.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0625942	REPAIR PARTS FOR OIL TANKS	5/21/2008	5/21/2008	AP	WP	0615-7102-4252	1.98
V0005641	ACE HARDWARE-EAST	P0625942	REPAIR PARTS FOR OIL TANKS	5/21/2008	5/21/2008	AP	WP	0615-7102-4252	33.54
V0005641	ACE HARDWARE-EAST	P0625079	NIPPLE-3/4 CLOSE GALV*935	5/9/2008	5/9/2008	AP	WP	0615-7102-4253	0.72
V0008995	ADAMS MACHINING INC.	P0626665	REPLACE ROTOR HAMMERS AND	5/20/2008	5/20/2008	AP	WP	0615-7102-4253	9,950.00
V0016290	ALSCO	P0625943	MATS	5/14/2008	5/14/2008	AP	WP	0615-7102-4264	4.50
V0016290	ALSCO	P0625943	DUST MOP	5/14/2008	5/14/2008	AP	WP	0615-7102-4264	1.16
V0016290	ALSCO	P0625943	WET MOP	5/14/2008	5/14/2008	AP	WP	0615-7102-4264	1.69
V0016290	ALSCO	P0625943	MOP FRAME	5/14/2008	5/14/2008	AP	WP	0615-7102-4264	0.25
V0016290	ALSCO	P0625943	SOAP SYSTEM	5/14/2008	5/14/2008	AP	WP	0615-7102-4264	6.14
V0016290	ALSCO	P0625943	AIR FRESHNER	5/14/2008	5/14/2008	AP	WP	0615-7102-4264	6.20
V0025265	AMERIGAS PROPANE LP	P0625907	PROPANE TANK #6644 REFILL	5/12/2008	5/12/2008	AP	WP	0615-7102-4262	400.93
V0078375	BLACK HILLS PIONEER	P0626644	AD IN BUSINESS & INDUSTRY	5/20/2008	5/20/2008	AP	WP	0615-7102-4225	25.00
V0078490	BLACK HILLS POWER &	P0626748	090102570701 PRORATED	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	8.49
V0078490	BLACK HILLS POWER &	P0626748	090106374901 4,720	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	762.16
V0078490	BLACK HILLS POWER &	P0626748	090102743801 2,276	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	228.08
V0078490	BLACK HILLS POWER &	P0626748	090102588301 PRORATED	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	35.17
V0078490	BLACK HILLS POWER &	P0626748	090102694801 425	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	64.81
V0078490	BLACK HILLS POWER &	P0626748	090102758001 3,524	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	352.25
V0078490	BLACK HILLS POWER &	P0626748	090102783701 1,331	5/21/2008	5/21/2008	AP	WP	0615-7102-4283	130.70
V0120470	BUTLER MACHINERY CO.	P0626302	REPAIR FLASHING WARNING	5/15/2008	5/15/2008	AP	WP	0615-7102-4253	129.00
V0137240	CHRIS SUPPLY COMPANY	P0626646	DUSTER*942	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	15.30
V0137240	CHRIS SUPPLY COMPANY	P0626646	CONTACT CLEANER*942	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	20.94
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0615-7102-4261	0.78
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0615-7102-4261	12.61
V0141335	CITY-WATER DEPARTMENT	P0626932	04008000 0	5/21/2008	5/21/2008	AP	WP	0615-7102-4284	111.81
V0141335	CITY-WATER DEPARTMENT	P0626932	04008000 28	5/21/2008	5/21/2008	AP	WP	0615-7102-4284	157.29
V0182260	CSK AUTO	P0625945	CASSETTE RECEIVER*948	5/16/2008	5/16/2008	AP	WP	0615-7102-4253	24.99
V0202854	DIESEL MACHINERY INC	P0626900	FREIGHT*938	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	33.34
V0202854	DIESEL MACHINERY INC	P0626900	CYLINDER ASSEMBLY*938	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	1,895.80
V0248950	FASTENAL COMPANY, THE	P0625918	THREAD REPAIR	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	84.76
V0242035	FMG INC.	P0619040	PROFESSIONAL SERVICES-WELL	5/21/2008	5/21/2008	AP	WP	0615-7102-4223	8,873.50
V0312550	GRIMM'S PUMP SERVICE	P0625948	REPAIRS FOR OIL TANK	5/14/2008	5/14/2008	AP	WP	0615-7102-4252	137.32
V0312550	GRIMM'S PUMP SERVICE	P0625948	REPAIRS FOR OIL TANK	5/14/2008	5/14/2008	AP	WP	0615-7102-4252	6.08

V0312550	GRIMM'S PUMP SERVICE	P0625920	REPAIR FURNACE*SCALE HOUSE	5/12/2008	5/12/2008	AP	WP	0615-7102-4252	69.77
V0384600	IKON OFFICE SOLUTIONS	P0626624	COPIER MAINT*4/30 TO 5/17	5/20/2008	5/20/2008	AP	WP	0615-7102-4253	24.70
V0400450	INTERSTATE BATTERIES	P0625922	2.4V 1500MAH NIMH BATTERY	5/14/2008	5/14/2008	AP	WP	0615-7102-4269	12.50
V0400450	INTERSTATE BATTERIES	P0625922	REBUILD 1.2V BATTERY PAC	5/14/2008	5/14/2008	AP	WP	0615-7102-4265	40.00
V0421590	JOHNSON MACHINE INC.	P0625926	OIL FILTER*941	5/14/2008	5/14/2008	AP	WP	0615-7102-4253	18.91
V0421590	JOHNSON MACHINE INC.	P0625926	AIR FILTER*941	5/14/2008	5/14/2008	AP	WP	0615-7102-4253	20.10
V0421590	JOHNSON MACHINE INC.	P0625926	AIR FILTER*941	5/14/2008	5/14/2008	AP	WP	0615-7102-4253	15.49
V0421590	JOHNSON MACHINE INC.	P0625952	OIL FILTER*934	5/14/2008	5/14/2008	AP	WP	0615-7102-4253	4.96
V0421590	JOHNSON MACHINE INC.	P0625952	OIL FILTER*934	5/14/2008	5/14/2008	AP	WP	0615-7102-4253	11.81
V0421590	JOHNSON MACHINE INC.	P0625952	AIR FILTER*934	5/14/2008	5/14/2008	AP	WP	0615-7102-4253	35.44
V0432530	KIEFFER SANITATION INC	P0626905	PORTABLE TOILETS @ LANDFILL	5/21/2008	5/21/2008	AP	WP	0615-7102-4225	318.00
V0432530	KIEFFER SANITATION INC	P0626905	FUEL & MATERIAL SURCHARGE	5/21/2008	5/21/2008	AP	WP	0615-7102-4225	19.08
V0485685	LEAHY, JOHN	P0626623	DISPOSABLE CAMERA	5/21/2008	5/21/2008	AP	WP	0615-7102-4261	9.99
V0485685	LEAHY, JOHN	P0626623	LODG-SIOUX FALLS	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	76.14
V0485685	LEAHY, JOHN	P0626623	DEVELOP FILM	5/21/2008	5/21/2008	AP	WP	0615-7102-4261	8.62
V0485685	LEAHY, JOHN	P0626623	TRAVEL EXPENSES TO PELLA	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	425.94
V0485685	LEAHY, JOHN	P0626623	FILM DEVELOPING	5/21/2008	5/21/2008	AP	WP	0615-7102-4261	8.62
V0485685	LEAHY, JOHN	P0626623	ADJ	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	-444.55
V0485685	LEAHY, JOHN	P0626623	MILEAGE-DES MOINES IA	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	266.80
V0485685	LEAHY, JOHN	P0626623	MEALS-DES MOINES IA	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	83.00
V0493970	LIEN & SONS INC, PETE	P0626020	#3 SUGAR ROCK	5/12/2008	5/12/2008	AP	WP	0615-7102-4269	1,867.18
V0493970	LIEN & SONS INC, PETE	P0626020	CORRECTION	5/12/2008	5/12/2008	AP	WP	0615-7102-4269	0.01
V0520500	M G OIL CO	P0626018	CORRECTION #5	5/14/2008	5/14/2008	AP	WP	0615-7102-4262	-1.97
V0520500	M G OIL CO	P0626018	#2 DYED FUEL OIL	5/14/2008	5/14/2008	AP	WP	0615-7102-4262	2,407.52
V0520500	M G OIL CO	P0626018	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0615-7102-4262	5.84
V0520500	M G OIL CO	P0626018	#2 DYED FUEL OIL	5/14/2008	5/14/2008	AP	WP	0615-7102-4262	4,407.28
V0520500	M G OIL CO	P0626018	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0615-7102-4262	7.30
V0520500	M G OIL CO	P0626307	ADJUSTMENT	5/19/2008	5/19/2008	AP	WP	0615-7102-4262	1.01
V0520500	M G OIL CO	P0626312	ADJUSTMENT	5/19/2008	5/19/2008	AP	WP	0615-7102-4262	2.95
V0520500	M G OIL CO	P0626307	#2 DYED DIESEL FUEL	5/19/2008	5/19/2008	AP	WP	0615-7102-4262	645.00
V0520500	M G OIL CO	P0626312	#2 DYED DIESEL FUEL	5/19/2008	5/19/2008	AP	WP	0615-7102-4262	1,875.00
V0526785	MARLIN LEASING	P0626059	COPIER LEASE	5/13/2008	5/13/2008	AP	WP	0615-7102-4253	0.19
V0601595	NEW DEAL TIRE	P0626909	TIRE DISPOSAL	5/21/2008	5/21/2008	AP	WP	0615-7102-4225	2,523.60
V0609765	NORTH CENTRAL CREDITS	P0626350	BRUMM J	5/15/2008	5/15/2008	AP	WP	0615-7102-4225	7.51
V0609765	NORTH CENTRAL CREDITS	P0626350	GITTINGS J	5/15/2008	5/15/2008	AP	WP	0615-7102-4225	89.66

V0643650	PACIFIC STEEL &	P0625930	STEEL FOR OIL TANK	5/12/2008	5/12/2008	AP	WP	0615-7102-4252	37.55
V0643650	PACIFIC STEEL &	P0625930	STEEL FOR OIL TANK	5/12/2008	5/12/2008	AP	WP	0615-7102-4252	51.04
V0711110	RAPID CITY JOURNAL	P0626894	NEW UTILITY BILL AD	5/21/2008	5/21/2008	AP	WP	0615-7102-4230	67.78
V0698810	RDO EQUIPMENT CO	P0625870	S&H*935	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	17.40
V0698810	RDO EQUIPMENT CO	P0625870	PIN*935	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	183.75
V0750950	RUSHMORE SAFETY	P0625932	3-PIECE RAIN GEAR M	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	9.43
V0750950	RUSHMORE SAFETY	P0625932	3-PIECE RAIN GEAR LG	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	37.72
V0750950	RUSHMORE SAFETY	P0625932	3-PIECE RAIN GEAR XL	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	18.86
V0750950	RUSHMORE SAFETY	P0625932	RAIN JACKET W/HOOD YELLOW	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	16.45
V0750950	RUSHMORE SAFETY	P0625932	RAIN JACKET W/HOOD YELLOW	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	18.95
V0750950	RUSHMORE SAFETY	P0625932	VEST ORANGE XL	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	41.25
V0750950	RUSHMORE SAFETY	P0625932	VEST LIME GREEN L	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	48.00
V0750950	RUSHMORE SAFETY	P0625932	VEST LIME GREEN XL	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	16.00
V0750950	RUSHMORE SAFETY	P0625932	VEST LIME GREEN 2XL	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	48.00
V0750950	RUSHMORE SAFETY	P0625932	SUNSCREEN SPF30	5/14/2008	5/14/2008	AP	WP	0615-7102-4263	43.50
V0780210	SHEEHAN MACK SALES &	P0626338	ENGINE AND EXHAUST	5/15/2008	5/15/2008	AP	WP	0615-7102-4253	13,151.97
V0780210	SHEEHAN MACK SALES &	P0625872	RECEIVER*937	5/20/2008	5/20/2008	AP	WP	0615-7102-4253	41.64
V0780210	SHEEHAN MACK SALES &	P0625872	S&H*937	5/20/2008	5/20/2008	AP	WP	0615-7102-4253	46.19
V0780210	SHEEHAN MACK SALES &	P0625872	SWITCH*937	5/20/2008	5/20/2008	AP	WP	0615-7102-4253	248.15
V0780210	SHEEHAN MACK SALES &	P0625872	S&H*937	5/20/2008	5/20/2008	AP	WP	0615-7102-4253	39.50
V0780210	SHEEHAN MACK SALES &	P0625934	CHECK DRIVE SYSTEM	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	315.21
V0780210	SHEEHAN MACK SALES &	P0625936	S&H*STOCK	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	5.75
V0780210	SHEEHAN MACK SALES &	P0625935	DRYER*937 (RETURNED)	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	245.45
V0780210	SHEEHAN MACK SALES &	P0625935	S&H*937	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	48.95
V0780210	SHEEHAN MACK SALES &	P0625936	SWITCH*STOCK	5/12/2008	5/12/2008	AP	WP	0615-7102-4253	248.15
V0780210	SHEEHAN MACK SALES &	P0626626	FILTERS*937	5/19/2008	5/19/2008	AP	WP	0615-7102-4253	627.55
V0780210	SHEEHAN MACK SALES &	P0626626	REPAIR OIL LEAK*937	5/19/2008	5/19/2008	AP	WP	0615-7102-4253	82.95
V0780210	SHEEHAN MACK SALES &	P0626626	LOOP*937	5/19/2008	5/19/2008	AP	WP	0615-7102-4253	62.35
V0780210	SHEEHAN MACK SALES &	P0626627	HYDRAULIC,INDICATOR*L120	5/19/2008	5/19/2008	AP	WP	0615-7102-4253	1,211.13
V0780210	SHEEHAN MACK SALES &	P0625220	FUEL FILTER*948	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	17.49
V0780210	SHEEHAN MACK SALES &	P0625220	COOLANT*948	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	35.22
V0780210	SHEEHAN MACK SALES &	P0625220	FILTER*948	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	73.89
V0780210	SHEEHAN MACK SALES &	P0625220	PRIMARY*948 & STOCK	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	64.52
V0780210	SHEEHAN MACK SALES &	P0625220	FILTER*948 & STOCK	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	131.26
V0780210	SHEEHAN MACK SALES &	P0625221	VALVE*937	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	16.85

V0780210	SHEEHAN MACK SALES &	P0625221	S&H*937	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	37.95
V0780210	SHEEHAN MACK SALES &	P0626647	REPLACE THROTTLE PEDAL &	5/21/2008	5/21/2008	AP	WP	0615-7102-4253	1,558.00
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0615-7102-4261	14.43
V0802725	SOUTH DAKOTA DEPT ENV	P0626361	APRIL SOLID WASTE	5/15/2008	5/15/2008	AP	WP	0615-7102-4540	7,956.52
V0880455	US COMPOSTING COUNCIL	P0625938	MEMBERSHIP RENEWAL	5/14/2008	5/14/2008	AP	WP	0615-7102-4292	83.33
V0916890	WENCK ASSOCIATES INC	P0626021	PROFESSIONAL SERVICES 4/1/08 T	5/21/2008	5/21/2008	AP	WP	0615-7102-4223	8,627.83
V0916890	WENCK ASSOCIATES INC	P0625846	PROFESSIONAL	5/21/2008	5/21/2008	AP	WP	0615-7102-4223	15,287.55
V0934830	WESTERN STATIONERS	P0625955	INK CARTRIDGE, HP56	5/15/2008	5/15/2008	AP	WP	0615-7102-4261	119.94
V0934830	WESTERN STATIONERS	P0625955	STAPLES	5/15/2008	5/15/2008	AP	WP	0615-7102-4261	17.70
V0934830	WESTERN STATIONERS	P0625955	CORRECTION #2 PD ON PO#625223	5/15/2008	5/15/2008	AP	WP	0615-7102-4261	-17.70
V0934830	WESTERN STATIONERS	P0625873	CORRECTION #2	5/16/2008	5/16/2008	AP	WP	0615-7102-4261	0.01
V0934830	WESTERN STATIONERS	P0625873	POST IT PADS	5/16/2008	5/16/2008	AP	WP	0615-7102-4261	27.60
V0934830	WESTERN STATIONERS	P0625223	STAPLES	5/21/2008	5/21/2008	AP	WP	0615-7102-4261	17.70
V0945720	WORK WAREHOUSE	P0615171	STEEL TOE BOOTS/N HERICKS	5/13/2008	5/13/2008	AP	WP	0615-7102-4263	119.88
V0951482	WRIGHT EXPRESS	P0625820	131.044G PREM	5/9/2008	5/9/2008	AP	WP	0615-7102-4262	407.73
V0950120	WRIGHT, JEROME	P0625845	MEALS MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	7.67
V0950120	WRIGHT, JEROME	P0625845	MILEAGE MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	36.00
V0950120	WRIGHT, JEROME	P0625845	LODG MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	18.00
V0950120	WRIGHT, JEROME	P0625845	ADJ	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	-61.67
V0950120	WRIGHT, JEROME	P0625845	TRAVEL REIMBURSE*MITCHELL	5/21/2008	5/21/2008	AP	WP	0615-7102-4270	61.67
					Cost Center:		7102	**Total:**	90,070.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625075	POLY GRAIN SCOOP	5/9/2008	5/9/2008	AP	WP	0616-7103-4269	14.49
V0005640	ACE HARDWARE	P0625075	PUSH BROOM	5/9/2008	5/9/2008	AP	WP	0616-7103-4269	21.99
V0005641	ACE HARDWARE-EAST	P0622956	SILICONE CAULK	5/9/2008	5/9/2008	AP	WP	0616-7103-4269	27.24
V0008995	ADAMS MACHINING INC.	P0625840	O-RING*DANO A	5/14/2008	5/14/2008	AP	WP	0616-7103-4253	1.34
V0008995	ADAMS MACHINING INC.	P0625840	ROD "V" SEAL*DANO A	5/14/2008	5/14/2008	AP	WP	0616-7103-4253	25.13
V0008995	ADAMS MACHINING INC.	P0625840	URETHANE WIPER*DANO A	5/14/2008	5/14/2008	AP	WP	0616-7103-4253	2.80
V0008995	ADAMS MACHINING INC.	P0625840	O-RING*DANO A	5/14/2008	5/14/2008	AP	WP	0616-7103-4253	0.33
V0008995	ADAMS MACHINING INC.	P0625840	O-RING*DANO A	5/14/2008	5/14/2008	AP	WP	0616-7103-4253	1.90
V0008995	ADAMS MACHINING INC.	P0626286	3 1/2" WEAR BAND*DANO A	5/20/2008	5/20/2008	AP	WP	0616-7103-4253	4.34
V0025265	AMERIGAS PROPANE LP	P0625907	CORR ITEM #1	5/12/2008	5/12/2008	AP	WP	0616-7103-4262	10.10
V0025265	AMERIGAS PROPANE LP	P0625907	LIQUID FUEL*FORKLIFTS	5/12/2008	5/12/2008	AP	WP	0616-7103-4262	28.27
V0053615	BARGAIN BARN INC	P0626643	TUBE	5/21/2008	5/21/2008	AP	WP	0616-7103-4267	8.50
V0078375	BLACK HILLS PIONEER	P0626644	AD IN BUSINESS & INDUSTRY	5/20/2008	5/20/2008	AP	WP	0616-7103-4225	25.00
V0078490	BLACK HILLS POWER &	P0626569	08016346601 345,708	5/21/2008	5/21/2008	AP	WP	0616-7103-4283	23,195.30
V0087400	BORDER STATES ELECTRIC	P0626012	PROXIMITY SWITCH*AGITATORS	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	247.08
V0087400	BORDER STATES ELECTRIC	P0626012	TRANSFORMER*MA#1	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	88.21
V0087400	BORDER STATES ELECTRIC	P0626012	ITEMS FOR LIGHTS*MRF	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	49.27
V0087400	BORDER STATES ELECTRIC	P0626012	SAFETY PIN SWITCH*AGITATORS	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	370.62
V0087400	BORDER STATES ELECTRIC	P0626012	CONTACTORS*MRF LIGHTING	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	26.50
V0087400	BORDER STATES ELECTRIC	P0626012	ELECTRICAL SUPPLIES*BU	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	31.74
V0087400	BORDER STATES ELECTRIC	P0626012	CORD REPAIRS*AGITATORS	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	92.84
V0087400	BORDER STATES ELECTRIC	P0626012	ELECTRICAL SUPPLIES*MRF	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	36.54
V0087400	BORDER STATES ELECTRIC	P0626012	FREIGHT #2	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	6.94
V0087400	BORDER STATES ELECTRIC	P0626645	WIRE LUBE FOR	5/20/2008	5/20/2008	AP	WP	0616-7103-4262	7.05
V0131400	CARQUEST AUTO PARTS	P0625913	LOCK CYLINDER*912	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	16.66
V0131400	CARQUEST AUTO PARTS	P0625944	AMP GAUGE OEM SIZE*946	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	16.48
V0133305	CENEX LAND OF LAKES	P0625914	PROPANE FUEL	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	172.80
V0133305	CENEX LAND OF LAKES	P0625914	DELIVERY CHG	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	27.00
V0133305	CENEX LAND OF LAKES	P0625914	PROPANE FUEL	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	38.40
V0133305	CENEX LAND OF LAKES	P0625914	DELIVERY CHG	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	6.00
V0133305	CENEX LAND OF LAKES	P0626303	DELIVERY CHG	5/19/2008	5/19/2008	AP	WP	0616-7103-4262	24.00
V0133305	CENEX LAND OF LAKES	P0626303	FORKLIFT FUEL	5/19/2008	5/19/2008	AP	WP	0616-7103-4262	153.60
V0139120	CITY OF RAPID CITY	P0625931	BUS PASSES APR MAY 2008	5/19/2008	5/19/2008	AP	WP	0616-7103-4225	209.00

V0139120	CITY OF RAPID CITY	P0625871	EQUIPMENT CHARGE TO CLEAN	5/9/2008	5/9/2008	AP	WP	0616-7103-4225	1,125.00
V0139120	CITY OF RAPID CITY	P0625871	CLEAN BIOFILTERS-LABOR	5/9/2008	5/9/2008	AP	WP	0616-7103-4225	323.30
V0139602	CITY OF RAPID	P0627298	POSTAGE	5/21/2008	5/21/2008	AP	WP	0616-7103-4261	14.18
V0139602	CITY OF RAPID	P0627296	POSTAGE	5/21/2008	5/21/2008	AP	WP	0616-7103-4261	8.58
V0182145	CRUM ELECTRIC	P0626899	1X3/4 REDUCING BUSHING FOR	5/21/2008	5/21/2008	AP	WP	0616-7103-4257	8.58
V0182145	CRUM ELECTRIC	P0626899	WIRE-ORG BRN YEL GRN*DANOS	5/21/2008	5/21/2008	AP	WP	0616-7103-4257	405.36
V0182145	CRUM ELECTRIC	P0626899	ELECTRICAL	5/21/2008	5/21/2008	AP	WP	0616-7103-4257	55.35
V0182145	CRUM ELECTRIC	P0625340	PLUG ENDS	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	4.20
V0182145	CRUM ELECTRIC	P0625915	POWER CORD*SLUDGE PUMPS	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	4.66
V0182145	CRUM ELECTRIC	P0625915	ELEC REPAIRS*GLASS	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	80.16
V0182145	CRUM ELECTRIC	P0625915	FREIGHT*GLASS PULVERIZER	5/12/2008	5/12/2008	AP	WP	0616-7103-4257	7.79
V0188080	DAKOTA	P0625946	REPAIR WIRING PROBLEM*946	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	69.03
V0232737	ENERGY LABORATORIES	P0625917	C-N RATIO*COCOMPOST	5/14/2008	5/14/2008	AP	WP	0616-7103-4225	115.00
V0232737	ENERGY LABORATORIES	P0625917	C-N RATIO*COCOMPOST	5/14/2008	5/14/2008	AP	WP	0616-7103-4225	100.00
V0232737	ENERGY LABORATORIES	P0626313	METALS TESTING APR 2008	5/19/2008	5/19/2008	AP	WP	0616-7103-4225	125.00
V0248950	FASTENAL COMPANY, THE	P0625072	HIGH COLLAR WASHER	5/8/2008	5/8/2008	AP	WP	0616-7103-4269	6.26
V0248950	FASTENAL COMPANY, THE	P0613638	10-32 X 5/8 SHCS	5/9/2008	5/9/2008	AP	WP	0616-7103-4269	9.89
V0282080	G&H DISTRIBUTING INC.	P0625838	EAR PLUGS	5/12/2008	5/12/2008	AP	WP	0616-7103-4263	101.60
V0282080	G&H DISTRIBUTING INC.	P0625838	CORRECTION	5/12/2008	5/12/2008	AP	WP	0616-7103-4263	0.01
V0295959	GENERAL RUBBER -	P0626285	48" X 120" REPROCESSED BLACK V	5/19/2008	5/19/2008	AP	WP	0616-7103-4253	369.20
V0295959	GENERAL RUBBER -	P0626285	FREIGHT (APPROX)	5/19/2008	5/19/2008	AP	WP	0616-7103-4253	96.00
V0295959	GENERAL RUBBER -	P0626285	CORR-FREIGHT	5/19/2008	5/19/2008	AP	WP	0616-7103-4253	-0.60
V0324769	HACH CO	P0620571	PH PROBE W/25'	5/12/2008	5/12/2008	AP	WP	0616-7103-4265	598.00
V0324769	HACH CO	P0620571	BUFFER, 500 ML*COCOMPOST	5/12/2008	5/12/2008	AP	WP	0616-7103-4265	9.20
V0324769	HACH CO	P0620571	SHIPPING	5/12/2008	5/12/2008	AP	WP	0616-7103-4265	96.00
V0349550	HEARTLAND PAPER CO,	P0625034	FUEL SURCHARGE	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	6.91
V0349550	HEARTLAND PAPER CO,	P0625034	38 X 58 TRASH BAGS	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	274.20
V0368010	HILT ENGINEERING, J.H.	P0626016	HAUL COCOMPOST TO WASTE	5/14/2008	5/14/2008	AP	WP	0616-7103-4225	4,625.00
V0384600	IKON OFFICE SOLUTIONS	P0626624	COPIER MAINT*4/30 TO 5/17	5/20/2008	5/20/2008	AP	WP	0616-7103-4253	24.71
V0386462	IMPRESSIONS RUBBER	P0625921	DATE STAMP INK BLUE	5/12/2008	5/12/2008	AP	WP	0616-7103-4261	4.95
V0412660	JENNER EQUIPMENT CO	P0625949	RADIATOR*951	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	396.54
V0412660	JENNER EQUIPMENT CO	P0625949	O-RING*951	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	0.44
V0412660	JENNER EQUIPMENT CO	P0626695	FUEL CAP FOR BOBCATS*950;951	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	19.66
V0421590	JOHNSON MACHINE INC.	P0625926	CIRCUIT BREAKER 15 AMP*968	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	10.24
V0421590	JOHNSON MACHINE INC.	P0625926	CIRCUIT BREAKER 20 AMP*STOCK	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	10.24

V0421590	JOHNSON MACHINE INC.	P0625952	DEXCOOL*951	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	41.01
V0421590	JOHNSON MACHINE INC.	P0625950	ALTERNATOR*946	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	47.99
V0421590	JOHNSON MACHINE INC.	P0625950	CORE DEPOSIT*946 (CR 619047)	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	11.00
V0421590	JOHNSON MACHINE INC.	P0625950	BREAK FLUID*946	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	2.51
V0421590	JOHNSON MACHINE INC.	P0625950	WIRING*946	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	13.80
V0421590	JOHNSON MACHINE INC.	P0625950	WIRING*946	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	13.80
V0421590	JOHNSON MACHINE INC.	P0625950	CORE DEPOSIT*946 (CR 618923)	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	27.50
V0421590	JOHNSON MACHINE INC.	P0625950	CORE DEPOSIT	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	-11.00
V0421590	JOHNSON MACHINE INC.	P0625950	CORE DEPOSIT	5/14/2008	5/14/2008	AP	WP	0616-7103-4251	-27.50
V0421590	JOHNSON MACHINE INC.	P0625405	OIL FILTER*WELDER	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	2.66
V0421590	JOHNSON MACHINE INC.	P0625405	HP OIL FILTER*BALER	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	148.40
V0475460	L & P FINANCIAL SERVICE	P0625171	FIXED GRIPPER*BALER	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	71.44
V0475460	L & P FINANCIAL SERVICE	P0625171	LEVER GRIPPER*BALER	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	173.16
V0475460	L & P FINANCIAL SERVICE	P0625171	WIRE SEPARATOR*BALER	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	119.04
V0475460	L & P FINANCIAL SERVICE	P0625171	FREIGHT	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	15.47
V0475460	L & P FINANCIAL SERVICE	P0625171	YOKE GRIPPER*BALER	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	135.64
V0475460	L & P FINANCIAL SERVICE	P0625171	WIRE STOP*BALER	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	147.64
V0466300	LINWELD	P0625927	FUEL SURCHARGE	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	15.40
V0466300	LINWELD	P0625927	OXYGEN REFILL	5/14/2008	5/14/2008	AP	WP	0616-7103-4269	12.90
V0520500	M G OIL CO	P0625400	#2 CLEAR DIESEL FUEL	5/12/2008	5/12/2008	AP	WP	0616-7103-4262	801.34
V0520500	M G OIL CO	P0625400	ADJUST	5/12/2008	5/12/2008	AP	WP	0616-7103-4262	0.49
V0520500	M G OIL CO	P0626304	ADJUSTMENT	5/19/2008	5/19/2008	AP	WP	0616-7103-4262	0.84
V0520500	M G OIL CO	P0626304	#2 CLEAR DIESEL FUEL	5/19/2008	5/19/2008	AP	WP	0616-7103-4262	1,397.44
V0520500	M G OIL CO	P0626018	#2 CLEAR FUEL OIL	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	1,950.48
V0520500	M G OIL CO	P0626018	ADJUSTMENT	5/14/2008	5/14/2008	AP	WP	0616-7103-4262	1.24
V0543860	MG MACHINING SERVICES	P0620163	PRESSURE ROLLERS (WHEELS &	4/3/2008	4/3/2008	AP	WP	0616-7103-4253	1,025.00
V0563060	MONTANA DAKOTA UTIL	P0626933	03077822 348.6	5/21/2008	5/21/2008	AP	WP	0616-7103-4282	3,725.51
V0563060	MONTANA DAKOTA UTIL	P0626933	31721202 368.6	5/21/2008	5/21/2008	AP	WP	0616-7103-4282	3,939.66
V0566440	MOTION INDUSTRIES INC.	P0626287	BEARINGS FOR PRESSURE	5/20/2008	5/20/2008	AP	WP	0616-7103-4253	466.08
V0566440	MOTION INDUSTRIES INC.	P0626287	FREIGHT	5/20/2008	5/20/2008	AP	WP	0616-7103-4253	8.01
V0566440	MOTION INDUSTRIES INC.	P0626287	LOCKNUT*DANOS	5/20/2008	5/20/2008	AP	WP	0616-7103-4253	8.25
V0566440	MOTION INDUSTRIES INC.	P0626287	LOCKWASHER*DANOS	5/20/2008	5/20/2008	AP	WP	0616-7103-4253	1.95
V0566440	MOTION INDUSTRIES INC.	P0625406	FREIGHT	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	13.81
V0566440	MOTION INDUSTRIES INC.	P0625192	SOLENOID VALVE*DANO	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	114.82
V0566440	MOTION INDUSTRIES INC.	P0625192	FREIGHT	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	6.68

V0566440	MOTION INDUSTRIES INC.	P0625406	3-3/16 2-BOLT PILLOW BLOCK BEA	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	497.70
V0575365	MVTL LABORATORIES INC	P0625928	TESTING SOLIDS, TOTAL	5/12/2008	5/12/2008	AP	WP	0616-7103-4225	91.00
V0575365	MVTL LABORATORIES INC	P0625928	TESTING FECAL COLIFORM	5/12/2008	5/12/2008	AP	WP	0616-7103-4225	140.00
V0575365	MVTL LABORATORIES INC	P0625216	DEC 2007 COCOMPOST CHEM #2	5/21/2008	5/21/2008	AP	WP	0616-7103-4225	231.00
V0609765	NORTH CENTRAL CREDITS	P0626350	GITTINGS J	5/15/2008	5/15/2008	AP	WP	0616-7103-4225	184.78
V0612410	NORTHWEST PIPE FITTINGS	P0624375	1/2 304 NPT PLUGS*AGITATOR 1	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	24.66
V0612410	NORTHWEST PIPE FITTINGS	P0624375	CORRECTION	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	-2.88
V0612410	NORTHWEST PIPE FITTINGS	P0623602	SOLENOID VALVE FOR BIOFILTER	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	97.90
V0612410	NORTHWEST PIPE FITTINGS	P0624375	1/4 304 NPT PLUGS*BALER	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	4.32
V0612410	NORTHWEST PIPE FITTINGS	P0624375	1/4 ST ELBOW 304*BALER	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	2.00
V0612410	NORTHWEST PIPE FITTINGS	P0624375	3/8 304 NPT PLUGS*BALER	5/21/2008	5/21/2008	AP	WP	0616-7103-4253	5.76
V0639670	OVERHEAD DOOR CO. OF	P0615545	FREIGHT	5/8/2008	5/8/2008	AP	WP	0616-7103-4252	230.06
V0639670	OVERHEAD DOOR CO. OF	P0615545	TELESCOPING FORKLIFT	5/8/2008	5/8/2008	AP	WP	0616-7103-4252	641.30
V0639670	OVERHEAD DOOR CO. OF	P0615545	SCISSOR LIFT	5/8/2008	5/8/2008	AP	WP	0616-7103-4252	1,200.00
V0639670	OVERHEAD DOOR CO. OF	P0615545	10 PANELS 18/24 G90 SLATS FOR	5/8/2008	5/8/2008	AP	WP	0616-7103-4252	1,313.48
V0639670	OVERHEAD DOOR CO. OF	P0615545	10 PANELS G90-F265 SLATS FOR S	5/8/2008	5/8/2008	AP	WP	0616-7103-4252	585.92
V0639670	OVERHEAD DOOR CO. OF	P0615545	LABOR	5/8/2008	5/8/2008	AP	WP	0616-7103-4252	2,880.00
V0639670	OVERHEAD DOOR CO. OF	P0615545	EXCISE TAX	5/8/2008	5/8/2008	AP	WP	0616-7103-4253	137.02
V0687290	PRESSURE SERVICE INC.	P0625842	REPAIR PRESSURE WASHER	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	233.74
V0687290	PRESSURE SERVICE INC.	P0625233	50' 5000 PSI HOSE*COCOMPOST PR	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	82.50
V0687290	PRESSURE SERVICE INC.	P0625233	TWIST	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	31.00
V0711110	RAPID CITY JOURNAL	P0626894	NEW UTILITY BILL AD	5/21/2008	5/21/2008	AP	WP	0616-7103-4230	67.79
V0698695	RCC WESTERN STORES	P0626621	BOOTS*C HERICKS	5/21/2008	5/21/2008	AP	WP	0616-7103-4263	130.00
V0698810	RDO EQUIPMENT CO	P0625867	S&H*	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	6.23
V0698810	RDO EQUIPMENT CO	P0625867	FUEL CAP FOR LOADER*970	5/12/2008	5/12/2008	AP	WP	0616-7103-4253	57.75
V0698810	RDO EQUIPMENT CO	P0625869	POLYNETTING FOR TRUCK WRAP	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	220.06
V0698810	RDO EQUIPMENT CO	P0625953	BOLTS*970	5/14/2008	5/14/2008	AP	WP	0616-7103-4253	15.12
V0757235	SAM'S CLUB	P0625933	ODO BAN	5/14/2008	5/14/2008	AP	WP	0616-7103-4264	27.99
V0757235	SAM'S CLUB	P0625933	LAUNDRY DETERGENT	5/14/2008	5/14/2008	AP	WP	0616-7103-4264	23.76
V0757235	SAM'S CLUB	P0625933	EXTREME CLEANER	5/14/2008	5/14/2008	AP	WP	0616-7103-4264	51.06
V0757235	SAM'S CLUB	P0625933	LED FLASHLIGHT	5/14/2008	5/14/2008	AP	WP	0616-7103-4265	57.48
V0787250	SIMPSON'S CREATIVE	P0624105	BC BASE STOCK	5/20/2008	5/20/2008	AP	WP	0616-7103-4261	43.24
V0790600	SOIL CONTROL LAB	P0625937	TEST FINISHED COCOMPOST JAN	5/14/2008	5/14/2008	AP	WP	0616-7103-4225	300.00
V0790615	SOIL TESTING	P0625211	SOIL TEST	5/12/2008	5/12/2008	AP	WP	0616-7103-4225	28.00
V0838010	SUMMIT SIGNS & SUPPLY	P0625209	"RETURN" DECAL, 11 X 1-3/4	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	185.00

V0838010	SUMMIT SIGNS & SUPPLY	P0625209	"2400 PSI" DECAL 11 X 1-3/4	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	185.00
V0874200	TWILIGHT FIRST AID &	P0623191	CLEANING PADS	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	39.90
V0874200	TWILIGHT FIRST AID &	P0623191	ACETAMINOPHEN PLUS	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	57.50
V0874200	TWILIGHT FIRST AID &	P0623191	ANTACID	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	39.80
V0874200	TWILIGHT FIRST AID &	P0623191	ADHESIVE STRIPS, 3" X 1"	5/12/2008	5/12/2008	AP	WP	0616-7103-4269	18.90
V0880455	US COMPOSTING COUNCIL	P0625938	MEMBERSHIP RENEWAL	5/14/2008	5/14/2008	AP	WP	0616-7103-4292	83.34
V0906159	WARNE CHEMICAL &	P0625892	MILOGRANITE	5/14/2008	5/14/2008	AP	WP	0616-7103-4266	41.00
V0906159	WARNE CHEMICAL &	P0625892	WEED & FEED	5/14/2008	5/14/2008	AP	WP	0616-7103-4266	67.50
V0934830	WESTERN STATIONERS	P0625873	MAIL LABELS, 2X4	5/16/2008	5/16/2008	AP	WP	0616-7103-4261	10.76
V0934830	WESTERN STATIONERS	P0625956	PAPER, OFFICE, 8.5 X 11	5/12/2008	5/12/2008	AP	WP	0616-7103-4261	55.80
V0934830	WESTERN STATIONERS	P0625956	HANGING FOLDERS, BOX	5/12/2008	5/12/2008	AP	WP	0616-7103-4261	43.00
V0934830	WESTERN STATIONERS	P0625956	BINDER, SLANT RING, 4"	5/12/2008	5/12/2008	AP	WP	0616-7103-4261	34.46
V0934830	WESTERN STATIONERS	P0625956	CORRECTION #5	5/12/2008	5/12/2008	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0625956	MARKER, SHARPIE, CHSL, BK	5/12/2008	5/12/2008	AP	WP	0616-7103-4261	9.48
V0934830	WESTERN STATIONERS	P0622612	REPORT COVERS	5/21/2008	5/21/2008	AP	WP	0616-7103-4261	31.25
V0934830	WESTERN STATIONERS	P0625223	REPORT COVER, BLUE	5/21/2008	5/21/2008	AP	WP	0616-7103-4261	31.25
V0934830	WESTERN STATIONERS	P0622612	CREDIT INVOICE	5/21/2008	5/21/2008	AP	WP	0616-7103-4261	-11.78
V0934830	WESTERN STATIONERS	P0625940	CORRECTION	5/19/2008	5/19/2008	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0625940	CLIP, MAGNETIC	5/19/2008	5/19/2008	AP	WP	0616-7103-4261	22.55
V0934830	WESTERN STATIONERS	P0625940	JOURNAL BOOK	5/19/2008	5/19/2008	AP	WP	0616-7103-4261	95.73
V0936710	WHISLER BEARING	P0626316	HOSES*410	5/19/2008	5/19/2008	AP	WP	0616-7103-4251	87.23
V0951482	WRIGHT EXPRESS	P0625820	188.410G PREM	5/9/2008	5/9/2008	AP	WP	0616-7103-4262	335.42
V0951482	WRIGHT EXPRESS	P0625820	113.971G UNL	5/9/2008	5/9/2008	AP	WP	0616-7103-4262	363.27
V0951482	WRIGHT EXPRESS	P0625820	178.344G DSL	5/9/2008	5/9/2008	AP	WP	0616-7103-4262	705.54
V0951482	WRIGHT EXPRESS	P0625820	205.784G PREM	5/9/2008	5/9/2008	AP	WP	0616-7103-4262	627.44
V0950120	WRIGHT, JEROME	P0625845	TRAVEL REIMBURSE*MITCHELL	5/21/2008	5/21/2008	AP	WP	0616-7103-4270	61.67
V0950120	WRIGHT, JEROME	P0625845	ADJ	5/21/2008	5/21/2008	AP	WP	0616-7103-4270	-61.67
V0950120	WRIGHT, JEROME	P0625845	LODG MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0616-7103-4270	18.00
V0950120	WRIGHT, JEROME	P0625845	MEALS MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0616-7103-4270	7.66
V0950120	WRIGHT, JEROME	P0625845	MILEAGE MITCHELL SD	5/21/2008	5/21/2008	AP	WP	0616-7103-4270	36.00
					Cost Center:	7103		**Total:**	61,375.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190436	DAKOTA MINNESOTA &	P0626602	ST07-1660 EAST SAINT JOSEPH ST	5/21/2008	5/21/2008	AP	WP	0505-8910-4370	3,000.00
V0242035	FMG INC.	P0626600	ST07-1609 2007 INFRASTRUTURE Q	5/21/2008	5/21/2008	AP	WP	0505-8910-4223	1,542.50
V0359280	HIGHMARK INC	P0625816	ST08-1717 LEMMON AVENUE	5/21/2008	5/21/2008	AP	WP	0505-8910-4370	2,000.00
V0438625	KADRMAS LEE & JACKSON	P0626601	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0505-8910-4223	27,372.74
V0438625	KADRMAS LEE & JACKSON	P0626601	ST08-1511 E BLVD/ E NORTH CORR	5/21/2008	5/21/2008	AP	WP	0505-8910-4223	889.00
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 E BLVD/E NORTH CORR	5/21/2008	5/21/2008	AP	WP	0505-8910-4223	2,711.00
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 E BLVD/E NORTH CORR	5/21/2008	5/21/2008	AP	WP	0505-8910-4223	40,683.97
					Cost Center: 8910			**Total:**	78,199.21

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
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 E BLVD/ E NORTH CORR	5/21/2008	5/21/2008	AP	WP	0505-8911-4223	-2,711.00
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 E BLVD/E NORTH CORR	5/21/2008	5/21/2008	AP	WP	0505-8911-4223	-40,683.97
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0505-8911-4223	2,711.00
V0438625	KADRMAS LEE & JACKSON	P0626601	ST08-1551 E BLVD/E NORTH CORR	5/21/2008	5/21/2008	AP	WP	0505-8911-4223	-889.00
V0438625	KADRMAS LEE & JACKSON	P0626601	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0505-8911-4223	889.00
V0698300	QUINN CONSTRUCTION INC	P0626096	PW08-1718 CANYON LAKE DAM	5/21/2008	5/21/2008	AP	WP	0505-8911-4371	14,750.00
					Cost Center:	8911		**Total:**	-25,933.97

Cost Center: 8912 CIP Parks, Recreation **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002953	ASA SOFTBALL	P0625466	PA SYSTEM -PROJECT #SFPF2007-	5/8/2008	5/8/2008	AP	WP	0505-8912-4372	671.47
V0002953	ASA SOFTBALL	P0625977	FENCE TOP PROTECTOR -PROJECT	5/19/2008	5/19/2008	AP	WP	0505-8912-4372	1,928.50
V0340500	HARNEY LITTLE LEAGUE	P0624327	BOYS MAJORS FENCE	5/12/2008	5/12/2008	AP	WP	0505-8912-4372	9,000.00
V0349995	HEAVY CONSTRUCTOR'S	P0626841	PR07-1674 MEADOWBROOK GOLF	5/21/2008	5/21/2008	AP	WP	0505-8912-4372	3,039.87
					Cost Center:	8912		**Total:**	14,639.84

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
V0438625	KADRMAS LEE & JACKSON	P0626836	ST08-1511 EAST BOULEVARD / EAS	5/21/2008	5/21/2008	AP	WP	0505-8913-4223	40,683.97
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	296.39
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	60,631.84
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	44,840.47
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	-296.39
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	4,795.49
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	173,483.95
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 EAST MALL DRIVE	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	78,209.66
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 E AMLL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	296.38
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	-60,631.84
V0459841	KNIFE RIVER MIDWEST LLC	P0626860	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	60,147.89
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	-173,483.95
V0459841	KNIFE RIVER MIDWEST LLC	P0626861	ST06-1334 E MALL DR	5/21/2008	5/21/2008	AP	WP	0505-8913-4370	171,776.65
					Cost Center:	8913		**Total:**	400,750.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0626710	ARCHITECTURAL & ENGINEERING	5/21/2008	5/21/2008	AP	WP	0505-8915-4223	3,467.50
					Cost Center:	8915		**Total:**	3,467.50

Grand Total: 4,675,998.55