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
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0101-4261	8.81
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0101-4261	7.13
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0101-4150	2,249.40
V0164030	COPY COUNTRY INC.	P0625851	Copies of Pennington Co. map b	6/4/2008	6/4/2008	AP	WP	0101-0101-4261	27.12
V0246282	FAMILY THRIFT CENTER	P0626521	Jolly ranchers	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	3.18
V0246282	FAMILY THRIFT CENTER	P0626521	Butterscotch candy	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	1.73
V0246282	FAMILY THRIFT CENTER	P0626521	Lifesavers	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	5.58
V0246282	FAMILY THRIFT CENTER	P0626521	Green tea drink mix-ins	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	2.99
V0246282	FAMILY THRIFT CENTER	P0626521	Raspberry drink mix-ins	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	2.99
V0246282	FAMILY THRIFT CENTER	P0626521	Crystal light drink mix-ins	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	2.99
V0246282	FAMILY THRIFT CENTER	P0626521	Creme savers	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	2.99
V0246282	FAMILY THRIFT CENTER	P0626521	Splenda for coffee	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	9.18
V0246282	FAMILY THRIFT CENTER	P0626521	Dasani water bottles	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	18.00
V0246281	FAMILY THRIFT CTR-WEST	P0626275	Rold Gold pretzels for meeting	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	5.38
V0246281	FAMILY THRIFT CTR-WEST	P0626275	Coffee cake for meeting	6/4/2008	6/4/2008	AP	WP	0101-0101-4263	7.98
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0101-4131	10.00
V0443310	KELLY SERVICES INC	P0627003	Temp Admin wages Abernathy 5/1	5/22/2008	5/22/2008	AP	WP	0101-0101-4118	592.40
V0460150	KNOLOGY	P0627961	394-4110 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0101-4281	115.42
V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0101-0101-4261	373.60
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-RIPPENTROP K	6/2/2008	6/2/2008	AP	WP	0101-0101-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0627938	Business Cards - Mayor Alan Ha	6/3/2008	6/3/2008	AP	WP	0101-0101-4261	25.00
V0787250	SIMPSON'S CREATIVE	P0627939	Note Cards - Mayor Alan Hanks	6/3/2008	6/3/2008	AP	WP	0101-0101-4261	39.50
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0101-4155	12.41
V0890180	VERIZON WIRELESS	P0627122	415-0260 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0101-4281	75.60
					Cost Center:	0101		**Total:**	3,615.28

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	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0103-4261	4.18
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0103-4261	7.23
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0103-4150	367.00
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-0103-4225	818.70
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-0103-4225	1,812.50
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0627961	721-1183 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0103-4281	29.99
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0103-4230	75.13
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0103-4155	3.50

Cost Center: 0103 **Total:** 3,123.23

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0105-4261	8.75
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0105-4150	734.00
V0164030	COPY COUNTRY INC.	P0626261	Rapid City/Pennington County M	6/4/2008	6/4/2008	AP	WP	0101-0105-4269	203.40
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0627961	394-4120 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0105-4281	45.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0105-4155	13.26
V0890180	VERIZON WIRELESS	P0627122	863-0077 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0105-4281	39.56

Cost Center: 0105 **Total:** 1,048.97

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	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0106-4261	2.10
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0106-4261	2.61
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0106-4150	2,212.00
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-0106-4225	500.00
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-0106-4225	225.85
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0106-4131	5.00
T7209	IMLA	P0627889	Reg-Green J	6/4/2008	6/4/2008	AP	WP	0101-0106-4270	662.00
V0443310	KELLY SERVICES INC	P0627667	a9005 Gayle Ressler	5/30/2008	5/30/2008	AP	WP	0101-0106-4118	358.79
V0460150	KNOLOGY	P0627961	394-4140 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0106-4281	63.93
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0106-4230	75.13
V0790417	SMITH PUBLISHERS, M LEE	P0627832	renewal SD Law Letter	6/3/2008	6/3/2008	AP	WP	0101-0106-4293	347.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0106-4155	23.76
V0867960	TRAVEL UNLIMITED	P0627888	RT LAS VEGAS NV-GREEN J	6/4/2008	6/4/2008	AP	WP	0101-0106-4270	371.50
V0934830	WESTERN STATIONERS	P0627178	rolls packing tape	5/27/2008	5/27/2008	AP	WP	0101-0106-4261	23.70
					Cost Center: 0106			**Total:**	4,873.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0064390	BENTLEY SYSTEMS INC	P0626625	FLOWMASTER FOR WINDOWS	5/22/2008	5/22/2008	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0626625	STORMCAD STAND ALONE / 5	5/22/2008	5/22/2008	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0626625	WATERCAD STAND ALONE / 100	5/22/2008	5/22/2008	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0626625	TAX	5/22/2008	5/22/2008	AP	WP	0101-0108-4295	2.65
V0131400	CARQUEST AUTO PARTS	P0626939	EXACT FIT WIPER BL E208	5/28/2008	5/28/2008	AP	WP	0101-0108-4251	13.36
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0108-4261	103.26
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0108-4261	138.66
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0108-4150	11,467.08
V0164030	COPY COUNTRY INC.	P0626028	Penn Co Map Books	6/4/2008	6/4/2008	AP	WP	0101-0108-4269	27.12
V0164140	CORK, ROY	P0626657	MEALS-LOUISVILLE CO	5/22/2008	5/22/2008	AP	WP	0101-0108-4270	119.00
V0164140	CORK, ROY	P0626657	LODG-LOUISVILLE CO	5/22/2008	5/22/2008	AP	WP	0101-0108-4270	326.73
V0188480	DAKOTA BUSINESS	P0627673	RESET PASSCODE ON	5/30/2008	5/30/2008	AP	WP	0101-0108-4253	79.16
V0188480	DAKOTA BUSINESS	P0627619	SWAP EXTENSIONS 220 & 255	5/29/2008	5/29/2008	AP	WP	0101-0108-4253	237.50
V0188480	DAKOTA BUSINESS	P0627539	SHARP AR161 COPIER MAINT 4/22-	5/29/2008	5/29/2008	AP	WP	0101-0108-4253	0.06
V0188480	DAKOTA BUSINESS	P0627776	SHARP TONER FOR FAX MACHINE	6/3/2008	6/3/2008	AP	WP	0101-0108-4261	84.75
V0249445	FEDERAL EXPRESS	P0627631	853369209570 SHIPPING	5/30/2008	5/30/2008	AP	WP	0101-0108-4261	25.09
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0627773	IDEAL MARKERS	6/3/2008	6/3/2008	AP	WP	0101-0108-4269	26.95
V0307380	GRAPHICS PLUS	P0627779	CASE OF PAINT KESON PINK	6/3/2008	6/3/2008	AP	WP	0101-0108-4251	51.95
V0394910	INSIGHT PUBLIC SECTOR	P0622885	HP LP2065 20" FLAT PANEL DISPL	5/22/2008	5/22/2008	AP	WP	0101-0108-4295	334.99
V0421590	JOHNSON MACHINE INC.	P0626940	SILICONE E209	5/28/2008	5/28/2008	AP	WP	0101-0108-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0626513	SERP Belt	5/27/2008	5/27/2008	AP	WP	0101-0108-4251	31.79
V0421590	JOHNSON MACHINE INC.	P0626513	CREDIT-BLADE	5/27/2008	5/27/2008	AP	WP	0101-0108-4251	-15.22
V0421590	JOHNSON MACHINE INC.	P0626513	CREDIT-SEP BELT	5/27/2008	5/27/2008	AP	WP	0101-0108-4251	-25.59
V0421590	JOHNSON MACHINE INC.	P0626467	Serp Blt E206 Return	5/27/2008	5/27/2008	AP	WP	0101-0108-4251	-31.79
V0421590	JOHNSON MACHINE INC.	P0626467	Wiper Blade E206	5/27/2008	5/27/2008	AP	WP	0101-0108-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0626467	SEP Belt E206	5/27/2008	5/27/2008	AP	WP	0101-0108-4251	25.59
V0455250	KLUEBER, EDWARD	P0626941	ONLINE REG-PORTABLE GAUGE	5/27/2008	5/27/2008	AP	WP	0101-0108-4270	125.00
V0460150	KNOLOGY	P0627961	394-4165 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0108-4281	213.10
V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0101-0108-4261	373.60
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0108-4230	75.14
V0723000	RED WING SHOE STORE	P0627620	WORK BOOTS FOR ED KLUEBER	6/3/2008	6/3/2008	AP	WP	0101-0108-4263	130.00
V0757235	SAM'S CLUB	P0627798	MEMBERSHIP-BROOM T	6/20/2008	6/20/2008	AP	WP	0101-0108-4292	15.90

V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0108-4155	101.30
V0890180	VERIZON WIRELESS	P0627122	390-4821 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-4965 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-5713 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0627122	390-5866 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-6816 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7226 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	41.46
V0890180	VERIZON WIRELESS	P0627122	390-7227 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.50
V0890180	VERIZON WIRELESS	P0627122	390-7231 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-9492 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-9848 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	40.52
V0890180	VERIZON WIRELESS	P0627122	390-9851 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	391-8201 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	415-5773 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	72.36
V0890180	VERIZON WIRELESS	P0627122	431-8649 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	34.30
V0890180	VERIZON WIRELESS	P0627122	484-0175 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-0179 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-3356 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-5468 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-5740 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	50.11
V0890180	VERIZON WIRELESS	P0627122	786-4250 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	106.28
V0890180	VERIZON WIRELESS	P0627122	863-0073 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-2481 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0108-4281	39.56
					Cost Center:	0108		**Total:**	15,245.74

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0627452	FULL COVERAGE MAINTENANCE	5/28/2008	5/28/2008	AP	WP	0101-0111-4253	78.88
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0111-4261	4.93
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0111-4261	10.04
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0111-4150	1,661.50
V0237350	EVERGREEN OFFICE	P0625711	3 BOXES PENS	5/22/2008	5/22/2008	AP	WP	0101-0111-4261	41.40
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0627961	394-4136 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0111-4281	81.40
V0506500	LUTHERAN SOCIAL	P0627987	JUN 08 EAP SRVC	6/4/2008	6/4/2008	AP	WP	0101-0111-4225	568.75
V0520193	MCLEOD'S PRINTING &	P0627453	FOUR BOXES LETTERHEAD	5/28/2008	5/28/2008	AP	WP	0101-0111-4261	40.00
V0749700	RUSHMORE PLAZA CIVIC	P0627592	BROWN BAG LUNCHEON 5/6	5/29/2008	5/29/2008	AP	WP	0101-0111-4270	906.46
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0111-4155	12.34
					Cost Center:	0111		**Total:**	3,420.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0627211	2005B BOND PAYMENT	5/23/2008	5/23/2008	AP	WP	0107-0124-4420	428,294.84
V0255377	1ST NATIONAL BANK IN	P0627797	2005B BOND PAYMENT	6/2/2008	6/2/2008	AP	WP	0107-0124-4420	392,782.08
					Cost Center:	0124		**Total:**	821,076.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0627820	IDP07-1637 POLICE EVIDENCE -	6/4/2008	6/4/2008	AP	WP	0107-0132-4320	100.00
V0773016	SCULL CONSTRUCTION	P0627688	IDP04-1367 DAHL ARTS CENTER	6/4/2008	6/4/2008	AP	WP	0107-0132-4320	203,787.16
V0790094	SKYLINE DRIVE	P0628008	SKYLINE DR PRESERVATION	6/4/2008	6/4/2008	AP	WP	0107-0132-4310	39,636.68
					Cost Center:	0132		**Total:**	243,523.84

Cost Center: 0135 Street Improvements **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0784170	SHOVELHEAD	P0627127	ST07-1604 SAINT ANDREW STREET	6/4/2008	6/4/2008	AP	WP	0107-0135-4390	1,375.49
					Cost Center:	0135		**Total:**	1,375.49

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0627982	JUN 08 ESCC	6/4/2008	6/4/2008	AP	WP	0101-0199-4582	76,267.08
					Cost Center:	0199		**Total:**	76,267.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0627698	94 POUNDS SHRED	6/3/2008	6/3/2008	AP	WP	0101-0201-4225	14.10
V0000790	A TO Z SHREDDING	P0627132	134 POUNDS SHRED	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	20.10
V0002805	A&B BUSINESS EQUIPMENT	P0627762	MAINT CONTRACT 7248 4/26/08-5/	6/3/2008	6/3/2008	AP	WP	0101-0201-4244	119.41
V0002805	A&B BUSINESS EQUIPMENT	P0627762	LEASE CONTRACT 6998 5/16/08-6/	6/3/2008	6/3/2008	AP	WP	0101-0201-4244	426.82
V0040550	ASSCHERICK, WAYNE	P0627124	MEALS-FT.COLLINS, CO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	84.00
V0040550	ASSCHERICK, WAYNE	P0627124	GAS-COLORADO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	31.75
V0040550	ASSCHERICK, WAYNE	P0627124	GAS-COLORADO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	45.00
V0040550	ASSCHERICK, WAYNE	P0627124	GAS- COLORADO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	26.63
V0040550	ASSCHERICK, WAYNE	P0627124	LODG-FORT COLLINS COLORADO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	265.12
V0041990	ATLANTIC SIGNAL	P0627131	REPAIR HEADSET	5/27/2008	5/27/2008	AP	WP	0101-0201-4253	55.00
V0042990	AUDIO VIDEO SOLUTIONS	P0627694	MITSUBISHI REMOTE CONTROL	6/3/2008	6/3/2008	AP	WP	0101-0201-4269	76.00
V0042990	AUDIO VIDEO SOLUTIONS	P0627694	SHIPPING	6/3/2008	6/3/2008	AP	WP	0101-0201-4269	7.50
V0056150	BATTERIES PLUS	P0627695	9V, AA AND AAA BATT.	6/3/2008	6/3/2008	AP	WP	0101-0201-4269	141.12
V0066506	BEST BUSINESS PROD. INC	P0627702	MAINT CONTRACT 18274 4/20/08-5	6/3/2008	6/3/2008	AP	WP	0101-0201-4244	106.72
V0131400	CARQUEST AUTO PARTS	P0627167	HEADLAMP UNIT 208	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	8.27
V0131400	CARQUEST AUTO PARTS	P0627137	BREAK PADS AND ROTORS UNIT	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	439.31
V0121553	CBCINNOVIS INC	P0627134	CREDIT CHECKS	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0627134	RECOVERY FEE	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	1.25
V0136134	CHASTIAN, JAMES	P0627126	MOTEL-JACKSONVILLE, FL	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	866.71
V0136134	CHASTIAN, JAMES	P0627126	RENTAL CAR-JACKSONVILLE, FL	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	299.76
V0136134	CHASTIAN, JAMES	P0627126	GAS-JACKSONVILLE, FL	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	34.48
V0136134	CHASTIAN, JAMES	P0627126	MEALS-JACKSONVILLE, FL	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	484.00
V0137240	CHRIS SUPPLY COMPANY	P0627761	SHLD RISER, 3 CIRCUIT	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	21.30
V0137240	CHRIS SUPPLY COMPANY	P0627176	1 INCH HOLE PLUGS STOCK	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	2.34
V0137240	CHRIS SUPPLY COMPANY	P0627142	CONNECTORS AND 8" BLACK 50	5/28/2008	5/28/2008	AP	WP	0101-0201-4251	55.77
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0201-4261	24.59
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0201-4261	44.42
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0201-4150	75,858.44
V0150975	COLOR MYSTIQUE	P0627718	CAR DETAIL UNIT 013	6/2/2008	6/2/2008	AP	WP	0101-0201-4251	170.00
V0188480	DAKOTA BUSINESS	P0627130	MOVE PHONE LINE 355-3610 FROM	5/23/2008	5/23/2008	AP	WP	0101-0201-4253	546.25
V0188480	DAKOTA BUSINESS	P0627130	PHONE REPAIR	5/23/2008	5/23/2008	AP	WP	0101-0201-4253	47.50
V0190920	DAKOTA Q INTERNET	P0627151	DESIGN AND PLACEMENT OF	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	187.50
V0194590	DALE'S TIRE &	P0627177	FIREHAWK TIRES UNIT A009	6/2/2008	6/2/2008	AP	WP	0101-0201-4267	404.00

V0194590	DALE'S TIRE &	P0627177	FIREHAWK TIRES STOCK	6/2/2008	6/2/2008	AP	WP	0101-0201-4267	404.00
V0194590	DALE'S TIRE &	P0627756	NEW TIRES UNIT 012	6/3/2008	6/3/2008	AP	WP	0101-0201-4267	404.00
V0194590	DALE'S TIRE &	P0627756	NEW TIRES STOCK	6/3/2008	6/3/2008	AP	WP	0101-0201-4267	404.00
V0208210	DODGE TOWN INC.	P0627729	FILTER UNIT 047	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	5.60
V0208210	DODGE TOWN INC.	P0627140	RETAINER UNIT D16	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	1.12
V0231650	ELECTRONICS SERVICE	P0627760	DATA RADIO REPAIR	6/3/2008	6/3/2008	AP	WP	0101-0201-4253	570.93
V0249445	FEDERAL EXPRESS	P0627743	SHIPPING	6/3/2008	6/3/2008	AP	WP	0101-0201-4261	12.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0201-4131	200.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-HOFKAMP	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	79.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-HOFKAMP	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	39.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-COWLING	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	89.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-OLLERICH	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	79.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-OLLERICH	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	39.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-JACO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	79.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-JACO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	39.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-LEONARD	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	79.00
V0695650	FRED PRYOR SEMINARS	P0627125	REGISTRATION-LEONARD	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	39.00
V0344850	HART'S AUTO SUPPLY	P0627171	ROTORS AND BREAK PADS	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	516.68
V0346860	HARVEYS LOCK SHOP	P0627732	KEY TAGS	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	21.07
V0346860	HARVEYS LOCK SHOP	P0627141	DUP CHIP KEYS FOR NEW DODGE	5/27/2008	5/27/2008	AP	WP	0101-0201-4261	72.00
V0346860	HARVEYS LOCK SHOP	P0627159	DUP KEYS UNIT D18	5/27/2008	5/27/2008	AP	WP	0101-0201-4261	72.00
V0346950	HATZENBUHLER, DALE	P0627123	MEALS-FT. COLLINS, CO	5/27/2008	5/27/2008	AP	WP	0101-0201-4270	84.00
V0355325	HERD'S RIBBON & LASER	P0627863	REPAIR HP-4000 IN CID	6/3/2008	6/3/2008	AP	WP	0101-0201-4253	241.90
V0394910	INSIGHT PUBLIC SECTOR	P0627150	QUICKEN DELUXE 2008	5/23/2008	5/23/2008	AP	WP	0101-0201-4295	59.95
V0394910	INSIGHT PUBLIC SECTOR	P0627150	SHIPPING	5/23/2008	5/23/2008	AP	WP	0101-0201-4295	5.00
V0421590	JOHNSON MACHINE INC.	P0627728	OIL AND WIPER BLADE UNIT A001	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	17.87
V0421590	JOHNSON MACHINE INC.	P0627758	HEADLAMP UNIT 006	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0627758	OIL AND AIR FILTER UNIT 020	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0627758	OIL AND AIR FILTER UNIT 010	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0627758	OIL AND AIR FILTER UNIT 005	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0627758	OIL FILTER UNIT 304	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627734	OIL FILTER UNIT 012	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627728	OIL AND AIR FILTER UNIT A009	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0627255	PAINT UNIT A016	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	10.18
V0421590	JOHNSON MACHINE INC.	P0627255	WIPER BLADES UNIT A106	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	15.22

V0421590	JOHNSON MACHINE INC.	P0627255	WIPER MOTOR UNIT A159	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	68.97
V0421590	JOHNSON MACHINE INC.	P0627255	WIPER MOTOR UNIT	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	68.97
V0421590	JOHNSON MACHINE INC.	P0627255	ROTOR, SPARK PLUG, WIRE SET, D	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	192.99
V0421590	JOHNSON MACHINE INC.	P0627255	CREDIT-DIST CAP & ROTOR	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	-31.70
V0421590	JOHNSON MACHINE INC.	P0627255	CREDIT-WIPER MTR	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	-68.97
V0421590	JOHNSON MACHINE INC.	P0627169	SOCKET UNIT 208	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	4.67
V0421590	JOHNSON MACHINE INC.	P0627169	OIL AND AIR FILTER UNIT 207	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0627169	OIL FILTER UNIT 206	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627169	OIL FILTER UNIT 204	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627169	NEW STARTER UNIT 206	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	122.29
V0421590	JOHNSON MACHINE INC.	P0627169	OIL, AIR FILTER AND WIPER BLAD	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	21.58
V0421590	JOHNSON MACHINE INC.	P0627169	OIL FILTER UNIT 208	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627155	OIL AND AIR FILTER UNIT 309	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	6.36
V0460150	KNOLOGY	P0627961	394-4133 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	1,019.94
V0466300	LINWELD	P0625992	TANK RENTAL	5/29/2008	5/29/2008	AP	WP	0101-0201-4246	25.50
V0504493	LOOYENGA, DR ROBERT	P0627204	BAC TESTING-LAWRENCE CO-APR	5/23/2008	5/23/2008	AP	WP	0101-0201-4225	1,054.00
V0504493	LOOYENGA, DR ROBERT	P0627205	BAC TESTING-SHANNON CO-APR	5/23/2008	5/23/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0627206	BAC TESTING-MEADE CO-APR 08	5/23/2008	5/23/2008	AP	WP	0101-0201-4225	713.00
V0504493	LOOYENGA, DR ROBERT	P0627207	BAC TESTING-JACKSON CO-APR	5/23/2008	5/23/2008	AP	WP	0101-0201-4225	62.00
V0520190	MCKIE FORD INC	P0627757	WEATHERSTRIP UNIT 001	6/3/2008	6/3/2008	AP	WP	0101-0201-4251	50.07
V0520190	MCKIE FORD INC	P0627168	MOTOR AND FAN UNIT A002	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	266.20
V0520190	MCKIE FORD INC	P0627168	SUPPORT UNIT 213	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	53.92
V0520190	MCKIE FORD INC	P0627168	MOTOR AND FAN STOCK	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	266.20
V0520190	MCKIE FORD INC	P0627168	MOTOR AND FAN STOCK	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	266.20
V0520190	MCKIE FORD INC	P0627136	WATER PUMP ASSY UNIT 208	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	105.44
V0541285	MENARDS	P0627144	SPRAY ADHESIVE	5/23/2008	5/23/2008	AP	WP	0101-0201-4269	5.98
V0569400	MOUNTAIN VIEW ANIMAL	P0627160	MEDS, FRONTLINE, HEARTGARD,	5/27/2008	5/27/2008	AP	WP	0101-0201-4298	210.65
V0601545	NEVE'S UNIFORM	P0625715	PANTS R. FOX	5/23/2008	5/23/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0625715	S/S SHIRTS R. FOX	5/23/2008	5/23/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0625715	STRIPES R. FOX	5/23/2008	5/23/2008	AP	WP	0101-0201-4263	7.90
V0601545	NEVE'S UNIFORM	P0627170	SR STRIPES HALL	5/30/2008	5/30/2008	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0627157	TACT PANTS STUCKE	5/30/2008	5/30/2008	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0627157	S/S POLOS STUCKE	5/30/2008	5/30/2008	AP	WP	0101-0201-4263	77.85
V0601545	NEVE'S UNIFORM	P0627157	L/S POLO STUCKE	5/30/2008	5/30/2008	AP	WP	0101-0201-4263	31.90
V0601545	NEVE'S UNIFORM	P0621663	FLYING CROSS SINGLE BREASTED	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	1,328.50

V0601545	NEVE'S UNIFORM	P0621663	HIGH GLOSS BELT O'CONNELL	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	434.90
V0601545	NEVE'S UNIFORM	P0621663	SHOULDER STRAP O'CONNELL	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	344.60
V0601545	NEVE'S UNIFORM	P0621663	HIGH GLOSS HOLSTER	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	546.30
V0601545	NEVE'S UNIFORM	P0621663	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	140.00
V0601545	NEVE'S UNIFORM	P0621663	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	43.49
V0601545	NEVE'S UNIFORM	P0621663	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	34.46
V0601545	NEVE'S UNIFORM	P0621663	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	91.05
V0601545	NEVE'S UNIFORM	P0621663	SHOES,MAG HOLDER,SHIRTS	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	933.41
V0601545	NEVE'S UNIFORM	P0621663	PANTS,STRIPES	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	294.75
V0601545	NEVE'S UNIFORM	P0627722	PANTS JORDAHL	6/2/2008	6/2/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0627722	SR STRIPES HOLT	6/2/2008	6/2/2008	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0627730	COMMENDATION BARS	6/2/2008	6/2/2008	AP	WP	0101-0201-4263	530.00
V0601545	NEVE'S UNIFORM	P0627730	PANTS LANG	6/2/2008	6/2/2008	AP	WP	0101-0201-4263	49.95
V0643650	PACIFIC STEEL &	P0627147	STEEL TUBING UNIT D16	5/23/2008	5/23/2008	AP	WP	0101-0201-4251	36.56
V0695825	PUBLIC SAFETY	P0627139	CORRECTION	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	-136.00
V0695825	PUBLIC SAFETY	P0627139	DYNAMAX SPEAKER	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	159.99
V0695825	PUBLIC SAFETY	P0627139	VEHICLE REPLACEMENT BULBS	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	136.00
V0695825	PUBLIC SAFETY	P0627139	DYNAMAX SPEAKER UNIT 203	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	159.99
V0695825	PUBLIC SAFETY	P0627139	FEDERAL SIGNAL LAMP	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	49.50
V0695825	PUBLIC SAFETY	P0627139	FEDERAL SIGNAL WIRE HARNESS	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	10.00
V0695825	PUBLIC SAFETY	P0627139	FEDERAL SIGNAL BULB,	5/30/2008	5/30/2008	AP	WP	0101-0201-4251	136.00
V0695825	PUBLIC SAFETY	P0627727	FEDERAL SIGNAL SIREN & LIGHT	6/2/2008	6/2/2008	AP	WP	0101-0201-4251	434.00
V0698327	QWEST	P0627886	E38-0166 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0627886	E38-8596 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0627886	E38-5089 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0627886	E38-5173 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	246.00
V0698327	QWEST	P0627886	E38-8564 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0627886	E38-8575 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0627886	E38-8576 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0627886	E38-8582 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0201-4281	82.00
V0701710	RAPID CHEVROLET CO INC	P0627148	SWITCH ASSY UNIT 159	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	30.65
V0701710	RAPID CHEVROLET CO INC	P0627148	SENSOR UNIT A048	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	50.57
V0701710	RAPID CHEVROLET CO INC	P0627148	SENSOR UNIT A048	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	48.16
V0701710	RAPID CHEVROLET CO INC	P0627148	CREDIT SENSOR	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	-50.57
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0201-4230	75.13

V0711875	RAPID CITY MEDICAL	P0627740	102198	6/3/2008	6/3/2008	AP	WP	0101-0201-4225	132.00
V0698817	RP	P0627737	POLICE EVD LOGO STUCKE	6/3/2008	6/3/2008	AP	WP	0101-0201-4263	32.00
V0698817	RP	P0627153	CAPS RCPD K-9 O'CONNELL	5/27/2008	5/27/2008	AP	WP	0101-0201-4263	48.00
V0699225	RSVP OF RAPID CITY	P0627163	BUS RIDES FOR APRIL	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	6.00
V0699225	RSVP OF RAPID CITY	P0627163	BUS RIDES FOR MARCH	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	3.00
T0012	S&W SUPPLY COMPANY	P0627145	REPLACE 100 AMP RESETTABLE	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	92.50
T0012	S&W SUPPLY COMPANY	P0627145	REPLACE 100 AMP RESETTABLE	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	255.95
T0012	S&W SUPPLY COMPANY	P0627145	REPLACE 100 AMP RESETTABLE	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	190.00
T0012	S&W SUPPLY COMPANY	P0627145	LOCATE AND CHANGE FUSING	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	157.50
T0012	S&W SUPPLY COMPANY	P0627145	R&R MOBILEVU MONITOR'S	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	55.00
T0012	S&W SUPPLY COMPANY	P0627145	CORRECTION ITEMS 2&3 PD	5/27/2008	5/27/2008	AP	WP	0101-0201-4251	-445.95
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0101-0201-4281	19.83
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0201-4155	507.28
V0845900	TESSCO	P0627725	TUNABLE ANTENNA	6/2/2008	6/2/2008	AP	WP	0101-0201-4269	100.17
V0845900	TESSCO	P0627725	SHIPPING	6/2/2008	6/2/2008	AP	WP	0101-0201-4269	8.50
V0854515	TIRE MUFFLER ALIGNMENT	P0627129	TIRE REPAIR UNIT 214	5/23/2008	5/23/2008	AP	WP	0101-0201-4267	12.24
V0856470	TOW PRO	P0627158	TOW CAR 207 TO STEEL STREET	5/27/2008	5/27/2008	AP	WP	0101-0201-4225	65.00
V0874200	TWILIGHT FIRST AID &	P0627152	LATEX GLOVES XL	5/27/2008	5/27/2008	AP	WP	0101-0201-4261	327.80
V0886420	VANWAY TROPHY &	P0627736	CLOCK	6/3/2008	6/3/2008	AP	WP	0101-0201-4269	73.25
V0890180	VERIZON WIRELESS	P0627122	390-0474 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	103.88
V0890180	VERIZON WIRELESS	P0627122	390-1965 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-1966 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-2122 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	46.85
V0890180	VERIZON WIRELESS	P0627122	390-2804 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0627122	390-3007 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-3362 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0627122	390-3838 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-3953 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-3956 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	50.62
V0890180	VERIZON WIRELESS	P0627122	390-4404 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-4681 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0627122	390-4682 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-4724 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0627122	390-4911 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	52.12
V0890180	VERIZON WIRELESS	P0627122	390-4930 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31

V0890180	VERIZON WIRELESS	P0627122	390-6009 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-6233 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-6361 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	41.02
V0890180	VERIZON WIRELESS	P0627122	390-7131 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7478 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	43.82
V0890180	VERIZON WIRELESS	P0627122	390-7511 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0627122	390-7616 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7617 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0627122	390-7859 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	393-5785 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0627122	415-1698 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	415-1993 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	415-5601 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	41.72
V0890180	VERIZON WIRELESS	P0627122	415-5602 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.98
V0890180	VERIZON WIRELESS	P0627122	484-5116 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.47
V0890180	VERIZON WIRELESS	P0627122	484-7400 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	45.73
V0890180	VERIZON WIRELESS	P0627122	484-7401 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.12
V0890180	VERIZON WIRELESS	P0627122	484-7403 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0627122	484-7404 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0627122	484-7405 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.19
V0890180	VERIZON WIRELESS	P0627122	484-7406 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7407 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	41.24
V0890180	VERIZON WIRELESS	P0627122	484-7408 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7409 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	66.23
V0890180	VERIZON WIRELESS	P0627122	484-7410 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	46.75
V0890180	VERIZON WIRELESS	P0627122	484-7411 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	117.22
V0890180	VERIZON WIRELESS	P0627122	484-7412 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	43.92
V0890180	VERIZON WIRELESS	P0627122	484-7413 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	44.06
V0890180	VERIZON WIRELESS	P0627122	484-7414 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0627122	484-7415 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0627122	484-7416 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0627122	484-7417 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.62
V0890180	VERIZON WIRELESS	P0627122	484-7418 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7419 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7420 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56

V0890180	VERIZON WIRELESS	P0627122	484-7421 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.97
V0890180	VERIZON WIRELESS	P0627122	484-7422 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0627122	484-7423 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	44.31
V0890180	VERIZON WIRELESS	P0627122	484-7424 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.95
V0890180	VERIZON WIRELESS	P0627122	484-7425 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0627122	484-7426 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0627122	484-7427 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.64
V0890180	VERIZON WIRELESS	P0627122	484-7428 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7429 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7430 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7431 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7432 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.21
V0890180	VERIZON WIRELESS	P0627122	484-7433 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.89
V0890180	VERIZON WIRELESS	P0627122	484-7434 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7435 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	38.25
V0890180	VERIZON WIRELESS	P0627122	484-7436 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7437 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7438 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7439 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7440 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0627122	484-7441 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7442 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7443 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	40.21
V0890180	VERIZON WIRELESS	P0627122	484-7444 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7888 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0060 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-1182 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	42.88
V0890180	VERIZON WIRELESS	P0627122	863-1406 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-1407 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0201-4281	39.56
V0934830	WESTERN STATIONERS	P0627146	CHAIR CID	5/23/2008	5/23/2008	AP	WP	0101-0201-4296	298.00
V0934830	WESTERN STATIONERS	P0627146	PAPER	5/23/2008	5/23/2008	AP	WP	0101-0201-4261	315.00
V0934830	WESTERN STATIONERS	P0627146	NOTE PADS 1.5X2	5/23/2008	5/23/2008	AP	WP	0101-0201-4261	6.12
V0934830	WESTERN STATIONERS	P0627146	NOTE PADS 3X3	5/23/2008	5/23/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0627146	BINDER CLIPS	5/23/2008	5/23/2008	AP	WP	0101-0201-4261	4.32
V0934830	WESTERN STATIONERS	P0627146	CORRECTION #1	5/23/2008	5/23/2008	AP	WP	0101-0201-4296	0.08

V0934830	WESTERN STATIONERS	P0627721	ENV CLASP 10X13	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	12.50
V0934830	WESTERN STATIONERS	P0627741	CLASP ENV 10X13	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	12.50
V0934830	WESTERN STATIONERS	P0627741	STENO BOOKS	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	12.60
V0934830	WESTERN STATIONERS	P0627741	HIGHLIGHTERS	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	7.08
V0934830	WESTERN STATIONERS	P0627741	BLK MARKERS	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	18.96
V0934830	WESTERN STATIONERS	P0627741	PAPER CLIPS	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	1.95
V0934830	WESTERN STATIONERS	P0627741	STAPLER	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	9.25
V0934830	WESTERN STATIONERS	P0627741	NOTE PADS	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0627741	LEGAL PADS	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	9.48
V0934830	WESTERN STATIONERS	P0627741	CORRECTION #8	6/2/2008	6/2/2008	AP	WP	0101-0201-4261	9.48
					Cost Center:	0201		**Total:**	102,448.97

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625740	SNAP CLIP TOOL HOLDERS	6/4/2008	6/4/2008	AP	WP	0101-0202-4269	29.95
V0005640	ACE HARDWARE	P0626965	CHAIN SAW	6/4/2008	6/4/2008	AP	WP	0101-0202-4253	7.37
V0005640	ACE HARDWARE	P0626965	CARB CLEANER FOR B3/STN.3	6/4/2008	6/4/2008	AP	WP	0101-0202-4253	4.99
V0005641	ACE HARDWARE-EAST	P0626195	CHAIR GLIDES/MAINT	6/4/2008	6/4/2008	AP	WP	0101-0202-4253	27.35
V0005641	ACE HARDWARE-EAST	P0626383	CHAIR GLIDES/STN.4	6/4/2008	6/4/2008	AP	WP	0101-0202-4253	27.54
V0005641	ACE HARDWARE-EAST	P0626383	CREDIT	6/4/2008	6/4/2008	AP	WP	0101-0202-4253	-22.02
V0005641	ACE HARDWARE-EAST	P0625755	PROPANE	6/4/2008	6/4/2008	AP	WP	0101-0202-4251	6.29
V0005641	ACE HARDWARE-EAST	P0625755	SCREWS/STOCK	6/4/2008	6/4/2008	AP	WP	0101-0202-4251	3.18
V0005641	ACE HARDWARE-EAST	P0627440	OVEN MITT,TONGS,KITCHEN	6/4/2008	6/4/2008	AP	WP	0101-0202-4269	17.27
V0007285	ACE STEEL & RECYCLING	P0627447	ALUMINUM/NEW T-1 LADDER	6/4/2008	6/4/2008	AP	WP	0101-0202-4360	89.76
V0031335	APOLLO DIGITAL PAGING	P0628016	5 PAGERS AND BELT CLIPS	6/4/2008	6/4/2008	AP	WP	0101-0202-4253	477.97
V0036650	ARMSTRONG	P0626713	ANNUAL MAINTENANCE	5/22/2008	5/22/2008	AP	WP	0101-0202-4264	3.00
V0066506	BEST BUSINESS PROD. INC	P0626716	COPIER MAINT/STN.1/4-5-08 TO 5	5/22/2008	5/22/2008	AP	WP	0101-0202-4253	94.69
V0074730	BLACK HILLS CHEMICAL	P0625741	MOP BUCKET WRINGER/STN.3	6/2/2008	6/2/2008	AP	WP	0101-0202-4264	99.00
V0078490	BLACK HILLS POWER &	P0628206	190105324602 1,825	6/4/2008	6/4/2008	AP	WP	0101-0202-4283	203.31
V0100100	BROWN'S REPAIR	P0627445	STARTER MOTOR/B-1	5/29/2008	5/29/2008	AP	WP	0101-0202-4251	139.87
V0131400	CARQUEST AUTO PARTS	P0627444	ELEC CONNECTOR/B-1	5/29/2008	5/29/2008	AP	WP	0101-0202-4251	2.97
V0131400	CARQUEST AUTO PARTS	P0626724	MINI LIGHT BULB,GREASE/STOCK	5/22/2008	5/22/2008	AP	WP	0101-0202-4251	19.87
V0131400	CARQUEST AUTO PARTS	P0626724	OIL FILTER,FUEL FILTERS, AIR D	5/22/2008	5/22/2008	AP	WP	0101-0202-4251	59.59
V0131400	CARQUEST AUTO PARTS	P0626724	OIL, AIR, & FUEL FILTERS/E-1	5/22/2008	5/22/2008	AP	WP	0101-0202-4251	57.95
V0137240	CHRIS SUPPLY COMPANY	P0626960	Electrical Supplies/New Ladder	5/23/2008	5/23/2008	AP	WP	0101-0202-4360	7.00
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0202-4261	2.34
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0202-4261	2.53
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0202-4150	70,039.33
V0142850	CLAREY'S SAFETY	P0626961	VALVE REPAIR KIT,AIR PRESS SWI	5/23/2008	5/23/2008	AP	WP	0101-0202-4251	210.20
V0180273	CROELL REDI-MIX INC	P0628014	2 CU YD CEMENT 4000 PSI/STN 5	6/4/2008	6/4/2008	AP	WP	0101-0202-4254	230.00
V0191213	DAKOTA RV	P0626715	RV PARTS/DIVE TEAM TRAILER	5/22/2008	5/22/2008	AP	WP	0101-0202-4597	67.62
V0195224	DAMRELL, LARRY	P0627568	STRATEGIC PLANNING 5/12-5/20	6/2/2008	6/2/2008	AP	WP	0101-0202-4225	3,500.00
V0222100	EAST WEST MOTOR	P0627586	TOW E-3 TO GILLETTE, WY 5-5-08	5/29/2008	5/29/2008	AP	WP	0101-0202-4225	625.00
V0232737	ENERGY LABORATORIES	P0626733	ASBESTOS TEST	5/22/2008	5/22/2008	AP	WP	0101-0202-4225	30.00
V0234300	ENVIROMASTER CENTRAL	P0626718	AIR FRESHENER/STN.1	5/22/2008	5/22/2008	AP	WP	0101-0202-4264	16.00
V0246282	FAMILY THRIFT CENTER	P0627270	CAKE/RETIREMENT FOR DAN	6/4/2008	6/4/2008	AP	WP	0101-0202-4263	19.96
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0202-4131	198.40

V0413525	JERRY'S CAKES SHAKES &	P0627426	FOOD-STRATEGIC PLAN MTG	5/29/2008	5/29/2008	AP	WP	0101-0202-4263	275.20
V0421590	JOHNSON MACHINE INC.	P0627443	U-JOINT/B-1	5/29/2008	5/29/2008	AP	WP	0101-0202-4251	30.78
V0421590	JOHNSON MACHINE INC.	P0627443	CREDIT-U JOINT	5/29/2008	5/29/2008	AP	WP	0101-0202-4251	-13.29
V0459659	KNECHT HOME CENTER	P0626384	CEILING TILES/STN. 1	5/23/2008	5/23/2008	AP	WP	0101-0202-4252	36.99
V0459659	KNECHT HOME CENTER	P0626959	PLYWOOD/T-1 TOOL BOARDS	5/23/2008	5/23/2008	AP	WP	0101-0202-4360	35.59
V0459659	KNECHT HOME CENTER	P0627275	REBAR/GENERATOR PAD	6/2/2008	6/2/2008	AP	WP	0101-0202-4254	9.45
V0460150	KNOLOGY	P0627961	394-4180 JUNE PHONE, LD & INTE	6/3/2008	6/3/2008	AP	WP	0101-0202-4281	692.21
V0479713	LAPPE, TRAPPER JOHN	P0627041	REIMBURSE FOR NATIONAL	5/23/2008	5/23/2008	AP	WP	0101-0202-4225	20.00
V0496170	LINE-X	P0626966	LINE X SPRAY 2-WOOD	5/23/2008	5/23/2008	AP	WP	0101-0202-4360	50.00
V0504930	LOWE'S	P0627318	ASSORTED TOOLS	6/4/2008	6/4/2008	AP	WP	0101-0202-4265	888.70
V0504930	LOWE'S	P0625319	4-FLOOR MATS/STN.1	6/4/2008	6/4/2008	AP	WP	0101-0202-4264	59.92
V0520500	M G OIL CO	P0627043	15/40 MOTOR OIL/SUPPLY STOCK	5/23/2008	5/23/2008	AP	WP	0101-0202-4262	380.50
V0541285	MENARDS	P0627450	SUMP PUMP FLOAT SWITCH/STN.7	5/28/2008	5/28/2008	AP	WP	0101-0202-4253	24.99
V0541285	MENARDS	P0626719	SHELVING & ASSESSORIES FOR	5/23/2008	5/23/2008	AP	WP	0101-0202-4269	75.25
V0541285	MENARDS	P0626958	BROOMS & PVC PIPE/NEW	5/23/2008	5/23/2008	AP	WP	0101-0202-4269	30.36
V0544350	MICK'S SCUBA CENTER	P0627258	HYDRO TEST 1 SCBA CYLINDER	5/27/2008	5/27/2008	AP	WP	0101-0202-4253	57.95
V0544350	MICK'S SCUBA CENTER	P0627258	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-0202-4253	-47.95
V0544350	MICK'S SCUBA CENTER	P0627268	Inflator Hose & Air 2 Service/	5/27/2008	5/27/2008	AP	WP	0101-0202-4597	49.80
V0563060	MONTANA DAKOTA UTIL	P0628405	01310223 10.6	6/4/2008	6/4/2008	AP	WP	0101-0202-4282	143.40
V0591263	NATIONAL FIRE	P0627264	ANNUAL MEMBERSHIP	5/27/2008	5/27/2008	AP	WP	0101-0202-4292	150.00
V0601545	NEVE'S UNIFORM	P0627419	DUTY BOOTS- ROSE	5/30/2008	5/30/2008	AP	WP	0101-0202-4263	69.99
V0656600	PENNINGTON COUNTY	P0627317	FIRE HOSE REDUCERS	5/29/2008	5/29/2008	AP	WP	0101-0202-4265	29.04
V0656600	PENNINGTON COUNTY	P0627317	FIRE HOSE WYE'S	5/29/2008	5/29/2008	AP	WP	0101-0202-4265	397.00
V0656600	PENNINGTON COUNTY	P0627317	FIRE HOSE CLAMPS	5/29/2008	5/29/2008	AP	WP	0101-0202-4265	62.88
V0656600	PENNINGTON COUNTY	P0627317	FIRE HOSE	5/29/2008	5/29/2008	AP	WP	0101-0202-4265	230.28
V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0101-0202-4261	373.60
V0678973	POWER HOUSE HONDA	P0627446	STARTER SOLENOID/B1	5/29/2008	5/29/2008	AP	WP	0101-0202-4251	113.73
V0678973	POWER HOUSE HONDA	P0627446	CREDIT MOTOR STARTER	5/29/2008	5/29/2008	AP	WP	0101-0202-4251	-99.95
V0678973	POWER HOUSE HONDA	P0627216	HONDA 42" DECK LAWN	5/27/2008	5/27/2008	AP	WP	0101-0202-4269	4,058.00
V0690280	PRINT MARK-ET	P0627441	1000 HAZARD ELIM	5/29/2008	5/29/2008	AP	WP	0101-0202-4261	242.75
V0698327	QWEST	P0627886	E38-0061 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0202-4281	168.54
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0202-4230	75.14
V0698695	RCC WESTERN STORES	P0626964	1 PR. DUTY BOOTS/R.THOMPSON	5/22/2008	5/22/2008	AP	WP	0101-0202-4263	175.00
V0757235	SAM'S CLUB	P0624520	SMOKE DETECTORS,FOOD	5/27/2008	5/27/2008	AP	WP	0101-0202-4269	37.50
V0757235	SAM'S CLUB	P0627214	STRATEGIC PLANNING COURSE	5/27/2008	5/27/2008	AP	WP	0101-0202-4263	509.49

V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-DALY T	6/2/2008	6/2/2008	AP	WP	0101-0202-4292	15.90
V0816490	SOUTH DAKOTA	P0627585	OVERHEAD DOOR #4	5/29/2008	5/29/2008	AP	WP	0101-0202-4252	278.15
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0202-4155	383.21
V0845900	TESSCO	P0627428	MOBILE DATA CONNECTION	5/28/2008	5/28/2008	AP	WP	0101-0202-4269	21.59
V0845900	TESSCO	P0627428	MOBILE DATA CONNECTION	5/28/2008	5/28/2008	AP	WP	0101-0202-4269	197.90
V0856373	TJADEN, JOE	P0626947	MEAL TKT-FIRE ACADEMY 5/11-16	5/23/2008	5/23/2008	AP	WP	0101-0202-4270	126.77
V0880250	UNITED PARCEL SERVICE	P0627799	1410780346, CHARGES	6/2/2008	6/2/2008	AP	WP	0101-0202-4261	7.23
V0890180	VERIZON WIRELESS	P0627122	390-4114 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	107.51
V0890180	VERIZON WIRELESS	P0627122	390-4510 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-4511 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0627122	390-4512 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-6275 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0627122	390-6276 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	77.64
V0890180	VERIZON WIRELESS	P0627122	390-6720 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7220 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0627122	390-9282 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-9989 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	11.84
V0890180	VERIZON WIRELESS	P0627122	863-0050 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0051 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.82
V0890180	VERIZON WIRELESS	P0627122	863-0052 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0053 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0054 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0055 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0056 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0059 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0202-4281	39.56
V0906159	WARNE CHEMICAL &	P0627451	LAWN WEED CONTROL	5/29/2008	5/29/2008	AP	WP	0101-0202-4266	56.00
V0934830	WESTERN STATIONERS	P0626714	PRINTER/STN.5	5/27/2008	5/27/2008	AP	WP	0101-0202-4295	96.20
V0934830	WESTERN STATIONERS	P0626714	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-0202-4295	-9.64
					Cost Center:		0202	**Total:**	87,756.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	P0627149	JAIL BILL 04/01/2008-04/30/200	5/23/2008	5/23/2008	AP	WP	0101-0203-4225	1,596.04
					Cost Center:	0203		**Total:**	1,596.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625636	TAPE MEASURE - PULKRABEK	6/4/2008	6/4/2008	AP	WP	0101-0204-4265	14.25
V0129125	CAREY, WAYNE	P0627657	RT PARADISE CA-INTERVIEW	6/3/2008	6/3/2008	AP	WP	0101-0204-4270	677.38
V0129125	CAREY, WAYNE	P0627657	MILEAGE-PARADISE	6/3/2008	6/3/2008	AP	WP	0101-0204-4270	34.94
V0129125	CAREY, WAYNE	P0627803	RC AIRPORT	6/4/2008	6/4/2008	AP	WP	0101-0204-4270	22.00
V0129125	CAREY, WAYNE	P0627803	SACRAMENTO	6/4/2008	6/4/2008	AP	WP	0101-0204-4270	8.00
V0136015	CHAMPLAIN PLANNING	P0627092	SHIPPING	5/28/2008	5/28/2008	AP	WP	0101-0204-4261	5.00
V0136015	CHAMPLAIN PLANNING	P0627092	WELCOME TO THE COMMISSION	5/28/2008	5/28/2008	AP	WP	0101-0204-4261	56.25
V0137240	CHRIS SUPPLY COMPANY	P0627110	UNIVERSAL POWER SUPPLY FOR	5/28/2008	5/28/2008	AP	WP	0101-0204-4261	53.34
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0204-4261	287.12
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0204-4261	66.29
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0204-4150	11,888.60
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-0204-4225	959.85
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-0204-4225	2,125.00
V0188480	DAKOTA BUSINESS	P0627539	SHARP AR161 COPIER MAINT 4/22-	5/29/2008	5/29/2008	AP	WP	0101-0204-4253	14.31
V0188480	DAKOTA BUSINESS	P0627776	SHARP TONER FOR FAX MACHINE	6/3/2008	6/3/2008	AP	WP	0101-0204-4261	84.75
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0204-4131	59.63
V0255330	FIRST PHOTO INC.	P0627549	FILM FINISHING	6/3/2008	6/3/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0627855	FILM FINISHING	6/4/2008	6/4/2008	AP	WP	0101-0204-4261	7.00
V0255330	FIRST PHOTO INC.	P0627855	FILM FINISHING	6/4/2008	6/4/2008	AP	WP	0101-0204-4261	22.50
V0255330	FIRST PHOTO INC.	P0627855	FILM FINISHING	6/4/2008	6/4/2008	AP	WP	0101-0204-4261	7.00
V0255330	FIRST PHOTO INC.	P0627090	FILM FINISHING	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0627090	FILM FINISHING	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0627090	FILM FINISHING	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	30.00
V0255330	FIRST PHOTO INC.	P0627090	FILM FINISHING	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0627090	FILM FINISHING	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	6.50
V0421590	JOHNSON MACHINE INC.	P0627857	FILTER	6/4/2008	6/4/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0627857	AIR FILTER	6/4/2008	6/4/2008	AP	WP	0101-0204-4251	10.03
V0421590	JOHNSON MACHINE INC.	P0627857	5W30 OIL	6/4/2008	6/4/2008	AP	WP	0101-0204-4251	12.54
V0460150	KNOLOGY	P0627961	394-4157 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0204-4281	189.91
V0569150	MOUNTAIN PLAINS	P0627633	HEARING TEST - #106623	6/4/2008	6/4/2008	AP	WP	0101-0204-4225	19.00
V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0101-0204-4261	373.60
V0698310	QUIZNO'S	P0627856	CATERED BOX LUNCHES FOR	6/4/2008	6/4/2008	AP	WP	0101-0204-4263	101.83
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0204-4230	75.14

V0711110	RAPID CITY JOURNAL	P0627628	PC HEARING 5/8/08 08UR003	6/3/2008	6/3/2008	AP	WP	0101-0204-4230	18.48
V0711110	RAPID CITY JOURNAL	P0627628	PC HEARING 5/8/08 08OA003	6/3/2008	6/3/2008	AP	WP	0101-0204-4230	47.52
V0711110	RAPID CITY JOURNAL	P0627093	PLANNER JOB AD	5/27/2008	5/27/2008	AP	WP	0101-0204-4230	205.89
V0757235	SAM'S CLUB	P0624062	BAND AID - FIRST AID BOX	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	17.52
V0757235	SAM'S CLUB	P0624062	TYLENOL - FIRST AID BOX	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	14.82
V0757235	SAM'S CLUB	P0624062	JUMBO PAPER CLIPS	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	8.30
V0757235	SAM'S CLUB	P0625634	LG PLATES	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	13.88
V0757235	SAM'S CLUB	P0625634	SM PLATES	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	13.33
V0757235	SAM'S CLUB	P0625634	ALEVE FOR 1ST AID BOX	5/27/2008	5/27/2008	AP	WP	0101-0204-4261	29.74
V0757235	SAM'S CLUB	P0625634	REGULAR COFFEE	5/27/2008	5/27/2008	AP	WP	0101-0204-4263	17.76
V0757235	SAM'S CLUB	P0625634	DECAF COFFEE	5/27/2008	5/27/2008	AP	WP	0101-0204-4263	49.10
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-MITCHELL S	6/2/2008	6/2/2008	AP	WP	0101-0204-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0627091	BUSINESS CARDS - V FISHER	5/22/2008	5/22/2008	AP	WP	0101-0204-4261	20.00
V0808500	SOUTH DAKOTA ELEC	P0627937	ELECTRIC AFFIDAVIT FEE MAY 08	6/4/2008	6/4/2008	AP	WP	0101-0204-4520	545.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0204-4155	100.15
V0890180	VERIZON WIRELESS	P0627122	390-1320 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-2759 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-2894 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7149 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7150 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7228 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-9767 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-9878 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-5730 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7901 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	545-4040 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	39.82
V0890180	VERIZON WIRELESS	P0627122	393-5084 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0204-4281	39.56
V0941879	WISE, JOSEPH	P0627664	RT PARADISE CA-INTERVIEW	6/3/2008	6/3/2008	AP	WP	0101-0204-4270	497.38
V0941879	WISE, JOSEPH	P0627664	MILEAGE-PARADISE	6/3/2008	6/3/2008	AP	WP	0101-0204-4270	34.94
V0941879	WISE, JOSEPH	P0627664	LODG-INTERVIEW	6/3/2008	6/3/2008	AP	WP	0101-0204-4270	74.09
					Cost Center:	0204		**Total:**	19,447.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0626996	SLEDGE HAMMER	6/4/2008	6/4/2008	AP	WP	0101-0205-4265	9.97
V0005640	ACE HARDWARE	P0626996	18" PRY BAR	6/4/2008	6/4/2008	AP	WP	0101-0205-4265	7.81
V0005640	ACE HARDWARE	P0627766	100PK, 6-32X1/2"	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	6.27
V0005641	ACE HARDWARE-EAST	P0627764	WIRE ROPE CLIP, 3/8"	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	1.65
V0005641	ACE HARDWARE-EAST	P0627764	BOLT EYE CLOSED, 3/8"X4"	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	1.55
V0005641	ACE HARDWARE-EAST	P0627764	HOOK SNAP 3/8"X2-3/4"	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	2.57
V0005641	ACE HARDWARE-EAST	P0627765	TRASH BAGS 39GAL	6/4/2008	6/4/2008	AP	WP	0101-0205-4264	15.98
V0005641	ACE HARDWARE-EAST	P0627112	100-FT EXTENSION CORD, 14/3	6/4/2008	6/4/2008	AP	WP	0101-0205-4265	49.99
V0005641	ACE HARDWARE-EAST	P0625287	8# SLEDGE, FIBERGLASS HANDLE	6/4/2008	6/4/2008	AP	WP	0101-0205-4265	30.99
V0005641	ACE HARDWARE-EAST	P0626753	HOSE CLAMP 4-1/16-5" SS	5/4/2008	5/4/2008	AP	WP	0101-0205-4269	5.14
V0005641	ACE HARDWARE-EAST	P0626754	COUPLE FLEX 3"X3"	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	7.35
V0078490	BLACK HILLS POWER &	P0627868	170105010301 267	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	27.14
V0078490	BLACK HILLS POWER &	P0627868	170107411101 138	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	17.64
V0078490	BLACK HILLS POWER &	P0627868	170107748201 271	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	27.43
V0078490	BLACK HILLS POWER &	P0627868	170106881001 201	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	22.27
V0078490	BLACK HILLS POWER &	P0627868	170106923801 31	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	9.77
V0078490	BLACK HILLS POWER &	P0627868	190106150001 109	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	15.52
V0078490	BLACK HILLS POWER &	P0628206	180105101601 0	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0628206	180105137301 124	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	16.62
V0078490	BLACK HILLS POWER &	P0628206	180107324701 0	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0628404	200105443301 OVER ESTIMATE	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	-36.63
V0078490	BLACK HILLS POWER &	P0628404	200105443301 358	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	41.82
V0078490	BLACK HILLS POWER &	P0628206	190105644901 110	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	15.60
V0078490	BLACK HILLS POWER &	P0628206	200106416401 2	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0628206	200106416501 1	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0627682	140104366401 118	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	16.18
V0078490	BLACK HILLS POWER &	P0627868	160104659501 110	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	15.60
V0078490	BLACK HILLS POWER &	P0627868	160104777601 60	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	11.92
V0078490	BLACK HILLS POWER &	P0627868	160106390001 100	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0627868	170105004401 131	6/4/2008	6/4/2008	AP	WP	0101-0205-4283	17.13
V0087400	BORDER STATES ELECTRIC	P0627772	TERM BLOCK MTG RAIL	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	8.87
V0087400	BORDER STATES ELECTRIC	P0627772	SPEED RATCHET	6/4/2008	6/4/2008	AP	WP	0101-0205-4265	58.54
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0205-4150	2,762.50

V0179540	CRESCENT ELECTRIC	P0626528	C17-CG CRS-H 1/2 NPT IRON C FO	5/22/2008	5/22/2008	AP	WP	0101-0205-4269	138.80
V0179540	CRESCENT ELECTRIC	P0627769	3PK IPL1/0-3 NSI NSD M-CBL CON	6/2/2008	6/2/2008	AP	WP	0101-0205-4269	40.95
V0179540	CRESCENT ELECTRIC	P0627769	50PC DOTTIE 10X2 K-LATH SCR BO	6/2/2008	6/2/2008	AP	WP	0101-0205-4269	3.58
V0208210	DODGE TOWN INC.	P0626927	BRAKE SENSOR, FOR T704	5/22/2008	5/22/2008	AP	WP	0101-0205-4251	97.60
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0626928	COX 3/8" 90DEG SWIVEL, FOR T71	5/29/2008	5/29/2008	AP	WP	0101-0205-4253	26.46
V0282080	G&H DISTRIBUTING INC.	P0626555	RED MARKING PAINT	5/29/2008	5/29/2008	AP	WP	0101-0205-4269	37.27
V0375060	HOUSTON EQUIP CO. INC,	P0626245	CST NAILS 2-1/2"X1/4" PK	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	35.46
V0375060	HOUSTON EQUIP CO. INC,	P0626245	CST NAIL 2"X1/4" PK	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	14.40
V0375060	HOUSTON EQUIP CO. INC,	P0626245	CST NAIL 1-1/2" PK	6/4/2008	6/4/2008	AP	WP	0101-0205-4269	12.55
V0400450	INTERSTATE BATTERIES	P0627767	6V 2200MAH NICD	6/3/2008	6/3/2008	AP	WP	0101-0205-4269	12.55
V0421590	JOHNSON MACHINE INC.	P0626929	BRAKE PADS, FOR T704	5/22/2008	5/22/2008	AP	WP	0101-0205-4251	49.07
V0421590	JOHNSON MACHINE INC.	P0626926	ROTOR, FOR T704	5/22/2008	5/22/2008	AP	WP	0101-0205-4251	147.60
V0421590	JOHNSON MACHINE INC.	P0627774	OIL FILTER, FOR T702	6/3/2008	6/3/2008	AP	WP	0101-0205-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0627774	OIL, FOR T702	6/3/2008	6/3/2008	AP	WP	0101-0205-4251	14.63
V0459659	KNECHT HOME CENTER	P0627768	HEX KEY T HNDL 8PC6	6/2/2008	6/2/2008	AP	WP	0101-0205-4265	20.01
V0459659	KNECHT HOME CENTER	P0627768	DRILL BIT SPLT TP 7/64"	6/2/2008	6/2/2008	AP	WP	0101-0205-4265	3.54
V0460150	KNOLOGY	P0627961	394-4118 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0205-4281	334.09
V0701710	RAPID CHEVROLET CO INC.	P0627828	MODULE, FOR T706	6/3/2008	6/3/2008	AP	WP	0101-0205-4251	383.55
V0781610	SHERWIN-WILLIAMS	P0627763	SWIVEL QP	6/2/2008	6/2/2008	AP	WP	0101-0205-4269	38.35
V0781610	SHERWIN-WILLIAMS	P0627778	GASKET RAC X, 5 PK	6/2/2008	6/2/2008	AP	WP	0101-0205-4269	15.60
V0808500	SOUTH DAKOTA ELEC	P0627775	ELECTRICAL CONTRACTOR	6/3/2008	6/3/2008	AP	WP	0101-0205-4292	100.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0205-4155	22.47
V0890180	VERIZON WIRELESS	P0627122	390-3756 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0205-4281	40.31
					Cost Center:	0205		**Total:**	4,836.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0207-4150	2,395.50
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-0207-4225	375.00
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-0207-4225	169.39
V0188480	DAKOTA BUSINESS	P0627539	SHARP AR161 COPIER MAINT 4/22-	5/29/2008	5/29/2008	AP	WP	0101-0207-4253	0.32
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0627961	355-3080 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0207-4281	17.52
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0627122	390-8174 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0207-4281	73.11
V0890180	VERIZON WIRELESS	P0627122	390-8245 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-0618 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-1799 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0207-4281	40.31

Cost Center: 0207 **Total:** 3,187.95

Cost Center: 0209 EMERGENCY MANAGEMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0627983	2008 SUBSIDY EMERGENCY MGMT	6/4/2008	6/4/2008	AP	WP	0101-0209-4596	63,513.00
V0656560	PENNINGTON COUNTY	P0627984	2008 SUBSIDY SEARCH/RESCUE	6/4/2008	6/4/2008	AP	WP	0101-0209-4597	20,606.00
					Cost Center:	0209		**Total:**	84,119.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0627324	ANGLE BROOM	6/4/2008	6/4/2008	AP	WP	0101-0301-4264	5.00
V0005640	ACE HARDWARE	P0627835	TRIMLINE, LINE HEAD WEED	6/4/2008	6/4/2008	AP	WP	0101-0301-4253	34.98
V0005641	ACE HARDWARE-EAST	P0627325	MR CLEAN CLEANER, DUCT TAPE	6/4/2008	6/4/2008	AP	WP	0101-0301-4269	10.43
V0005641	ACE HARDWARE-EAST	P0627834	SCREWDRIVER, WRENCH SET	6/4/2008	6/4/2008	AP	WP	0101-0301-4265	32.26
V0025265	AMERIGAS PROPANE LP	P0627833	PROPANE	6/3/2008	6/3/2008	AP	WP	0101-0301-4254	9.60
V0025265	AMERIGAS PROPANE LP	P0627323	14.1GAL PROPANE	5/28/2008	5/28/2008	AP	WP	0101-0301-4254	38.78
V0074730	BLACK HILLS CHEMICAL	P0626969	BAR SOAP LAVA	6/2/2008	6/2/2008	AP	WP	0101-0301-4264	25.83
V0077100	BLACK HILLS LANDSCAPES	P0627196	90SQ FT SOD 3503 HALL ST	5/27/2008	5/27/2008	AP	WP	0101-0301-4254	36.45
V0081365	BLACK HILLS TRUCK &	P0628022	AIR DRYER AD-STOCK	6/4/2008	6/4/2008	AP	WP	0101-0301-4253	192.78
V0131400	CARQUEST AUTO PARTS	P0628020	RND SKT METAL S008	6/4/2008	6/4/2008	AP	WP	0101-0301-4251	10.59
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0301-4150	7,796.73
V0158390	CONTRACTOR'S SUPPLY	P0626971	BRUSHES-3503 HALL ST	5/29/2008	5/29/2008	AP	WP	0101-0301-4254	17.04
V0188080	DAKOTA	P0627614	BEARING, REBUILD ALT S008	5/30/2008	5/30/2008	AP	WP	0101-0301-4251	109.86
V0225660	EDDIES TRUCK SALES &	P0627843	LOOP S015	6/3/2008	6/3/2008	AP	WP	0101-0301-4251	40.44
V0225660	EDDIES TRUCK SALES &	P0626542	PLUG, BULB, LIGHT S043	5/27/2008	5/27/2008	AP	WP	0101-0301-4251	18.94
V0225660	EDDIES TRUCK SALES &	P0626542	FUEL FILTER S040	5/27/2008	5/27/2008	AP	WP	0101-0301-4251	15.79
V0225660	EDDIES TRUCK SALES &	P0626542	FILTER S041	5/27/2008	5/27/2008	AP	WP	0101-0301-4251	25.73
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0301-4131	16.27
V0363311	HILLS MATERIALS CO	P0627707	42.92TN ASPHALT TYPE I	6/2/2008	6/2/2008	AP	WP	0101-0301-4254	2,081.65
V0363311	HILLS MATERIALS CO	P0627707	4.53TN ASPHALT TYPE II	6/2/2008	6/2/2008	AP	WP	0101-0301-4254	252.19
V0363311	HILLS MATERIALS CO	P0627706	75.88TN ASPHALT TYPE I	6/2/2008	6/2/2008	AP	WP	0101-0301-4254	3,680.20
V0363311	HILLS MATERIALS CO	P0627706	72.54TN ASPHALT TYPE I	6/2/2008	6/2/2008	AP	WP	0101-0301-4254	3,408.65
V0363311	HILLS MATERIALS CO	P0627706	CREDIT	6/2/2008	6/2/2008	AP	WP	0101-0301-4254	-3,680.18
V0367540	HILLS TIRE & SUPPLY INC.	P0628023	TIRE TUBE S016	6/4/2008	6/4/2008	AP	WP	0101-0301-4267	20.00
V0404305	J & J ASPHALT CO	P0626988	16.08TN ASPHALT	5/22/2008	5/22/2008	AP	WP	0101-0301-4254	755.76
V0421590	JOHNSON MACHINE INC.	P0627612	FUEL FILTER, PS911 S041	5/30/2008	5/30/2008	AP	WP	0101-0301-4251	20.12
V0421590	JOHNSON MACHINE INC.	P0627701	MIRROR S022	6/2/2008	6/2/2008	AP	WP	0101-0301-4251	20.78
V0421590	JOHNSON MACHINE INC.	P0627701	V-BELT S064	6/2/2008	6/2/2008	AP	WP	0101-0301-4251	20.05
V0421590	JOHNSON MACHINE INC.	P0627837	OIL FILTER, AIR FILTER S089	6/3/2008	6/3/2008	AP	WP	0101-0301-4253	12.98
V0421590	JOHNSON MACHINE INC.	P0627837	OIL FILTER, FILTER S007	6/3/2008	6/3/2008	AP	WP	0101-0301-4251	42.43
V0421590	JOHNSON MACHINE INC.	P0627307	COMPACT QUADFLASH	5/28/2008	5/28/2008	AP	WP	0101-0301-4253	40.23
V0421590	JOHNSON MACHINE INC.	P0627307	PRI WIRE S015	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	129.00
V0421590	JOHNSON MACHINE INC.	P0627326	CRANKSHAFT SENSOR S066	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	79.77

V0421590	JOHNSON MACHINE INC.	P0627308	OIL FILTER S087	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627308	5W20 OIL S087	5/28/2008	5/28/2008	AP	WP	0101-0301-4262	14.63
V0421590	JOHNSON MACHINE INC.	P0627198	12OZ 134A S054	5/27/2008	5/27/2008	AP	WP	0101-0301-4253	3.49
V0421590	JOHNSON MACHINE INC.	P0627326	DIELECTRIC GREASE, INJ CARE S0	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	9.57
V0421590	JOHNSON MACHINE INC.	P0627326	DISC BRAKE PADS, BRAKE ROTOR	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	118.35
V0460150	KNOLOGY	P0627961	394-4150 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0301-4281	63.70
V0493970	LIEN & SONS INC, PETE	P0627306	119.21TN 1" BASE	5/29/2008	5/29/2008	AP	WP	0101-0301-4259	709.30
V0493970	LIEN & SONS INC, PETE	P0628019	52.66TN 1" BASE	6/4/2008	6/4/2008	AP	WP	0101-0301-4259	313.32
V0520500	M G OIL CO	P0627703	DELO LE 15-40 OIL	6/2/2008	6/2/2008	AP	WP	0101-0301-4262	480.00
V0643650	PACIFIC STEEL &	P0627311	FLAT STEEL S015	5/27/2008	5/27/2008	AP	WP	0101-0301-4251	11.32
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-BRUMBAUGH D	6/2/2008	6/2/2008	AP	WP	0101-0301-4292	15.90
V0780210	SHEEHAN MACK SALES &	P0627636	REMOTE S041	5/30/2008	5/30/2008	AP	WP	0101-0301-4251	511.31
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0301-4155	55.50
V0890180	VERIZON WIRELESS	P0627122	390-1945 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0301-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	863-2060 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0301-4281	41.20
V0927960	WEST RIVER	P0627616	CHUGGER LOCKOUT KIT S041	5/30/2008	5/30/2008	AP	WP	0101-0301-4251	29.78
V0927960	WEST RIVER	P0627616	FUEL FITTING, FUEL TUBE	5/30/2008	5/30/2008	AP	WP	0101-0301-4251	64.79
V0927960	WEST RIVER	P0627616	RESV CVR GASKET S041	5/30/2008	5/30/2008	AP	WP	0101-0301-4251	19.90
V0936710	WHISLER BEARING	P0627312	BUILD AS PER SAMPLE S015	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	36.93
V0936710	WHISLER BEARING	P0627312	MALE TIP, FEM Q-C S015	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	65.93
V0936710	WHISLER BEARING	P0627312	BUILD AS PER SAMPLE S015	5/28/2008	5/28/2008	AP	WP	0101-0301-4251	56.73
V0936710	WHISLER BEARING	P0627199	SEAL S051	5/27/2008	5/27/2008	AP	WP	0101-0301-4251	4.78
V0962090	ZIEGLER BUILDING	P0626970	LUMBER-3503 HALL ST	5/23/2008	5/23/2008	AP	WP	0101-0301-4254	29.96

Cost Center: 0301 **Total:** 18,020.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625731	RED BASKET, SPRINKLER POP	6/4/2008	6/4/2008	AP	WP	0101-0302-4254	38.32
V0005640	ACE HARDWARE	P0625479	SPRINKLER POP UP-3024	6/4/2008	6/4/2008	AP	WP	0101-0302-4254	2.99
V0007285	ACE STEEL & RECYCLING	P0626264	BENDING, FABRICATING STEEL	5/22/2008	5/22/2008	AP	WP	0101-0302-4251	1,817.47
V0078490	BLACK HILLS POWER &	P0627868	170104986501 0	6/4/2008	6/4/2008	AP	WP	0101-0302-4283	10.00
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0302-4150	6,084.93
V0188080	DAKOTA	P0627614	BEARING, REBUILD ALT S018	5/30/2008	5/30/2008	AP	WP	0101-0302-4251	91.50
V0204380	DISCOUNT LUMBER MART	P0625730	REDWOOD-MAILBOX 1709	5/22/2008	5/22/2008	AP	WP	0101-0302-4254	18.46
V0225660	EDDIES TRUCK SALES &	P0626270	STEERING GEAR S007	5/22/2008	5/22/2008	AP	WP	0101-0302-4251	1,561.94
V0225660	EDDIES TRUCK SALES &	P0626270	CREDIT-RTN GEARS	5/22/2008	5/22/2008	AP	WP	0101-0302-4251	-1,487.44
V0225660	EDDIES TRUCK SALES &	P0626269	STEERING GEAR S007	5/22/2008	5/22/2008	AP	WP	0101-0302-4251	2,375.96
V0225660	EDDIES TRUCK SALES &	P0626269	CREDIT-RTN GEARS	5/22/2008	5/22/2008	AP	WP	0101-0302-4251	-350.00
V0248950	FASTENAL COMPANY, THE	P0626333	NUTS, BOLTS STOCK	5/27/2008	5/27/2008	AP	WP	0101-0302-4269	458.22
V0248950	FASTENAL COMPANY, THE	P0626332	NUTS, BOLTS STOCK	5/27/2008	5/27/2008	AP	WP	0101-0302-4269	371.84
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0302-4131	8.09
V0310225	GREAT WESTERN TIRE INC.	P0626977	LT24575R16 WORK HORSE TIRE	5/29/2008	5/29/2008	AP	WP	0101-0302-4267	444.76
V0421590	JOHNSON MACHINE INC.	P0627837	IGNITION COIL S082	6/3/2008	6/3/2008	AP	WP	0101-0302-4251	39.05
V0421590	JOHNSON MACHINE INC.	P0627307	CUT S011	5/28/2008	5/28/2008	AP	WP	0101-0302-4251	6.35
V0520500	M G OIL CO	P0627704	RPM HYD OIL	6/2/2008	6/2/2008	AP	WP	0101-0302-4262	409.48
V0566820	MOTIVE PARTS & SUPPLY	P0626972	CLEVIS LINKS STOCK	5/23/2008	5/23/2008	AP	WP	0101-0302-4253	74.48
V0599050	NEBRASKA SALT & GRAIN	P0627395	250.225TN SALT	5/28/2008	5/28/2008	AP	WP	0101-0302-4264	14,825.83
V0599050	NEBRASKA SALT & GRAIN	P0626989	384.975TN SALT	5/22/2008	5/22/2008	AP	WP	0101-0302-4264	22,809.77
V0643650	PACIFIC STEEL &	P0626973	CUT FLAT STEEL-PLOW ADJ	5/23/2008	5/23/2008	AP	WP	0101-0302-4253	18.40
V0643650	PACIFIC STEEL &	P0626973	CUT TUBE STEEL-PLOW ADJ	5/23/2008	5/23/2008	AP	WP	0101-0302-4253	139.35
V0643650	PACIFIC STEEL &	P0626974	FLAT STEEL-PLOW SHOES	5/22/2008	5/22/2008	AP	WP	0101-0302-4253	538.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0302-4155	59.32
V0839098	SUPERIOR SIGNALS INC	P0627197	BLACK & WHITE CAMERA S035	5/23/2008	5/23/2008	AP	WP	0101-0302-4253	421.30
V0839098	SUPERIOR SIGNALS INC	P0627322	7 IN CAMERA-STOCK	5/27/2008	5/27/2008	AP	WP	0101-0302-4251	421.35
V0839098	SUPERIOR SIGNALS INC	P0627321	7 IN CAMERA S031	5/27/2008	5/27/2008	AP	WP	0101-0302-4251	421.35
V0890180	VERIZON WIRELESS	P0627122	390-4074 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0302-4281	40.31

Cost Center: 0302 **Total:** 51,671.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0628042	CORR #P0608125 SHIPPING INCORR	6/4/2008	6/4/2008	AP	WP	0101-0304-4269	-150.00
V0087400	BORDER STATES ELECTRIC	P0628042	CORR #P0608125- SHIPPING	6/4/2008	6/4/2008	AP	WP	0101-0304-4269	38.96
V0087400	BORDER STATES ELECTRIC	P0608125	AMERICAN ELECTRIC LIGHTING,	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	550.00
V0087400	BORDER STATES ELECTRIC	P0608125	OSRA-LU400/ECO CLR E18MOG	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	13.14
V0087400	BORDER STATES ELECTRIC	P0608125	SHIPPING FOR ITEM 0001	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	150.00
V0182145	CRUM ELECTRIC	P0626744	30.5MM PUNCH UNIT	5/29/2008	5/29/2008	AP	WP	0101-0304-4265	58.67
V0182145	CRUM ELECTRIC	P0626743	FLUKE 333A CLAMP METER	5/27/2008	5/27/2008	AP	WP	0101-0304-4265	146.95
V0495380	LIGHTING MAINTENANCE	P0628076	ST06-1148-STREET LIGHTS MAY 08	6/4/2008	6/4/2008	AP	WP	0101-0304-4223	2,172.97

Cost Center: 0304 **Total:** 2,980.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0624355	OXY,ACETYLENE,WHEELS-WELDI	6/2/2008	6/2/2008	AP	WP	0101-0305-4269	100.08
V0002820	A&B WELDING SUPPLY CO	P0627238	NOZZLE, ROLOC DISC-WELDING	6/2/2008	6/2/2008	AP	WP	0101-0305-4269	52.96
V0002820	A&B WELDING SUPPLY CO	P0626975	METAL HOLE SAW, VISE GRIPS	6/2/2008	6/2/2008	AP	WP	0101-0305-4265	23.24
V0002820	A&B WELDING SUPPLY CO	P0626230	WELDING GLOVES	6/2/2008	6/2/2008	AP	WP	0101-0305-4269	12.73
V0002820	A&B WELDING SUPPLY CO	P0626547	TIPS, WIRE-WELDING SUPPLIES	6/2/2008	6/2/2008	AP	WP	0101-0305-4269	147.65
V0005641	ACE HARDWARE-EAST	P0626226	NIPPLE	6/4/2008	6/4/2008	AP	WP	0101-0305-4269	0.68
V0074730	BLACK HILLS CHEMICAL	P0626969	BAR SOAP LAVA	6/2/2008	6/2/2008	AP	WP	0101-0305-4264	25.84
V0131400	CARQUEST AUTO PARTS	P0627611	ULTRA GUARD 75 WATT	5/30/2008	5/30/2008	AP	WP	0101-0305-4269	41.64
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0305-4150	4,695.02
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0305-4131	9.78
V0312550	GRIMM'S PUMP SERVICE	P0627201	AIRLINE REGULATOR	5/27/2008	5/27/2008	AP	WP	0101-0305-4253	34.30
V0375060	HOUSTON EQUIP CO. INC,	P0626976	MLW ARBOR 7/16	5/22/2008	5/22/2008	AP	WP	0101-0305-4265	21.05
V0421590	JOHNSON MACHINE INC.	P0627837	BRAKLEEN CLEANER	6/3/2008	6/3/2008	AP	WP	0101-0305-4269	2.39
V0421590	JOHNSON MACHINE INC.	P0627837	BULB	6/3/2008	6/3/2008	AP	WP	0101-0305-4269	7.00
V0421590	JOHNSON MACHINE INC.	P0627198	CABLE TIES	5/27/2008	5/27/2008	AP	WP	0101-0305-4269	73.86
V0569150	MOUNTAIN PLAINS	P0628027	HEARING BASELINE-106645	6/4/2008	6/4/2008	AP	WP	0101-0305-4225	19.00
V0569150	MOUNTAIN PLAINS	P0627320	HEARING BASELINE-106470	6/4/2008	6/4/2008	AP	WP	0101-0305-4225	19.00
V0643650	PACIFIC STEEL &	P0627311	STRIP STEEL-SHOP OIL TANK	5/27/2008	5/27/2008	AP	WP	0101-0305-4252	21.06
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0305-4155	47.35
V0880250	UNITED PARCEL SERVICE	P0627799	1410780350, CHARGES	6/2/2008	6/2/2008	AP	WP	0101-0305-4261	8.66
V0890180	VERIZON WIRELESS	P0627122	390-3719 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0305-4281	40.57
V0890180	VERIZON WIRELESS	P0627122	415-0665 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0305-4281	39.56

Cost Center: 0305 **Total:** 5,443.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0627615	SHAFT SEALS S048	5/30/2008	5/30/2008	AP	WP	0101-0401-4253	42.66
V0008995	ADAMS MACHINING INC.	P0627615	SHAFT SEALS-STOCK	5/30/2008	5/30/2008	AP	WP	0101-0401-4253	85.34
V0066506	BEST BUSINESS PROD. INC	P0627700	COPIER MAINT CONTRACT 4/15-5/1	6/2/2008	6/2/2008	AP	WP	0101-0401-4253	78.14
V0074730	BLACK HILLS CHEMICAL	P0626969	BAR SOAP LAVA	6/2/2008	6/2/2008	AP	WP	0101-0401-4264	25.83
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0401-4150	2,196.70
V0225660	EDDIES TRUCK SALES &	P0627843	FUEL FILTER S050	6/3/2008	6/3/2008	AP	WP	0101-0401-4253	15.79
V0225660	EDDIES TRUCK SALES &	P0627843	FUEL FILTER, FILTER PAC S042	6/3/2008	6/3/2008	AP	WP	0101-0401-4253	43.15
V0225660	EDDIES TRUCK SALES &	P0627843	CARTRIDGE S042	6/3/2008	6/3/2008	AP	WP	0101-0401-4253	41.59
V0225660	EDDIES TRUCK SALES &	P0627200	FUEL FILTER S049	5/27/2008	5/27/2008	AP	WP	0101-0401-4253	15.79
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0401-4131	0.64
V0312550	GRIMM'S PUMP SERVICE	P0627705	FIRE HOSE/SWEEPER SHED	6/2/2008	6/2/2008	AP	WP	0101-0401-4252	360.00
V0421590	JOHNSON MACHINE INC.	P0627612	OIL FILTERS S048	5/30/2008	5/30/2008	AP	WP	0101-0401-4253	29.82
V0421590	JOHNSON MACHINE INC.	P0627837	OIL FILTER, FUEL FILTER S050	6/3/2008	6/3/2008	AP	WP	0101-0401-4253	52.43
V0421590	JOHNSON MACHINE INC.	P0627837	AIR FILTER S050	6/3/2008	6/3/2008	AP	WP	0101-0401-4253	24.35
V0421590	JOHNSON MACHINE INC.	P0627837	OIL FILTER, AIR FILTER FUEL FI	6/3/2008	6/3/2008	AP	WP	0101-0401-4253	60.59
V0421590	JOHNSON MACHINE INC.	P0627308	OIL FILTER S024	5/28/2008	5/28/2008	AP	WP	0101-0401-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0627308	5W30 OIL SO24	5/28/2008	5/28/2008	AP	WP	0101-0401-4262	12.54
V0421590	JOHNSON MACHINE INC.	P0627198	OIL FILTER, FUEL FILTER, AIR F	5/27/2008	5/27/2008	AP	WP	0101-0401-4253	65.82
V0643650	PACIFIC STEEL &	P0626973	FLAT STEEL-SHOES SWEEPER	5/23/2008	5/23/2008	AP	WP	0101-0401-4253	95.45
V0780210	SHEEHAN MACK SALES &	P0627327	WATER VALVE KIT-STOCK	5/28/2008	5/28/2008	AP	WP	0101-0401-4253	210.66
V0780210	SHEEHAN MACK SALES &	P0627613	AIR FILTER-STOCK	5/30/2008	5/30/2008	AP	WP	0101-0401-4253	167.74
V0780210	SHEEHAN MACK SALES &	P0627613	LEVER KIT-STOCK	5/30/2008	5/30/2008	AP	WP	0101-0401-4253	48.69
V0780210	SHEEHAN MACK SALES &	P0627613	SEAL KIT-STOCK	5/30/2008	5/30/2008	AP	WP	0101-0401-4253	165.80
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0401-4155	19.45
V0890180	VERIZON WIRELESS	P0627122	863-2212 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0401-4281	39.56

Cost Center: 0401 **Total:** 3,901.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0627985	JUN 08 DETOX	6/4/2008	6/4/2008	AP	WP	0101-0501-4566	34,152.58
					Cost Center:	0501		**Total:**	34,152.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0626998	TIES CABLE	5/28/2008	5/28/2008	AP	WP	0101-0601-4269	156.20
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0601-4261	4.06
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0601-4261	15.08
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0601-4150	1,551.00
V0141335	CITY-WATER DEPARTMENT	P0627680	09002050 PRORATED	5/30/2008	5/30/2008	AP	WP	0101-0601-4284	3.80
V0384600	IKON OFFICE SOLUTIONS	P0627676	COPIER MAINTENANCE	5/30/2008	5/30/2008	AP	WP	0101-0601-4253	25.00
V0460150	KNOLOGY	P0627961	394-4167 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0601-4281	92.04
V0757235	SAM'S CLUB	P0625888	PICNIC FOOD FOR VOLUNTEER	5/27/2008	5/27/2008	AP	WP	0101-0601-4269	115.82
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-OLSON J	6/2/2008	6/2/2008	AP	WP	0101-0601-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-LOWE D	6/2/2008	6/2/2008	AP	WP	0101-0601-4292	15.90
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0601-4155	11.38
V0834455	STRETCH'S GLASS &	P0626311	WINDSHIELD REPLACED	5/30/2008	5/30/2008	AP	WP	0101-0601-4251	200.30
V0890180	VERIZON WIRELESS	P0627122	390-2449 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0601-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	863-0069 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0601-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0070 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0601-4281	40.89
V0890180	VERIZON WIRELESS	P0627122	390-3058 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0601-4281	40.35
V0934830	WESTERN STATIONERS	P0627550	PAPER	5/29/2008	5/29/2008	AP	WP	0101-0601-4261	47.25

Cost Center: 0601 **Total:** 2,414.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0626345	BLADE RENTAL	5/22/2008	5/22/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0626345	SHIPPING HANDLING	5/22/2008	5/22/2008	AP	WP	0101-0603-4246	39.50
V0005640	ACE HARDWARE	P0626344	TIES CABLE	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	35.85
V0005640	ACE HARDWARE	P0626344	TRAY ROLLER SET	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	4.99
V0005640	ACE HARDWARE	P0627373	TIPS FURNITURE BLACK	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	20.94
V0005640	ACE HARDWARE	P0627373	TIPS FURNITURE WHITE	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	13.96
V0005641	ACE HARDWARE-EAST	P0627789	AUTOCUT STIHL 25-2 HEAD	6/4/2008	6/4/2008	AP	WP	0101-0603-4253	27.99
V0005641	ACE HARDWARE-EAST	P0627789	SAFETY GLASSES	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	9.99
V0005641	ACE HARDWARE-EAST	P0627374	CLEANER THE WORKS	6/4/2008	6/4/2008	AP	WP	0101-0603-4264	5.44
V0005641	ACE HARDWARE-EAST	P0627374	CLEANER BOWL THE WORKS	6/4/2008	6/4/2008	AP	WP	0101-0603-4264	4.98
V0005641	ACE HARDWARE-EAST	P0627374	TIPS FURNITURE WHITE	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	3.49
V0005641	ACE HARDWARE-EAST	P0627374	TIPS FURNITURE BLACK	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	3.49
V0005641	ACE HARDWARE-EAST	P0627374	TIPS FURNITURE WHITE	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	6.98
V0005641	ACE HARDWARE-EAST	P0627374	TIPS FURNITURE BLACK	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	3.49
V0005641	ACE HARDWARE-EAST	P0625283	LYSOL	6/4/2008	6/4/2008	AP	WP	0101-0603-4264	8.98
V0005641	ACE HARDWARE-EAST	P0625283	KEYRING	6/4/2008	6/4/2008	AP	WP	0101-0603-4269	10.66
V0016290	ALSCO	P0627790	BAR TOWEL BUNDLE	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0627790	FLOOR MATS	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0627790	DUSTMOPS 4	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0627790	DUSTMOP	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0627790	LAUNDRY BAG	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0627790	MOP FRAME	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0627790	MOP HANDLE	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0627790	MOP FRAME	6/3/2008	6/3/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0627001	TOWELS BAR BUNDLE	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0627001	MOP HANDLE	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0627001	MOP FRAME	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0627001	DUST MOPS BUNDLE 4	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0627001	DUST MOP UNTREATED	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0627001	LAUNDRY BAG	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0627001	FRAME MOP	5/28/2008	5/28/2008	AP	WP	0101-0603-4264	0.50
V0025265	AMERIGAS PROPANE LP	P0624340	CORRECTION	6/4/2008	6/4/2008	AP	WP	0101-0603-4285	0.03
V0025265	AMERIGAS PROPANE LP	P0623252	PROPANE CYLINDERS	6/4/2008	6/4/2008	AP	WP	0101-0603-4285	113.08

V0025265	AMERIGAS PROPANE LP	P0621830	PROPANE CYLINDERS	6/4/2008	6/4/2008	AP	WP	0101-0603-4262	84.81
V0025265	AMERIGAS PROPANE LP	P0622108	PROPANE CYLINDERS	6/4/2008	6/4/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0622696	PROPANE CYLINDERS	6/4/2008	6/4/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0620576	PROPANE CYLINDERS	6/4/2008	6/4/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0624340	PROPANE CYLINDER	6/4/2008	6/4/2008	AP	WP	0101-0603-4285	84.81
V0074730	BLACK HILLS CHEMICAL	P0627396	HAND WASH AND SANITIZER	6/2/2008	6/2/2008	AP	WP	0101-0603-4264	55.60
V0074730	BLACK HILLS CHEMICAL	P0627371	TOWELS MULTI FOLD WHITE	6/2/2008	6/2/2008	AP	WP	0101-0603-4264	79.00
V0074730	BLACK HILLS CHEMICAL	P0627371	AIR FRESHENER CITRUS	6/2/2008	6/2/2008	AP	WP	0101-0603-4264	75.00
V0133305	CENEX LAND OF LAKES	P0626720	PROPANE	5/22/2008	5/22/2008	AP	WP	0101-0603-4285	134.40
V0133305	CENEX LAND OF LAKES	P0626720	DELIVERY FEE	5/22/2008	5/22/2008	AP	WP	0101-0603-4285	21.00
V0134270	CENTURY GLASS INC	P0627787	LABOR	6/2/2008	6/2/2008	AP	WP	0101-0603-4253	140.00
V0134270	CENTURY GLASS INC	P0627787	PUSH BUTTON FOR AUTOMATIC	6/2/2008	6/2/2008	AP	WP	0101-0603-4253	65.00
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0603-4261	8.59
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0603-4150	2,444.50
V0149580	COCA-COLA OF THE BLACK	P0627037	POWERADE	5/28/2008	5/28/2008	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0627037	FUEL SURCHARGE	5/28/2008	5/28/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0627037	DIET COKE	5/28/2008	5/28/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0627037	MELLO YELLO	5/28/2008	5/28/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0627037	VITAMIN WATER	5/28/2008	5/28/2008	AP	WP	0101-0603-4520	48.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0603-4131	5.00
V0398515	ICE SKATING INSTITUTE	P0627786	PATCHES	6/2/2008	6/2/2008	AP	WP	0101-0603-4269	190.00
V0398515	ICE SKATING INSTITUTE	P0627786	SHIPPING	6/2/2008	6/2/2008	AP	WP	0101-0603-4269	5.32
V0400450	INTERSTATE BATTERIES	P0627791	FASTON 10 AH SLA	6/3/2008	6/3/2008	AP	WP	0101-0603-4259	16.50
V0420650	JOHNSON CONTROLS INC	P0627240	TRAVEL EXPENSE	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	75.00
V0420650	JOHNSON CONTROLS INC	P0627240	SUPERGRIP BR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	9.48
V0420650	JOHNSON CONTROLS INC	P0627240	GRIPNOTCH 38	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	12.06
V0420650	JOHNSON CONTROLS INC	P0627240	GRIPNOTCH 43	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	13.18
V0420650	JOHNSON CONTROLS INC	P0627240	SUPERGRIP BR 44	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	10.72
V0420650	JOHNSON CONTROLS INC	P0627240	5880 X 5/8	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	77.10
V0420650	JOHNSON CONTROLS INC	P0627240	BLOWER ASSY	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	356.00
V0420650	JOHNSON CONTROLS INC	P0627240	DUE, DISP, ENV, USAGE, AND ADJ	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	120.00
V0420650	JOHNSON CONTROLS INC	P0627240	EXHAUST MOTOR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	374.00
V0420650	JOHNSON CONTROLS INC	P0627240	EXHAUST MOTOR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	686.00
V0420650	JOHNSON CONTROLS INC	P0627240	FUSE	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	158.34
V0420650	JOHNSON CONTROLS INC	P0627240	FUSE	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	91.56

V0420650	JOHNSON CONTROLS INC	P0627240	FUSES	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	155.16
V0420650	JOHNSON CONTROLS INC	P0627240	HONEYWELL	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	39.80
V0420650	JOHNSON CONTROLS INC	P0627240	INTAKE MOTOR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	374.00
V0420650	JOHNSON CONTROLS INC	P0627240	MOTOR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	820.00
V0420650	JOHNSON CONTROLS INC	P0627240	MOTOR PULLEYS	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	344.00
V0420650	JOHNSON CONTROLS INC	P0627240	TRANSFORMER	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	560.00
V0420650	JOHNSON CONTROLS INC	P0627240	WHEEL MOTOR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	969.96
V0420650	JOHNSON CONTROLS INC	P0627240	LABOR	5/23/2008	5/23/2008	AP	WP	0101-0603-4253	1,044.00
V0459659	KNECHT HOME CENTER	P0626661	4X8 PLYWOOD	5/23/2008	5/23/2008	AP	WP	0101-0603-4269	29.89
V0459659	KNECHT HOME CENTER	P0627372	FURNITURE TIPS WHITE	6/2/2008	6/2/2008	AP	WP	0101-0603-4269	13.96
V0459659	KNECHT HOME CENTER	P0627372	FURNITURE TIPS BLACK	6/2/2008	6/2/2008	AP	WP	0101-0603-4269	24.43
V0460150	KNOLOGY	P0627961	394-6161 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0625939	TANK RENTAL	5/29/2008	5/29/2008	AP	WP	0101-0603-4269	7.50
V0466300	LINWELD	P0625939	SAFETY AND COMPLIANCE	5/29/2008	5/29/2008	AP	WP	0101-0603-4269	5.00
V0631970	OLSON'S PEST	P0627785	BIMONTHLY PEST CONTROL	6/3/2008	6/3/2008	AP	WP	0101-0603-4225	75.00
V0698327	QWEST	P0627886	399-9031 SERVICE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0603-4281	27.19
V0208335	RUSH MORE PIZZA INC	P0626653	PIZZA LARGE PEPPERONI	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0626653	PIZZA LARGE CHEESE	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627039	PIZZA LARGE PEPPERONI	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627039	PIZZA LARGE CHEESE	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626655	PIZZA LARGE CHEESE	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626655	PIZZA LARGE CHEESE	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626659	PIZZA LARGE PEPPERONI	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626659	PIZZA LARGE CHEESE	5/29/2008	5/29/2008	AP	WP	0101-0603-4520	6.25
V0757235	SAM'S CLUB	P0624473	CONCESSIONS RESTOCK	5/27/2008	5/27/2008	AP	WP	0101-0603-4520	336.32
V0757235	SAM'S CLUB	P0623897	CONCESSIONS RESTOCK	5/27/2008	5/27/2008	AP	WP	0101-0603-4520	234.71
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-MESSER K	6/2/2008	6/2/2008	AP	WP	0101-0603-4292	15.90
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0603-4155	16.80
V0890180	VERIZON WIRELESS	P0627122	545-4177 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0603-4281	39.85
V0890180	VERIZON WIRELESS	P0627122	863-0071 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0072 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0603-4281	39.69
					Cost Center:	0603		**Total:**	11,783.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0004980	ACCUTEMP INC	P0627564	FREIGHT	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	35.00
V0004980	ACCUTEMP INC	P0627564	SHOP SUPPLIES	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0627564	LABOR	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	72.00
V0004980	ACCUTEMP INC	P0627564	HINGES	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	158.98
V0004980	ACCUTEMP INC	P0627564	DOOR STOPS	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	99.62
V0004980	ACCUTEMP INC	P0627564	PIVOT ROD	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	39.81
V0004980	ACCUTEMP INC	P0627564	LABOR	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	62.50
V0004980	ACCUTEMP INC	P0627564	EXISE TAX	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	9.69
V0005640	ACE HARDWARE	P0627931	TIPS	6/4/2008	6/4/2008	AP	WP	0613-0604-4269	60.60
V0005640	ACE HARDWARE	P0627931	AIR HOSE	6/4/2008	6/4/2008	AP	WP	0613-0604-4269	17.49
V0005640	ACE HARDWARE	P0627931	LINK	6/4/2008	6/4/2008	AP	WP	0613-0604-4269	7.35
V0005640	ACE HARDWARE	P0627931	BUNGEE CORD	6/4/2008	6/4/2008	AP	WP	0613-0604-4269	6.49
V0005640	ACE HARDWARE	P0627931	SERVICE TOOL	6/4/2008	6/4/2008	AP	WP	0613-0604-4269	4.97
V0005640	ACE HARDWARE	P0627565	TEF TAPE	6/4/2008	6/4/2008	AP	WP	0613-0604-4255	1.83
V0005640	ACE HARDWARE	P0627565	COUPLING	6/4/2008	6/4/2008	AP	WP	0613-0604-4255	5.97
V0005640	ACE HARDWARE	P0627565	NIPPLE	6/4/2008	6/4/2008	AP	WP	0613-0604-4255	1.26
V0005640	ACE HARDWARE	P0623714	CASTER PLATE	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	23.43
V0005640	ACE HARDWARE	P0623714	CASTER PLATE	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	11.03
V0005640	ACE HARDWARE	P0623714	NUTS BOLTS	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	1.60
V0005640	ACE HARDWARE	P0623714	PATIO FURNITURE TIPS	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	30.30
V0005640	ACE HARDWARE	P0623714	PATIO FURNITURE TIPS	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	3.03
V0005640	ACE HARDWARE	P0623714	DECK SCREWS	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	7.49
V0005640	ACE HARDWARE	P0623714	DECK SCREWS	5/22/2008	5/22/2008	AP	WP	0613-0604-4269	7.49
V0009235	ADT SECURITY SERVICES	P0627563	JUNE 2008 SERVICE	5/30/2008	5/30/2008	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0627563	JUNE 2008 SERVICE	5/30/2008	5/30/2008	AP	WP	0613-0604-4225	21.82
V0036650	ARMSTRONG	P0627566	INSPECT HOOD	5/30/2008	5/30/2008	AP	WP	0613-0604-4269	75.00
V0036650	ARMSTRONG	P0627566	SERVICE EXT	5/30/2008	5/30/2008	AP	WP	0613-0604-4269	33.00
V0036650	ARMSTRONG	P0627566	RUBBER NOZZLE	5/30/2008	5/30/2008	AP	WP	0613-0604-4269	2.50
V0036650	ARMSTRONG	P0627566	EXCISE TAX	5/30/2008	5/30/2008	AP	WP	0613-0604-4269	2.26
V0078490	BLACK HILLS POWER &	P0628206	190105223001 6,540	6/4/2008	6/4/2008	AP	WP	0613-0604-4283	1,247.63
V0078490	BLACK HILLS POWER &	P0628206	190105319201 3,080	6/4/2008	6/4/2008	AP	WP	0613-0604-4283	340.30
V0078490	BLACK HILLS POWER &	P0628206	190105349301 PRORATED	6/4/2008	6/4/2008	AP	WP	0613-0604-4283	18.21
V0078490	BLACK HILLS POWER &	P0628206	190105372301 PRORATED	6/4/2008	6/4/2008	AP	WP	0613-0604-4283	8.49

V0078490	BLACK HILLS POWER &	P0628206	190106367101 23	6/4/2008	6/4/2008	AP	WP	0613-0604-4283	12.16
V0078490	BLACK HILLS POWER &	P0628206	200107191802 17,880	6/4/2008	6/4/2008	AP	WP	0613-0604-4283	1,511.13
V0131400	CARQUEST AUTO PARTS	P0627932	SPK PLUG	6/4/2008	6/4/2008	AP	WP	0613-0604-4253	8.52
V0131400	CARQUEST AUTO PARTS	P0627932	OIL	6/4/2008	6/4/2008	AP	WP	0613-0604-4262	45.36
V0137240	CHRIS SUPPLY COMPANY	P0627099	PRINTER ADAPTER	5/29/2008	5/29/2008	AP	WP	0613-0604-4261	1.54
V0137240	CHRIS SUPPLY COMPANY	P0627708	PRINTER CORD	6/3/2008	6/3/2008	AP	WP	0613-0604-4261	8.07
V0137240	CHRIS SUPPLY COMPANY	P0627708	PRINTER CORD	6/3/2008	6/3/2008	AP	WP	0613-0604-4261	5.85
V0137240	CHRIS SUPPLY COMPANY	P0627708	CREDIT-RETURN	6/3/2008	6/3/2008	AP	WP	0613-0604-4261	-8.07
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0613-0604-4150	1,513.88
V0141335	CITY-WATER DEPARTMENT	P0627680	00822100 25	5/30/2008	5/30/2008	AP	WP	0613-0604-4284	185.81
V0141335	CITY-WATER DEPARTMENT	P0627680	05990001 4,109	5/30/2008	5/30/2008	AP	WP	0613-0604-4284	1,046.11
V0185650	D&R SERVICE INC	P0627567	PUTTY	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	7.30
V0185650	D&R SERVICE INC	P0627567	LABOR	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	150.00
V0194590	DALE'S TIRE &	P0626294	FOAM FILL	6/2/2008	6/2/2008	AP	WP	0613-0604-4253	47.10
V0197405	DAVIS SUN TURF	P0627934	VALVE	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	29.84
V0197405	DAVIS SUN TURF	P0627934	GASKET	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	6.63
V0197405	DAVIS SUN TURF	P0627934	WASHER	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	0.64
V0197405	DAVIS SUN TURF	P0627934	WASHER	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	1.92
V0197405	DAVIS SUN TURF	P0627934	CUP	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	36.38
V0197405	DAVIS SUN TURF	P0627934	WASHER	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	16.96
V0197405	DAVIS SUN TURF	P0627934	SEAL	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	6.40
V0197405	DAVIS SUN TURF	P0627933	SHIPPING	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	8.65
V0197405	DAVIS SUN TURF	P0627933	SPRING	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	15.38
V0197405	DAVIS SUN TURF	P0627933	KIT HOLDER	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	392.43
V0197405	DAVIS SUN TURF	P0627934	BUSHING	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	7.72
V0197405	DAVIS SUN TURF	P0627934	SHIPPING	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	8.65
V0197405	DAVIS SUN TURF	P0627933	ARM	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	71.10
V0197405	DAVIS SUN TURF	P0627933	PULLEY	6/3/2008	6/3/2008	AP	WP	0613-0604-4253	10.40
V0202805	DIAMOND VOGEL PAINT	P0627570	STAIN	5/29/2008	5/29/2008	AP	WP	0613-0604-4252	305.90
V0237350	EVERGREEN OFFICE	P0627097	PRINTER CABLE	5/29/2008	5/29/2008	AP	WP	0613-0604-4261	15.34
V0261200	FORE! RESERVATIONS INC	P0627100	CREDIT CARD TERMINALS	5/29/2008	5/29/2008	AP	WP	0613-0604-4261	200.00
V0261200	FORE! RESERVATIONS INC	P0627100	SHIPPING	5/29/2008	5/29/2008	AP	WP	0613-0604-4261	20.00
V0261200	FORE! RESERVATIONS INC	P0627709	SCANNER	6/4/2008	6/4/2008	AP	WP	0613-0604-4261	200.00
V0261200	FORE! RESERVATIONS INC	P0627709	SHIPPING	6/4/2008	6/4/2008	AP	WP	0613-0604-4261	15.00
V0305750	GOLF CARS WEST INC	P0627571	COOLERS	5/29/2008	5/29/2008	AP	WP	0613-0604-4225	1,625.00

V0305750	GOLF CARS WEST INC	P0627571	KEYS	5/29/2008	5/29/2008	AP	WP	0613-0604-4225	245.00
V0305750	GOLF CARS WEST INC	P0627571	BAG LOOP	5/29/2008	5/29/2008	AP	WP	0613-0604-4225	40.00
V0305750	GOLF CARS WEST INC	P0627571	LABOR	5/29/2008	5/29/2008	AP	WP	0613-0604-4225	450.00
V0305750	GOLF CARS WEST INC	P0627571	FRONT COWLS	5/29/2008	5/29/2008	AP	WP	0613-0604-4225	1,917.00
V0340360	HARLAN, RODNEY	P0627398	REFUND SWITCHED FROM	6/2/2008	6/2/2008	AP	WP	0613-0604-4530	100.00
V0393980	INDUSTRIAL SUPPLY CO.	P0627600	CREDIT-RTN BEARINGS	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	-54.40
V0393980	INDUSTRIAL SUPPLY CO.	P0627600	BEARING	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	58.64
V0448000	KIMBALL'S GOLF SHOP,	P0627228	MAY 16,2008-MAY20,2008	5/29/2008	5/29/2008	AP	WP	0613-0604-4225	6,396.93
V0448000	KIMBALL'S GOLF SHOP,	P0627572	MAY 21,2008-MAY 25,2008	5/30/2008	5/30/2008	AP	WP	0613-0604-4225	2,393.87
V0448000	KIMBALL'S GOLF SHOP,	P0627777	MAY 26,2008-MAY 31,2008	6/4/2008	6/4/2008	AP	WP	0613-0604-4225	7,755.80
V0460150	KNOLOGY	P0627961	394-4191 JUNE PHONE, LD, INTER	6/3/2008	6/3/2008	AP	WP	0613-0604-4281	275.85
V0483740	LAWSON PRODUCTS INC	P0627574	CUTTING FLUID	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	14.22
V0483740	LAWSON PRODUCTS INC	P0627574	FREIGHT	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	9.81
V0483740	LAWSON PRODUCTS INC	P0627574	PIPE SEAL	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	37.82
V0483740	LAWSON PRODUCTS INC	P0627574	BOLTS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	5.85
V0483740	LAWSON PRODUCTS INC	P0627574	1/2 BOX WASHERS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	8.91
V0483740	LAWSON PRODUCTS INC	P0627574	LOCK WASHERS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	27.25
V0483740	LAWSON PRODUCTS INC	P0627574	BOLTS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	15.20
V0483740	LAWSON PRODUCTS INC	P0627574	1/2 BOX BOLTS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	8.96
V0483740	LAWSON PRODUCTS INC	P0627574	2.5 BOXES WASHERS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	6.25
V0483740	LAWSON PRODUCTS INC	P0627574	1/2 BOX NUTS	5/29/2008	5/29/2008	AP	WP	0613-0604-4269	13.13
V0493970	LIEN & SONS INC, PETE	P0626669	TOPDRESS SAND	5/22/2008	5/22/2008	AP	WP	0613-0604-4268	656.13
V0551955	MIDWEST TURF	P0627576	RET RING	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	1.54
V0551955	MIDWEST TURF	P0627576	SHAFT	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	45.38
V0551955	MIDWEST TURF	P0627576	RUBBER BUMPER	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	19.76
V0551955	MIDWEST TURF	P0627576	BELT	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	39.99
V0551955	MIDWEST TURF	P0627576	PIN	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	16.32
V0551955	MIDWEST TURF	P0627576	RUBBER BUMPER	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	19.76
V0551955	MIDWEST TURF	P0627576	RIVETS	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	3.28
V0551955	MIDWEST TURF	P0627576	ROLLER	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	288.96
V0551955	MIDWEST TURF	P0627576	FREIGHT	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	9.54
V0551955	MIDWEST TURF	P0627576	FREIGHT	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	5.65
V0551955	MIDWEST TURF	P0627576	FREIGHT	5/29/2008	5/29/2008	AP	WP	0613-0604-4253	10.56
V0552950	MILLER, CORINNE	P0627652	EXEC EMPLOYEE REFUND	5/30/2008	5/30/2008	AP	WP	0613-0604-4530	538.20
V0563060	MONTANA DAKOTA UTIL	P0627681	03619022 6.4	6/4/2008	6/4/2008	AP	WP	0613-0604-4282	77.87

V0563060	MONTANA DAKOTA UTIL	P0627681	03619121 5.5	6/4/2008	6/4/2008	AP	WP	0613-0604-4282	68.29
V0612410	NORTHWEST PIPE FITTINGS	P0627577	COUPLING	5/29/2008	5/29/2008	AP	WP	0613-0604-4255	24.24
V0612410	NORTHWEST PIPE FITTINGS	P0627577	WRENCH	5/29/2008	5/29/2008	AP	WP	0613-0604-4255	11.70
V0612410	NORTHWEST PIPE FITTINGS	P0627577	BAND CLAMP	5/29/2008	5/29/2008	AP	WP	0613-0604-4255	232.38
V0643930	PAJO	P0627988	7/1/08 CART BARN-PRINC	6/4/2008	6/4/2008	AP	WP	0613-0604-4410	531.08
V0643930	PAJO	P0627988	7/1/08 CART BARN-INTEREST	6/4/2008	6/4/2008	AP	WP	0613-0604-4420	1,083.68
V0678735	PONDEROSA SPORTSWEAR	P0627579	EMBROIDERY WALRAVEN	5/30/2008	5/30/2008	AP	WP	0613-0604-4263	40.00
V0678973	POWER HOUSE HONDA	P0627935	FREIGHT	6/4/2008	6/4/2008	AP	WP	0613-0604-4253	12.00
V0678973	POWER HOUSE HONDA	P0627935	OIL FILTER	6/4/2008	6/4/2008	AP	WP	0613-0604-4253	39.88
V0678973	POWER HOUSE HONDA	P0627935	GASKET	6/4/2008	6/4/2008	AP	WP	0613-0604-4253	2.00
V0678973	POWER HOUSE HONDA	P0627580	CREDIT	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	-212.48
V0678973	POWER HOUSE HONDA	P0627580	CRANKSHAFT	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	212.39
V0678973	POWER HOUSE HONDA	P0627580	BEARING SLV	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	15.95
V0678973	POWER HOUSE HONDA	P0627580	SEAL	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	2.66
V0678973	POWER HOUSE HONDA	P0627580	PIN	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	0.19
V0678973	POWER HOUSE HONDA	P0627580	FREIGHT	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	4.90
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0613-0604-4155	16.29
V0882255	US GOLF ASSOCIATION	P0627582	SUBSCRIPTION	5/30/2008	5/30/2008	AP	WP	0613-0604-4293	18.00
V0890180	VERIZON WIRELESS	P0627122	484-2142 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0613-0604-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-4676 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0613-0604-4281	19.78
V0890180	VERIZON WIRELESS	P0627122	390-1673 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0613-0604-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-5484 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0613-0604-4281	20.15
V0906159	WARNE CHEMICAL &	P0627936	MEASURE CUP	6/4/2008	6/4/2008	AP	WP	0613-0604-4266	7.90
V0906159	WARNE CHEMICAL &	P0627936	MEASURE CUP	6/4/2008	6/4/2008	AP	WP	0613-0604-4266	5.90
V0906159	WARNE CHEMICAL &	P0627936	HERBICIDE TRIMEC	6/4/2008	6/4/2008	AP	WP	0613-0604-4266	157.50
V0906159	WARNE CHEMICAL &	P0627936	SIGNAL	6/4/2008	6/4/2008	AP	WP	0613-0604-4266	34.50
V0906159	WARNE CHEMICAL &	P0627583	LOCK VALVE	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	4.65
V0906159	WARNE CHEMICAL &	P0627583	VALVE	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	25.90
V0936710	WHISLER BEARING	P0627584	HOSE REBUILD	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	49.70
V0936710	WHISLER BEARING	P0627584	POLY SLEEVE	5/30/2008	5/30/2008	AP	WP	0613-0604-4253	6.30

Cost Center: 0604 **Total:** 33,949.64

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	P0627563	JUNE 2008 SERVICE	5/30/2008	5/30/2008	AP	WP	0614-0605-4225	20.68
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0627680	05990025 1,230	5/30/2008	5/30/2008	AP	WP	0614-0605-4284	371.86
V0237350	EVERGREEN OFFICE	P0627098	CREDIT CARD PAPER	5/29/2008	5/29/2008	AP	WP	0614-0605-4261	8.74
V0448000	KIMBALL'S GOLF SHOP,	P0627572	MAY 21,2008-MAY 25,2008	5/30/2008	5/30/2008	AP	WP	0614-0605-4225	73.37
V0448000	KIMBALL'S GOLF SHOP,	P0627228	MAY 16,2008-MAY,20,2008	5/29/2008	5/29/2008	AP	WP	0614-0605-4225	119.84
V0448000	KIMBALL'S GOLF SHOP,	P0627777	MAY 26,2008-MAY 31,2008	6/4/2008	6/4/2008	AP	WP	0614-0605-4225	24.16
V0459850	KNIGHT SECURITY	P0627573	REPLACE BROKEN DOOR	5/29/2008	5/29/2008	AP	WP	0614-0605-4225	115.00
V0460150	KNOLOGY	P0627121	394-4124 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0614-0605-4281	80.16
V0563060	MONTANA DAKOTA UTIL	P0628405	01584721 1.9	6/4/2008	6/4/2008	AP	WP	0614-0605-4282	33.41
V0563060	MONTANA DAKOTA UTIL	P0628405	01584821 4.3	6/4/2008	6/4/2008	AP	WP	0614-0605-4282	61.90
V0666565	PIONEER BANK & TRUST	P0623978	SHIPPING	5/30/2008	5/30/2008	AP	WP	0614-0605-4261	19.49
V0666565	PIONEER BANK & TRUST	P0623978	CREDIT CARD TERMINAL	5/30/2008	5/30/2008	AP	WP	0614-0605-4261	179.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0614-0605-4155	8.39
V0890180	VERIZON WIRELESS	P0627122	390-5484 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0614-0605-4281	20.16
V0890180	VERIZON WIRELESS	P0627122	484-4676 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0614-0605-4281	19.78
V0890180	VERIZON WIRELESS	P0627122	484-2140 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0614-0605-4281	41.49
V0906159	WARNE CHEMICAL &	P0627936	TIP	6/4/2008	6/4/2008	AP	WP	0614-0605-4266	8.00
V0906159	WARNE CHEMICAL &	P0627936	TRIMEC	6/4/2008	6/4/2008	AP	WP	0614-0605-4266	157.50
V0906159	WARNE CHEMICAL &	P0627936	CONFRONT	6/4/2008	6/4/2008	AP	WP	0614-0605-4266	125.00
V0906159	WARNE CHEMICAL &	P0627583	SIGNAL	5/30/2008	5/30/2008	AP	WP	0614-0605-4266	35.90

Cost Center: 0605 **Total:** 1,844.95

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0627680	05990022 0	5/30/2008	5/30/2008	AP	WP	0614-0606-4284	67.83
					Cost Center:	0606		**Total:**	67.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0625895	BUNGEE CORDS (20)	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	23.80
V0005640	ACE HARDWARE	P0625895	BUNGEE HOOKS	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	10.98
V0005640	ACE HARDWARE	P0625895	HEX BUSHING	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	2.72
V0005640	ACE HARDWARE	P0625895	STOP NUTS	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	8.00
V0005640	ACE HARDWARE	P0625895	SPLIT LOCKWASHER	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	3.54
V0005640	ACE HARDWARE	P0625895	FLAT WSHRS	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	3.90
V0005640	ACE HARDWARE	P0625895	HXCPGR5 100PK	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	26.38
V0005640	ACE HARDWARE	P0625895	HX CP GR 5 100PK	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	17.74
V0005640	ACE HARDWARE	P0625895	SASH BRUSH	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	29.10
V0005640	ACE HARDWARE	P0625895	GORILLA GLUE	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	4.99
V0005640	ACE HARDWARE	P0625895	NUTDRIVER	6/4/2008	6/4/2008	AP	WP	0101-0607-4265	7.35
V0005640	ACE HARDWARE	P0625895	ROLLER	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	17.94
V0005640	ACE HARDWARE	P0625895	PAINTBRSH CHIP	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	25.70
V0005640	ACE HARDWARE	P0625895	PAINTBRSH CHIP	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	22.90
V0005640	ACE HARDWARE	P0625895	ACE POLE NAIL 40D 5#	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	15.99
V0005640	ACE HARDWARE	P0625895	ROPE STARTER 220'	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	25.00
V0005640	ACE HARDWARE	P0625895	STARTER ROPE	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	35.45
V0005640	ACE HARDWARE	P0625895	BALL CHR 2X3/4X2-5/16	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	10.99
V0005640	ACE HARDWARE	P0625895	COMB WRENCH	6/4/2008	6/4/2008	AP	WP	0101-0607-4265	7.81
V0005640	ACE HARDWARE	P0626628	CREDIT-LAMP CIRCLE 8	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	-10.99
V0005640	ACE HARDWARE	P0627229	TAPE FLAGGING ORANGE	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	2.54
V0005640	ACE HARDWARE	P0627229	V-II SAFETY GLASSES-SMOKE	6/4/2008	6/4/2008	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0626455	SOAP DISH DAWN ANTIBACT	6/4/2008	6/4/2008	AP	WP	0101-0607-4264	3.49
V0005640	ACE HARDWARE	P0626455	HAND-TEX LATEX GLOVES XL	6/4/2008	6/4/2008	AP	WP	0101-0607-4264	9.19
V0005640	ACE HARDWARE	P0626455	NOZZLE POLY ADJ	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	6.99
V0005640	ACE HARDWARE	P0626455	WAND EXTEND POLY 18-32"	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	13.99
V0005640	ACE HARDWARE	P0626455	WAND POLY 18"	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	9.49
V0005640	ACE HARDWARE	P0626455	PLSTC ANCHOR PHIL SCRW K	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	4.49
V0005640	ACE HARDWARE	P0626455	TEST PLUG SLIP 4"	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	7.49
V0005640	ACE HARDWARE	P0626455	CAP END ECONOMY 1-1/2"AC	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	3.95
V0005640	ACE HARDWARE	P0626455	CAP 1-1/4" COPPER	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	2.11
V0005640	ACE HARDWARE	P0626455	FUEL BUTANE RONSON	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	5.05
V0005640	ACE HARDWARE	P0626628	LAMP CIRCLE 8	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	10.11

V0005640	ACE HARDWARE	P0626628	HAND-TEX LATEX GLOVES MED	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	18.38
V0005640	ACE HARDWARE	P0626628	LAMP CIRCLE 12	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	11.49
V0005640	ACE HARDWARE	P0626628	PTO LOCK PIN 1/4" BAG/2	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	2.79
V0005640	ACE HARDWARE	P0626628	NIPPLE GALV 1X9 BULK	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	4.36
V0005640	ACE HARDWARE	P0626628	CORD BUNGEE 32" HVY DTY	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	23.94
V0005640	ACE HARDWARE	P0627361	CLIP MAGNETIC 2-1/4IN	6/4/2008	6/4/2008	AP	WP	0101-0607-4261	2.79
V0005640	ACE HARDWARE	P0627361	SNAP BOLT RND 3-11/16CRD	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	3.49
V0005640	ACE HARDWARE	P0627361	TIEDOWN RATCH/STRAP 400	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	20.98
V0005640	ACE HARDWARE	P0627361	SPRYPAINT FLT BLK 11.5OZ	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	11.96
V0005640	ACE HARDWARE	P0627361	TOTE STRG LATCHTOP 22GAL	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	47.96
V0005640	ACE HARDWARE	P0627380	NIPPLE REDUCING 3/8X1/4IN	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	5.14
V0005640	ACE HARDWARE	P0627380	NAIL FURN HAMR NICK PK25	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	1.65
V0005640	ACE HARDWARE	P0627380	TACKS NKL 5/16X3/8IN PK40	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	1.65
V0005640	ACE HARDWARE	P0627380	ATLAS NITRILE GOVE ME	6/4/2008	6/4/2008	AP	WP	0101-0607-4263	7.99
V0005640	ACE HARDWARE	P0627380	GLOVES ATLAS FIT MED	6/4/2008	6/4/2008	AP	WP	0101-0607-4263	11.98
V0005640	ACE HARDWARE	P0627380	GLOVE LADY DRIVER SM PR	6/4/2008	6/4/2008	AP	WP	0101-0607-4263	7.99
V0005640	ACE HARDWARE	P0627380	FLAG MARK STNDBLE2.5X3.5	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	10.49
V0005640	ACE HARDWARE	P0627380	NUTS,BOLTS,SCREWS, WASHERS	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	8.40
V0005640	ACE HARDWARE	P0627380	LAMP 200W INS FRST 20019	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	5.98
V0005640	ACE HARDWARE	P0627380	SWITCH CORD PLUG 5365-7	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	10.66
V0005640	ACE HARDWARE	P0627380	BROODERLAMP 18/25JTW-A	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	25.74
V0005640	ACE HARDWARE	P0627380	SUPERGRIP COAT GOVE MED	6/4/2008	6/4/2008	AP	WP	0101-0607-4263	13.98
V0005640	ACE HARDWARE	P0627380	REGULATR AIR125PSI3/8IN	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	48.22
V0005640	ACE HARDWARE	P0627229	WIRE #4BR CPR SLD 200'	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	5.56
V0005640	ACE HARDWARE	P0627229	MID-LINK 5/16IN	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	11.02
V0005640	ACE HARDWARE	P0627229	1/4"X1-3/4" RD WIRE LOCK PIN	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	3.14
V0005640	ACE HARDWARE	P0627229	TUBE BIKE 16"UNIVERSAL	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	14.97
V0005640	ACE HARDWARE	P0627229	BIT DRILL 9/64 HEX SH VA	6/4/2008	6/4/2008	AP	WP	0101-0607-4254	8.90
V0005640	ACE HARDWARE	P0627229	BARROER DEER 7X100 B;L	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	123.98
V0005640	ACE HARDWARE	P0627229	CHAIN COIL 1/4" G30 100'	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	29.90
V0005640	ACE HARDWARE	P0627639	RULE TAPE 1X25'LEVERLOCK	6/4/2008	6/4/2008	AP	WP	0101-0607-4265	10.49
V0005640	ACE HARDWARE	P0627639	BULB OE NINI CFL 15W 2PK	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	6.99
V0005640	ACE HARDWARE	P0627639	BULB CFL MINI TW 20W 2PK	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	7.99
V0005640	ACE HARDWARE	P0627639	MARKING PAINT WB RED17OZ	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	14.70
V0005640	ACE HARDWARE	P0627639	CONNECT COMP3/8X3/8FP BR	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	3.67

V0005640	ACE HARDWARE	P0625719	BEND J SINK TRAP 1.5"ACE	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	11.95
V0005640	ACE HARDWARE	P0625719	SPRYPAINT MACHGRY	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	5.44
V0005640	ACE HARDWARE	P0625719	ALUM TUBE 3/4 RND	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	10.11
V0005640	ACE HARDWARE	P0625719	NUTS,BOLTS,SCREWS,WAWHERS	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	6.60
V0005640	ACE HARDWARE	P0625719	BIT CRILL PERC 3/4X13	6/4/2008	6/4/2008	AP	WP	0101-0607-4252	20.01
V0005640	ACE HARDWARE	P0626027	NIPPLE	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	6.06
V0005640	ACE HARDWARE	P0626027	CROSS 1/4'fpt	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	7.81
V0005640	ACE HARDWARE	P0626434	PUTTY KNIFE	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	2.74
V0005640	ACE HARDWARE	P0625460	CARR SCREW,	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	33.44
V0005640	ACE HARDWARE	P0625460	RSTP STRY	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	10.89
V0005640	ACE HARDWARE	P0626434	FILLER WD MNWX	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	14.49
V0005640	ACE HARDWARE	P0626434	SPRYKRYLON BEIGE	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	3.49
V0005640	ACE HARDWARE	P0626434	SANDPAPER ASTPK	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	2.99
V0005640	ACE HARDWARE	P0626434	BLADE UTIL POCKET	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	4.09
V0005640	ACE HARDWARE	P0626434	MARKING PAINT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	20.46
V0005640	ACE HARDWARE	P0626434	ROLLER 4"	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	23.92
V0005640	ACE HARDWARE	P0626434	SHOP TOWELS	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	17.16
V0005640	ACE HARDWARE	P0626434	RYL ACCENT INT/EXT PAINT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	43.66
V0005640	ACE HARDWARE	P0626455	CYLINDER PROPANE 14OZ	6/4/2008	6/4/2008	AP	WP	0101-0607-4262	7.58
V0005640	ACE HARDWARE	P0626455	BIT DRILL TI 9/64"	6/4/2008	6/4/2008	AP	WP	0101-0607-4265	8.72
V0005640	ACE HARDWARE	P0626455	MINI PALM RIDER TRIP CUP	6/4/2008	6/4/2008	AP	WP	0101-0607-4264	10.10
V0005640	ACE HARDWARE	P0626455	MINI PALM RIDER LINER	6/4/2008	6/4/2008	AP	WP	0101-0607-4264	9.09
V0005640	ACE HARDWARE	P0625414	BATTERYACCURECHRG 9V	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	37.23
V0005640	ACE HARDWARE	P0625460	RING PIG HILL LNUMP	6/4/2008	6/4/2008	AP	WP	0101-0607-4253	2.99
V0005640	ACE HARDWARE	P0625460	VALV STRT/ADAPTER/VALV	6/4/2008	6/4/2008	AP	WP	0101-0607-4255	35.34
V0005640	ACE HARDWARE	P0625460	TREE PRUNER	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	59.99
V0005640	ACE HARDWARE	P0626027	PICKUP TOOL PIK STIK	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	18.99
V0005640	ACE HARDWARE	P0626027	NUTS,BOLTS,SCREWS,WASHERS,R	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	55.83
V0005640	ACE HARDWARE	P0626027	TEE	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	11.02
V0005640	ACE HARDWARE	P0626027	WRENCH COMB 9/16	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	7.81
V0005640	ACE HARDWARE	P0626027	WRENCH COMB 7/16	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	6.89
V0005640	ACE HARDWARE	P0626027	WRENCH COMB 1"	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	11.95
V0005641	ACE HARDWARE-EAST	P0625894	CLAW HAMMER	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	18.39
V0005641	ACE HARDWARE-EAST	P0625894	NUTS,BOLTS,SCREWS,WASHERS	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	5.10
V0005641	ACE HARDWARE-EAST	P0625894	LINEMAN'S 8" PLIERS	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	14.25

V0005641	ACE HARDWARE-EAST	P0625894	DRILL BIT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	5.45
V0005641	ACE HARDWARE-EAST	P0625894	DRILL BIT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	6.36
V0005641	ACE HARDWARE-EAST	P0625894	DRILL BIT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	3.49
V0005641	ACE HARDWARE-EAST	P0625894	DRILL BIT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	2.08
V0005641	ACE HARDWARE-EAST	P0625894	DRILL BIT	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	17.28
V0005641	ACE HARDWARE-EAST	P0625894	RUBBER MALLET	6/4/2008	6/4/2008	AP	WP	0101-0607-4259	7.35
V0009235	ADT SECURITY SERVICES	P0626730	RECURRING SERVICE SECURITY	5/22/2008	5/22/2008	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0627224	3X5 MATS, WALNUT	5/27/2008	5/27/2008	AP	WP	0101-0607-4225	10.88
V0053615	BARGAIN BARN INC	P0627640	FLAT REPAIR OFF VEHICLE	5/30/2008	5/30/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0627230	FLAT REPAIR ON VEHICLE	5/27/2008	5/27/2008	AP	WP	0101-0607-4267	22.50
V0068420	BIERSCHBACH EQUIPMENT	P0627364	AMBER STROBE-PERM MOUNT	5/28/2008	5/28/2008	AP	WP	0101-0607-4251	68.50
V0078490	BLACK HILLS POWER &	P0627868	150104617415 33	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	13.09
V0078490	BLACK HILLS POWER &	P0627868	170104959901 1,045	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	115.02
V0078490	BLACK HILLS POWER &	P0627868	170104989509 648	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	70.78
V0078490	BLACK HILLS POWER &	P0627868	170105011623 60	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	15.63
V0078490	BLACK HILLS POWER &	P0627868	170105108212 2,383	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	216.21
V0078490	BLACK HILLS POWER &	P0627868	170105112211 0	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0627868	170105117701 6,480	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	626.17
V0078490	BLACK HILLS POWER &	P0627868	170105193901 1,676	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	161.99
V0078490	BLACK HILLS POWER &	P0627868	170106226410 4,977	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	408.70
V0078490	BLACK HILLS POWER &	P0627868	170106463101 877	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	114.97
V0078490	BLACK HILLS POWER &	P0627868	170106531404 1,644	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	156.15
V0078490	BLACK HILLS POWER &	P0627868	170106843801 520	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	58.78
V0078490	BLACK HILLS POWER &	P0627868	170106898301 3,160	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	348.22
V0078490	BLACK HILLS POWER &	P0627868	170107068401 3,760	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	339.47
V0078490	BLACK HILLS POWER &	P0627868	170106808802 16,260	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	1,746.57
V0078490	BLACK HILLS POWER &	P0628206	190105461107 2,155	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	214.99
V0078490	BLACK HILLS POWER &	P0628206	200105461901 PRORATED	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	36.92
V0078490	BLACK HILLS POWER &	P0628206	190105580610 3,129	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	275.65
V0078490	BLACK HILLS POWER &	P0628206	190106374701 4,304	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	403.53
V0078490	BLACK HILLS POWER &	P0628206	190106520002 0	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0628206	200106333802 61	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	15.72
V0078490	BLACK HILLS POWER &	P0628206	200107271401 PRORATED	6/4/2008	6/4/2008	AP	WP	0101-0607-4283	20.20
V0100100	BROWN'S REPAIR	P0626721	590745 USED RECOIL	5/22/2008	5/22/2008	AP	WP	0101-0607-4253	20.00
V0100100	BROWN'S REPAIR	P0626721	4333-00-02 KICKSTART	5/22/2008	5/22/2008	AP	WP	0101-0607-4253	28.95

V0131400	CARQUEST AUTO PARTS	P0627642	FRICTION RDY CALIPER/F100	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	86.25
V0131400	CARQUEST AUTO PARTS	P0627642	85307 OIL FILTER	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	3.08
V0131400	CARQUEST AUTO PARTS	P0627642	HI-POP OIL FILTER-HD	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	4.05
V0131400	CARQUEST AUTO PARTS	P0627642	85342 OIL FILTER-LD	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	3.03
V0131400	CARQUEST AUTO PARTS	P0627642	TEFLON TAPE	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	0.89
V0131400	CARQUEST AUTO PARTS	P0627365	W/W SOLVENT -20	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	17.82
V0131400	CARQUEST AUTO PARTS	P0627365	85515 OIL FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	2.58
V0131400	CARQUEST AUTO PARTS	P0627365	85085 OIL FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	2.83
V0131400	CARQUEST AUTO PARTS	P0627365	88253 AIR FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	6.26
V0131400	CARQUEST AUTO PARTS	P0627365	85045 OIL FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0627365	INJ CLR 51/4OZ	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	8.38
V0131400	CARQUEST AUTO PARTS	P0627365	POWER STRG FL QT	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	9.57
V0131400	CARQUEST AUTO PARTS	P0627365	HD CLAMP	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	1.19
V0131400	CARQUEST AUTO PARTS	P0627365	85064 HI-POP OIL FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	4.05
V0131400	CARQUEST AUTO PARTS	P0627365	JC500 1/2 CLIP	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	3.97
V0131400	CARQUEST AUTO PARTS	P0627365	JC380 3/8 CLIP	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	3.97
V0131400	CARQUEST AUTO PARTS	P0627365	HD CLAMP	5/29/2008	5/29/2008	AP	WP	0101-0607-4251	0.98
V0131400	CARQUEST AUTO PARTS	P0627365	25LB DIATOMACEOUS CQ	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	13.64
V0131400	CARQUEST AUTO PARTS	P0627365	NEOFORM BLADE 22IN	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	42.78
V0131400	CARQUEST AUTO PARTS	P0627365	NEOFRM BLADE 18IN	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	35.56
V0131400	CARQUEST AUTO PARTS	P0627365	85791XE OIL FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	12.95
V0131400	CARQUEST AUTO PARTS	P0627365	85202 TRANS FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	8.87
V0131400	CARQUEST AUTO PARTS	P0627365	87276 AIR FILTER	5/29/2008	5/29/2008	AP	WP	0101-0607-4253	9.95
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0607-4261	3.94
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0607-4261	3.15
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0607-4150	10,875.06
V0158390	CONTRACTOR'S SUPPLY	P0626723	1956 MECH GLOVES	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0627232	RED PAINT	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	4.50
V0158390	CONTRACTOR'S SUPPLY	P0627232	UNLINED GLOVES	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	69.00
V0158390	CONTRACTOR'S SUPPLY	P0627232	GREEN PAINT	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	4.50
V0158390	CONTRACTOR'S SUPPLY	P0627232	ORANGE PAINT	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	4.50
V0158390	CONTRACTOR'S SUPPLY	P0626723	UNLINED LEATHER GLOVES	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	20.25
V0182145	CRUM ELECTRIC	P0627383	INT-MAT WL070HPSPC WALL	5/29/2008	5/29/2008	AP	WP	0101-0607-4257	249.60
V0182145	CRUM ELECTRIC	P0627225	INT-MAT ET100C NEMA 1 120V SPS	5/23/2008	5/23/2008	AP	WP	0101-0607-4257	287.28
V0182145	CRUM ELECTRIC	P0627225	GE CR460XP32 POWERPOLE	5/23/2008	5/23/2008	AP	WP	0101-0607-4257	162.58

V0182145	CRUM ELECTRIC	P0627643	INT-MAT WALL PACK HPS	6/2/2008	6/2/2008	AP	WP	0101-0607-4257	62.40
V0191920	DAKOTA SUPPLY GROUP	P0627747	KIT REPAIR VACUUM BREAKER	6/2/2008	6/2/2008	AP	WP	0101-0607-4255	18.54
V0204380	DISCOUNT LUMBER MART	P0626441	BIT DRILL 5/32" COBALT CD	5/22/2008	5/22/2008	AP	WP	0101-0607-4259	5.27
V0204380	DISCOUNT LUMBER MART	P0626441	GRK TORX BITS #15X2"	5/22/2008	5/22/2008	AP	WP	0101-0607-4259	3.98
V0204380	DISCOUNT LUMBER MART	P0626441	TORX TRIM SCREW	5/22/2008	5/22/2008	AP	WP	0101-0607-4259	10.99
V0248950	FASTENAL COMPANY, THE	P0626031	3/8-16 THRDSERT A PK	5/27/2008	5/27/2008	AP	WP	0101-0607-4259	48.24
V0248950	FASTENAL COMPANY, THE	P0626031	3/8-16X1 3/4S/SHCS	5/27/2008	5/27/2008	AP	WP	0101-0607-4259	16.40
V0248950	FASTENAL COMPANY, THE	P0626031	3/8-16X2-1/4 S/S HCS	5/27/2008	5/27/2008	AP	WP	0101-0607-4259	8.40
V0248950	FASTENAL COMPANY, THE	P0625904	BLK GLOVE	5/27/2008	5/27/2008	AP	WP	0101-0607-4263	9.94
V0248950	FASTENAL COMPANY, THE	P0625904	BLK/ORNG GLOVES	5/27/2008	5/27/2008	AP	WP	0101-0607-4263	12.74
V0248950	FASTENAL COMPANY, THE	P0625904	ZINC PLATED S HOOK	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	1.78
V0248950	FASTENAL COMPANY, THE	P0625904	POWER NUTSETTER	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	2.17
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0627233	1/4"2 WIRE HOSE	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	10.20
V0282080	G&H DISTRIBUTING INC.	P0627233	1/4'FEMALE PIPE TO 1/4'FEMALE	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	0.88
V0282080	G&H DISTRIBUTING INC.	P0627233	TEST PORT COUPLING 1/4" FNPT	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	16.33
V0282080	G&H DISTRIBUTING INC.	P0627233	1/4"RIGID MALE PIPE 1/4"HOSE	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	6.89
V0340280	HARDWARE HANK	P0627644	POTTING MIX	5/30/2008	5/30/2008	AP	WP	0101-0607-4266	16.00
V0355655	HERITAGE NURSERY INC	P0626728	HOMESTEAD BUCKEYE #15	5/22/2008	5/22/2008	AP	WP	0101-0607-4266	239.98
V0400450	INTERSTATE BATTERIES	P0627645	FAYIX30L	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	76.95
V0400450	INTERSTATE BATTERIES	P0627645	1.5V ALK 189 CARDED	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	4.28
V0412660	JENNER EQUIPMENT CO	P0627646	KUB WHEEL GAUGE	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	94.56
V0412660	JENNER EQUIPMENT CO	P0627646	KUB COLAR	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	73.26
V0412660	JENNER EQUIPMENT CO	P0627646	KUB SHAFT GAUGE	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	136.68
V0412660	JENNER EQUIPMENT CO	P0627646	FREIGHT	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	7.50
V0412660	JENNER EQUIPMENT CO	P0627227	BOLT HE12	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	6.08
V0412660	JENNER EQUIPMENT CO	P0627227	NUT HE11	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	6.24
V0412660	JENNER EQUIPMENT CO	P0627227	TOOTH, AUGER H151	5/27/2008	5/27/2008	AP	WP	0101-0607-4253	44.40
V0421590	JOHNSON MACHINE INC.	P0627647	PLIER LOCKING 7	5/30/2008	5/30/2008	AP	WP	0101-0607-4265	8.92
V0421590	JOHNSON MACHINE INC.	P0627647	PLIER LOCKING 10	5/30/2008	5/30/2008	AP	WP	0101-0607-4265	11.16
V0421590	JOHNSON MACHINE INC.	P0627647	HEX DIE	5/30/2008	5/30/2008	AP	WP	0101-0607-4265	2.83
V0421590	JOHNSON MACHINE INC.	P0627647	SERP BLET	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	32.50
V0421590	JOHNSON MACHINE INC.	P0627647	SWITCH	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	5.70
V0421590	JOHNSON MACHINE INC.	P0627538	JB WELD	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	3.49
V0421590	JOHNSON MACHINE INC.	P0627647	GRSE CAP	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	4.08

V0421590	JOHNSON MACHINE INC.	P0627538	TOWEL	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	2.89
V0426700	JOLLY LANE GREENHOUSE	P0626726	M719 BALL MIX II 3 CU FT	5/22/2008	5/22/2008	AP	WP	0101-0607-4266	27.00
V0432530	KIEFFER SANITATION INC	P0625726	PORTAPOTTY FOUNDERS PARK	5/22/2008	5/22/2008	AP	WP	0101-0607-4225	84.27
V0432530	KIEFFER SANITATION INC	P0625726	BIKE PATH AT 32ND	5/22/2008	5/22/2008	AP	WP	0101-0607-4225	84.27
V0432530	KIEFFER SANITATION INC	P0625726	CANYON LK PARK	5/22/2008	5/22/2008	AP	WP	0101-0607-4225	42.13
V0432530	KIEFFER SANITATION INC	P0625726	DISC GOLF COURSE	5/22/2008	5/22/2008	AP	WP	0101-0607-4225	84.27
V0459659	KNECHT HOME CENTER	P0626033	NUTS,BOLTS,SCREWS,WASHERS	5/22/2008	5/22/2008	AP	WP	0101-0607-4259	6.30
V0459659	KNECHT HOME CENTER	P0626443	STAR 1000HR DECK 9X3 1LB	5/22/2008	5/22/2008	AP	WP	0101-0607-4259	6.00
V0459659	KNECHT HOME CENTER	P0627751	WORKFORCE AT GLOVE LRG	6/2/2008	6/2/2008	AP	WP	0101-0607-4263	21.99
V0459659	KNECHT HOME CENTER	P0627648	TIES CBLE MNTING 100-8IN	6/2/2008	6/2/2008	AP	WP	0101-0607-4259	11.03
V0459659	KNECHT HOME CENTER	P0626634	CR805 CONCRETE REPAIR	6/2/2008	6/2/2008	AP	WP	0101-0607-4254	36.36
V0459659	KNECHT HOME CENTER	P0626634	CR805 CONCRETE REPAIR	6/2/2008	6/2/2008	AP	WP	0101-0607-4254	30.30
V0459659	KNECHT HOME CENTER	P0626634	NUTS,BOLTS,SCREWS,WASHERS	6/2/2008	6/2/2008	AP	WP	0101-0607-4269	4.10
V0460150	KNOLOGY	P0627961	394-4175 JUNE PHONE, LD & INTE	6/3/2008	6/3/2008	AP	WP	0101-0607-4281	227.60
V0489085	LEONARD INC., A.M.	P0627649	KNIFE SOIL STAINLESS	5/30/2008	5/30/2008	AP	WP	0101-0607-4265	36.08
V0489085	LEONARD INC., A.M.	P0627649	SHEATH FOR SOIL KNIFE	5/30/2008	5/30/2008	AP	WP	0101-0607-4265	16.13
V0489085	LEONARD INC., A.M.	P0627649	BLADE FOR FOLDING SAW	5/30/2008	5/30/2008	AP	WP	0101-0607-4265	25.63
V0489085	LEONARD INC., A.M.	P0627649	SAFETY GLASSES	5/30/2008	5/30/2008	AP	WP	0101-0607-4269	9.49
V0466300	LINWELD	P0626635	Q CYLINDER 1-25	6/4/2008	6/4/2008	AP	WP	0101-0607-4262	46.67
V0504930	LOWE'S	P0625723	PIGSKIN GLOVE	6/4/2008	6/4/2008	AP	WP	0101-0607-4263	10.98
V0504930	LOWE'S	P0625723	RAIN GAUGE EASY FIND	6/4/2008	6/4/2008	AP	WP	0101-0607-4269	4.77
V0504930	LOWE'S	P0625723	CANNA DWARF PICASSO	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	24.85
V0504930	LOWE'S	P0625723	SHRUB RAKE	6/4/2008	6/4/2008	AP	WP	0101-0607-4266	12.97
V0551955	MIDWEST TURF	P0627391	PLATE-COVER RH SIDE	5/28/2008	5/28/2008	AP	WP	0101-0607-4253	36.93
V0563060	MONTANA DAKOTA UTIL	P0628081	01514622 2.2	6/4/2008	6/4/2008	AP	WP	0101-0607-4282	36.62
V0563060	MONTANA DAKOTA UTIL	P0628081	01514721 49.3	6/4/2008	6/4/2008	AP	WP	0101-0607-4282	606.29
V0605862	NORMAN, TOM	P0627650	OSBI SHELTER REFUND	5/30/2008	5/30/2008	AP	WP	0101-0607-4530	40.00
V0612410	NORTHWEST PIPE FITTINGS	P0627386	CORRECTION FREIGHT	6/3/2008	6/3/2008	AP	WP	0101-0607-4255	-0.19
V0612410	NORTHWEST PIPE FITTINGS	P0627386	WATTS 8873 FIRST CHECK FOR RL	6/3/2008	6/3/2008	AP	WP	0101-0607-4255	98.90
V0612410	NORTHWEST PIPE FITTINGS	P0627753	2 SPIGXSOC REPAIR CPLG	6/3/2008	6/3/2008	AP	WP	0101-0607-4255	80.46
V0612410	NORTHWEST PIPE FITTINGS	P0627753	2X2X1 PVC 40 TEE SXSXF	6/3/2008	6/3/2008	AP	WP	0101-0607-4255	3.89
V0612410	NORTHWEST PIPE FITTINGS	P0627753	7"ROUND VALVE BOX W/GREEN	6/3/2008	6/3/2008	AP	WP	0101-0607-4255	44.44
V0612410	NORTHWEST PIPE FITTINGS	P0627753	A156A DIAPHRAGM	6/3/2008	6/3/2008	AP	WP	0101-0607-4255	26.76
V0612410	NORTHWEST PIPE FITTINGS	P0627234	3504PC 4"PART/FULL CIRCLE	5/29/2008	5/29/2008	AP	WP	0101-0607-4255	231.20
V0698810	RDO EQUIPMENT CO	P0627651	OIL LINE AT22201	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	79.80

V0698810	RDO EQUIPMENT CO	P0627651	WASHER	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	3.58
V0723000	RED WING SHOE STORE	P0627388	SAFETY FOOT WEAR	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0627389	RAIN SLICKER	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	19.99
V0750950	RUSHMORE SAFETY	P0627390	GLOVE DRIVERS PRE/GRAIN	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	95.88
V0750950	RUSHMORE SAFETY	P0627390	GLOVE DRIVERS GOATSKIN	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	166.75
V0757235	SAM'S CLUB	P0626461	SHELVING	5/27/2008	5/27/2008	AP	WP	0101-0607-4269	326.48
V0757235	SAM'S CLUB	P0626461	BIN RACK	5/27/2008	5/27/2008	AP	WP	0101-0607-4269	109.76
V0757235	SAM'S CLUB	P0625911	RUMULCHBROWN	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	8.22
V0757235	SAM'S CLUB	P0625911	TOWEL REFILL	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	44.36
V0757235	SAM'S CLUB	P0625911	TOWELS	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	16.83
V0757235	SAM'S CLUB	P0625911	BATH TISSUE	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	17.88
V0757235	SAM'S CLUB	P0625911	TRASHBAG	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	23.68
V0757235	SAM'S CLUB	P0625911	TRASH BAGS	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	69.48
V0757235	SAM'S CLUB	P0625787	coffee	5/27/2008	5/27/2008	AP	WP	0101-0607-4263	18.46
V0757235	SAM'S CLUB	P0625787	paper towels	5/27/2008	5/27/2008	AP	WP	0101-0607-4264	17.34
V0757235	SAM'S CLUB	P0625787	chips for Trails Volunteer Mee	5/27/2008	5/27/2008	AP	WP	0101-0607-4263	11.38
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-ELLERTON D	6/2/2008	6/2/2008	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-GARNER G	6/2/2008	6/2/2008	AP	WP	0101-0607-4292	15.90
V0790462	SNAP ON TOOLS	P0627237	MACPHERSON SPRING CM	5/27/2008	5/27/2008	AP	WP	0101-0607-4265	61.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0607-4155	77.27
V0827580	STATE CHEMICAL MFG CO	P0627393	20748 STATE 999	5/28/2008	5/28/2008	AP	WP	0101-0607-4264	227.87
V0834455	STRETCH'S GLASS &	P0627235	8X11 1/8IN PLASTIC	5/30/2008	5/30/2008	AP	WP	0101-0607-4259	38.00
V0834455	STRETCH'S GLASS &	P0625422	DELTA UNDERBED BOX FOR#70	5/30/2008	5/30/2008	AP	WP	0101-0607-4251	596.26
V0834455	STRETCH'S GLASS &	P0625422	12X24-1/4" CLEAR GLASS	5/30/2008	5/30/2008	AP	WP	0101-0607-4253	40.50
V0838010	SUMMIT SIGNS & SUPPLY	P0627301	SURVEY FLAGS	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	36.00
V0838010	SUMMIT SIGNS & SUPPLY	P0627301	KILLER TREE SURVEY TAPE	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	2.75
V0838010	SUMMIT SIGNS & SUPPLY	P0627301	RC BIKE PARK	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	60.00
V0838010	SUMMIT SIGNS & SUPPLY	P0627301	ATTN:READ THIS	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	195.00
V0838010	SUMMIT SIGNS & SUPPLY	P0627301	UNIQUE ID SIGNS	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	148.50
V0838010	SUMMIT SIGNS & SUPPLY	P0627301	CORROPLAST TRACK SIGNS	5/29/2008	5/29/2008	AP	WP	0101-0607-4269	90.00
V0849150	THOMAS MFG CO INC, RJ	P0623408	picnic tables	6/2/2008	6/2/2008	AP	WP	0101-0607-4269	6,068.00
V0890180	VERIZON WIRELESS	P0627122	484-5951 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	40.08
V0890180	VERIZON WIRELESS	P0627122	863-0079 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	42.55
V0890180	VERIZON WIRELESS	P0627122	484-0540 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	46.63
V0890180	VERIZON WIRELESS	P0627122	484-2765 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	39.82

V0890180	VERIZON WIRELESS	P0627122	484-2766 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	390-0132 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-1335 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0627122	390-2459 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-6535 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	431-4244 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0607-4281	39.56
V0906159	WARNE CHEMICAL &	P0627239	20302-1N	5/27/2008	5/27/2008	AP	WP	0101-0607-4626	53.43
V0906159	WARNE CHEMICAL &	P0627239	24PK IMICIDE	5/27/2008	5/27/2008	AP	WP	0101-0607-4266	85.00
V0906159	WARNE CHEMICAL &	P0627239	MILORGANITE	5/27/2008	5/27/2008	AP	WP	0101-0607-4266	30.75
V0906159	WARNE CHEMICAL &	P0627239	20301-2N	5/27/2008	5/27/2008	AP	WP	0101-0607-4626	65.60
V0945720	WORK WAREHOUSE	P0627369	C64YLWXRAINCOAT	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	39.99
V0945720	WORK WAREHOUSE	P0627369	C64YLWRAINCOAT	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	36.99
V0945720	WORK WAREHOUSE	P0627369	WW871 RN OVERALL	5/29/2008	5/29/2008	AP	WP	0101-0607-4263	39.76
					Cost Center:	0607		**Total:**	31,817.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0627501	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	92.02
V0016329	AMAZON.COM INC	P0627502	GENERLA MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	89.41
V0016329	AMAZON.COM INC	P0627503	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	235.33
V0016329	AMAZON.COM INC	P0627504	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	265.11
V0016329	AMAZON.COM INC	P0627505	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	31.91
V0016329	AMAZON.COM INC	P0627506	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	232.89
V0016329	AMAZON.COM INC	P0627507	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	90.40
V0016329	AMAZON.COM INC	P0627508	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	54.74
V0016329	AMAZON.COM INC	P0627509	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	17.98
V0016329	AMAZON.COM INC	P0627510	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	13.36
V0016329	AMAZON.COM INC	P0627511	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	66.50
V0016329	AMAZON.COM INC	P0627512	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	35.34
V0020219	AMERICAN LIBRARY	P0623799	RENEWAL OF DUES - CHAPMAN	5/28/2008	5/28/2008	AP	WP	0101-0609-4292	275.00
V0020219	AMERICAN LIBRARY	P0627057	TRUSTEE MEMB DUES-M	5/28/2008	5/28/2008	AP	WP	0101-0609-4292	54.00
V0020219	AMERICAN LIBRARY	P0627056	TRUSTEE MEMB DUES-J OLSON	5/28/2008	5/28/2008	AP	WP	0101-0609-4292	54.00
V0020219	AMERICAN LIBRARY	P0627047	TRUSTEE MEMB DUES-S McNEEY	5/28/2008	5/28/2008	AP	WP	0101-0609-4292	54.00
V0020219	AMERICAN LIBRARY	P0623798	RENEWAL OF DUES - KROEGER	5/28/2008	5/28/2008	AP	WP	0101-0609-4292	54.00
V0063820	BEN FRANKLIN STORE 2138	P0623801	B: #2 CORK 1/2 X 11/16 15PC	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	5.97
V0063820	BEN FRANKLIN STORE 2138	P0623801	B: DOWELS 3/8 X 12 6 PK	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	6.36
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: SPRAY ADHESIVE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	7.79
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: ALL PURPOSE SPRAY	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	6.99
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: ELMER SPRAY ADHESIVE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	19.16
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: SCOTCH TEAR BY HAND	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	7.58
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: SEALING TAPE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	3.99
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: TEAR BY HAND PKGING TAPE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	3.79
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: DOUBLE STICK TAPE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	5.58
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: ACID FREE POPER SOLIDS	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	6.96
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: ACID FREE PAPER SOLIDS	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	6.96
V0063820	BEN FRANKLIN STORE 2138	P0623801	A: FOAM CORE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	15.96
V0064329	BENDER, MELVIN C	P0623802	C: STANDARD FISHTANK	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	90.00
V0064329	BENDER, MELVIN C	P0623802	C: BIOEXTRACT WATER	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	11.84
V0066506	BEST BUSINESS PROD. INC	P0623810	C: WORK PERFORMED ON IRC3380	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	33.00
V0066506	BEST BUSINESS PROD. INC	P0623812	C: MAINTENANCE CONTRACT ON	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	570.00

V0066506	BEST BUSINESS PROD. INC	P0623811	C: MAINTENANCE CONTRACT ON	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	32.40
V0066506	BEST BUSINESS PROD. INC	P0623813	C: MAINTENANCE CONTRACT ON	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	300.00
V0066505	BEST BUSINESS PRODUCTS	P0627522	CANON IR2270 COPIER - 7477331	5/28/2008	5/28/2008	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0627521	CANON IR8500 COPIER - 7464096	5/28/2008	5/28/2008	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0623816	BRU-93028 PRO PAC VACUUM	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	390.00
V0074730	BLACK HILLS CHEMICAL	P0623816	BRU-90575 VAC BAGS	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	31.98
V0074730	BLACK HILLS CHEMICAL	P0623816	MIN-MC17000QP 170	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	3,399.00
V0074730	BLACK HILLS CHEMICAL	P0623816	BATTERY BRUSH DRIVE	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0623816	SERIAL # C17200180200915	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0623816	SHIPPING	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.49
V0087425	BORDERS INC	P0627048	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	114.60
V0087425	BORDERS INC	P0627049	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	240.47
V0087425	BORDERS INC	P0625491	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	738.47
V0087425	BORDERS INC	P0627050	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.99
V0096150	BRODART COMPANY	P0627713	CORR #P0615577-DUPLICATE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	-1,422.00
V0096150	BRODART COMPANY	P0625663	SERVICE FOR MAY 2008 THROUGH	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	1,431.00
V0133410	CENTER POINT LARGE	P0627495	GENERAL MATERIALS 710967	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.77
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0609-4261	3.15
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0609-4150	11,865.75
V0170825	COSTUME SPECIALISTS INC	P0627035	B:PICK UP & SHIPMENT OF FROG	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	240.00
V0188480	DAKOTA BUSINESS	P0627489	A: FOUND BAD LINE CORD	5/28/2008	5/28/2008	AP	WP	0101-0609-4253	47.50
V0188480	DAKOTA BUSINESS	P0627490	A: SERV. REPAIR - IN137200	5/28/2008	5/28/2008	AP	WP	0101-0609-4253	285.00
V0200700	DENNIS SUPPLY	P0627060	70610 KLEIN #2 PHILLIPS 1-15/1	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	2.67
V0200700	DENNIS SUPPLY	P0627060	D507-10 KLEIN 10' EXTRA CAP AD	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	28.10
V0200700	DENNIS SUPPLY	P0627060	630-1/4M KLEIN CUSHION-GRIP NU	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	7.97
V0200700	DENNIS SUPPLY	P0627060	630-5-16M KLEIN CUSHION-GRIP N	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	8.57
V0200700	DENNIS SUPPLY	P0627060	44100 KLEIN UTILITY KNIFE	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	6.36
V0221455	E & J SPECIALTIES INC	P0625667	D: MAGNET BADGE FOR:BRYAN -	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	9.00
V0221455	E & J SPECIALTIES INC	P0625667	SHPG/HDLG	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	6.00
V0223250	EBSCO	P0627491	GENERAL MATERIALS - INV. 74033	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	75.54
V0249339	FASTSIGNS OF THE BLACK	P0627493	D: 13 oz BANNER APPLIED W/ 5	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	289.80
V0249339	FASTSIGNS OF THE BLACK	P0627493	D: ALUMINUM .040 W/CUT OR	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	134.23
V0249339	FASTSIGNS OF THE BLACK	P0627493	D: ALUMINUM .040 W/ CUT OR PRI	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	67.11
V0249339	FASTSIGNS OF THE BLACK	P0627492	D:13 oz BANNER W/APPLIED 509	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	333.57
V0249339	FASTSIGNS OF THE BLACK	P0627492	D: 13 oz BANNER W/ APPIED CUT	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	144.90

V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0609-4131	42.50
V0287639	GALE GROUP, THE	P0625492	GENERAL MERCHANDISE RI 1571	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	250.00
V0318970	GUNN PRODUCTIONS	P0627471	D: APRIL MESSAGES ON HOLD	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	34.95
V0318970	GUNN PRODUCTIONS	P0627462	D: MARCH MESSAGES ON HOLD	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	34.95
V0349550	HEARTLAND PAPER CO,	P0627454	A: 930-2382 VEL BRISTOL WHITE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	19.89
V0394580	INGRAM LIBRARY SVCS	P0626116	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	81.16
V0394580	INGRAM LIBRARY SVCS	P0626115	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.66
V0394580	INGRAM LIBRARY SVCS	P0626117	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	17.07
V0394580	INGRAM LIBRARY SVCS	P0626119	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	56.37
V0394580	INGRAM LIBRARY SVCS	P0626118	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	157.46
V0394580	INGRAM LIBRARY SVCS	P0626122	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	184.59
V0394580	INGRAM LIBRARY SVCS	P0626121	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	105.62
V0394580	INGRAM LIBRARY SVCS	P0626154	GENERAL MERCHANDISE 36088584	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	95.18
V0394580	INGRAM LIBRARY SVCS	P0626120	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	50.14
V0394580	INGRAM LIBRARY SVCS	P0627009	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.06
V0394580	INGRAM LIBRARY SVCS	P0626174	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.39
V0394580	INGRAM LIBRARY SVCS	P0626131	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	12.73
V0394580	INGRAM LIBRARY SVCS	P0626107	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	75.81
V0394580	INGRAM LIBRARY SVCS	P0626114	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.66
V0394580	INGRAM LIBRARY SVCS	P0626113	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	167.08
V0394580	INGRAM LIBRARY SVCS	P0626112	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.45
V0394580	INGRAM LIBRARY SVCS	P0626111	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	41.84
V0394580	INGRAM LIBRARY SVCS	P0626110	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	130.35
V0394580	INGRAM LIBRARY SVCS	P0626109	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	37.37
V0394580	INGRAM LIBRARY SVCS	P0626108	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	59.32
V0394580	INGRAM LIBRARY SVCS	P0626140	GENERAL MERCHANDISE 36099803	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.97
V0394580	INGRAM LIBRARY SVCS	P0626139	GENERAL MERCHANDISE 36099804	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	472.39
V0394580	INGRAM LIBRARY SVCS	P0626138	GENERAL MERCHANDISE 36099805	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.77
V0394580	INGRAM LIBRARY SVCS	P0626137	GENERAL MERCHANDISE 36099807	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	49.85
V0394580	INGRAM LIBRARY SVCS	P0626130	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	207.11
V0394580	INGRAM LIBRARY SVCS	P0626129	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.39
V0394580	INGRAM LIBRARY SVCS	P0626128	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	329.23
V0394580	INGRAM LIBRARY SVCS	P0626151	GENERAL MERCHANDISE 36099792	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	33.34
V0394580	INGRAM LIBRARY SVCS	P0626127	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.11
V0394580	INGRAM LIBRARY SVCS	P0626126	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	24.47

V0394580	INGRAM LIBRARY SVCS	P0626125	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.77
V0394580	INGRAM LIBRARY SVCS	P0626124	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	63.04
V0394580	INGRAM LIBRARY SVCS	P0626123	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	289.83
V0394580	INGRAM LIBRARY SVCS	P0626141	GENERAL MERCHANDISE 36099802	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	3.88
V0394580	INGRAM LIBRARY SVCS	P0626143	GENERAL MERCHANDISE 36099800	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	82.53
V0394580	INGRAM LIBRARY SVCS	P0626142	GENERAL MERCHANDISE 36099801	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	293.51
V0394580	INGRAM LIBRARY SVCS	P0626146	GENERAL MERCHANDISE 36099797	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.05
V0394580	INGRAM LIBRARY SVCS	P0626145	GENERAL MERCHANDISE 36099798	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	28.08
V0394580	INGRAM LIBRARY SVCS	P0626144	GENERAL MERCHANDISE 36099799	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	58.56
V0394580	INGRAM LIBRARY SVCS	P0626153	GENERAL MERCHANDISE 36099790	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.67
V0394580	INGRAM LIBRARY SVCS	P0626152	GENERAL MERCHANDISE 36099791	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	146.25
V0394580	INGRAM LIBRARY SVCS	P0626150	GENERAL MERCHANDISE 36099793	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	201.62
V0394580	INGRAM LIBRARY SVCS	P0626149	GENERAL MERCHANDISE 36099794	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	118.26
V0394580	INGRAM LIBRARY SVCS	P0626148	GENERAL MERCHANDISE 36099795	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	119.74
V0394580	INGRAM LIBRARY SVCS	P0626147	GENERAL MERCHANDISE 36099796	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	86.01
V0394580	INGRAM LIBRARY SVCS	P0625497	GENERAL MERCHANDKISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.98
V0394580	INGRAM LIBRARY SVCS	P0625496	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0625495	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.10
V0394580	INGRAM LIBRARY SVCS	P0625506	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	193.11
V0394580	INGRAM LIBRARY SVCS	P0625505	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0625504	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.15
V0394580	INGRAM LIBRARY SVCS	P0625503	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	124.54
V0394580	INGRAM LIBRARY SVCS	P0625502	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.15
V0394580	INGRAM LIBRARY SVCS	P0625501	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	94.94
V0394580	INGRAM LIBRARY SVCS	P0625500	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	12.48
V0394580	INGRAM LIBRARY SVCS	P0625499	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	13.67
V0394580	INGRAM LIBRARY SVCS	P0625498	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.40
V0394580	INGRAM LIBRARY SVCS	P0625516	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	43.76
V0394580	INGRAM LIBRARY SVCS	P0625515	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	14.96
V0394580	INGRAM LIBRARY SVCS	P0625514	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	22.04
V0394580	INGRAM LIBRARY SVCS	P0625513	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	165.87
V0394580	INGRAM LIBRARY SVCS	P0625512	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	79.25
V0394580	INGRAM LIBRARY SVCS	P0625511	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.79
V0394580	INGRAM LIBRARY SVCS	P0625510	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	153.02
V0394580	INGRAM LIBRARY SVCS	P0625509	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	18.75

V0394580	INGRAM LIBRARY SVCS	P0625508	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.28
V0394580	INGRAM LIBRARY SVCS	P0625507	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.64
V0394580	INGRAM LIBRARY SVCS	P0625522	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.17
V0394580	INGRAM LIBRARY SVCS	P0625521	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	33.80
V0394580	INGRAM LIBRARY SVCS	P0625520	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	79.59
V0394580	INGRAM LIBRARY SVCS	P0625519	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	357.22
V0394580	INGRAM LIBRARY SVCS	P0625518	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	22.10
V0394580	INGRAM LIBRARY SVCS	P0625517	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	45.61
V0394580	INGRAM LIBRARY SVCS	P0624994	GENERAL MATERIALS 35811785	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	46.92
V0394580	INGRAM LIBRARY SVCS	P0624842	GENERAL MERCANDISE 35800542	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.30
V0394580	INGRAM LIBRARY SVCS	P0624897	GENERAL MERCHANDISE 35540372	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	13.13
V0394580	INGRAM LIBRARY SVCS	P0624908	GENERAL MERCHANDISE 35540361	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	22.78
V0394580	INGRAM LIBRARY SVCS	P0624907	GENERAL MERCHANDISE 35540362	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	36.27
V0394580	INGRAM LIBRARY SVCS	P0624906	GENERAL MERCHANDISE 35540363	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	18.26
V0394580	INGRAM LIBRARY SVCS	P0624905	GENERAL MERCHANDISE 35540364	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	18.35
V0394580	INGRAM LIBRARY SVCS	P0624904	GENERAL MERCHANDISE 35540365	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	18.20
V0394580	INGRAM LIBRARY SVCS	P0624903	GENERAL MERCHANDISE 35540366	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	28.40
V0394580	INGRAM LIBRARY SVCS	P0624902	GENERAL MERCHANDISE 35540367	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	21.18
V0394580	INGRAM LIBRARY SVCS	P0624901	GENERAL MERCHANDISE 35540368	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.07
V0394580	INGRAM LIBRARY SVCS	P0624900	GENERAL MERCHANDISE 35540369	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.37
V0394580	INGRAM LIBRARY SVCS	P0624899	GENERAL MERCHANDISE 35540370	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	25.11
V0394580	INGRAM LIBRARY SVCS	P0624898	GENERAL MERCHANDISE 35540371	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	39.33
V0394580	INGRAM LIBRARY SVCS	P0624896	GENERAL MERCHANDISE 35540373	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.22
V0394580	INGRAM LIBRARY SVCS	P0624895	GENERAL MERCHANDISE 35540374	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	18.10
V0394580	INGRAM LIBRARY SVCS	P0624894	GENERAL MERCANDISE 35540375	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	60.61
V0394580	INGRAM LIBRARY SVCS	P0624893	GENERAL MERCANDISE 35293210	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	186.59
V0394580	INGRAM LIBRARY SVCS	P0624892	GENERAL MERCANDISE 35293211	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	76.27
V0394580	INGRAM LIBRARY SVCS	P0624891	GENERAL MERCANDISE 35293212	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	41.20
V0394580	INGRAM LIBRARY SVCS	P0624889	GENERAL MERCANDISE 35557365	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.71
V0394580	INGRAM LIBRARY SVCS	P0624888	GENERAL MERCANDISE 35557366	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.67
V0394580	INGRAM LIBRARY SVCS	P0624883	GENERAL MERCANDISE 35557371	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	100.49
V0394580	INGRAM LIBRARY SVCS	P0624887	GENERAL MERCANDISE 35557367	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	30.51
V0394580	INGRAM LIBRARY SVCS	P0624886	GENERAL MERCANDISE 35557368	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.48
V0394580	INGRAM LIBRARY SVCS	P0626136	GENERAL MERCHANDISE 36099808	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	191.49
V0394580	INGRAM LIBRARY SVCS	P0624885	GENERAL MERCANDISE 35557369	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	69.19

V0394580	INGRAM LIBRARY SVCS	P0624884	GENERAL MERCANDISE 35557370	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	55.75
V0394580	INGRAM LIBRARY SVCS	P0624882	GENERAL MERCANDISE 35557372	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	346.52
V0394580	INGRAM LIBRARY SVCS	P0624880	GENERAL MERCANDISE 35557373	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	61.76
V0394580	INGRAM LIBRARY SVCS	P0624879	GENERAL MERCANDISE 35745210	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	210.35
V0394580	INGRAM LIBRARY SVCS	P0624878	GENERAL MERCANDISE 35745211	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	2.47
V0394580	INGRAM LIBRARY SVCS	P0624877	GENERAL MERCANDISE 35745212	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	37.62
V0394580	INGRAM LIBRARY SVCS	P0624876	GENERAL MERCANDISE 35745213	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.32
V0394580	INGRAM LIBRARY SVCS	P0626135	GENERAL MERCHANDISE 36099809	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	222.42
V0394580	INGRAM LIBRARY SVCS	P0624855	GENERAL MERCANDISE 35800529	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	14.96
V0394580	INGRAM LIBRARY SVCS	P0626134	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	67.98
V0394580	INGRAM LIBRARY SVCS	P0624856	GENERAL MERCANDISE 35800528	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	95.51
V0394580	INGRAM LIBRARY SVCS	P0624873	GENERAL MERCANDISE 35745215	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	22.68
V0394580	INGRAM LIBRARY SVCS	P0624872	GENERAL MERCANDISE 35745216	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.20
V0394580	INGRAM LIBRARY SVCS	P0626133	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.27
V0394580	INGRAM LIBRARY SVCS	P0626132	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	683.56
V0394580	INGRAM LIBRARY SVCS	P0624871	GENERAL MERCANDISE 35745217	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	47.75
V0394580	INGRAM LIBRARY SVCS	P0624870	GENERAL MERCANDISE 35745218	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	80.83
V0394580	INGRAM LIBRARY SVCS	P0625877	GENERAL MERCANDISE 35800546	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	52.17
V0394580	INGRAM LIBRARY SVCS	P0624869	GENERAL MERCANDISE 35745219	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	28.10
V0394580	INGRAM LIBRARY SVCS	P0627025	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.78
V0394580	INGRAM LIBRARY SVCS	P0624868	GENERAL MERCANDISE 35745220	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.14
V0394580	INGRAM LIBRARY SVCS	P0624867	GENERAL MERCANDISE 35745221	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	24.46
V0394580	INGRAM LIBRARY SVCS	P0627024	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	26.37
V0394580	INGRAM LIBRARY SVCS	P0624866	GENERAL MERCANDISE 35745222	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.75
V0394580	INGRAM LIBRARY SVCS	P0627023	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	33.60
V0394580	INGRAM LIBRARY SVCS	P0624865	GENERAL MERCANDISE 35745223	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.55
V0394580	INGRAM LIBRARY SVCS	P0624863	GENERAL MERCANDISE 35745224	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	1,207.39
V0394580	INGRAM LIBRARY SVCS	P0627022	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	67.26
V0394580	INGRAM LIBRARY SVCS	P0624862	GENERAL MERCANDISE 35745225	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	149.73
V0394580	INGRAM LIBRARY SVCS	P0627021	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	5.45
V0394580	INGRAM LIBRARY SVCS	P0627020	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	51.08
V0394580	INGRAM LIBRARY SVCS	P0624860	GENERAL MERCANDISE 35811787	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	194.99
V0394580	INGRAM LIBRARY SVCS	P0624859	GENERAL MERCANDISE 35811788	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.32
V0394580	INGRAM LIBRARY SVCS	P0627019	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	61.25
V0394580	INGRAM LIBRARY SVCS	P0624858	GENERAL MERCANDISE 35811789	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	111.31

V0394580	INGRAM LIBRARY SVCS	P0627018	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.34
V0394580	INGRAM LIBRARY SVCS	P0624857	GENERAL MERCANDISE 35811790	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	253.04
V0394580	INGRAM LIBRARY SVCS	P0624854	GENERAL MERCANDISE 35800530	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.66
V0394580	INGRAM LIBRARY SVCS	P0627017	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	59.82
V0394580	INGRAM LIBRARY SVCS	P0627016	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.44
V0394580	INGRAM LIBRARY SVCS	P0624853	GENERAL MERCANDISE 35800531	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.37
V0394580	INGRAM LIBRARY SVCS	P0627015	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	56.19
V0394580	INGRAM LIBRARY SVCS	P0624852	GENERAL MERCANDISE 35800532	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	183.91
V0394580	INGRAM LIBRARY SVCS	P0624851	GENERAL MERCANDISE 35800533	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	259.27
V0394580	INGRAM LIBRARY SVCS	P0627014	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	62.73
V0394580	INGRAM LIBRARY SVCS	P0627013	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	82.99
V0394580	INGRAM LIBRARY SVCS	P0624850	GENERAL MERCANDISE 35800534	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.20
V0394580	INGRAM LIBRARY SVCS	P0627012	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.58
V0394580	INGRAM LIBRARY SVCS	P0624849	GENERAL MERCANDISE 35800535	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	210.84
V0394580	INGRAM LIBRARY SVCS	P0624848	GENERAL MERCANDISE 35800536	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.20
V0394580	INGRAM LIBRARY SVCS	P0627011	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	53.08
V0394580	INGRAM LIBRARY SVCS	P0627010	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	21.78
V0394580	INGRAM LIBRARY SVCS	P0624847	GENERAL MERCANDISE 35800537	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	54.44
V0394580	INGRAM LIBRARY SVCS	P0624846	GENERAL MERCANDISE 35800538	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	31.68
V0394580	INGRAM LIBRARY SVCS	P0626821	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.23
V0394580	INGRAM LIBRARY SVCS	P0624845	GENERAL MERCANDISE 35800539	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.67
V0394580	INGRAM LIBRARY SVCS	P0626827	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	20.59
V0394580	INGRAM LIBRARY SVCS	P0624844	GENERAL MERCANDISE 35800540	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.94
V0394580	INGRAM LIBRARY SVCS	P0624843	GENERAL MERCANDISE 35800541	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	5.76
V0394580	INGRAM LIBRARY SVCS	P0626834	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	20.53
V0394580	INGRAM LIBRARY SVCS	P0626833	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.66
V0394580	INGRAM LIBRARY SVCS	P0624841	GENERAL MERCANDISE 35800543	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.59
V0394580	INGRAM LIBRARY SVCS	P0626832	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.54
V0394580	INGRAM LIBRARY SVCS	P0624840	GENERAL MERCANDISE 35800544	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	405.66
V0394580	INGRAM LIBRARY SVCS	P0624839	GENERAL MERCANDISE 35800545	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	9.42
V0394580	INGRAM LIBRARY SVCS	P0626831	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	12.59
V0394580	INGRAM LIBRARY SVCS	P0626830	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	10.03
V0394580	INGRAM LIBRARY SVCS	P0624838	GENERAL MERCANDISE 35800547	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	32.65
V0394580	INGRAM LIBRARY SVCS	P0626829	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	10.69
V0394580	INGRAM LIBRARY SVCS	P0626828	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	29.47

V0394580	INGRAM LIBRARY SVCS	P0624995	GENERAL MATERIALS 35800554	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	182.56
V0394580	INGRAM LIBRARY SVCS	P0626826	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.85
V0394580	INGRAM LIBRARY SVCS	P0626825	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	34.81
V0394580	INGRAM LIBRARY SVCS	P0626824	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.34
V0394580	INGRAM LIBRARY SVCS	P0626823	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	31.03
V0394580	INGRAM LIBRARY SVCS	P0626822	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	22.40
V0394580	INGRAM LIBRARY SVCS	P0626820	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	13.20
V0394580	INGRAM LIBRARY SVCS	P0627008	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	66.89
V0394580	INGRAM LIBRARY SVCS	P0627044	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	58.38
V0394580	INGRAM LIBRARY SVCS	P0627007	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.20
V0394580	INGRAM LIBRARY SVCS	P0627030	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	21.78
V0394580	INGRAM LIBRARY SVCS	P0627029	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	28.28
V0394580	INGRAM LIBRARY SVCS	P0627028	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	14.56
V0394580	INGRAM LIBRARY SVCS	P0627027	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	139.36
V0394580	INGRAM LIBRARY SVCS	P0627026	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.78
V0394580	INGRAM LIBRARY SVCS	P0627478	GENERAL MATERIALS 36308339	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	36.70
V0394580	INGRAM LIBRARY SVCS	P0627477	GENERAL MATERIALS 36308340	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	12.60
V0394580	INGRAM LIBRARY SVCS	P0627476	GENERAL MATERIALS 36308341	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	30.93
V0394580	INGRAM LIBRARY SVCS	P0627475	GENERAL MATERIALS 36308342	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.73
V0394580	INGRAM LIBRARY SVCS	P0627474	GENERAL MATERIALS 36308343	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	99.81
V0394580	INGRAM LIBRARY SVCS	P0627473	GENERAL MATERIALS 36308344	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	31.21
V0394580	INGRAM LIBRARY SVCS	P0627472	GENERAL MATERIALS 36308345	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	96.93
V0394580	INGRAM LIBRARY SVCS	P0627470	GENERAL MATERIALS 36308346	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	16.51
V0394580	INGRAM LIBRARY SVCS	P0627469	GENERAL MATERIALS 36308347	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.22
V0394580	INGRAM LIBRARY SVCS	P0627468	GENERAL MATERIALS 36308348	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.55
V0394580	INGRAM LIBRARY SVCS	P0627467	GENERAL MATERIALS 36308349	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	4.43
V0394580	INGRAM LIBRARY SVCS	P0627466	GENERAL MATERIALS 36308350	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	133.31
V0394580	INGRAM LIBRARY SVCS	P0627465	GENERAL MATERIALS 36308351	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	6.43
V0394580	INGRAM LIBRARY SVCS	P0627464	GENERAL MATERIALS 36308352	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.84
V0394580	INGRAM LIBRARY SVCS	P0627463	GENERAL MATERIALS 36308353	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	45.01
V0394580	INGRAM LIBRARY SVCS	P0624296	GENERAL MATERIALS 35304523	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8.79
V0394580	INGRAM LIBRARY SVCS	P0624274	GENERAL MATERIALS 35304532	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	22.41
V0420650	JOHNSON CONTROLS INC	P0627290	C: REMOVING FIN TUBE	5/28/2008	5/28/2008	AP	WP	0101-0609-4253	1,750.00
V0420650	JOHNSON CONTROLS INC	P0626935	CORR #P0616192- DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0609-4253	-477.00
V0421590	JOHNSON MACHINE INC.	P0626165	REPAIRS-616630	5/28/2008	5/28/2008	AP	WP	0101-0609-4251	35.43

V0441330	KASSUBES PAINTING LLC	P0625672	LABOR-FIX & PAINT UPSTAIRS 733	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	380.00
V0438997	KC & COMPANY	P0625666	B: PIZZAS FOR FAMILY STORY	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	65.42
V0438997	KC & COMPANY	P0625666	B: PIZZAS FOR FAMILY STORY	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	57.48
V0438997	KC & COMPANY	P0625666	B: PIZZAS FOR FAMILY STORY	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	30.07
V0443310	KELLY SERVICES INC	P0627072	D;BO TEMP HELP-SL BUCK 195610	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	465.03
V0443310	KELLY SERVICES INC	P0627006	D: BO TEMP SERVICES-KL	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	418.52
V0443310	KELLY SERVICES INC	P0627006	D: BO TEMP SERVICES-SL BUCK 1	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	135.28
V0443310	KELLY SERVICES INC	P0627005	D: BO TEMP SERVICES-KL	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	460.80
V0443310	KELLY SERVICES INC	P0627498	D:TEMP HELP BO-SL BUCK--205554	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	681.47
V0459659	KNECHT HOME CENTER	P0627516	ROUNDUP CONC QT	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	22.99
V0459659	KNECHT HOME CENTER	P0627516	GRASS REAPIR KIT NORTHERN	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	29.98
V0459659	KNECHT HOME CENTER	P0627516	HOSE FKEXIGEN 5/8X58	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	25.99
V0477850	LAKOTA COUNTRY TIMES	P0627460	YEARLY PERIODICAL	5/28/2008	5/28/2008	AP	WP	0101-0609-4344	60.00
V0493850	LIBRARY VIDEO CO	P0627497	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.95
V0493850	LIBRARY VIDEO CO	P0627496	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	289.50
V0493850	LIBRARY VIDEO CO	P0627069	GENERAL MERCHADISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	14.95
V0493850	LIBRARY VIDEO CO	P0625494	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	1,131.14
V0533260	MARTINEZ, LEANNA	P0626099	TRAVEL-MILEAGE 1/17-4/22	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	9.36
V0533260	MARTINEZ, LEANNA	P0626099	MILEAGE CORRECTION	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	0.26
V0541285	MENARDS	P0625660	10" BLACK ATOMIC CLO	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	59.85
V0541285	MENARDS	P0625660	MULTI-OUTLET CORD	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	29.67
V0541285	MENARDS	P0625660	13 OZ COUNTERTOP MAG	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	5.96
V0541285	MENARDS	P0625660	8 7/8" REDI FOAM	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	3.36
V0541285	MENARDS	P0627488	10" BLACK ATOMIC CLOCK	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	19.95
V0541285	MENARDS	P0627488	10" BLACK ATOMIC CLOCK	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	19.95
V0541285	MENARDS	P0627488	AAA24 ALKALINE BATTERY	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	5.99
V0541285	MENARDS	P0627488	AA24 ALKALINE BATTERY	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	5.99
V0541285	MENARDS	P0627488	6V EVEREADY HVY DTY 2 PK	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	3.98
V0541285	MENARDS	P0627488	COWBOY GLOVE MEDIUM	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	21.99
V0541285	MENARDS	P0627488	PREFORMANCE GLOVE LG	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	9.98
V0550950	MIDWEST TAPE EXCHANGE	P0625874	GENERAL MATERIALS 5441368	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624709	GENERAL MERCHANDISE 5460407	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0627714	CORR #P0624580-WRONG INVOICE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	-108.34
V0550950	MIDWEST TAPE EXCHANGE	P0627716	CORR #P0605018-OVERPAID	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	-29.20
V0550950	MIDWEST TAPE EXCHANGE	P0627717	CORR #P0605018-OVERPAID	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	-4.02

V0550950	MIDWEST TAPE EXCHANGE	P0627479	GENERAL MERCHANDISE 1627600	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	244.80
V0550950	MIDWEST TAPE EXCHANGE	P0624630	GENERAL MATERIALS 5446092	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	2,587.44
V0550950	MIDWEST TAPE EXCHANGE	P0624715	GENERAL MERCHANDISE 5463061	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624714	GENERAL MERCHANDISE 5463060	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0624713	GENERAL MERCHANDISE 5463059	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0624712	GENERAL MERCHANDISE 5463058	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0624711	GENERAL MERCHANDISE 5460409	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	64.48
V0550950	MIDWEST TAPE EXCHANGE	P0624710	GENERAL MERCHANDISE 5460408	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0624708	GENERAL MERCHANDISE 5459239	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	342.54
V0550950	MIDWEST TAPE EXCHANGE	P0624716	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	437.37
V0550950	MIDWEST TAPE EXCHANGE	P0624629	GENERAL MATERIALS 5446091	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	104.64
V0550950	MIDWEST TAPE EXCHANGE	P0624627	GENERAL MATERIALS 5446089	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	990.53
V0550950	MIDWEST TAPE EXCHANGE	P0624628	GENERAL MATERIALS 5446090	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	2,821.20
V0550950	MIDWEST TAPE EXCHANGE	P0624679	GENERAL MERCHANDISE 5449388	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0624640	GENERAL MATERIALS 5449387	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	56.98
V0550950	MIDWEST TAPE EXCHANGE	P0624639	GENERAL MATERIALS 5447187	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	53.98
V0550950	MIDWEST TAPE EXCHANGE	P0624638	GENERAL MATERIALS 5447186	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0624637	GENERAL MATERIALS 5447185	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0624636	GENERAL MATERIALS 5447184	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624635	GENERAL MATERIALS 5447183	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624634	GENERAL MATERIALS 5447182	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0624633	GENERAL MATERIALS 5447181	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.99
V0550950	MIDWEST TAPE EXCHANGE	P0624632	GENERAL MATERIALS 5446094	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0624631	GENERAL MATERIALS 5446093	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	278.91
V0550950	MIDWEST TAPE EXCHANGE	P0624688	GENERAL MERCHANDISE 5450557	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	121.46
V0550950	MIDWEST TAPE EXCHANGE	P0624686	GENERAL MERCHANDISE 5450553	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	1,392.54
V0550950	MIDWEST TAPE EXCHANGE	P0624685	GENERAL MERCHANDISE 5450548	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	185.22
V0550950	MIDWEST TAPE EXCHANGE	P0624687	GENERAL MERCHANDISE 5450556	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	850.33
V0550950	MIDWEST TAPE EXCHANGE	P0624684	GENERAL MERCHANDISE 5450543	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	494.25
V0550950	MIDWEST TAPE EXCHANGE	P0624683	GENERAL MERCHANDISE 5450542	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.99
V0550950	MIDWEST TAPE EXCHANGE	P0624682	GENERAL MERCHANDISE 5450541	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	96.66
V0550950	MIDWEST TAPE EXCHANGE	P0624681	GENERAL MERCHANDISE 5450539	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	71.99
V0550950	MIDWEST TAPE EXCHANGE	P0624680	GENERAL MERCHANDISE 5449389	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	31.98
V0550950	MIDWEST TAPE EXCHANGE	P0624700	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	185.54
V0550950	MIDWEST TAPE EXCHANGE	P0624699	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	103.05

V0550950	MIDWEST TAPE EXCHANGE	P0624698	GENERAL MERCHANDISE 5459229	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	51.99
V0550950	MIDWEST TAPE EXCHANGE	P0624697	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	57.47
V0550950	MIDWEST TAPE EXCHANGE	P0624696	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	45.49
V0550950	MIDWEST TAPE EXCHANGE	P0624695	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	25.59
V0550950	MIDWEST TAPE EXCHANGE	P0624694	GENERAL MERCHANDISE 5451395	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	94.36
V0550950	MIDWEST TAPE EXCHANGE	P0624693	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	33.49
V0550950	MIDWEST TAPE EXCHANGE	P0624692	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0624691	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	67.18
V0550950	MIDWEST TAPE EXCHANGE	P0624690	GENERAL MERCHANDISE 5450559	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	381.87
V0550950	MIDWEST TAPE EXCHANGE	P0624689	GENERAL MERCHANDISE 5450558	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	513.38
V0550950	MIDWEST TAPE EXCHANGE	P0624556	GENERAL MERCHANDISE 5450545	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	390.18
V0550950	MIDWEST TAPE EXCHANGE	P0624707	GENERAL MERCHANDISE 5459238	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	29.49
V0550950	MIDWEST TAPE EXCHANGE	P0624706	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	146.35
V0550950	MIDWEST TAPE EXCHANGE	P0624705	GENERAL MERCHANDISE 5459236	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	55.98
V0550950	MIDWEST TAPE EXCHANGE	P0624704	GENERAL MERCHANDISE 5459235	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	43.98
V0550950	MIDWEST TAPE EXCHANGE	P0624703	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	103.94
V0550950	MIDWEST TAPE EXCHANGE	P0624702	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624701	GENERAL MERCHANDISE 5459232	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	43.99
V0550950	MIDWEST TAPE EXCHANGE	P0626793	GENERAL MERCHANDISE 5464303	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	203.91
V0550950	MIDWEST TAPE EXCHANGE	P0626474	GENERAL MERCHANDISE 5458128	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	25.59
V0550950	MIDWEST TAPE EXCHANGE	P0626791	GENERAL MERCHANDISE 5464307	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	102.34
V0550950	MIDWEST TAPE EXCHANGE	P0626780	GENERAL MERCHANDISE ?? #NOT	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	139.94
V0550950	MIDWEST TAPE EXCHANGE	P0626803	GENERAL MERCHANDISE 5446088	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	1,760.16
V0648605	PARKWAY CAR WASH	P0627494	CAR WASHES	5/28/2008	5/28/2008	AP	WP	0101-0609-4251	24.80
V0648605	PARKWAY CAR WASH	P0627494	CORRECTION	5/28/2008	5/28/2008	AP	WP	0101-0609-4251	-18.40
V0660660	PERSONNEL CONCEPTS	P0625965	2008 FEDERAL LABOR LAW	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	5.95
V0660850	PET PARADISE	P0626431	D: FISH TANK SUPPLIES	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	251.57
V0668813	PITNEY BOWES POSTAGE	P0625674	D:POSTAGE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	49.99
V0678942	POWDER RIVER OFFICE	P0625589	SPRW2058 PAD, LEGAL,JR SZ, WE-	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	11.40
V0678942	POWDER RIVER OFFICE	P0625589	MISC ITEM ADD ROLL-21500	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	3.36
V0678942	POWDER RIVER OFFICE	P0625589	MMM653YW:POST IT 5x2 YW-PK	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	10.72
V0678942	POWDER RIVER OFFICE	P0625589	SPR5052 PENCIL#2	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	21.42
V0678942	POWDER RIVER OFFICE	P0625589	SPR02300 CLIP BINDER MINI	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	0.68
V0678942	POWDER RIVER OFFICE	P0625589	SPR87002 CLIP BINDER SMALL	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	0.58
V0678942	POWDER RIVER OFFICE	P0625589	SPR 87005 CLIP BINDER MED	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	1.00

V0678942	POWDER RIVER OFFICE	P0625589	SPR08897 ENV CLASP 10x13	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	8.99
V0678942	POWDER RIVER OFFICE	P0627529	A:SEL39094:MAILER,JIFYLT,SS,8.	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	59.60
V0678942	POWDER RIVER OFFICE	P0627529	SE39096:MAILER,JFYLT,SS,10.5X1	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	87.41
V0678942	POWDER RIVER OFFICE	P0627513	A:AURAS1500CD:SHREDDER,XCUT	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	927.69
V0678942	POWDER RIVER OFFICE	P0627515	A: HEWC8771WN; CRTDG, INK,HP 0	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	50.30
V0678942	POWDER RIVER OFFICE	P0627515	TNNSC2436MGY:CART,SERVICE,M	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	115.20
V0678942	POWDER RIVER OFFICE	P0627514	A:RUB29894:SHELF SAVER 9" SHEL	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	23.84
V0678942	POWDER RIVER OFFICE	P0627514	RUB29883:SHELF SAVER	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	48.60
V0678942	POWDER RIVER OFFICE	P0627514	RUB29891:SHELF SAVERS 6X6	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	30.84
V0693748	PROGRESSIVE PLUMBING	P0626163	REPAIRS-SPRINKLER SYSTEM 152	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	1,042.77
V0695670	PTL PAINTING	P0625007	INTERIOR PREPARATION AND	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	950.00
V0695670	PTL PAINTING	P0625007	EXCISE TAX	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	19.00
V0695670	PTL PAINTING	P0625008	INTERIOR PREPARATION AND	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	740.00
V0695670	PTL PAINTING	P0625008	EXCISE TAX	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	14.80
V0695670	PTL PAINTING	P0625103	INTERIOR PREPARATION AND	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	3,295.00
V0695670	PTL PAINTING	P0625103	EXCISE TAX	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	65.90
V0698327	QWEST	P0627886	E38-0164 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0627886	E38-2022 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0609-4281	80.00
V0705940	RAPID CITY AREA	P0626186	DUES--54553	5/28/2008	5/28/2008	AP	WP	0101-0609-4292	235.00
V0714965	RAPID CITY AREA SCHOOL	P0626106	FILTER-16X20 REQ#5670801781	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	190.38
V0714965	RAPID CITY AREA SCHOOL	P0626106	FILTER-16X25	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	237.36
V0714965	RAPID CITY AREA SCHOOL	P0626106	FILTER-20X25	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	145.29
V0714965	RAPID CITY AREA SCHOOL	P0626106	SHIPPING & HANDELING	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	28.65
V0706490	RAPID CITY DEPARTMENT	P0627524	TRAINING SUPPORT 8134-4	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	90.00
V0706490	RAPID CITY DEPARTMENT	P0627525	TRAINING SUPPORT 8134-5	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	90.00
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0609-4230	75.14
V0716245	RAPID FIRE PROTECTION	P0626100	YEARLY INSPECTION 12130	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	250.00
V0722755	RECORDED BOOKS	P0625493	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	1,364.89
V0770380	SCHOENROCK, RANDALL	P0626105	REPAIR-SAND & FINISH TRIM 245	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	389.06
V0821990	SDSM&T - CONCRETE CONF	P0625661	REG. FEE-TRAVIS BRINK 4.18.08	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	15.00
V0821990	SDSM&T - CONCRETE CONF	P0625661	REG. FEE-JEAN FRANKENFELD 4.1	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	15.00
V0774400	SECUTITAS SECURITY	P0625668	A: LABOR TO FIX VIDEO	5/28/2008	5/28/2008	AP	WP	0101-0609-4253	95.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	SR70FBGP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	SR60FB SS	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619496	PT60KH PT BL KH ELA	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.50

V0775500	SERVALL UNIFORM/LINEN	P0619496	POPLIN SSSL DGR	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619496	POPLIN LSSH DGR	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	PT60KH PT BL KH ELA	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0619496	POPLIN SSSL DGR	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619496	POPLIN LSSH DGR	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	GREEN WET MOP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	17.50
V0775500	SERVALL UNIFORM/LINEN	P0619496	WET MOP HANDLE	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	24 FRAME	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	DUSTEX 42 FRAME	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	24 DUST MOP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	3.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	42 DUST MOP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	8.80
V0775500	SERVALL UNIFORM/LINEN	P0619496	3X5 MAT BLUEBERRY	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	6.00
V0775500	SERVALL UNIFORM/LINEN	P0619496	3X10 MAT BLUEBERRY	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	11.20
V0775500	SERVALL UNIFORM/LINEN	P0619496	ENVIRO/ENERGY (9.5%)	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	5.61
V0775500	SERVALL UNIFORM/LINEN	P0627058	SR70FBGP-CARLOS 1156130	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0627058	SR60FB SS-CARLOS	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0627058	PT60KH PT BL KH ELA-CARLOS	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0627058	POPLIN SSSL DGR-JOHN	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0627058	POPLIN LSSH DGR-JOHN	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0627058	PT60KH PT BL KH ELA-JOHN	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0627058	POPLIN SSSL DGR-CHUCK	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0627058	POPLIN LSSH DGR-CHUCK	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0627058	GREEN WET MOP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0627058	24 DUST MOP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	3.12
V0775500	SERVALL UNIFORM/LINEN	P0627058	42 DUST MOP	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	9.15
V0775500	SERVALL UNIFORM/LINEN	P0627058	3X5 MAT BLUEBERRY	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0627058	3X10 MAT BLUEBERRY	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0627058	ENVIRO/ENERGY	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	5.83
V0790253	SMARTDRAW	P0623393	SMARTDRAW 2008	5/28/2008	5/28/2008	AP	WP	0101-0609-4295	197.00
V0790253	SMARTDRAW	P0623393	SMARTDRAW 2998 PACKAGED	5/28/2008	5/28/2008	AP	WP	0101-0609-4295	14.95
V0790253	SMARTDRAW	P0623393	SHIPPING	5/28/2008	5/28/2008	AP	WP	0101-0609-4295	9.95
V0790467	SNYDER, AILSA	P0626104	TRAVEL-MILEAGE 1-30/3-22-08	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	9.36
V0790467	SNYDER, AILSA	P0626104	MILEAGE CORRECTION	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	0.26
V0801027	SOUTH DAKOTA DEPT OF	P0627067	C:TEMP HELP (FM)	5/28/2008	5/28/2008	AP	WP	0101-0609-4225	617.40
V0809840	SOUTH DAKOTA	P0625662	INTERSTATE/INTRASTATE	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	198.00

V0809840	SOUTH DAKOTA	P0626093	TRAVEL-DOCUMENT ID RD801004	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	198.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - MOORE	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - MORGAN	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - SCHAEFER	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - WALKER	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REG-CHAPMAN	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - DAVIS	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION -	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - BREKKE	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - BRINK	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - HUGHES	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0814138	SOUTH DAKOTA LIBRARY	P0624380	SDLA REGISTRATION - JENNER	5/28/2008	5/28/2008	AP	WP	0101-0609-4270	35.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0609-4155	125.94
V0839825	SWANK MOTION PICTURES	P0623092	A: FAHRENHEIT 451 PLANNED	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	250.00
V0839825	SWANK MOTION PICTURES	P0623092	FRIEGHT	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	21.00
V0856436	TECHNOLOGY CENTER	P0624314	B: BLACK TONOER FOR HP LJ 1010	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	425.00
V0856436	TECHNOLOGY CENTER	P0623091	HP DESKJET 6940 PRINTER	5/28/2008	5/28/2008	AP	WP	0101-0609-4295	130.00
V0856436	TECHNOLOGY CENTER	P0623091	SAMSUNG BIXOLON SRP350	5/28/2008	5/28/2008	AP	WP	0101-0609-4295	399.00
V0856436	TECHNOLOGY CENTER	P0623091	LS22808 USB SERIES A KIT BLACK	5/28/2008	5/28/2008	AP	WP	0101-0609-4295	398.00
V0875098	TUTOR.COM	P0626098	GENERAL MERCHANDISE 2351	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	8,190.00
V0875098	TUTOR.COM	P0626097	GENERAL MERCHANDISE 2347	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	12,500.00
V0884400	UPSTART	P0626095	B: K9W 69021-STAND-UP DISPLAY	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	51.90
V0884400	UPSTART	P0626095	BOOKMARK-200/PKG	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	17.60
V0884400	UPSTART	P0626095	RUBBER STAMP	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	6.00
V0884400	UPSTART	P0626095	LAPEL PIN	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	27.00
V0884400	UPSTART	P0626095	BOOK BAG 25/PKG	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	160.00
V0884400	UPSTART	P0626095	SHIPPING & HANDELING	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	21.00
V0890180	VERIZON WIRELESS	P0627122	415-3435 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0609-4281	60.03
V0890180	VERIZON WIRELESS	P0627122	863-0430 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0609-4281	39.58
V0890180	VERIZON WIRELESS	P0627122	390-6682 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0609-4281	76.90
V0899601	WALMART COMMUNITY	P0625659	B:OTHER MISCELLANEOUS	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	83.26
V0899601	WALMART COMMUNITY	P0627499	B: COOKIES	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	14.40
V0899601	WALMART COMMUNITY	P0627499	MM BOX	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	17.50
V0899601	WALMART COMMUNITY	P0627499	MM KIDS OJ	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	9.84
V0899601	WALMART COMMUNITY	P0627499	SPLENDA PKTS	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	6.98

V0899601	WALMART COMMUNITY	P0627499	02 BLACK	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	85.10
V0899601	WALMART COMMUNITY	P0627499	02 MAGENTA	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	19.56
V0899601	WALMART COMMUNITY	P0627499	02 YELLOW	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	39.12
V0899601	WALMART COMMUNITY	P0627499	MIN MAID	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	5.50
V0899601	WALMART COMMUNITY	P0627499	SWT-N-LO PK	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	3.92
V0899601	WALMART COMMUNITY	P0627499	CH SUGAR PKS	5/28/2008	5/28/2008	AP	WP	0101-0609-4294	1.67
V0906159	WARNE CHEMICAL &	P0625669	LAWN PRO 5	5/28/2008	5/28/2008	AP	WP	0101-0609-4264	197.50
V0929235	WEST RIVER WELDING &	P0627071	FABRICATE RAMP 319538 (3 SU	5/28/2008	5/28/2008	AP	WP	0101-0609-4252	275.00
V0932350	WESTERN DAKOTA	P0627083	GENERAL MERCHANDISE 200801	5/28/2008	5/28/2008	AP	WP	0101-0609-4341	260.00
V0934830	WESTERN STATIONERS	P0625597	PAPER, VALUE 8.5x11, 20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	63.00
V0934830	WESTERN STATIONERS	P0625597	PEN, BALL,BE,M,BIC CRYSTAL	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	11.95
V0934830	WESTERN STATIONERS	P0625597	MARKER,BK,F,PERM	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	9.48
V0934830	WESTERN STATIONERS	P0625600	PAPER,WE,11X17,20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	87.50
V0934830	WESTERN STATIONERS	P0625601	PENCIL,BK,#2	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	21.60
V0934830	WESTERN STATIONERS	P0625603	PAPER,LGL,WHITE,20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	52.50
V0934830	WESTERN STATIONERS	P0625603	PENCIL,BK,#2 BLALANCE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	3.60
V0934830	WESTERN STATIONERS	P0625603	DISPENSER,NOTE,BK	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	8.50
V0934830	WESTERN STATIONERS	P0625602	PAPER,NOTE,3X3,FF,YEL	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	9.99
V0934830	WESTERN STATIONERS	P0625602	MAILER,BUBBLE,SS,81/2"X12	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	57.00
V0934830	WESTERN STATIONERS	P0625602	MAILER,BUBBLE,SS,10.SX14.5	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	90.80
V0934830	WESTERN STATIONERS	P0625748	BAG, DEPOSIT, NIGHT,9x12, BLU	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	23.68
V0934830	WESTERN STATIONERS	P0625748	ENV, CLASP 9x12 28# 1C/BX	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	9.50
V0934830	WESTERN STATIONERS	P0625748	NOTE, POPUP, 3X3 ULT AST	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	15.00
V0934830	WESTERN STATIONERS	P0625748	PAD,LGL,RULD,PERF,5X8 WE	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	6.60
V0934830	WESTERN STATIONERS	P0625748	PAD, LGL, RULED,PERF, LTR,CA	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	8.28
V0934830	WESTERN STATIONERS	P0625750	PAPER, VALUE, WE,8.5X11,20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	63.00
V0934830	WESTERN STATIONERS	P0627459	A:PAPER, VALUE+,WE,8.5X11,20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	63.00
V0934830	WESTERN STATIONERS	P0627458	A:PAPER, VALUE+,WE,8.5X11,20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	63.00
V0934830	WESTERN STATIONERS	P0625599	PAPER, VALUE, WE8.5X11,20#	5/28/2008	5/28/2008	AP	WP	0101-0609-4261	63.00
V0936710	WHISLER BEARING	P0625673	BEL4L180-BELT	5/28/2008	5/28/2008	AP	WP	0101-0609-4251	8.00
V0936710	WHISLER BEARING	P0625673	BEL4L200-FHP BELT	5/28/2008	5/28/2008	AP	WP	0101-0609-4251	8.00
					Cost Center:	0609		**Total:**	96,665.58

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0623800	A: SCOTCH MAGIC TAPE	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	24.95
V0013261	ALBERTSON'S	P0623800	A: SHARPIE PEN TEA	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	1.99
V0013261	ALBERTSON'S	P0623800	A: SHARPIE 2 CT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	4.58
V0013261	ALBERTSON'S	P0623800	A: BANDAIDS	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	5.98
V0016329	AMAZON.COM INC	P0625568	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	127.22
V0016329	AMAZON.COM INC	P0625569	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	50.69
V0016329	AMAZON.COM INC	P0625570	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	34.94
V0016329	AMAZON.COM INC	P0625571	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	25.55
V0016329	AMAZON.COM INC	P0625572	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	162.08
V0016329	AMAZON.COM INC	P0625573	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	97.26
V0016329	AMAZON.COM INC	P0625574	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	36.47
V0016329	AMAZON.COM INC	P0625575	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	206.65
V0016329	AMAZON.COM INC	P0625576	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	208.24
V0016329	AMAZON.COM INC	P0625577	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	152.97
V0016329	AMAZON.COM INC	P0625578	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	58.35
V0016329	AMAZON.COM INC	P0625579	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	29.95
V0016329	AMAZON.COM INC	P0625580	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	88.92
V0016329	AMAZON.COM INC	P0625581	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	30.94
V0016329	AMAZON.COM INC	P0625582	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	70.02
V0016329	AMAZON.COM INC	P0625583	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.63
V0016329	AMAZON.COM INC	P0625584	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	29.99
V0016329	AMAZON.COM INC	P0625585	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	11.21
V0016329	AMAZON.COM INC	P0625586	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	10.17
V0016329	AMAZON.COM INC	P0625587	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	103.41
V0056150	BATTERIES PLUS	P0623803	A: DURACELL 12V ALKALINE 2PK	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	4.00
V0074730	BLACK HILLS CHEMICAL	P0626171	SUPPLIES 899874	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	349.67
V0074730	BLACK HILLS CHEMICAL	P0627527	SANI-WIPES 900863	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	83.88
V0074730	BLACK HILLS CHEMICAL	P0627052	NIC Q53531 BRACKET 9000862	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	107.94
V0074730	BLACK HILLS CHEMICAL	P0627054	2-PLY FACIAL TISSUE-CUBE BOX	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	119.98
V0074730	BLACK HILLS CHEMICAL	P0627054	D:SHIPPING	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0626172	SUPPLIES 901169	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	288.70
V0074730	BLACK HILLS CHEMICAL	P0627055	RTU CONSUME BIO BOWL QUART	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	99.60
V0074730	BLACK HILLS CHEMICAL	P0627055	BOWL MOP	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	26.16

V0074730	BLACK HILLS CHEMICAL	P0627055	DUBLSOFT OPTICORE TISSUE	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0627055	(6) WHITE ROLL TOWEL	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	42.95
V0074730	BLACK HILLS CHEMICAL	P0627055	D:FREIGHT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	3.99
V0074730	BLACK HILLS CHEMICAL	P0627526	DUBLSOFT OPTICORE TISSUE	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0627526	(6) WHITE ROLL TOWEL	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	128.85
V0074730	BLACK HILLS CHEMICAL	P0627526	D:FREIGHT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	3.49
V0081985	BLACK HILLS WINDOW	P0626160	APRIL 8 WINDOW CLEANING 1003	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	425.00
V0087425	BORDERS INC	P0627074	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	215.02
V0087425	BORDERS INC	P0627073	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	465.40
V0087425	BORDERS INC	P0626180	GENERAL MERCHANDISE IN	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	560.38
V0087425	BORDERS INC	P0626179	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	245.65
V0087425	BORDERS INC	P0626178	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	282.89
V0087425	BORDERS INC	P0625567	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	252.12
V0137240	CHRIS SUPPLY COMPANY	P0627063	KEYBOARD, BLK, USB,DELUX 250	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	77.52
V0137240	CHRIS SUPPLY COMPANY	P0627063	OPTICAL MOUSE, 2 BUTTON, PS2	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	15.95
V0137240	CHRIS SUPPLY COMPANY	P0627062	ALL IN 1	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	23.90
V0137240	CHRIS SUPPLY COMPANY	P0627062	GIGA SNAPIN CAT5E JK IVORY	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	26.40
V0137240	CHRIS SUPPLY COMPANY	P0627062	GIGA SNAPIN CAT5E JK WHITE	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	26.40
V0137240	CHRIS SUPPLY COMPANY	P0627062	PATCH	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	14.40
V0137240	CHRIS SUPPLY COMPANY	P0627062	PATCH	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	10.80
V0137240	CHRIS SUPPLY COMPANY	P0627063	UPS BATT BACK-UP / 600VA	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	158.00
V0137240	CHRIS SUPPLY COMPANY	P0627061	UPS BATT BACK-UO / 600VA 493	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	237.00
V0137240	CHRIS SUPPLY COMPANY	P0627061	OPTICAL MOUSE, 2 BUTTONM PS2	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	47.85
V0137240	CHRIS SUPPLY COMPANY	P0627061	3 BUTTON OPTICAL MOUSE,	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	25.98
V0139120	CITY OF RAPID CITY	P0626166	TRAVEL-RAPID TRANSIT	5/28/2008	5/28/2008	AP	WP	0101-0610-4270	40.00
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0610-4150	642.25
V0164030	COPY COUNTRY INC.	P0627528	B:PENN CO MAP BOOKS	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	27.12
V0200495	DEMCO INC	P0626162	C; BOOKS/AV PROCESSING	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	50.92
V0203179	DIGITAL LIBRARY	P0627076	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	3,966.21
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0610-4131	7.50
V0311955	GREY HOUSE PUBLISHING	P0625606	GENERAL MERCHANDISE 641568	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	350.00
V0311955	GREY HOUSE PUBLISHING	P0625607	GENERAL MERCHANDISE 639612	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	227.95
V0311955	GREY HOUSE PUBLISHING	P0625608	GENERAL MERCHANDISE 641570	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	429.00
V0356807	HEWLETT PACKARD	P0619880	A:HP COATED PAPER (18IN X 150	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	37.40
V0356807	HEWLETT PACKARD	P0619880	CORRECTION	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-0.40

V0384083	I D WEEKS LIBRARY	P0627418	B: MINITEX/OCLC-CONNECTIVITY	5/28/2008	5/28/2008	AP	WP	0101-0610-4225	1,125.00
V0394580	INGRAM LIBRARY SVCS	P0625658	GENERAL MATERIALS 36036536	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	21.48
V0394580	INGRAM LIBRARY SVCS	P0625657	GENERAL MATERIALS 36036537	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	40.82
V0394580	INGRAM LIBRARY SVCS	P0625656	GENERAL MATERIALS 36036538	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	9.07
V0394580	INGRAM LIBRARY SVCS	P0625524	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	20.34
V0394580	INGRAM LIBRARY SVCS	P0625523	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	123.39
V0394580	INGRAM LIBRARY SVCS	P0625547	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	29.30
V0394580	INGRAM LIBRARY SVCS	P0625546	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	110.45
V0394580	INGRAM LIBRARY SVCS	P0625544	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	186.50
V0394580	INGRAM LIBRARY SVCS	P0625539	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	9.97
V0394580	INGRAM LIBRARY SVCS	P0625537	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	19.52
V0394580	INGRAM LIBRARY SVCS	P0625530	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	57.19
V0394580	INGRAM LIBRARY SVCS	P0625529	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	9.47
V0394580	INGRAM LIBRARY SVCS	P0625528	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	111.76
V0394580	INGRAM LIBRARY SVCS	P0625527	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	19.34
V0394580	INGRAM LIBRARY SVCS	P0625526	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	65.26
V0394580	INGRAM LIBRARY SVCS	P0625525	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	110.30
V0394580	INGRAM LIBRARY SVCS	P0625566	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	46.47
V0394580	INGRAM LIBRARY SVCS	P0625565	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	76.86
V0394580	INGRAM LIBRARY SVCS	P0625564	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	142.36
V0394580	INGRAM LIBRARY SVCS	P0625563	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	34.65
V0394580	INGRAM LIBRARY SVCS	P0625562	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	9.71
V0394580	INGRAM LIBRARY SVCS	P0625561	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	26.55
V0394580	INGRAM LIBRARY SVCS	P0625560	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.85
V0394580	INGRAM LIBRARY SVCS	P0625559	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	10.48
V0394580	INGRAM LIBRARY SVCS	P0625558	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	12.06
V0394580	INGRAM LIBRARY SVCS	P0625557	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	56.28
V0394580	INGRAM LIBRARY SVCS	P0625556	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	22.35
V0394580	INGRAM LIBRARY SVCS	P0625554	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.02
V0394580	INGRAM LIBRARY SVCS	P0625553	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	126.00
V0394580	INGRAM LIBRARY SVCS	P0625552	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	62.13
V0394580	INGRAM LIBRARY SVCS	P0624924	GENERAL MERCHANDISE 34195653	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	1,150.00
V0394580	INGRAM LIBRARY SVCS	P0624923	GENERAL MERCHANDISE 35540376	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	68.34
V0394580	INGRAM LIBRARY SVCS	P0624922	GENERAL MERCHANDISE 35540377	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	110.43
V0394580	INGRAM LIBRARY SVCS	P0624921	GENERAL MERCHANDISE 35540378	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	45.36

V0394580	INGRAM LIBRARY SVCS	P0624920	GENERAL MERCHANDISE 35540379	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	87.87
V0394580	INGRAM LIBRARY SVCS	P0624919	GENERAL MERCHANDISE 35540380	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	5.01
V0394580	INGRAM LIBRARY SVCS	P0624918	GENERAL MERCHANDISE 35540381	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	8.39
V0394580	INGRAM LIBRARY SVCS	P0624917	GENERAL MERCHANDISE 35540382	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	230.38
V0394580	INGRAM LIBRARY SVCS	P0624916	GENERAL MERCHANDISE 35540383	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	52.24
V0394580	INGRAM LIBRARY SVCS	P0624915	GENERAL MERCHANDISE 35540384	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	297.60
V0394580	INGRAM LIBRARY SVCS	P0624914	GENERAL MERCHANDISE 35540385	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	117.22
V0394580	INGRAM LIBRARY SVCS	P0624913	GENERAL MERCHANDISE 35540386	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	49.67
V0394580	INGRAM LIBRARY SVCS	P0624912	GENERAL MERCHANDISE 35540387	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	25.72
V0394580	INGRAM LIBRARY SVCS	P0624911	GENERAL MERCHANDISE 35540388	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	17.57
V0394580	INGRAM LIBRARY SVCS	P0624910	GENERAL MERCHANDISE 35540389	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	175.13
V0394580	INGRAM LIBRARY SVCS	P0624909	GENERAL MERCHANDISE 35540390	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	19.81
V0394580	INGRAM LIBRARY SVCS	P0625550	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	87.59
V0394580	INGRAM LIBRARY SVCS	P0625549	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	80.78
V0394580	INGRAM LIBRARY SVCS	P0625548	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	21.77
V0441330	KASSUBES PAINTING LLC	P0627065	BATHROOM PAINTNG 733415	5/28/2008	5/28/2008	AP	WP	0101-0610-4252	680.00
V0438997	KC & COMPANY	P0626169	B;YOUTH PROGRAM	5/28/2008	5/28/2008	AP	WP	0101-0610-4294	67.48
V0438997	KC & COMPANY	P0627064	B:PIZZA-YS 5.13.08	5/28/2008	5/28/2008	AP	WP	0101-0610-4294	57.48
V0443310	KELLY SERVICES INC	P0626167	D:TEMP HELP BO 17558276	5/28/2008	5/28/2008	AP	WP	0101-0610-4225	663.72
V0460150	KNOLOGY	P0627077	TELEPHONE 1988812	5/28/2008	5/28/2008	AP	WP	0101-0610-4281	3,651.41
V0493850	LIBRARY VIDEO CO	P0626182	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	603.59
V0550950	MIDWEST TAPE EXCHANGE	P0624759	GENERAL MERCHANDISE 5473334	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624760	GENERAL MERCHANDISE 5473335	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	888.06
V0550950	MIDWEST TAPE EXCHANGE	P0624761	GENERAL MERCHANDISE 547336	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	55.98
V0550950	MIDWEST TAPE EXCHANGE	P0624762	GENERAL MERCHANDISE 547337	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0624763	GENERAL MERCHANDISE 547338	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	51.99
V0550950	MIDWEST TAPE EXCHANGE	P0624727	GENERAL MERCHANDISE 5465383	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0624726	GENERAL MERCHANDISE 5465382	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0624725	GENERAL MERCHANDISE 5464312	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	139.94
V0550950	MIDWEST TAPE EXCHANGE	P0624724	GENERAL MERCHANDISE 5464311	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	10.39
V0550950	MIDWEST TAPE EXCHANGE	P0627078	GENERAL MERCHANDISE 1617734	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	30.58
V0550950	MIDWEST TAPE EXCHANGE	P0624730	GENERAL MERCHANDISE 5465386	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0624729	GENERAL MERCHANDISE 5465385	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0624728	GENERAL MERCHANDISE 5465384	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0627079	GENERAL MERCHANDISE 1621774	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	11.19

V0550950	MIDWEST TAPE EXCHANGE	P0624723	GENERAL MERCHANDISE 5464310	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	191.98
V0550950	MIDWEST TAPE EXCHANGE	P0624722	GENERAL MERCHANDISE 5464309	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	99.97
V0550950	MIDWEST TAPE EXCHANGE	P0624721	GENERAL MERCHANDISE 5464308	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0624720	GENERAL MERCHANDISE 5464306	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624719	GENERAL MERCHANDISE 5464304	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	25.49
V0550950	MIDWEST TAPE EXCHANGE	P0624718	GENERAL MERCHANDISE 5464302	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	22.39
V0550950	MIDWEST TAPE EXCHANGE	P0624717	GENERAL MERCHANDISE 5464301	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	189.90
V0550950	MIDWEST TAPE EXCHANGE	P0624731	General Materials	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	68.67
V0550950	MIDWEST TAPE EXCHANGE	P0624935	GENERAL MERCHANDISE 5450550	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	410.22
V0550950	MIDWEST TAPE EXCHANGE	P0624936	GENERAL MERCHANDISE 5450552	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	28.78
V0550950	MIDWEST TAPE EXCHANGE	P0624937	GENERAL MERCHANDISE 5450555	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	179.95
V0550950	MIDWEST TAPE EXCHANGE	P0624927	GENERAL MERCHANDISE 1598994	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.19
V0550950	MIDWEST TAPE EXCHANGE	P0624754	GENERAL MERCHANDISE 5468748	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	437.40
V0550950	MIDWEST TAPE EXCHANGE	P0624931	GENERAL MERCHANDISE 5450538	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624938	GENERAL MERCHANDISE 5454558	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	92.45
V0550950	MIDWEST TAPE EXCHANGE	P0624939	GENERAL MERCHANDISE 5454559	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	819.36
V0550950	MIDWEST TAPE EXCHANGE	P0624940	GENERAL MERCHANDISE 5454560	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	127.96
V0550950	MIDWEST TAPE EXCHANGE	P0624941	GENERAL MERCHANDISE 5454561	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	43.98
V0550950	MIDWEST TAPE EXCHANGE	P0624942	GENERAL MERCHANDISE 5454562	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0624943	GENERAL MERCHANDISE 5454563	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	66.36
V0550950	MIDWEST TAPE EXCHANGE	P0624944	GENERAL MERCHANDISE 5454564	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	300.66
V0550950	MIDWEST TAPE EXCHANGE	P0624945	GENERAL MERCHANDISE 5454565	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	54.37
V0550950	MIDWEST TAPE EXCHANGE	P0624946	GENERAL MERCHANDISE 5454566	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	51.98
V0550950	MIDWEST TAPE EXCHANGE	P0624947	GENERAL MERCHANDISE 5454567	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	182.93
V0550950	MIDWEST TAPE EXCHANGE	P0624928	GENERAL MERCHANDISE 1595076	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	34.18
V0550950	MIDWEST TAPE EXCHANGE	P0624929	GENERAL MERCHANDISE 1603935	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	55.16
V0550950	MIDWEST TAPE EXCHANGE	P0624930	GENERAL MERCHANDISE 5450537	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	39.98
V0550950	MIDWEST TAPE EXCHANGE	P0624932	GENERAL MERCHANDISE 5450540	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	109.46
V0550950	MIDWEST TAPE EXCHANGE	P0624933	GENERAL MERCHANDISE 5450547	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624934	GENERAL MERCHANDISE 5450549	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	429.94
V0550950	MIDWEST TAPE EXCHANGE	P0624764	GENERAL MERCHANDISE 5473339	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	183.97
V0550950	MIDWEST TAPE EXCHANGE	P0624765	GENERAL MERCHANDISE 5473340	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	75.96
V0550950	MIDWEST TAPE EXCHANGE	P0624766	GENERAL MERCHANDISE 5473341	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	51.99
V0550950	MIDWEST TAPE EXCHANGE	P0624768	GENERAL MERCHANDISE 5473342	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	345.47
V0550950	MIDWEST TAPE EXCHANGE	P0624769	GENERAL MERCHANDISE 5473343	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	151.97

V0550950	MIDWEST TAPE EXCHANGE	P0624770	GENERAL MERCHANDISE 5473344	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	79.98
V0550950	MIDWEST TAPE EXCHANGE	P0624771	GENERAL MERCHANDISE 5473345	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	288.31
V0550950	MIDWEST TAPE EXCHANGE	P0624772	GENERAL MERCHANDISE 5470119	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	31.99
V0550950	MIDWEST TAPE EXCHANGE	P0624773	GENERAL MERCHANDISE 5470120	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	95.95
V0550950	MIDWEST TAPE EXCHANGE	P0624774	GENERAL MERCHANDISE 5470121	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	51.98
V0550950	MIDWEST TAPE EXCHANGE	P0624776	GENERAL MERCHANDISE 5470122	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624743	GENERAL MERCHANDISE 5468752	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	26.39
V0550950	MIDWEST TAPE EXCHANGE	P0624744	GENERAL MERCHANDISE 1608541	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	70.14
V0550950	MIDWEST TAPE EXCHANGE	P0624735	GENERAL MERCHANDISE 5468743	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	206.02
V0550950	MIDWEST TAPE EXCHANGE	P0624732	GENERAL MERCHANDISE 5468740	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0624733	GENERAL MERCHANDISE 5468741	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	29.49
V0550950	MIDWEST TAPE EXCHANGE	P0624734	GENERAL MERCHANDISE 5468742	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	303.66
V0550950	MIDWEST TAPE EXCHANGE	P0624737	GENERAL MERCHANDISE 5468744	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0624738	GENERAL MERCHANDISE 5468745	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	39.98
V0550950	MIDWEST TAPE EXCHANGE	P0624739	GENERAL MERCHANDISE 5468746	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	79.96
V0550950	MIDWEST TAPE EXCHANGE	P0624740	GENERAL MERCHANDISE 5468747	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624742	GENERAL MERCHANDISE 5468750	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	27.09
V0550950	MIDWEST TAPE EXCHANGE	P0624952	GENERAL MERCHANDISE 5454572	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	180.40
V0550950	MIDWEST TAPE EXCHANGE	P0624953	GENERAL MERCHANDISE 5455772	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	213.92
V0550950	MIDWEST TAPE EXCHANGE	P0624954	GENERAL MERCHANDISE 5455773	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	27.49
V0550950	MIDWEST TAPE EXCHANGE	P0624955	GENERAL MERCHANDISE 5455774	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	19.99
V0550950	MIDWEST TAPE EXCHANGE	P0624956	GENERAL MERCHANDISE 5455775	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	64.48
V0550950	MIDWEST TAPE EXCHANGE	P0624957	GENERAL MERCHANDISE 5458127	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	25.59
V0550950	MIDWEST TAPE EXCHANGE	P0624948	GENERAL MERCHANDISE 5454568	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	49.48
V0550950	MIDWEST TAPE EXCHANGE	P0624949	GENERAL MERCHANDISE 5454569	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	567.51
V0550950	MIDWEST TAPE EXCHANGE	P0624950	GENERAL MERCHANDISE 5454570	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	107.99
V0550950	MIDWEST TAPE EXCHANGE	P0624951	GENERAL MERCHANDISE 5454571	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	107.96
V0550950	MIDWEST TAPE EXCHANGE	P0624926	GENERAL MERCHANDISE 15955078	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	40.76
V0550950	MIDWEST TAPE EXCHANGE	P0624925	GENERAL MERCHANDISE 1586820	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	12.79
V0668811	PITNEY BOWES INC.	P0627051	D:POSTAGE SUPPLIES	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	142.97
V0678942	POWDER RIVER OFFICE	P0627075	A:DESK DIRECTOR 14257	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	22.64
V0678942	POWDER RIVER OFFICE	P0627075	DRY ERASER	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	6.87
V0678942	POWDER RIVER OFFICE	P0627075	POST-IT POP-UP	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	19.46
V0678942	POWDER RIVER OFFICE	P0627075	POST-IT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	12.54
V0678942	POWDER RIVER OFFICE	P0627075	POST-IT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	5.36

V0678942	POWDER RIVER OFFICE	P0627075	MARKER-BK	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	14.28
V0678942	POWDER RIVER OFFICE	P0627075	MARKER-BE	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	14.28
V0714400	RAPID CITY REGIONAL	P0626390	LAUNDRY PROCESSING-M88	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	9.24
V0722755	RECORDED BOOKS	P0626177	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	620.40
V0722755	RECORDED BOOKS	P0626181	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	199.11
V0722755	RECORDED BOOKS	P0627034	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	1,417.42
V0722755	RECORDED BOOKS	P0627032	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	945.05
V0722755	RECORDED BOOKS	P0627033	GENERAL MERCHANDISE	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	320.82
V0770460	SCHOLASTIC LIBRARY	P0621754	GENERAL MATERIALS	5/28/2008	5/28/2008	AP	WP	0101-0610-4341	24.05
V0774400	SECUTITAS SECURITY	P0626168	A: REPAIRS	5/28/2008	5/28/2008	AP	WP	0101-0610-4253	918.37
V0784210	SHOWCASES	P0625478	C: CD POLY CASE	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	86.00
V0784210	SHOWCASES	P0625478	C: SHIPPING AND HANDELING	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	6.88
V0787250	SIMPSON'S CREATIVE	P0627045	A: 3700 DOOR HANGERS	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	636.79
V0801027	SOUTH DAKOTA DEPT OF	P0625754	C:TEMP HELP-DOCUMENT#	5/28/2008	5/28/2008	AP	WP	0101-0610-4225	294.59
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0610-4155	19.20
V0856436	TECHNOLOGY CENTER	P0624382	APPLE MAC OS X V.10.5.1 LEOPAR	5/28/2008	5/28/2008	AP	WP	0101-0610-4295	139.00
V0899601	WALMART COMMUNITY	P0626170	SUPPLIES	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	16.32
V0899601	WALMART COMMUNITY	P0625665	B: WII ACCESSORY	5/28/2008	5/28/2008	AP	WP	0101-0610-4294	19.87
V0906159	WARNE CHEMICAL &	P0626756	LAWN CHEMICALS 95836	5/28/2008	5/28/2008	AP	WP	0101-0610-4264	39.50
V0916940	WENDLING GROUP	P0627413	D: ASSESSMENTS (MANAGING	5/28/2008	5/28/2008	AP	WP	0101-0610-4225	360.00
V0932350	WESTERN DAKOTA	P0619879	FINISHING PROJECTS	5/28/2008	5/28/2008	AP	WP	0101-0610-4270	400.00
V0932350	WESTERN DAKOTA	P0619879	CORRECTION	5/28/2008	5/28/2008	AP	WP	0101-0610-4270	50.00
V0934830	WESTERN STATIONERS	P0625728	LABEL, LASR,1X2-5/8,FYW	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	31.18
					Cost Center:	0610		**Total:**	39,041.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0627245	BRUSH SET	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	14.54
V0005640	ACE HARDWARE	P0627245	ROLLER	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	5.98
V0005640	ACE HARDWARE	P0626707	WHEEL OFFSET HUB	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	14.98
V0005640	ACE HARDWARE	P0626707	PUMP UTILITY	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	90.99
V0005640	ACE HARDWARE	P0626707	PUTY KNIFE	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	5.51
V0005640	ACE HARDWARE	P0625445	CLEANER	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	20.98
V0005640	ACE HARDWARE	P0625445	SPONG MOP	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	67.45
V0005641	ACE HARDWARE-EAST	P0626700	MOPHEADS	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	18.98
V0005641	ACE HARDWARE-EAST	P0626700	MUDSLINGER MIXER	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	5.05
V0005641	ACE HARDWARE-EAST	P0626700	FLAT WASHER	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	3.27
V0005641	ACE HARDWARE-EAST	P0626699	CABLE TIES	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	5.97
V0005641	ACE HARDWARE-EAST	P0626701	STENCIL	6/4/2008	6/4/2008	AP	WP	0101-0612-4259	3.29
V0005641	ACE HARDWARE-EAST	P0626701	REAR TREAD WHEEL	6/4/2008	6/4/2008	AP	WP	0101-0612-4259	16.98
V0005641	ACE HARDWARE-EAST	P0627244	CARWAX	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	22.47
V0005641	ACE HARDWARE-EAST	P0627244	WRENCH COMB	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	6.89
V0005641	ACE HARDWARE-EAST	P0627244	STENCIL	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	3.99
V0005641	ACE HARDWARE-EAST	P0627244	PENS	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	2.29
V0005641	ACE HARDWARE-EAST	P0627244	BLV DRVR GOAT	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	17.99
V0005641	ACE HARDWARE-EAST	P0627244	GOAT DRIVER GLOVES	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	20.99
V0016290	ALSCO	P0627305	50 EA BAR TOWELS	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0627305	6 BAR TOWELS	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0627305	2 MOP FRAMES	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0627305	2 MOP HANDLES	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0627305	2 DUST MOPS	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0627305	2 WET MOPS	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0627305	3 RED MATS	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0627305	LAUNDRY BAG	5/30/2008	5/30/2008	AP	WP	0101-0612-4264	0.27
V0021550	AMERICAN RED CROSS-BH	P0627556	BABYSITTERS TRAINING	5/29/2008	5/29/2008	AP	WP	0101-0612-4269	11.25
V0021550	AMERICAN RED CROSS-BH	P0627556	BABYSITTER'S INSTRUCTOR KIT	5/29/2008	5/29/2008	AP	WP	0101-0612-4269	166.25
V0021550	AMERICAN RED CROSS-BH	P0627556	BABSITTER'S PARTICIPANT	5/29/2008	5/29/2008	AP	WP	0101-0612-4269	0.00
V0021550	AMERICAN RED CROSS-BH	P0627555	BABYSITTER TRAINING BY ERIN	5/29/2008	5/29/2008	AP	WP	0101-0612-4225	60.00
V0021550	AMERICAN RED CROSS-BH	P0626954	CPR FOR PR & AED TAUGHT BY	5/22/2008	5/22/2008	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0626954	SAFETY TRAINING FIRST AID	5/22/2008	5/22/2008	AP	WP	0101-0612-4225	25.00

V0021550	AMERICAN RED CROSS-BH	P0626955	WATER SAFETY MANUEL	5/22/2008	5/22/2008	AP	WP	0101-0612-4520	50.00
V0021550	AMERICAN RED CROSS-BH	P0626955	FIT PARTICIPANT MANUAL	5/22/2008	5/22/2008	AP	WP	0101-0612-4520	16.00
V0021550	AMERICAN RED CROSS-BH	P0627823	LIFEGUARDING TAUGHT BY LIZ	6/3/2008	6/3/2008	AP	WP	0101-0612-4225	50.00
V0074730	BLACK HILLS CHEMICAL	P0625447	TOILET TISSUE	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0625447	TOILET TISSUE	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	131.98
V0074730	BLACK HILLS CHEMICAL	P0625447	5 GALLON NABC	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	211.00
V0074730	BLACK HILLS CHEMICAL	P0625447	MULTI-FOLD TOWELS	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0625446	GLASS CLEANER	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	90.00
V0074730	BLACK HILLS CHEMICAL	P0625446	HAND CLEANER	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	54.40
V0074730	BLACK HILLS CHEMICAL	P0625446	BODY SHAMPOO	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	54.80
V0074730	BLACK HILLS CHEMICAL	P0625446	LIQUID SOAP	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	26.10
V0074730	BLACK HILLS CHEMICAL	P0625446	BATHROOM CLEANER	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	102.60
V0074730	BLACK HILLS CHEMICAL	P0625446	AEROSOLS OF TNT	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	99.60
V0074730	BLACK HILLS CHEMICAL	P0627553	TOILET TISSUE	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	131.98
V0074730	BLACK HILLS CHEMICAL	P0627553	LATEX GLOVES	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	107.94
V0074730	BLACK HILLS CHEMICAL	P0627553	TOWELS	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	79.00
V0074730	BLACK HILLS CHEMICAL	P0627553	BATHROOM CLEANER	6/2/2008	6/2/2008	AP	WP	0101-0612-4264	68.40
V0078490	BLACK HILLS POWER &	P0627868	170106808802 5,420	6/4/2008	6/4/2008	AP	WP	0101-0612-4283	582.19
V0081045	BLACK HILLS SWIMMING	P0627247	12 RACETECH GOGGLES	5/28/2008	5/28/2008	AP	WP	0101-0612-4520	65.10
V0081045	BLACK HILLS SWIMMING	P0627247	12 JR GOGGLES	5/28/2008	5/28/2008	AP	WP	0101-0612-4520	100.80
V0081045	BLACK HILLS SWIMMING	P0627247	SHIPPING	5/28/2008	5/28/2008	AP	WP	0101-0612-4520	14.40
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0612-4261	18.35
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0612-4261	17.84
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0612-4150	3,746.00
V0141335	CITY-WATER DEPARTMENT	P0627680	05997036 190	5/30/2008	5/30/2008	AP	WP	0101-0612-4284	975.87
V0141335	CITY-WATER DEPARTMENT	P0627680	09001050 PRORATED	5/30/2008	5/30/2008	AP	WP	0101-0612-4284	3,250.14
V0199970	DEAN FOODS NC INC	P0627552	ICE CREAM BAR	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	14.69
V0199970	DEAN FOODS NC INC	P0627552	CHOC CHIP SAND.	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	32.36
V0199970	DEAN FOODS NC INC	P0627552	NEST ICE CREAM	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	15.56
V0199970	DEAN FOODS NC INC	P0627552	PLUSHUPS	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	19.96
V0199970	DEAN FOODS NC INC	P0627552	NEST BR TLHS	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	22.80
V0199970	DEAN FOODS NC INC	P0627552	SNICKERS KING BAR	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	73.92
V0199970	DEAN FOODS NC INC	P0627552	DRUMSTICK	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	36.96
V0234700	ENVIRONMENTAL	P0626953	24X24X2 FILTER	5/22/2008	5/22/2008	AP	WP	0101-0612-4264	100.80
V0234700	ENVIRONMENTAL	P0626953	20X20X2 FILTER	5/22/2008	5/22/2008	AP	WP	0101-0612-4264	40.08

V0246282	FAMILY THRIFT CENTER	P0627561	CONCESSION FOODS	6/4/2008	6/4/2008	AP	WP	0101-0612-4520	9.00
V0246281	FAMILY THRIFT CTR-WEST	P0627302	FUN POPS	6/4/2008	6/4/2008	AP	WP	0101-0612-4520	5.00
V0247880	FARMER BROTHERS CO	P0627304	COCOA MIX	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	57.00
V0247880	FARMER BROTHERS CO	P0627304	INST FR VANILLA	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	84.00
V0247880	FARMER BROTHERS CO	P0627304	SPICED CIDER	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	6.50
V0247880	FARMER BROTHERS CO	P0627304	SURCHARGE	5/30/2008	5/30/2008	AP	WP	0101-0612-4520	4.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0612-4131	5.00
V0375060	HOUSTON EQUIP CO. INC,	P0625976	POWER WASHER	6/4/2008	6/4/2008	AP	WP	0101-0612-4265	995.00
V0384600	IKON OFFICE SOLUTIONS	P0627676	COPIER MAINTENANCE	5/30/2008	5/30/2008	AP	WP	0101-0612-4253	25.00
V0459659	KNECHT HOME CENTER	P0627554	SERVICE TOOL ASSORTMENT	6/2/2008	6/2/2008	AP	WP	0101-0612-4265	9.94
V0459659	KNECHT HOME CENTER	P0627554	SOCKETS	6/2/2008	6/2/2008	AP	WP	0101-0612-4265	3.67
V0460150	KNOLOGY	P0627961	394-5223 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0612-4281	125.53
V0504930	LOWE'S	P0627303	DRYWALL BLADE	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	14.98
V0504930	LOWE'S	P0627303	3/4" FIPX WTR	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	15.12
V0504930	LOWE'S	P0627303	ADAPTER COPPER	6/4/2008	6/4/2008	AP	WP	0101-0612-4269	7.08
V0526790	MARLING, JAMIE	P0627242	REFUND FOR PRE SCHOOL SWIM	5/28/2008	5/28/2008	AP	WP	0101-0612-4530	32.00
V0545370	MIDCONTINENT TESTING	P0627246	WATER TESTING FOR APRIL, 2008	5/23/2008	5/23/2008	AP	WP	0101-0612-4225	112.00
V0563060	MONTANA DAKOTA UTIL	P0628405	01947026 77.6	6/4/2008	6/4/2008	AP	WP	0101-0612-4282	941.57
V0563060	MONTANA DAKOTA UTIL	P0628405	01514822 2.4	6/4/2008	6/4/2008	AP	WP	0101-0612-4282	49.49
T8592	MOTION PICTURE	P0626956	LICENSING FEE	5/23/2008	5/23/2008	AP	WP	0101-0612-4225	462.00
V0698327	QWEST	P0627886	341-9754 SERVICE CHARGES	6/3/2008	6/3/2008	AP	WP	0101-0612-4281	27.09
V0757235	SAM'S CLUB	P0625444	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	33.22
V0757235	SAM'S CLUB	P0625106	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	480.15
V0757235	SAM'S CLUB	P0625439	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	107.35
V0757235	SAM'S CLUB	P0624440	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	140.66
V0757235	SAM'S CLUB	P0624441	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	190.92
V0757235	SAM'S CLUB	P0624442	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	351.29
V0757235	SAM'S CLUB	P0625801	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	210.57
V0757235	SAM'S CLUB	P0625801	CREDIT SALES TAX	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	-11.92
V0757235	SAM'S CLUB	P0626507	GLAD BAGS	5/27/2008	5/27/2008	AP	WP	0101-0612-4269	63.80
V0757235	SAM'S CLUB	P0626507	HANDSANTIZER	5/27/2008	5/27/2008	AP	WP	0101-0612-4269	13.46
V0757235	SAM'S CLUB	P0626704	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	226.83
V0757235	SAM'S CLUB	P0626704	GLAD BAGS	5/27/2008	5/27/2008	AP	WP	0101-0612-4264	89.32
V0757235	SAM'S CLUB	P0626519	CONCESSION FOODS	5/27/2008	5/27/2008	AP	WP	0101-0612-4520	110.19
V0757235	SAM'S CLUB	P0626519	NOTE CUBES	5/27/2008	5/27/2008	AP	WP	0101-0612-4261	12.56

V0757235	SAM'S CLUB	P0626519	JUMBO CLIPS	5/27/2008	5/27/2008	AP	WP	0101-0612-4261	4.53
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-OLNEY D	6/2/2008	6/2/2008	AP	WP	0101-0612-4292	15.90
V0781610	SHERWIN-WILLIAMS	P0626517	18" PLASTIC FRAME	5/22/2008	5/22/2008	AP	WP	0101-0612-4259	14.33
V0781610	SHERWIN-WILLIAMS	P0626517	BEST ROLLER COVERS	5/22/2008	5/22/2008	AP	WP	0101-0612-4259	57.90
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0612-4155	27.26
V0890180	VERIZON WIRELESS	P0627122	863-1020 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0612-4281	39.58
V0890180	VERIZON WIRELESS	P0627122	484-0204 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0612-4281	39.60
V0890180	VERIZON WIRELESS	P0627122	545-4039 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0612-4281	45.61
V0890180	VERIZON WIRELESS	P0627122	390-2559 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0612-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	431-6489 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0612-4281	39.56
V0934830	WESTERN STATIONERS	P0627550	PAPER	5/29/2008	5/29/2008	AP	WP	0101-0612-4261	47.25
					Cost Center:	0612		**Total:**	16,529.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0627425	NO	5/28/2008	5/28/2008	AP	WP	0101-0618-4262	0.00
V0068590	BIG D OIL COMPANY	P0627425	32.79 GAL MDGRD	5/28/2008	5/28/2008	AP	WP	0101-0618-4262	114.36
V0068590	BIG D OIL COMPANY	P0627425	DISCOUNT	5/28/2008	5/28/2008	AP	WP	0101-0618-4262	-805.95
V0068590	BIG D OIL COMPANY	P0627425	89.43 GAL UNLEADED	5/28/2008	5/28/2008	AP	WP	0101-0618-4262	312.15
V0068590	BIG D OIL COMPANY	P0627425	2181.22 GAL DSL2	5/28/2008	5/28/2008	AP	WP	0101-0618-4262	9,359.89
V0068590	BIG D OIL COMPANY	P0627425	1200.86 GAL DSL1	5/28/2008	5/28/2008	AP	WP	0101-0618-4262	5,136.84
V0072050	BLACK HAWK VANS	P0627406	WC LIFT SEAT BELT STRAP,PASS	5/29/2008	5/29/2008	AP	WP	0101-0618-4251	380.50
V0074730	BLACK HILLS CHEMICAL	P0626451	pump with 5 gal adapter	6/2/2008	6/2/2008	AP	WP	0101-0618-4264	4.75
V0139120	CITY OF RAPID CITY	P0628074	RPLC W#306878 6/3/08-PARTIAL D	6/4/2008	6/4/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0618-4261	2.10
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0618-4261	4.18
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0618-4150	8,062.64
V0164030	COPY COUNTRY INC.	P0627408	RR SCHEDULE ON FOAM BOARD	6/4/2008	6/4/2008	AP	WP	0101-0618-4225	81.80
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0618-4131	5.00
V0290760	GATEWAY COMPANIES INC	P0623023	E-6610Q PCS WITH 19" MONITORS	5/30/2008	5/30/2008	AP	WP	0101-0618-4295	5,980.00
V0290760	GATEWAY COMPANIES INC	P0623023	E-6610Q PC - NO MONITOR	5/30/2008	5/30/2008	AP	WP	0101-0618-4295	1,191.00
V0388100	INDOFF INC	P0627424	FILE FOLDERS	5/29/2008	5/29/2008	AP	WP	0101-0618-4261	34.77
V0388100	INDOFF INC	P0627424	PAPER,TONERS	5/29/2008	5/29/2008	AP	WP	0101-0618-4261	540.92
V0439000	KCLO TV	P0627411	PRODUCTION CHARGES	5/29/2008	5/29/2008	AP	WP	0101-0618-4225	50.00
V0459659	KNECHT HOME CENTER	P0626464	hex key set	5/23/2008	5/23/2008	AP	WP	0101-0618-4265	9.55
V0459659	KNECHT HOME CENTER	P0626464	velcro	5/23/2008	5/23/2008	AP	WP	0101-0618-4264	7.08
V0460150	KNOLOGY	P0627961	394-6631 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0618-4281	74.54
V0479715	LAUNDRY WORLD	P0626951	TOWELS	5/28/2008	5/28/2008	AP	WP	0101-0618-4264	7.00
V0569150	MOUNTAIN PLAINS	P0627409	106481 HEARING TEST	6/4/2008	6/4/2008	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0627409	106615 HEARING TEST	6/4/2008	6/4/2008	AP	WP	0101-0618-4225	19.00
V0569150	MOUNTAIN PLAINS	P0627409	106306 HEARING TEST	6/4/2008	6/4/2008	AP	WP	0101-0618-4225	19.00
V0601545	NEVE'S UNIFORM	P0627410	3 PANTS S YELLOW BIRD	5/30/2008	5/30/2008	AP	WP	0101-0618-4263	50.85
T7809	ROBERT SHARP &	P0627412	DESIGN SIGNS FOR TROLLEY	5/29/2008	5/29/2008	AP	WP	0101-0618-4225	266.92
V0757235	SAM'S CLUB	P0625208	batteries	5/27/2008	5/27/2008	AP	WP	0101-0618-4261	11.16
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-MCQUILKIN C	6/2/2008	6/2/2008	AP	WP	0101-0618-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0627407	WET MOPS @ BARN	5/29/2008	5/29/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0627407	WET MOPS @ MBTC	5/29/2008	5/29/2008	AP	WP	0101-0618-4264	11.39
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0618-4155	105.63

V0890180	VERIZON WIRELESS	P0627122	484-7305 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	545-4472 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0618-4281	39.58
V0890180	VERIZON WIRELESS	P0627122	209-2438 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0618-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	484-4792 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0618-4281	39.56
					Cost Center:	0618		**Total:**	32,442.37

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078375	BLACK HILLS PIONEER	P0627173	4X6 DISPLAY ADVERTISEMENT	5/23/2008	5/23/2008	AP	WP	0101-0620-4229	360.00
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0620-4261	0.79
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0620-4261	9.66
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0620-4150	1,350.50
V0139604	CITY-RECREATION DEPT	P0626722	SCHOLARSHIP -TRENITY	5/22/2008	5/22/2008	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0626722	SCHOLARSHIP -EAN	5/22/2008	5/22/2008	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0627278	SCHOLARSHIP - BRENNA	5/28/2008	5/28/2008	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0627277	SCHOLARSHIP -JAYDA BLUNDELL	5/28/2008	5/28/2008	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0627276	SCHOLARSHIP -COLTON JUNG	5/28/2008	5/28/2008	AP	WP	0101-0620-4229	35.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0620-4131	10.00
V0384600	IKON OFFICE SOLUTIONS	P0627676	COPIER MAINTENANCE	5/30/2008	5/30/2008	AP	WP	0101-0620-4253	20.00
V0460150	KNOLOGY	P0627961	394-5225 JUNE LONG DISTANCE	6/3/2008	6/3/2008	AP	WP	0101-0620-4281	2.28
V0594403	NATIONAL RECREATION &	P0627172	NRPA MEMBERSHIP - RANDY	5/28/2008	5/28/2008	AP	WP	0101-0620-4292	90.00
V0594406	NATIONAL RECREATION &	P0627540	REG-COLE, J NRPA CONGRESS &	5/30/2008	5/30/2008	AP	WP	0101-0620-4270	390.00
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-0620-4230	75.14
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0620-4155	13.26
V0890180	VERIZON WIRELESS	P0627122	431-4383 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0620-4281	76.77
V0934830	WESTERN STATIONERS	P0627551	PAPER	5/29/2008	5/29/2008	AP	WP	0101-0620-4261	72.50
					Cost Center:	0620		**Total:**	2,655.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068535	BIG BROTHERS & BIG	P0627971	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4571	4,000.00
V0324610	BLACK HILLS HABITAT	P0627970	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4572	1,375.00
V0128800	CANYON LAKE SENIOR	P0627972	JUN 2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4568	1,166.67
V0171980	COURT APPOINTED	P0627973	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0628629	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4567	1,791.67
V0746100	RURAL AMERICA	P0627976	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4617	1,000.00
V0757030	SALVATION ARMY	P0627975	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4569	1,250.00
V0775410	SENIOR COMPANIONS	P0627977	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4573	1,000.00
V0934300	WESTERN SD SENIOR SVC	P0627978	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0627979	2008 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-0621-4585	1,125.00
					Cost Center:	0621		**Total:**	15,583.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0706-4150	1,815.38
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-0706-4225	141.16
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-0706-4225	312.50
V0188480	DAKOTA BUSINESS	P0627539	SHARP AR161 COPIER MAINT 4/22-	5/29/2008	5/29/2008	AP	WP	0101-0706-4253	0.67
V0250245	FERBER ENGINEERING	P0627547	PROFESSIONAL SERVICES FOR	6/4/2008	6/4/2008	AP	WP	0101-0706-4223	566.90
V0250245	FERBER ENGINEERING	P0627547	PROFESSIONAL SERVICES FOR	6/4/2008	6/4/2008	AP	WP	0101-0706-4223	1,890.95
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-0706-4131	9.76
V0460150	KNOLOGY	P0627961	394-4120 JUNE LONG DISTANCE	6/3/2008	6/3/2008	AP	WP	0101-0706-4281	3.57
V0752518	SRF CONSULTING GROUP	P0626944	PROFESSIONAL SERVICES	6/4/2008	6/4/2008	AP	WP	0101-0706-4223	5,924.69
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0706-4155	11.31

Cost Center: 0706 **Total:** 10,676.89

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
V0005641	ACE HARDWARE-EAST	P0627095	BOLTS FOR PORTABLE LECTERNS	5/27/2008	5/27/2008	AP	WP	0101-0707-4261	9.96
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0707-4261	11.00
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0707-4261	5.32
V0188480	DAKOTA BUSINESS	P0627539	SHARP AR161 COPIER MAINT 4/22-	5/29/2008	5/29/2008	AP	WP	0101-0707-4253	0.09
V0418979	JOHNSON, ERICA	P0627957	AWARD DESIGN AND PHOTO	6/4/2008	6/4/2008	AP	WP	0101-0707-4225	100.00
V0820540	SOUTH DAKOTA STATE	P0627094	TRAVELING EXHIBIT RENTAL	5/27/2008	5/27/2008	AP	WP	0101-0707-4242	75.00
					Cost Center:	0707		**Total:**	201.37

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	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0708-4261	0.79
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0708-4261	0.39
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-0708-4225	62.50
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-0708-4225	28.23
V0188480	DAKOTA BUSINESS	P0627539	SHARP AR161 COPIER MAINT 4/22-	5/29/2008	5/29/2008	AP	WP	0101-0708-4253	0.07
V0890180	VERIZON WIRELESS	P0627122	390-7235 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0708-4281	40.31
					Cost Center: 0708			**Total:**	132.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0711-4261	2.70
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-0711-4261	12.67
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0711-4150	1,442.50
V0460150	KNOLOGY	P0627961	355-3465 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0711-4281	26.79
V0775500	SERVALL UNIFORM/LINEN	P0627589	Change out floor mats invoice	5/29/2008	5/29/2008	AP	WP	0101-0711-4264	14.44
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0711-4155	13.17
V0890180	VERIZON WIRELESS	P0627122	390-5812 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0711-4281	20.15
V0890180	VERIZON WIRELESS	P0627122	390-9384 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	484-4130 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0711-4281	39.56

Cost Center: 0711 **Total:** 1,612.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0627122	390-5812 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0713-4281	20.16
					Cost Center:	0713		**Total:**	20.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0627588	Keyblank schlage 2 each for Pa	6/4/2008	6/4/2008	AP	WP	0101-0714-4269	3.62
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-0714-4150	183.50
V0460150	KNOLOGY	P0627961	394-6030 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-0714-4281	26.83
V0775500	SERVALL UNIFORM/LINEN	P0627589	change out floor mats invoice	5/29/2008	5/29/2008	AP	WP	0101-0714-4264	4.82
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-0714-4155	1.75
V0890180	VERIZON WIRELESS	P0627122	390-9685 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-0714-4281	40.31
					Cost Center:	0714		**Total:**	260.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0627986	JUN 08 ECON DEV	6/4/2008	6/4/2008	AP	WP	0101-0715-4576	18,750.00
					Cost Center:	0715		**Total:**	18,750.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0627351	APRIL OCCUPANCY TAX	5/28/2008	5/28/2008	AP	WP	0253-0761-4225	69,298.02
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0253-0761-4155	4.42
					Cost Center:	0761		**Total:**	69,302.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0627350	TID #36 DTH LLC PHASE II	5/29/2008	5/29/2008	AP	WP	0490-0799-4530	286,042.77
					Cost Center:	0799		**Total:**	286,042.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0627691	WRF07-1549 WRF DIGESTER	6/4/2008	6/4/2008	AP	WP	0604-0833-4223	5,162.73
V0242035	FMG INC.	P0627692	SSW05-1471 ANAMOSA STREET	6/4/2008	6/4/2008	AP	WP	0604-0833-4223	665.73
V0242035	FMG INC.	P0627826	DR03-1333 MEADE STREET	6/4/2008	6/4/2008	AP	WP	0604-0833-4223	914.49
V0242035	FMG INC.	P0627826	DR03-1333 MEADE ST	6/4/2008	6/4/2008	AP	WP	0604-0833-4223	-914.49
V0242035	FMG INC.	P0627826	DR03-1333 MEADE ST	6/4/2008	6/4/2008	AP	WP	0604-0833-4223	6,534.36
V0349995	HEAVY CONSTRUCTOR'S	P0627693	WRF07-1549 WRF DIGESTER	6/4/2008	6/4/2008	AP	WP	0604-0833-4320	4,567.20
V0363311	HILLS MATERIALS CO	P0627629	SSW05-1471 ANAMOSA STREET	6/4/2008	6/4/2008	AP	WP	0604-0833-4380	1,558.34
V0784170	SHOVELHEAD	P0627127	ST07-1604 SAINT ANDREW STREET	6/4/2008	6/4/2008	AP	WP	0604-0833-4380	11,208.05
V0784170	SHOVELHEAD	P0627630	SS05-1443 1ST STREET AND PHILA	6/4/2008	6/4/2008	AP	WP	0604-0833-4381	34,762.70
					Cost Center:	0833		**Total:**	64,459.11

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0627596	STREET, UTIL IMPROV-E	6/4/2008	6/4/2008	AP	WP	0604-0834-4380	4,014.63
V0250245	FERBER ENGINEERING	P0627542	ST05-1470 EGLIN STREET EXTENSI	6/4/2008	6/4/2008	AP	WP	0604-0834-4223	7,247.50
V0250245	FERBER ENGINEERING	P0627544	SS07-1658 ELK VALE ROAD	6/4/2008	6/4/2008	AP	WP	0604-0834-4223	1,729.70
V0250245	FERBER ENGINEERING	P0627690	ST06-1334 EAST MALL DRIVE	6/4/2008	6/4/2008	AP	WP	0604-0834-4223	5,070.00
V0545420	MIDLAND RUSHMORE LLC	P0627622	TID 56 - RUSHMORE CROSSING	6/4/2008	6/4/2008	AP	WP	0604-0834-4380	678.40
					Cost Center: 0834			**Total:**	18,740.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0775500	SERVALL UNIFORM/LINEN	P0627407	MATS,DEODERIZERS MBTC	5/29/2008	5/29/2008	AP	WP	0608-0840-4264	37.18
					Cost Center:	0840		**Total:**	37.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0626736	PLIER LONG NOSE 6" ACE	6/4/2008	6/4/2008	AP	WP	0607-0860-4269	11.49
V0005640	ACE HARDWARE	P0626736	WIRE TIE	6/4/2008	6/4/2008	AP	WP	0607-0860-4269	7.81
V0009235	ADT SECURITY SERVICES	P0626737	RECURRING SERVICE	5/22/2008	5/22/2008	AP	WP	0607-0860-4225	24.73
V0016290	ALSCO	P0627362	WALNUT MATS	5/29/2008	5/29/2008	AP	WP	0607-0860-4225	5.44
V0077100	BLACK HILLS LANDSCAPES	P0627363	SOD 10-200SQ FT	5/29/2008	5/29/2008	AP	WP	0607-0860-4266	40.50
V0078490	BLACK HILLS POWER &	P0627868	170106386501 OVER ESTIMATE	6/4/2008	6/4/2008	AP	WP	0607-0860-4283	-66.27
V0078490	BLACK HILLS POWER &	P0627868	170105110001 440	6/4/2008	6/4/2008	AP	WP	0607-0860-4283	51.26
V0078490	BLACK HILLS POWER &	P0627887	170106386501 141	6/4/2008	6/4/2008	AP	WP	0607-0860-4283	33.90
V0078490	BLACK HILLS POWER &	P0628206	180105029801 0	6/4/2008	6/4/2008	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0628206	180107844601 5	6/4/2008	6/4/2008	AP	WP	0607-0860-4283	10.47
V0133244	CARTER, ARLENE	P0627231	GRAVES 15&16, LOT 2194 REFUND	5/29/2008	5/29/2008	AP	WP	0607-0860-4530	240.00
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0607-0860-4261	0.39
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0607-0860-4261	3.27
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0607-0860-4150	917.50
V0141335	CITY-WATER DEPARTMENT	P0627680	09001000 PRORATED	5/30/2008	5/30/2008	AP	WP	0607-0860-4284	401.99
V0504930	LOWE'S	P0627367	BUFF DELUXE PADDED FOLDIN	6/4/2008	6/4/2008	AP	WP	0607-0860-4261	53.94
V0678973	POWER HOUSE HONDA	P0626727	MISC SUPPLIES	5/22/2008	5/22/2008	AP	WP	0607-0860-4253	4.20
V0678973	POWER HOUSE HONDA	P0626727	SHOP LABOR	5/22/2008	5/22/2008	AP	WP	0607-0860-4253	30.00
V0678973	POWER HOUSE HONDA	P0626727	KIT, CLUTCH JUMPER HAR	5/22/2008	5/22/2008	AP	WP	0607-0860-4253	18.07
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0607-0860-4155	10.50
V0890180	VERIZON WIRELESS	P0627122	484-2212 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0607-0860-4281	39.56

Cost Center: 0860 **Total:** 1,848.75

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0627211	2003 PARKING BOND PAYMENT	5/23/2008	5/23/2008	AP	WP	0610-0870-4420	13,147.02
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0610-0870-4261	105.19
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0610-0870-4261	31.11
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0610-0870-4150	1,101.00
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0610-0870-4281	39.66
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0610-0870-4155	11.42
V0890180	VERIZON WIRELESS	P0627122	390-9854 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-7402 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	390-7612 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7613 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0610-0870-4281	40.31
					Cost Center:	0870		**Total:**	14,595.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0618-0890-4261	224.01
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0618-0890-4261	270.95
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0618-0890-4150	13,829.09
V0189940	DAKOTA LEASING	P0627271	LEASE PMT. ON INSERSION	5/27/2008	5/27/2008	AP	WP	0618-0890-4253	295.03
V0194580	DALE'S TIRE &	P0626963	2-TIRES,MOUNT,DISMOUNT,BALA	6/2/2008	6/2/2008	AP	WP	0618-0890-4267	278.44
V0232330	EMERGENCY MEDICAL	P0627217	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	1,120.34
V0232330	EMERGENCY MEDICAL	P0627213	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	1,286.09
V0254562	FIRST	P0627220	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	1,362.25
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0618-0890-4131	26.85
V0355050	HENRY SCHEIN INC	P0627218	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	806.70
V0355050	HENRY SCHEIN INC	P0627218	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	70.00
V0421590	JOHNSON MACHINE INC.	P0627448	OIL FILTER/MED 3	5/29/2008	5/29/2008	AP	WP	0618-0890-4251	10.49
V0456600	KLUNDER, KURT	P0627299	MEALS-SIOUX FALLS	5/28/2008	5/28/2008	AP	WP	0618-0890-4270	26.00
V0460150	KNOLOGY	P0627961	394-5145 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0618-0890-4281	22.76
V0469300	KREISER SURGICAL INC	P0627219	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	998.66
V0469300	KREISER SURGICAL INC	P0627219	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	198.50
V0469300	KREISER SURGICAL INC	P0627212	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	2,271.20
V0469300	KREISER SURGICAL INC	P0627212	MED SUPPLY BINS	5/27/2008	5/27/2008	AP	WP	0618-0890-4265	264.16
V0469300	KREISER SURGICAL INC	P0627219	EMS DISPOSABLES	5/27/2008	5/27/2008	AP	WP	0618-0890-4297	1,308.16
V0466300	LINWELD	P0626193	OXYGEN/AMBULANCES	5/29/2008	5/29/2008	AP	WP	0618-0890-4297	24.25
V0466300	LINWELD	P0626193	CORRECTION	5/29/2008	5/29/2008	AP	WP	0618-0890-4297	107.80
V0466300	LINWELD	P0625704	OXYGEN/AMBULANCES	5/29/2008	5/29/2008	AP	WP	0618-0890-4297	24.25
V0466300	LINWELD	P0625704	CORRECTION	5/29/2008	5/29/2008	AP	WP	0618-0890-4297	62.40
V0466300	LINWELD	P0626209	OXYGEN/AMBULANCES	5/29/2008	5/29/2008	AP	WP	0618-0890-4297	24.25
V0466300	LINWELD	P0626209	CORRECTION	5/29/2008	5/29/2008	AP	WP	0618-0890-4297	65.60
V0520190	MCKIE FORD INC	P0627042	REPLACE FUEL PUMP/M-3	5/22/2008	5/22/2008	AP	WP	0618-0890-4251	94.02
V0520190	MCKIE FORD INC	P0627042	DIAGNOSTIC TRANSMISSION/M-6	5/22/2008	5/22/2008	AP	WP	0618-0890-4251	88.74
V0551965	MIDWEST VEHICLE	P0627442	3-250 AMP FUSES/AMBULANCE	5/28/2008	5/28/2008	AP	WP	0618-0890-4251	27.67
V0551965	MIDWEST VEHICLE	P0626962	REAR DOOR WINDOW/MED-1	5/22/2008	5/22/2008	AP	WP	0618-0890-4251	202.97
V0563060	MONTANA DAKOTA UTIL	P0628405	01310223 3.5	6/4/2008	6/4/2008	AP	WP	0618-0890-4282	47.80
V0582825	NATIONAL ACADEMY OF	P0627992	INSTR RECERT REG-THOMPSON M	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	90.00
V0714402	RAPID CITY REGIONAL	P0627989	REG-NICOLAI TJ TRAUMA BASICS	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	35.00
V0714402	RAPID CITY REGIONAL	P0627989	REG-L'ESPERANCE J TRAUMA	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	35.00

V0718415	RAPID TIRE & ALIGNMENT	P0627221	BALL	5/27/2007	5/27/2007	AP	WP	0618-0890-4251	770.66
V0723000	RED WING SHOE STORE	P0626950	BOOTS/HAUSWALD	5/23/2008	5/23/2008	AP	WP	0618-0890-4263	168.91
V0723000	RED WING SHOE STORE	P0626950	xxxx	5/23/2008	5/23/2008	AP	WP	0618-0890-4263	0.00
V0757235	SAM'S CLUB	P0626470	PRINTER- ROSSUM	5/27/2008	5/27/2008	AP	WP	0618-0890-4295	89.76
V0757235	SAM'S CLUB	P0627214	CHAIR MATS/STN.3	5/27/2008	5/27/2008	AP	WP	0618-0890-4269	30.72
V0757235	SAM'S CLUB	P0624520	PAPER SHREDDER/STN.7	5/27/2008	5/27/2008	AP	WP	0618-0890-4269	99.42
V0775500	SERVALL UNIFORM/LINEN	P0627439	TOWEL & LINEN	5/29/2008	5/29/2008	AP	WP	0618-0890-4264	170.78
V0787250	SIMPSON'S CREATIVE	P0626957	1000 LIFETIME SIGNATURE FORMS	5/22/2008	5/22/2008	AP	WP	0618-0890-4261	132.00
V0816490	SOUTH DAKOTA	P0627585	OVERHEAD DOOR #4	5/29/2008	5/29/2008	AP	WP	0618-0890-4252	278.15
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0618-0890-4281	-6.06
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0618-0890-4155	119.95
V0845900	TESSCO	P0627428	MOBILE DATA CONNECTION	5/28/2008	5/28/2008	AP	WP	0618-0890-4269	21.59
V0845900	TESSCO	P0627428	MOBILE DATA CONNECTION	5/28/2008	5/28/2008	AP	WP	0618-0890-4269	197.90
V0849100	THOMPSON, MIKE	P0627523	LODG-TAMPA FL	5/28/2008	5/28/2008	AP	WP	0618-0890-4270	548.80
V0849100	THOMPSON, MIKE	P0627523	ADJ LODG-TAMPA FL	5/28/2008	5/28/2008	AP	WP	0618-0890-4270	-109.76
V0849100	THOMPSON, MIKE	P0627991	REIMBURSE MEALS FROM	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	70.24
V0849100	THOMPSON, MIKE	P0627991	MEALS-TAMPA FL	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	180.00
V0849100	THOMPSON, MIKE	P0627991	SHUTTLE-TAMPA FL	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	46.00
V0849100	THOMPSON, MIKE	P0627991	ADJ	6/4/2008	6/4/2008	AP	WP	0618-0890-4270	-70.24
V0890180	VERIZON WIRELESS	P0627122	863-1058 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0627122	431-3641 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	99.88
V0890180	VERIZON WIRELESS	P0627122	863-0061 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0062 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0627122	863-0063 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	99.70
V0890180	VERIZON WIRELESS	P0627122	863-0064 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	100.88
V0890180	VERIZON WIRELESS	P0627122	863-0065 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	39.82
V0890180	VERIZON WIRELESS	P0627122	863-0066 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0067 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	100.07
V0890180	VERIZON WIRELESS	P0627122	863-0068 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0618-0890-4281	39.56
					Cost Center:	0890		**Total:**	29,096.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133244	CARTER, ARLENE	P0627231	GRAVES 15&16, LOT 2194 REFUND	5/29/2008	5/29/2008	AP	WP	0726-0907-4530	60.00
					Cost Center:	0907		**Total:**	60.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0627336	MATS,CHEF COATS,LAUNDRY	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	189.56
V0016290	ALSCO	P0627336	TABLE CLOTHES & NAPKINS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	626.00
V0016290	ALSCO	P0627336	LAUNDRY BAGS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0627336	TABLE CLOTHES,NAPKINS,CHEF	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	1,075.26
V0016290	ALSCO	P0627336	ANPKINS & TABLE CLOTHES	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	178.00
V0016290	ALSCO	P0627336	NAPKINS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	100.00
V0016290	ALSCO	P0627336	NAPKINS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	10.50
V0016290	ALSCO	P0627336	BLACK TABLE CLOTHES	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	44.50
V0016290	ALSCO	P0627336	LAUNDRY BAGS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0627336	TABLECLOTHES,NAPKINS,MATS,C	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	1,075.26
V0016290	ALSCO	P0627336	TABLECLOTHES,NAPKINS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	201.30
V0016290	ALSCO	P0627336	MATS,CHEF COATS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	165.76
V0016290	ALSCO	P0627336	TABLECLOTHES,NAPKINS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	392.15
V0016290	ALSCO	P0627336	CHEF COATS, MATS, NAPKEN	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	726.31
V0016290	ALSCO	P0627336	LAUNDRY BAG	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0627336	CREDIT	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	-153.30
V0133261	CASH-WA DISTRIBUTING	P0626386	CHARBROILER	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	3,280.88
V0140415	CITY-C CENTER TRAVEL	P0626423	TRAVEL/FSA-BILLINGS/DALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4270	148.64
V0140415	CITY-C CENTER TRAVEL	P0626423	TRAVEL/FSA-BILLINGS/WEIDENB	5/28/2008	5/28/2008	AP	WP	0775-0911-4270	148.64
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-0911-4150	930.98
V0139595	CITY-PETTY CASH-CIVIC	P0626396	SPRAY STARCH/CONCESSIONS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	18.02
V0139595	CITY-PETTY CASH-CIVIC	P0626396	ITEMS FOR BLUE MAN GROUP	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	101.86
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,408.00
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,008.75
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	903.10
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,069.75
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,691.30
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVREAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,677.00
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,598.25
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,575.20
V0149580	COCA-COLA OF THE BLACK	P0627337	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	90.23
V0149580	COCA-COLA OF THE BLACK	P0627337	CREDIT	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-18.60
V0221899	EARTHGRAINS BAKING	P0627338	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	50.70

V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	33.17
V0246282	FAMILY THRIFT CENTER	P0627339	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	8.49
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	49.85
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	35.09
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	2.35
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	11.73
V0246282	FAMILY THRIFT CENTER	P0627339	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	11.37
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	68.42
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	23.20
V0246282	FAMILY THRIFT CENTER	P0627339	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	7.90
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0775-0911-4131	0.37
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,434.12
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	552.39
V0260100	FOOD SERVICES OF	P0627340	THERMOTMETERS & CUTTING	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	235.00
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,816.18
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	420.12
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	728.92
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	756.19
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,310.59
V0260100	FOOD SERVICES OF	P0627340	CLEANER/DISH DETERGENT	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	134.56
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	90.55
V0260100	FOOD SERVICES OF	P0627340	FLOWERS/DECOR	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	82.56
V0260100	FOOD SERVICES OF	P0627340	BLEACH/CLEANERS	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	24.82
V0260100	FOOD SERVICES OF	P0627340	BUN RACKS	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	95.40
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	290.70
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,324.72
V0260100	FOOD SERVICES OF	P0627340	PANS	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	492.03
V0260100	FOOD SERVICES OF	P0627340	CLEANSER	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	43.78
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	871.57
V0260100	FOOD SERVICES OF	P0627340	JET DRY/CLEANER	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	301.52
V0260100	FOOD SERVICES OF	P0627340	DESCALER/CLEANER	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	67.53
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,854.30
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	262.46
V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	327.01
V0260100	FOOD SERVICES OF	P0627340	PAN SS FULL SIZE 2.5	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	654.96

V0260100	FOOD SERVICES OF	P0627340	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	168.99
V0260100	FOOD SERVICES OF	P0627340	CORR FUEL #24	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	9.80
V0260100	FOOD SERVICES OF	P0627340	CREDIT	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-163.62
V0295805	GENERAL BEADLE PTA	P0626400	STAND COMMISSIONS/CIRCUS	5/28/2008	5/28/2008	AP	WP	0775-0911-4225	285.75
V0346860	HARVEYS LOCK SHOP	P0626402	COOLER KEYS/COMMISSARY	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	22.00
V0413525	JERRY'S CAKES SHAKES &	P0627341	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	100.00
V0413525	JERRY'S CAKES SHAKES &	P0627341	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	20.00
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	942.22
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	204.09
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	9.44
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	489.94
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	336.00
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	331.00
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	48.00
V0421003	JOHNSON BROS. WESTERN	P0627342	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	489.94
V0421003	JOHNSON BROS. WESTERN	P0627342	CREDIT	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-17.69
V0460128	KNOLLWOOD UNITED	P0626405	STAND COMMISSION/CIRCUS	5/28/2008	5/28/2008	AP	WP	0775-0911-4225	703.72
V0541285	MENARDS	P0626565	PLUMBING PARTS/ICE MACHINE	5/28/2008	5/28/2008	AP	WP	0775-0911-4253	57.92
V0729795	REINHART INST FOODS INC	P0627343	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	691.27
V0729795	REINHART INST FOODS INC	P0627343	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,655.09
V0729795	REINHART INST FOODS INC	P0627343	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	632.94
V0729795	REINHART INST FOODS INC	P0627343	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	151.04
V0731420	REPUBLIC NATIONAL	P0627344	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	28.60
V0731420	REPUBLIC NATIONAL	P0627344	CORR #2	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	300.00
V0731420	REPUBLIC NATIONAL	P0627344	BEVERAGE RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	389.70
V0756505	SAFEWAY STORES #1554	P0627352	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	659.98
V0756505	SAFEWAY STORES #1554	P0627352	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	38.93
V0756505	SAFEWAY STORES #1554	P0627352	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	65.70
V0756505	SAFEWAY STORES #1554	P0627352	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	169.30
V0756505	SAFEWAY STORES #1554	P0627352	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	5.58
V0757235	SAM'S CLUB	P0627345	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	484.42
V0757235	SAM'S CLUB	P0627345	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	31.52
V0757235	SAM'S CLUB	P0627345	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	180.12
V0757235	SAM'S CLUB	P0627345	TOSH USB'S/CONC	5/28/2008	5/28/2008	AP	WP	0775-0911-4261	38.88
V0757235	SAM'S CLUB	P0627345	FOOD RESALE/2-29 TKT	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	465.14

V0757235	SAM'S CLUB	P0627345	OXICLEAN/2-29 TKT	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	59.48
V0757235	SAM'S CLUB	P0627345	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	143.82
V0757235	SAM'S CLUB	P0627345	CREDIT FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-143.82
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-0911-4155	10.50
V0840195	SYSCO MONTANA INC	P0627346	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	299.45
V0840195	SYSCO MONTANA INC	P0627346	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	59.08
V0840195	SYSCO MONTANA INC	P0627346	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	14.00
V0875574	TWL	P0627347	CLEAN SUPPLIES/BIOZYME &	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	254.00
V0876300	ULINE INC	P0626389	EAR PLUGS	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	168.00
V0876300	ULINE INC	P0626389	SAFETY GLASSES	5/28/2008	5/28/2008	AP	WP	0775-0911-4263	26.40
V0876300	ULINE INC	P0626389	PALLET WRAP	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	160.00
V0876300	ULINE INC	P0626389	SHIPPING/HANDLING	5/28/2008	5/28/2008	AP	WP	0775-0911-4264	32.79
V0881190	US FOOD SERVICE	P0627348	CORR #4	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-1,898.72
V0881190	US FOOD SERVICE	P0626755	FRYER FILTERATION SYSTEM	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	1,787.30
V0881190	US FOOD SERVICE	P0626755	FILTERS FOR SYSTEM	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	111.42
V0881190	US FOOD SERVICE	P0627348	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	493.02
V0881190	US FOOD SERVICE	P0627348	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,265.81
V0881190	US FOOD SERVICE	P0627348	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	226.65
V0881190	US FOOD SERVICE	P0627348	FOOD RESALE	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	1,898.72
V0881190	US FOOD SERVICE	P0627348	CREDIT	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-12.19
V0899601	WALMART COMMUNITY	P0626410	FOOD RESALE ITEMS	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	60.64
V0899601	WALMART COMMUNITY	P0626410	CARAFE,COFFEEMAKER,FILTERS	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	40.44
V0899601	WALMART COMMUNITY	P0626410	KEYRINGS/COMMISSARY	5/28/2008	5/28/2008	AP	WP	0775-0911-4269	11.73
V0899601	WALMART COMMUNITY	P0626410	REDUND	5/28/2008	5/28/2008	AP	WP	0775-0911-4520	-11.31
					Cost Center:	0911		**Total:**	49,829.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0627780	MATS & DUST MOPS	6/4/2008	6/4/2008	AP	WP	0777-0914-4264	6.98
V0016290	ALSCO	P0627780	MATS & DUST MOPS	6/4/2008	6/4/2008	AP	WP	0777-0914-4264	6.98
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0777-0914-4150	3,311.66
V0188470	DAKOTA	P0627783	HINGE PIN & BUSHING	6/4/2008	6/4/2008	AP	WP	0777-0914-4251	6.50
V0188470	DAKOTA	P0627783	RTN HINGE PIN & BUSHING	6/4/2008	6/4/2008	AP	WP	0777-0914-4251	-6.50
V0188470	DAKOTA	P0627783	HINGE PIN & BUSHING	6/4/2008	6/4/2008	AP	WP	0777-0914-4251	6.50
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0777-0914-4131	20.00
V0459659	KNECHT HOME CENTER	P0625778	CARBON MONOXIDE DETECTOR	5/22/2008	5/22/2008	AP	WP	0777-0914-4265	59.99
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0777-0914-4281	39.66
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0777-0914-4155	20.95
V0890180	VERIZON WIRELESS	P0627122	431-2285 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0777-0914-4281	39.56
					Cost Center:	0914		**Total:**	3,512.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0626414	MONTHLY SERVICE/MAY	5/28/2008	5/28/2008	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-0917-4150	777.54
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0775-0917-4131	10.24
V0305780	GOLDEN WEST	P0626401	SERVICE/REPROGRAM TKT LINES	5/28/2008	5/28/2008	AP	WP	0775-0917-4225	530.00
V0386462	IMPRESSIONS RUBBER	P0627354	RUBBER STAMPS	5/28/2008	5/28/2008	AP	WP	0775-0917-4261	41.90
V0386462	IMPRESSIONS RUBBER	P0627354	RUBBER STAMPS	5/28/2008	5/28/2008	AP	WP	0775-0917-4261	45.90
V0404625	JJ'S ENGRAVING & SALES	P0626403	NAME BADGES/TKT TEAM	5/28/2008	5/28/2008	AP	WP	0775-0917-4261	23.25
V0429997	JUST ARRIVE	P0626839	APR KIOSKS RENTAL FEES	5/28/2008	5/28/2008	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0626413	800 LINE SERVICE	5/28/2008	5/28/2008	AP	WP	0775-0917-4281	219.08
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-0917-4155	10.84
V0880250	UNITED PARCEL SERVICE	P0626409	TKTS/BEAUMONT	5/28/2008	5/28/2008	AP	WP	0775-0917-4261	19.68
					Cost Center:	0917		**Total:**	2,703.43

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

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	P0627210	25% GROSS RECEIPTS TAX	5/23/2008	5/23/2008	AP	WP	0775-0919-4225	24,745.63
V0705945	RAPID CITY CONVENTION	P0627796	25% GROSS RECEIPTS TAX	6/2/2008	6/2/2008	AP	WP	0775-0919-4225	28,865.18
					Cost Center: 0919			**Total:**	53,610.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0627869	MAY DENTAL	6/3/2008	6/3/2008	AP	WP	0702-0922-4546	8,040.10
V0139465	CITY-HEALTH INSURANCE	P0627872	P/R W/H MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0702-0922-4545	77,032.06
V0826920	STANDARD LIFE	P0627876	P/R W/H JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0702-0922-4542	2,730.19
					Cost Center:	0922		**Total:**	87,802.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757540	SANDERS, BOB	P0623580	Abatement - removal of all mis	6/4/2008	6/4/2008	AP	WP	0260-0927-4225	175.00
					Cost Center:	0927		**Total:**	175.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0627297	POSTAGE	6/4/2008	6/4/2008	AP	WP	0510-0930-4261	1.58
V0139465	CITY-HEALTH INSURANCE	P0627871	MAY HEALTH	6/4/2008	6/4/2008	AP	WP	0510-0930-4150	917.50
V0249445	FEDERAL EXPRESS	P0627632	864511853764 SHIPPING	6/4/2008	6/4/2008	AP	WP	0510-0930-4261	58.75
V0249445	FEDERAL EXPRESS	P0627632	864511853797 SHIPPING	6/4/2008	6/4/2008	AP	WP	0510-0930-4261	32.94
V0254565	FIRST ADMINISTRATORS	P0627881	MAY 125 FEE	6/4/2008	6/4/2008	AP	WP	0510-0930-4131	5.00
V0388100	INDOFF INC	P0626844	Supply order expanding letter	6/4/2008	6/4/2008	AP	WP	0510-0930-4261	18.49
V0460150	KNOLOGY	P0627960	394-4181 JUNE PHONE & LD	6/4/2008	6/4/2008	AP	WP	0510-0930-4281	57.56
V0775500	SERVALL UNIFORM/LINEN	P0627655	Change out floor mats invoice	6/4/2008	6/4/2008	AP	WP	0510-0930-4264	9.62
V0826920	STANDARD LIFE	P0627875	JUNE LIFE	6/4/2008	6/4/2008	AP	WP	0510-0930-4155	7.92
					Cost Center:	0930		**Total:**	1,109.36

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0627689	W07-1631 FARLOW AVENUE	6/4/2008	6/4/2008	AP	WP	0602-0933-4223	15,734.20
V0250245	FERBER ENGINEERING	P0627689	W07-1631 FARLOW AVE WATER	6/4/2008	6/4/2008	AP	WP	0602-0933-4223	70.00
V0242035	FMG INC.	P0627826	DR03-1333 MEADE STREET	6/4/2008	6/4/2008	AP	WP	0602-0933-4223	540.83
V0242035	FMG INC.	P0627692	SSW05-1471 ANAMOSA STREET	6/4/2008	6/4/2008	AP	WP	0602-0933-4223	739.69
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DR WATER TRANS	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	40,423.88
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DR WATER	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	583.31
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DR WATER TRAN	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	-41,007.19
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DRIVE WATER	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	41,007.19
V0363311	HILLS MATERIALS CO	P0627629	SSW05-1471 ANAMOSA STREET	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	423.59
V0784170	SHOVELHEAD	P0627127	ST07-1604 SAINT ANDREW STREET	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	15,235.44
V0827250	STANLEY CONSULTANTS	P0627545	W07-1684 RAPID CITY SOURCE	6/4/2008	6/4/2008	AP	WP	0602-0933-4223	22,489.81
					Cost Center:	0933		**Total:**	96,240.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0627596	STREET, UTIL IMPROV-E	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	13,190.94
V0139603	CITY OF RAPID	P0628010	W07-1638 ELK VALE LOW	6/4/2008	6/4/2008	AP	WP	0602-0934-4225	25.00
V0250245	FERBER ENGINEERING	P0627690	ST06-1334 EAST MALL DRIVE	6/4/2008	6/4/2008	AP	WP	0602-0934-4223	2,702.50
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DRIVE WATER	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	83,257.03
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DR WATER TRAN	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	-83,257.03
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DR WATER TRAN	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	82,346.13
V0313300	GRIZZLY EXCAVATION INC	P0627546	W04-1260 MALL DR WATER	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	910.90
					Cost Center:	0934		**Total:**	99,175.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0627873	HEALTH ADMINISTRATION FEES	6/3/2008	6/3/2008	AP	WP	0789-0963-4150	37,841.00
					Cost Center:	0963		**Total:**	37,841.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0627873	DENTAL ADMINISTRATION FEES	6/3/2008	6/3/2008	AP	WP	0790-0964-4153	813.80
					Cost Center:	0964		**Total:**	813.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0793-0968-4150	367.00
V0246282	FAMILY THRIFT CENTER	P0625773	DONUTS-DEFENSIVE DRIVING	6/4/2008	6/4/2008	AP	WP	0793-0968-4263	11.98
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0793-0968-4131	5.00
V0460150	KNOLOGY	P0627961	394-6620 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0793-0968-4281	28.34
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0793-0968-4155	4.42
V0880250	UNITED PARCEL SERVICE	P0627799	1410780346, CHARGES	6/2/2008	6/2/2008	AP	WP	0793-0968-4261	25.21
V0880250	UNITED PARCEL SERVICE	P0627799	1410780324, CHARGES	6/2/2008	6/2/2008	AP	WP	0793-0968-4261	6.36

Cost Center: 0968 **Total:** 448.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066505	BEST BUSINESS PRODUCTS	P0623809	2-CANON IR2230 STANDARD	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	193.39
V0066505	BEST BUSINESS PRODUCTS	P0627520	CANON IRC3220 COPIER - 7464097	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	300.00
V0066505	BEST BUSINESS PRODUCTS	P0627519	CANON IRC3380 COPIER - 7459811	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0627518	2-CANON IR2230 COPIER - 745162	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	193.39
V0066505	BEST BUSINESS PRODUCTS	P0623808	CANON IR2270 STANDARD	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0623807	CANON IRC3220/IR2270	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	588.09
V0066505	BEST BUSINESS PRODUCTS	P0623806	CANON IRC3380 STANDARD	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0623805	CANON IR8500 STANDARD	5/28/2008	5/28/2008	AP	WP	0996-0971-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0623815	DAMP MOP FLOOR CLEANER	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	35.96
V0074730	BLACK HILLS CHEMICAL	P0623815	DUBLSOFT OPTICORE TISSUE	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	187.80
V0074730	BLACK HILLS CHEMICAL	P0623815	XTRACTION II CLEANER	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	26.50
V0074730	BLACK HILLS CHEMICAL	P0623815	(6) WHITE ROLL TOWEL	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	42.95
V0074730	BLACK HILLS CHEMICAL	P0623815	SHIPPING	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	2.99
V0074730	BLACK HILLS CHEMICAL	P0623814	DMQ NEUTRAL DISINFECTANT	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0623814	FREIGHT	5/28/2008	5/28/2008	AP	WP	0996-0971-4264	2.99
V0459659	KNECHT HOME CENTER	P0627059	TAPE MOUNTING 3/4X60"	5/28/2008	5/28/2008	AP	WP	0996-0971-4252	11.97
V0459659	KNECHT HOME CENTER	P0627059	TAPE MOUNTING 3/4X15'	5/28/2008	5/28/2008	AP	WP	0996-0971-4252	4.99
V0695670	PTL PAINTING	P0625006	INTERIOR PREP AND PAINTING OF	5/28/2008	5/28/2008	AP	WP	0996-0971-4252	165.00
V0695670	PTL PAINTING	P0625006	EXCISE TAX	5/28/2008	5/28/2008	AP	WP	0996-0971-4252	3.30
V0713150	RAPID CITY PUBLIC	P0625664	17985-HODGSON	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	20.66
V0713150	RAPID CITY PUBLIC	P0625664	17908-STEEK	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0625664	484718-ERICKSON-4.11.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0625664	479391-GUTIERRES-12.04.07	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0625664	17892-GORDON-4.18.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	30.00
V0713150	RAPID CITY PUBLIC	P0625664	17891-ROHER-4.18.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	3.00
V0713150	RAPID CITY PUBLIC	P0625664	17906-ADKINS-3.20.07	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0625664	17890-RAMERIEZ-FISH FOOD	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	17.79
V0713150	RAPID CITY PUBLIC	P0625664	17889-NEWLAND-4.04.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	21.25
V0713150	RAPID CITY PUBLIC	P0625664	17888-RAMIEREZ-MINNOWS-4.02.0	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	1.25
V0713150	RAPID CITY PUBLIC	P0625664	17887-RAMERIEZ-FISH-4.02.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	5.29
V0713150	RAPID CITY PUBLIC	P0625664	17886-MINOR-3.26.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0625664	17885-BISHOP-3.11.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	1.35
V0713150	RAPID CITY PUBLIC	P0625664	17884-HERON-3.03.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	0.40

V0713150	RAPID CITY PUBLIC	P0625664	17883-JOHNSON-2.29.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0625664	17893-LAWN MOWER GAS-04.25.08	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	10.00
V0713150	RAPID CITY PUBLIC	P0625664	17894-MARTINEZ-SUMMER	5/28/2008	5/28/2008	AP	WP	0996-0971-4530	15.00
V0752360	S & D ELECTRIC	P0622309	ADDING 10 FLOORBOX COVERS	5/28/2008	5/28/2008	AP	WP	0996-0971-4252	1,452.34
V0752360	S & D ELECTRIC	P0622308	INSTALLATION OF OUTSIDE	5/28/2008	5/28/2008	AP	WP	0996-0971-4252	561.14
V0932350	WESTERN DAKOTA	P0623581	REGISTRATION FOR	5/28/2008	5/28/2008	AP	WP	0996-0971-4270	89.00
					Cost Center:	0971		**Total:**	6,001.84

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	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0606-2071-4261	4.62
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2071-4150	1,534.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0606-2071-4131	5.00
V0460150	KNOLOGY	P0627961	394-4195 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	70.88
V0698327	QWEST	P0627886	E38-0017 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0627886	E38-0141 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0627886	E38-0037 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0627886	E38-0030 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0627886	E38-0336 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0627886	E38-2103 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0627886	E38-5663 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2071-4281	3.80
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0606-2071-4230	75.14
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-ROTTUM B	6/2/2008	6/2/2008	AP	WP	0606-2071-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-SCOTT R	6/2/2008	6/2/2008	AP	WP	0606-2071-4292	15.90
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2071-4155	19.34
V0890180	VERIZON WIRELESS	P0627122	415-5600 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2071-4281	71.95
V0890180	VERIZON WIRELESS	P0627122	390-6661 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2071-4281	72.46
V0890180	VERIZON WIRELESS	P0627122	390-7212 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2071-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-7213 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2071-4281	79.22
V0890180	VERIZON WIRELESS	P0627122	415-3135 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2071-4281	93.37
V0890180	VERIZON WIRELESS	P0627122	390-6528 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2071-4281	40.31

Cost Center: 2071 **Total:** 2,464.30

The City of Rapid City

Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2072-4150	886.92
V0460150	KNOLOGY	P0627961	394-4195 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0606-2072-4281	70.87
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2072-4155	6.59
					Cost Center: 2072			**Total:**	964.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2073-4150	1,376.25
V0460150	KNOLOGY	P0627961	394-4195 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0606-2073-4281	70.87
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2073-4155	14.04
					Cost Center:	2073		**Total:**	1,461.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0627961	394-3386 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0606-2075-4281	32.44
					Cost Center:	2075		**Total:**	32.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2076-4150	2,020.37
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0606-2076-4131	5.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2076-4155	15.97
					Cost Center:	2076		**Total:**	2,041.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2078-4150	1,049.70
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2078-4155	10.11
					Cost Center:	2078		**Total:**	1,059.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2079-4150	5,865.84
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0606-2079-4131	14.75
V0460150	KNOLOGY	P0627961	394-4185 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0606-2079-4281	100.02
V0698327	QWEST	P0627886	E38-5665 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0627886	E38-2158 SERVICE CHARGES	6/3/2008	6/3/2008	AP	WP	0606-2079-4281	82.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2079-4155	29.57
V0890180	VERIZON WIRELESS	P0627122	390-2022 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2079-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	863-1059 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-1500 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0606-2079-4281	39.56

Cost Center: 2079 **Total:** 6,215.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0606-2080-4150	367.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0606-2080-4155	4.42
					Cost Center:	2080		**Total:**	371.42

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0626420	MONTHLY MAINT	5/28/2008	5/28/2008	AP	WP	0775-4132-4225	1,122.79
V0137240	CHRIS SUPPLY COMPANY	P0626788	REPAIRS/INTERNET & WEB	5/28/2008	5/28/2008	AP	WP	0775-4132-4253	57.19
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-4132-4150	2,764.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	SUPPIES/THANK YOUS & INVITE	5/28/2008	5/28/2008	AP	WP	0775-4132-4261	37.94
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0775-4132-4131	20.00
V0460150	KNOLOGY	P0626413	PHONE SERVICE	5/28/2008	5/28/2008	AP	WP	0775-4132-4281	1,487.12
V0668812	PITNEY BOWES INC	P0626847	MONTHLY POSTAGE METER	5/28/2008	5/28/2008	AP	WP	0775-4132-4246	134.00
V0757235	SAM'S CLUB	P0627345	MATIC PENCILS/OFFICE SUPPLY	5/28/2008	5/28/2008	AP	WP	0775-4132-4261	8.88
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-BARBER T	6/2/2008	6/2/2008	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-BESHARA S	6/2/2008	6/2/2008	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-DALE L	6/2/2008	6/2/2008	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-SHEEDER S	6/2/2008	6/2/2008	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-MALISKE B	6/2/2008	6/2/2008	AP	WP	0775-4132-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0626424	BUSINESS CARDS/R SVASEK	5/28/2008	5/28/2008	AP	WP	0775-4132-4261	119.50
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-4132-4155	24.68
V0890180	VERIZON WIRELESS	P0626425	PHONE BILL/CELL PHONE LINES	5/28/2008	5/28/2008	AP	WP	0775-4132-4281	1,185.78
V0934830	WESTERN STATIONERS	P0626411	OFFICE/RUBBERBANDS	5/28/2008	5/28/2008	AP	WP	0775-4132-4261	12.57
V0934830	WESTERN STATIONERS	P0626411	OFFICE/11X17 PAPER	5/28/2008	5/28/2008	AP	WP	0775-4132-4261	36.50
V0934830	WESTERN STATIONERS	P0626411	SUPPLIES/PENS,SHEARS,CLIPS	5/28/2008	5/28/2008	AP	WP	0775-4132-4261	69.96

Cost Center: 4132 **Total:** 7,160.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-4133-4150	1,534.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	BRAID & WIRE WRAP/SOUND	5/28/2008	5/28/2008	AP	WP	0775-4133-4253	13.06
V0158165	CONTRACTORS	P0626481	TILES/THEATRE	5/28/2008	5/28/2008	AP	WP	0775-4133-4252	34.56
V0326670	HAGGERTY'S MUSIC	P0626757	AUDIO/VISTRO POWER SUPPLY	5/28/2008	5/28/2008	AP	WP	0775-4133-4253	151.50
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-4133-4155	7.00
					Cost Center:	4133		**Total:**	1,740.12

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0627336	MATS,DUST MOPS	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	262.04
V0016290	ALSCO	P0627336	MATS & DUST MOPS	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	266.83
V0016290	ALSCO	P0627336	MATS & DUST MOPS	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	266.83
V0016290	ALSCO	P0627336	MATS & DUST MOPS	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	262.04
V0074730	BLACK HILLS CHEMICAL	P0626388	JANITORIAL/TOILET TISSUE &	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	746.99
V0074730	BLACK HILLS CHEMICAL	P0626391	KITCHEN PAPER TOWELS	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	114.75
V0074730	BLACK HILLS CHEMICAL	P0626391	MULTIFOLD TOWELS	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	63.00
V0131400	CARQUEST AUTO PARTS	P0626393	AIR FILTER/SEARS TRACTOR	5/28/2008	5/28/2008	AP	WP	0775-4134-4253	10.97
V0131400	CARQUEST AUTO PARTS	P0626393	OIL FILTER/GARDEN TRACTOR	5/28/2008	5/28/2008	AP	WP	0775-4134-4253	4.74
V0133305	CENEX LAND OF LAKES	P0626394	LP CYLINDERS/FUEL	5/28/2008	5/28/2008	AP	WP	0775-4134-4262	38.40
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-4134-4150	6,656.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	USED BRAKE DRUM	5/28/2008	5/28/2008	AP	WP	0775-4134-4251	8.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	GAS/4WHEELER/CIRCUS PRKG	5/28/2008	5/28/2008	AP	WP	0775-4134-4262	14.64
V0141335	CITY-WATER DEPARTMENT	P0626855	WATER/4TH NY ST	5/28/2008	5/28/2008	AP	WP	0775-4134-4284	34.80
V0202805	DIAMOND VOGEL PAINT	P0626397	HIGH DENSITY PLASTIC/BREAK	5/28/2008	5/28/2008	AP	WP	0775-4134-4269	19.18
V0248950	FASTENAL COMPANY, THE	P0626399	BOLTS/HANDICAP SIGNS	5/28/2008	5/28/2008	AP	WP	0775-4134-4253	23.05
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0775-4134-4131	20.00
V0349550	HEARTLAND PAPER CO,	P0626392	TRASH LINERS/16 GAL	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	156.45
V0349550	HEARTLAND PAPER CO,	P0626392	TRASH LINERS/60 GAL	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	299.10
V0349550	HEARTLAND PAPER CO,	P0626392	HAND SOAP	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	327.75
V0349550	HEARTLAND PAPER CO,	P0626392	FUEL SURCHARGES	5/28/2008	5/28/2008	AP	WP	0775-4134-4264	13.82
V0421590	JOHNSON MACHINE INC.	P0626404	GAS LINE	5/28/2008	5/28/2008	AP	WP	0775-4134-4253	56.40
V0432530	KIEFFER SANITATION INC	P0626846	CARDBOARD RECYCLE SERVICE	5/28/2008	5/28/2008	AP	WP	0775-4134-4225	26.50
V0643650	PACIFIC STEEL &	P0626408	REPAIRS/HANDICAP SIGNS	5/28/2008	5/28/2008	AP	WP	0775-4134-4253	124.69
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0775-4134-4230	75.14
V0723000	RED WING SHOE STORE	P0626949	WORK BOOTS/C GANSKE	5/28/2008	5/28/2008	AP	WP	0775-4134-4263	89.21
V0723000	RED WING SHOE STORE	P0627712	CORR #P0623284-BOOTS/S	5/28/2008	5/28/2008	AP	WP	0775-4134-4263	-6.32
V0723000	RED WING SHOE STORE	P0627712	CORR #P0623284-BOOTS/R VOSS	5/28/2008	5/28/2008	AP	WP	0775-4134-4263	-19.83
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-4134-4155	47.52
V0962090	ZIEGLER BUILDING	P0626412	CONCRETE MIX/HANDICAP SIGNS	5/28/2008	5/28/2008	AP	WP	0775-4134-4253	35.28

Cost Center: 4134 **Total:** 10,037.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133497	CENTRAL HIGH SCHOOL	P0626395	AD/BACK COVER MISS SAIGON	5/28/2008	5/28/2008	AP	WP	0775-4135-4230	500.00
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-4135-4150	367.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	LUNCHEON/RP HOLIDAY INN	5/28/2008	5/28/2008	AP	WP	0775-4135-4270	27.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	CHAMBER MIXER/APR/BRIAN &	5/28/2008	5/28/2008	AP	WP	0775-4135-4270	26.00
V0522600	MALISKE, BRIAN	P0627355	RT ANAHEIM CA	5/28/2008	5/28/2008	AP	WP	0775-4135-4270	397.00
V0522600	MALISKE, BRIAN	P0627355	LODG RESERVATION ANAHEIM	5/28/2008	5/28/2008	AP	WP	0775-4135-4270	191.48
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-4135-4155	3.50
V0892675	VISITOR MAGAZINE	P0626848	MONTHLY FEE/MAGAZINE AD	5/28/2008	5/28/2008	AP	WP	0775-4135-4229	214.60
							Cost Center: 4135	**Total:**	1,726.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-4136-4150	88.14
V0139595	CITY-PETTY CASH-CIVIC	P0626396	LIGHT SABLES/PRKG	5/28/2008	5/28/2008	AP	WP	0775-4136-4269	16.00
V0139595	CITY-PETTY CASH-CIVIC	P0626396	MILEAGE/RUNNER/NEWSBOYS	5/28/2008	5/28/2008	AP	WP	0775-4136-4270	10.56
V0139595	CITY-PETTY CASH-CIVIC	P0626396	OT MEALS/BLUE MAN GROUP	5/28/2008	5/28/2008	AP	WP	0775-4136-4263	112.00
V0395550	IATSE LOCAL 731	P0626948	STEWARD SERVICES/JAN-MAR	5/28/2008	5/28/2008	AP	WP	0775-4136-4225	220.00
V0395550	IATSE LOCAL 731	P0626948	STEWARD SERVICES/OCT-DEC 07	5/28/2008	5/28/2008	AP	WP	0775-4136-4225	220.00
V0414185	JET PHOTO	P0626838	PHOTOS & CD/APR 1	5/28/2008	5/28/2008	AP	WP	0775-4136-4269	13.63
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-4136-4155	0.86
V0931805	WESTERN	P0626566	RADIO REPAIRS/55-56	5/28/2008	5/28/2008	AP	WP	0775-4136-4253	30.00
					Cost Center:	4136		**Total:**	711.19

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0626393	METRIC KIT/SHOP	5/28/2008	5/28/2008	AP	WP	0775-4137-4265	75.97
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0775-4137-4150	2,161.84
V0191920	DAKOTA SUPPLY GROUP	P0626563	PLUMBING REPAIR PARTS	5/28/2008	5/28/2008	AP	WP	0775-4137-4255	80.80
V0191920	DAKOTA SUPPLY GROUP	P0626563	ELECTRICAL REPAIR PARTS	5/28/2008	5/28/2008	AP	WP	0775-4137-4257	110.51
V0248950	FASTENAL COMPANY, THE	P0625878	BITS,NUTS,BOLTS-SHOP RESTOCK	5/28/2008	5/28/2008	AP	WP	0775-4137-4264	131.60
V0375060	HOUSTON EQUIP CO. INC,	P0626432	MASONRY BITS	5/28/2008	5/28/2008	AP	WP	0775-4137-4265	71.01
V0400450	INTERSTATE BATTERIES	P0626564	HVAC COMPUTER BATTERY	5/28/2008	5/28/2008	AP	WP	0775-4137-4253	69.90
V0466300	LINWELD	P0626406	APR MONTHLY WELDING	5/28/2008	5/28/2008	AP	WP	0775-4137-4264	59.50
V0612410	NORTHWEST PIPE FITTINGS	P0626407	SINK REPAIRS/ARENA MUD RMS	5/28/2008	5/28/2008	AP	WP	0775-4137-4255	223.22
V0612410	NORTHWEST PIPE FITTINGS	P0626387	REPAIRS/ADA RESTROOM,WATER	5/28/2008	5/28/2008	AP	WP	0775-4137-4255	353.70
V0715200	RAPID CITY WINAIR CO	P0625225	FREIGHT	5/28/2008	5/28/2008	AP	WP	0775-4137-4253	10.87
V0715200	RAPID CITY WINAIR CO	P0625225	ACCESS HATCH/AIR HANDLER	5/28/2008	5/28/2008	AP	WP	0775-4137-4253	28.00
V0775500	SERVALL UNIFORM/LINEN	P0626576	COVERALLS/S BESHARA	5/28/2008	5/28/2008	AP	WP	0775-4137-4263	20.00
V0775500	SERVALL UNIFORM/LINEN	P0626576	COVERALLS/M AUSTIN	5/28/2008	5/28/2008	AP	WP	0775-4137-4263	20.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0775-4137-4155	14.23
V0835830	STURDEVANT'S REFINISH	P0626577	ITEMS FOR EQUIP REPAIRS	5/28/2008	5/28/2008	AP	WP	0775-4137-4253	186.84
					Cost Center:	4137		**Total:**	3,617.99

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	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-6021-4261	1.97
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-6021-4261	4.73
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-6021-4150	1,924.50
V0153700	CONDREY & ASSOCIATES	P0627300	STAFFING STUDY	6/4/2008	6/4/2008	AP	WP	0101-6021-4225	1,062.50
V0153700	CONDREY & ASSOCIATES	P0627687	STAFFING	6/4/2008	6/4/2008	AP	WP	0101-6021-4225	479.92
V0188480	DAKOTA BUSINESS	P0627241	HIGHLIGHTERS-YELLOW	6/4/2008	6/4/2008	AP	WP	0101-6021-4261	7.25
V0188480	DAKOTA BUSINESS	P0627241	PILOT PENS	6/4/2008	6/4/2008	AP	WP	0101-6021-4261	14.50
V0237350	EVERGREEN OFFICE	P0627457	12 RIBBONS	6/3/2008	6/3/2008	AP	WP	0101-6021-4261	32.16
V0246282	FAMILY THRIFT CENTER	P0627794	DISINFECTING WIPES	6/4/2008	6/4/2008	AP	WP	0101-6021-4261	12.76
V0246282	FAMILY THRIFT CENTER	P0626053	COFFEE	6/4/2008	6/4/2008	AP	WP	0101-6021-4263	3.99
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-6021-4131	5.00
V0460150	KNOLOGY	P0627961	394-4145 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-6021-4281	71.10
V0711110	RAPID CITY JOURNAL	P0627891	JOB FAIR AD	6/4/2008	6/4/2008	AP	WP	0101-6021-4230	75.13
V0757235	SAM'S CLUB	P0627800	DIRECT PRIMARY MEMBERSHIP	6/2/2008	6/2/2008	AP	WP	0101-6021-4292	37.10
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-6021-4155	15.14
V0838013	SUMPTION, PAULINE	P0627593	POSTAGE-OVERNIGHT PACKAGE	5/29/2008	5/29/2008	AP	WP	0101-6021-4261	20.04
V0890180	VERIZON WIRELESS	P0627122	390-4156 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-6021-4281	40.31
V0934830	WESTERN STATIONERS	P0626522	SPINDLE OF CD'S	5/27/2008	5/27/2008	AP	WP	0101-6021-4261	37.99
V0934830	WESTERN STATIONERS	P0626447	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-6021-4261	-0.04
V0934830	WESTERN STATIONERS	P0626447	RECEIPT ROLLS	5/27/2008	5/27/2008	AP	WP	0101-6021-4261	99.99
V0934830	WESTERN STATIONERS	P0626522	CORRECTION	5/27/2008	5/27/2008	AP	WP	0101-6021-4261	-1.99

Cost Center: 6021 **Total:** 3,944.05

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	P0626505	VIDEO CARD - 1650PRO PCIE 512M	5/22/2008	5/22/2008	AP	WP	0101-6022-4295	160.78
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-6022-4261	29.59
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0101-6022-4261	226.41
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-6022-4150	4,390.50
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-6022-4131	15.00
V0394910	INSIGHT PUBLIC SECTOR	P0626984	FUJITSU FI 5120C SCANNER ITEM	6/2/2008	6/2/2008	AP	WP	0101-6022-4295	849.99
V0460150	KNOLOGY	P0627961	394-4143 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0101-6022-4281	63.51
V0668812	PITNEY BOWES INC	P0626652	3 BOXES POSTAGE METER TAPE	5/27/2008	5/27/2008	AP	WP	0101-6022-4261	233.67
V0668812	PITNEY BOWES INC	P0626652	SHIPPING	5/27/2008	5/27/2008	AP	WP	0101-6022-4261	29.99
V0787250	SIMPSON'S CREATIVE	P0614735	500 TRAVEL REQUESTS	5/27/2008	5/27/2008	AP	WP	0101-6022-4261	160.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-6022-4155	29.80
V0880250	UNITED PARCEL SERVICE	P0627333	1410780313,CHARGES	5/27/2008	5/27/2008	AP	WP	0101-6022-4261	35.76
					Cost Center:	6022		**Total:**	6,225.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0626505	CAT5E COUPLER	5/22/2008	5/22/2008	AP	WP	0101-6024-4295	33.90
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-6024-4150	4,286.50
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-6024-4131	20.00
V0305780	GOLDEN WEST	P0626398	5.5 HOURS LABOR - CONSULTING -	5/29/2008	5/29/2008	AP	WP	0101-6024-4225	687.50
V0305780	GOLDEN WEST	P0626398	IS LABOR - CONSULTING - DAN RE	5/29/2008	5/29/2008	AP	WP	0101-6024-4225	750.00
V0305780	GOLDEN WEST	P0626398	6.5 HOURS LABOR AFTER HOURS -	5/29/2008	5/29/2008	AP	WP	0101-6024-4225	812.50
V0305780	GOLDEN WEST	P0626398	IS LABOR - CONSULTING - DAN RE	5/29/2008	5/29/2008	AP	WP	0101-6024-4225	3,750.00
V0394910	INSIGHT PUBLIC SECTOR	P0626938	QUANTUM LTO ULTRIUM 4	6/2/2008	6/2/2008	AP	WP	0101-6024-4261	1,878.96
V0394910	INSIGHT PUBLIC SECTOR	P0626938	CREDIT	6/2/2008	6/2/2008	AP	WP	0101-6024-4261	-95.44
V0460150	KNOLOGY	P0627121	394-4138 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-6024-4281	596.52
V0460150	KNOLOGY	P0627961	394-4138 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0101-6024-4281	26.34
V0757235	SAM'S CLUB	P0626469	BATTERY BACKUP - SWIM	5/27/2008	5/27/2008	AP	WP	0101-6024-4295	64.86
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-THOMPSON C	6/2/2008	6/2/2008	AP	WP	0101-6024-4292	15.90
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-6024-4155	30.76
V0890180	VERIZON WIRELESS	P0627122	786-4737 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-6024-4281	49.21
V0890180	VERIZON WIRELESS	P0627122	390-3610 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-6024-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	484-0115 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-6024-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	484-1232 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0101-6024-4281	77.57

Cost Center: 6024 **Total:** 13,064.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0101-6026-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0627961	394-4147 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0101-6026-4281	13.17
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0101-6026-4155	8.84
					Cost Center:	6026		**Total:**	944.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0627961	394-6011 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0101-6061-4281	52.68
V0714965	RAPID CITY AREA SCHOOL	P0627349	APR08 CUSTODIAL SALARIES	5/28/2008	5/28/2008	AP	WP	0101-6061-4225	9,116.61
V0714965	RAPID CITY AREA SCHOOL	P0627349	MAR08 CUSTODIAL SALARIES	5/28/2008	5/28/2008	AP	WP	0101-6061-4225	8,902.56
					Cost Center:	6061		**Total:**	18,071.85

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
V0186385	DAHL FINE ARTS CENTER	P0627980	JUN 08 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-6062-4560	7,884.00
V0460150	KNOLOGY	P0627961	721-6973 JUNE PHONE	6/3/2008	6/3/2008	AP	WP	0101-6062-4281	82.68
V0933300	WESTERN MECHANICAL	P0627334	RPR BASEMENT BATHROOM	5/27/2008	5/27/2008	AP	WP	0101-6062-4253	371.20
					Cost Center:	6062		**Total:**	8,337.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0627118	MONTHLY SECURITY FEE	5/23/2008	5/23/2008	AP	WP	0101-6064-4225	319.71
V0096250	BRODY CHEMICAL CO	P0627117	CLEANING CHEMICALS	5/23/2008	5/23/2008	AP	WP	0101-6064-4264	391.18
V0445325	KETEL THORSTENSON &	P0627114	2007 AUDIT	5/23/2008	5/23/2008	AP	WP	0101-6064-4222	6,200.00
V0445325	KETEL THORSTENSON &	P0627114	NOTHING	5/23/2008	5/23/2008	AP	WP	0101-6064-4222	0.00
V0445325	KETEL THORSTENSON &	P0627602	AUDIT SERVICES	5/29/2008	5/29/2008	AP	WP	0101-6064-4222	1,400.00
V0432530	KIEFFER SANITATION INC	P0627115	WASTE REMOVAL	5/23/2008	5/23/2008	AP	WP	0101-6064-4225	111.86
V0574000	MUSEUM ALLIANCE OF RC	P0627981	JUN 08 SUBSIDY	6/4/2008	6/4/2008	AP	WP	0101-6064-4606	13,400.00
V0775500	SERVALL UNIFORM/LINEN	P0627116	JANITORIAL SUPPLIES	5/23/2008	5/23/2008	AP	WP	0101-6064-4264	48.15
V0775500	SERVALL UNIFORM/LINEN	P0627116	JANITORIAL SUPPLIES	5/23/2008	5/23/2008	AP	WP	0101-6064-4264	66.64
V0775500	SERVALL UNIFORM/LINEN	P0627120	JANITORIAL SUPPLIES	5/23/2008	5/23/2008	AP	WP	0101-6064-4264	48.15
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0101-6064-4281	64.49
					Cost Center:	6064		**Total:**	22,050.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0626587	PAINT, FLANGES, FITTINGS - WTP	6/4/2008	6/4/2008	AP	WP	0602-7011-4269	66.29
V0005640	ACE HARDWARE	P0627792	FITTINGS - WTP	6/4/2008	6/4/2008	AP	WP	0602-7011-4259	82.79
V0005640	ACE HARDWARE	P0625370	FITTINGS, BALL VALVE,	6/4/2008	6/4/2008	AP	WP	0602-7011-4269	101.92
V0016290	ALSCO	P0627329	MATS, MOPS 052708	5/28/2008	5/28/2008	AP	WP	0602-7011-4264	48.30
V0042705	ATWATER CHEMICAL	P0627860	SPRAY APPLE TREES - WTP	6/3/2008	6/3/2008	AP	WP	0602-7011-4266	40.00
V0078490	BLACK HILLS POWER &	P0627868	170107095001 1,293	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	133.55
V0078490	BLACK HILLS POWER &	P0627868	150104448301 0	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0627868	160106280701 188	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	27.63
V0078490	BLACK HILLS POWER &	P0627868	160106280801 73	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	16.84
V0078490	BLACK HILLS POWER &	P0627868	170104950601 OVER ESTIMATE	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	-47.52
V0078490	BLACK HILLS POWER &	P0627868	170104964502 800	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	62.30
V0078490	BLACK HILLS POWER &	P0627868	170104979501 6,120	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	782.49
V0078490	BLACK HILLS POWER &	P0627868	170105053301 30,000	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	1,791.25
V0078490	BLACK HILLS POWER &	P0627868	170105085201 99,300	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	5,633.12
V0078490	BLACK HILLS POWER &	P0627868	170105145601 300	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	38.14
V0078490	BLACK HILLS POWER &	P0627887	150104383303 1,680	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	120.81
V0078490	BLACK HILLS POWER &	P0628206	190105544202 0	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0628206	190105633101 5,880	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	389.23
V0078490	BLACK HILLS POWER &	P0628206	190105638501 800	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	95.42
V0078490	BLACK HILLS POWER &	P0628206	200105899201 480	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	79.51
V0078490	BLACK HILLS POWER &	P0627887	170104950601 373	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	55.66
V0078490	BLACK HILLS POWER &	P0627682	150104580901 251	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	33.55
V0078490	BLACK HILLS POWER &	P0628206	180105212704 169	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	25.85
V0078490	BLACK HILLS POWER &	P0628206	180105386601 20,480	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	1,430.86
V0078490	BLACK HILLS POWER &	P0628206	180105409101 50,720	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	3,290.40
V0078490	BLACK HILLS POWER &	P0628206	180105566001 431	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	52.58
V0078490	BLACK HILLS POWER &	P0628206	190105235201 388	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	46.38
V0078490	BLACK HILLS POWER &	P0628206	190105242401 419	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	45.75
V0078490	BLACK HILLS POWER &	P0628206	190105262501 9,400	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	983.11
V0078490	BLACK HILLS POWER &	P0628206	190105315401 960	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	114.71
V0078490	BLACK HILLS POWER &	P0628206	190105351301 1,120	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	161.60
V0078490	BLACK HILLS POWER &	P0628206	190105383801 138,060	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	8,030.19
V0078490	BLACK HILLS POWER &	P0628206	190105406301 246	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	33.07

V0078490	BLACK HILLS POWER &	P0628206	190105414105 24,672	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	1,420.81
V0078490	BLACK HILLS POWER &	P0628206	190105427101 PRORATED	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	8.49
V0078490	BLACK HILLS POWER &	P0628206	190105435801 9,280	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	715.06
V0078490	BLACK HILLS POWER &	P0628206	190105456701 21	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	11.97
V0078490	BLACK HILLS POWER &	P0628206	180105460301 1,840	6/4/2008	6/4/2008	AP	WP	0602-7011-4283	448.52
V0087400	BORDER STATES ELECTRIC	P0627285	WASHERS GS	5/29/2008	5/29/2008	AP	WP	0602-7011-4253	1.60
V0087400	BORDER STATES ELECTRIC	P0627285	CT 2) FOR WELL 1	5/29/2008	5/29/2008	AP	WP	0602-7011-4253	171.00
V0087400	BORDER STATES ELECTRIC	P0627285	FREIGHT	5/29/2008	5/29/2008	AP	WP	0602-7011-4253	9.00
V0135100	CETEC ENGINEERING SVC	P0627809	W08-1724 WELL NO. 6 PUMP REPLA	6/4/2008	6/4/2008	AP	WP	0602-7011-4223	1,884.70
V0137240	CHRIS SUPPLY COMPANY	P0627249	DRFD - BATTERY 12V	5/29/2008	5/29/2008	AP	WP	0602-7011-4269	114.64
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0602-7011-4150	7,495.98
V0164030	COPY COUNTRY INC.	P0625371	LAMINATING	6/4/2008	6/4/2008	AP	WP	0602-7011-4261	38.60
V0182145	CRUM ELECTRIC	P0627250	BATH WTP COVERS	5/29/2008	5/29/2008	AP	WP	0602-7011-4252	1.73
V0182145	CRUM ELECTRIC	P0627250	CONTROL RELAYS 5) - ROBB BSTR	5/29/2008	5/29/2008	AP	WP	0602-7011-4257	64.75
V0182145	CRUM ELECTRIC	P0627222	CHROMALOX*STOCK	5/23/2008	5/23/2008	AP	WP	0602-7011-4269	5.00
V0182145	CRUM ELECTRIC	P0627314	CREDIT-RTN FLOOD LIGHT	6/2/2008	6/2/2008	AP	WP	0602-7011-4253	-68.52
V0182145	CRUM ELECTRIC	P0627433	BATH WTP - ELEC	6/2/2008	6/2/2008	AP	WP	0602-7011-4252	2.65
V0182145	CRUM ELECTRIC	P0627314	FREIGHT	6/2/2008	6/2/2008	AP	WP	0602-7011-4253	8.77
V0182145	CRUM ELECTRIC	P0627314	STARTER GS PUMP	6/2/2008	6/2/2008	AP	WP	0602-7011-4253	631.20
V0191920	DAKOTA SUPPLY GROUP	P0626452	REDROCKS - VALVE AND	5/29/2008	5/29/2008	AP	WP	0602-7011-4253	84.47
V0191920	DAKOTA SUPPLY GROUP	P0626452	CORRECTION	5/29/2008	5/29/2008	AP	WP	0602-7011-4253	-27.18
V0232737	ENERGY LABORATORIES	P0626752	FLUORIDE 051308	5/23/2008	5/23/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0626752	BACTE COLIFORM 051308	5/23/2008	5/23/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0627434	BACTE COLIFORM 052008	6/3/2008	6/3/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0627434	FLUORIDE 052008	6/3/2008	6/3/2008	AP	WP	0602-7011-4225	7.50
V0250275	FERGUSON ENTERPRISES	P0626453	REDROCKS - AIR RELIEF FITTINGS	5/27/2008	5/27/2008	AP	WP	0602-7011-4253	132.44
V0250275	FERGUSON ENTERPRISES	P0626453	CORRECTION	5/27/2008	5/27/2008	AP	WP	0602-7011-4253	-17.75
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0602-7011-4131	31.65
V0312550	GRIMM'S PUMP SERVICE	P0627286	COMPRESSOR REPAIR WTP	5/28/2008	5/28/2008	AP	WP	0602-7011-4253	101.82
V0460150	KNOLOGY	P0627121	394-4160 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7011-4281	240.12
V0460150	KNOLOGY	P0627953	REPAIR CABLE - WTP	6/4/2008	6/4/2008	AP	WP	0602-7011-4259	149.98
V0466300	LINWELD	P0625831	NITROGEN INV 180443	5/29/2008	5/29/2008	AP	WP	0602-7011-4244	7.50
V0466300	LINWELD	P0625831	NITROGEN INV 180445	5/29/2008	5/29/2008	AP	WP	0602-7011-4244	30.00
V0466300	LINWELD	P0625831	NITROGEN INV 180446	5/29/2008	5/29/2008	AP	WP	0602-7011-4244	7.50
V0504930	LOWE'S	P0627287	SENSORS 2) WTP, WELL 4	6/4/2008	6/4/2008	AP	WP	0602-7011-4269	84.96

V0541285	MENARDS	P0626921	BRUSHES, PVC PIPE	5/23/2008	5/23/2008	AP	WP	0602-7011-4269	24.34
V0541285	MENARDS	P0627288	FITTINGS WTP	5/27/2008	5/27/2008	AP	WP	0602-7011-4259	7.73
V0563060	MONTANA DAKOTA UTIL	P0627866	01217422 113.0	6/4/2008	6/4/2008	AP	WP	0602-7011-4282	1,335.61
V0612410	NORTHWEST PIPE FITTINGS	P0626923	DRFD - FLANGE	5/29/2008	5/29/2008	AP	WP	0602-7011-4259	46.58
V0612410	NORTHWEST PIPE FITTINGS	P0626923	FLANGE,GSKT,BOLT,NUT SET	5/29/2008	5/29/2008	AP	WP	0602-7011-4259	63.19
V0612410	NORTHWEST PIPE FITTINGS	P0626923	CREDIT	5/29/2008	5/29/2008	AP	WP	0602-7011-4259	-63.19
V0612410	NORTHWEST PIPE FITTINGS	P0627840	CHECK VALVE WELL 4	6/3/2008	6/3/2008	AP	WP	0602-7011-4253	428.58
V0612410	NORTHWEST PIPE FITTINGS	P0627289	CIRCLE ROTOR - ROBB BSTR	6/3/2008	6/3/2008	AP	WP	0602-7011-4253	23.12
V0612410	NORTHWEST PIPE FITTINGS	P0627289	MODULAR CONTROLLER	6/3/2008	6/3/2008	AP	WP	0602-7011-4253	88.80
V0612410	NORTHWEST PIPE FITTINGS	P0627289	CREDIT	6/3/2008	6/3/2008	AP	WP	0602-7011-4253	-88.80
V0612410	NORTHWEST PIPE FITTINGS	P0627840	SNUBBERS 3) - PD RESV	6/3/2008	6/3/2008	AP	WP	0602-7011-4253	90.27
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-BARBER R	6/2/2008	6/2/2008	AP	WP	0602-7011-4292	15.90
V0802725	SOUTH DAKOTA DEPT ENV	P0627331	DRINKING WATER FEE	5/27/2008	5/27/2008	AP	WP	0602-7011-4540	22,000.00
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0602-7011-4281	19.83
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0602-7011-4155	49.98
V0880766	US DEPT OF INTERIOR	P0628070	2009 O&M-DRFLD DAM	6/4/2008	6/4/2008	AP	WP	0602-7011-4284	20,695.34
V0890180	VERIZON WIRELESS	P0627122	484-9104 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-1384 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	209-5012 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7011-4281	13.43
V0890180	VERIZON WIRELESS	P0627122	390-2069 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7011-4281	13.43
V0936710	WHISLER BEARING	P0627672	PIPE CAP 3/8 INCH W332	5/30/2008	5/30/2008	AP	WP	0602-7011-4251	11.28
					Cost Center:	7011		**Total:**	82,957.78

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	P0625852	BELT FOR SAW	6/4/2008	6/4/2008	AP	WP	0602-7012-4269	30.20
V0005640	ACE HARDWARE	P0627591	SHOVELS	6/4/2008	6/4/2008	AP	WP	0602-7012-4269	95.96
V0005640	ACE HARDWARE	P0626919	FENCE PARTS - 3310 LELAND	6/4/2008	6/4/2008	AP	WP	0602-7012-4254	7.31
V0005641	ACE HARDWARE-EAST	P0625853	BOLTS - AIR BLOWER	6/4/2008	6/4/2008	AP	WP	0602-7012-4269	15.40
V0008210	ACTION MECHANICAL INC	P0627943	PUMP - 7141 PRESTWICK RD	6/3/2008	6/3/2008	AP	WP	0602-7012-4255	892.79
V0008210	ACTION MECHANICAL INC	P0627429	PRESSURE REPAIR - 7141 PRESTWI	5/28/2008	5/28/2008	AP	WP	0602-7012-4255	91.83
V0016290	ALSCO	P0627329	MATS, AIR DISP 052708	5/28/2008	5/28/2008	AP	WP	0602-7012-4264	38.31
V0094832	BREWER CONSTRUCTION	P0627944	DRIVEWAY, CURB AND GUTTER-	6/4/2008	6/4/2008	AP	WP	0602-7012-4254	568.00
V0094832	BREWER CONSTRUCTION	P0627313	CURB, GUTTER, DRIVEWAY	5/28/2008	5/28/2008	AP	WP	0602-7012-4254	1,831.50
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0602-7012-4150	4,814.00
V0191920	DAKOTA SUPPLY GROUP	P0625826	RITE HITE	5/29/2008	5/29/2008	AP	WP	0602-7012-4255	55.54
V0204380	DISCOUNT LUMBER MART	P0626335	RIVERROCK 3614 LOCUST	5/22/2008	5/22/2008	AP	WP	0602-7012-4254	75.96
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0626555	RED MARKING PAINT	5/29/2008	5/29/2008	AP	WP	0602-7012-4269	37.26
V0282080	G&H DISTRIBUTING INC.	P0626920	MARK PAINT BLUE 36)	5/27/2008	5/27/2008	AP	WP	0602-7012-4269	111.80
V0363311	HILLS MATERIALS CO	P0627669	ASPHALT 18.02 TON	5/30/2008	5/30/2008	AP	WP	0602-7012-4254	873.98
V0404305	J & J ASPHALT CO	P0627437	ASPHALT 25.59 TON	5/28/2008	5/28/2008	AP	WP	0602-7012-4254	1,202.73
V0412660	JENNER EQUIPMENT CO	P0628723	SKID STEER LOADER	6/4/2008	6/4/2008	AP	WP	0602-7012-4360	8,368.50
V0412660	JENNER EQUIPMENT CO	P0628723	SN#A3KY20049	6/4/2008	6/4/2008	AP	WP	0602-7012-4360	0.00
V0412660	JENNER EQUIPMENT CO	P0628723	TRADE IN SN#501524690	6/4/2008	6/4/2008	AP	WP	0602-7012-4360	-2,518.50
V0421590	JOHNSON MACHINE INC.	P0627670	OIL FIL, OIL 6 QTS), HD 30 OIL	6/3/2008	6/3/2008	AP	WP	0602-7012-4251	17.19
V0421590	JOHNSON MACHINE INC.	P0627251	OIL FIL, OIL W303	5/28/2008	5/28/2008	AP	WP	0602-7012-4251	15.36
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0602-7012-4155	37.39
V0890180	VERIZON WIRELESS	P0627122	390-7221 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7012-4281	40.91
V0890180	VERIZON WIRELESS	P0627122	390-7222 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7012-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-8533 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7012-4281	40.31

Cost Center: 7012 **Total:** 16,789.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0602-7013-4150	1,488.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0602-7013-4131	10.00
V0460150	KNOLOGY	P0627121	394-4160 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7013-4281	13.17
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0627122	209-2137 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7013-4281	40.31
					Cost Center: 7013			**Total:**	1,559.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0627284	WIRE STRIPPER, PHILLIPS W310	6/4/2008	6/4/2008	AP	WP	0602-7014-4265	33.46
V0009362	ADVANCED UTILITY	P0627899	PW06-1593 UTILITY SYSTEM BILLI	6/4/2008	6/4/2008	AP	WP	0602-7014-4295	10,426.67
V0066506	BEST BUSINESS PROD. INC	P0627430	COPIES 2,592 AT .0125 EACH	6/4/2008	6/4/2008	AP	WP	0602-7014-4261	32.40
V0066506	BEST BUSINESS PROD. INC	P0627430	COPIER MAINT CANON 3300	6/4/2008	6/4/2008	AP	WP	0602-7014-4253	109.95
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0602-7014-4261	120.28
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0602-7014-4261	40.30
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0602-7014-4150	6,973.74
V0248950	FASTENAL COMPANY, THE	P0626750	BOLTS 40)	5/29/2008	5/29/2008	AP	WP	0602-7014-4253	35.99
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0624175	COMPOUND METER 3 INCH	5/29/2008	5/29/2008	AP	WP	0602-7014-4269	1,600.00
V0388100	INDOFF INC	P0627109	HP PRINTER CARTRIDGES	6/2/2008	6/2/2008	AP	WP	0602-7014-4261	299.98
V0388100	INDOFF INC	P0627436	PADS, TABLETS, PENS, BLUE REFI	6/2/2008	6/2/2008	AP	WP	0602-7014-4261	75.01
V0421590	JOHNSON MACHINE INC.	P0627251	OIL AND AIR FIL, OIL W301	5/28/2008	5/28/2008	AP	WP	0602-7014-4251	22.88
V0443310	KELLY SERVICES INC	P0627315	TEMP J. BOUYSSOUNOUSE 0519 TO	6/3/2008	6/3/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0626593	BOUYSSOUNOUSE JANINE 40 HRS	5/27/2008	5/27/2008	AP	WP	0602-7014-4225	533.20
V0459659	KNECHT HOME CENTER	P0626042	PLIERS W310	5/22/2008	5/22/2008	AP	WP	0602-7014-4265	39.75
V0460150	KNOLOGY	P0627121	394-4160 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7014-4281	20.76
V0460150	KNOLOGY	P0627961	394-4125 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0602-7014-4281	59.81
V0514176	MCBRIDE, SACHA	P0627859	OVERPAID BILL ACCT 00841400	6/3/2008	6/3/2008	AP	WP	0602-7014-4530	102.41
V0520190	MCKIE FORD INC	P0627954	LAMP W310	6/4/2008	6/4/2008	AP	WP	0602-7014-4251	50.60
V0612410	NORTHWEST PIPE FITTINGS	P0627252	FLANGE 4)	5/29/2008	5/29/2008	AP	WP	0602-7014-4253	85.68
V0634566	O'REILLY AUTO PARTS	P0627671	OIL FILTER, OIL 7 QTS) W307	6/4/2008	6/4/2008	AP	WP	0602-7014-4251	28.42
V0787250	SIMPSON'S CREATIVE	P0627330	ENVELOPES NO 10 5,000)	5/27/2008	5/27/2008	AP	WP	0602-7014-4261	230.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0602-7014-4155	47.94
V0880250	UNITED PARCEL SERVICE	P0627799	K0966426591, CHARGES	6/2/2008	6/2/2008	AP	WP	0602-7014-4261	6.26
V0890180	VERIZON WIRELESS	P0627122	209-1535 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7014-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-1776 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0602-7014-4281	40.31
V0933099	WESTERN MAILERS	P0627945	CORRECTION #1 ON PO#627618	6/3/2008	6/3/2008	AP	WP	0602-7014-4261	-1,602.60
V0933099	WESTERN MAILERS	P0627945	BILLING POSTAGE 4,157) 052808	6/3/2008	6/3/2008	AP	WP	0602-7014-4261	1,602.60
V0933099	WESTERN MAILERS	P0627945	BILLING POSTAGE 1,067 052908	6/3/2008	6/3/2008	AP	WP	0602-7014-4261	416.52
V0933099	WESTERN MAILERS	P0627618	BILLING POSTAGE 4,157) 052808	5/30/2008	5/30/2008	AP	WP	0602-7014-4261	1,602.60
V0933099	WESTERN MAILERS	P0627618	BILLING POSTAGE 840) 051508	5/30/2008	5/30/2008	AP	WP	0602-7014-4261	329.33
V0933099	WESTERN MAILERS	P0627618	BILLING POSTAGE 5,629) 052008	5/30/2008	5/30/2008	AP	WP	0602-7014-4261	2,171.41

Cost Center: 7014 **Total:** 26,124.17

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	P0627260	CABLE*FLOW METER	6/4/2008	6/4/2008	AP	WP	0604-7071-4269	26.81
V0005641	ACE HARDWARE-EAST	P0626896	BATTERY	6/4/2008	6/4/2008	AP	WP	0604-7071-4269	15.98
V0005641	ACE HARDWARE-EAST	P0626898	SLEDGE HANDLES	6/4/2008	6/4/2008	AP	WP	0604-7071-4269	22.98
V0005641	ACE HARDWARE-EAST	P0626086	PAINT,PIN	6/4/2008	6/4/2008	AP	WP	0604-7071-4269	24.35
V0131400	CARQUEST AUTO PARTS	P0626672	FLASHERS*809	5/22/2008	5/22/2008	AP	WP	0604-7071-4253	47.60
V0131400	CARQUEST AUTO PARTS	P0627829	ELEC FUEL PUMP,STRAINER*808	6/4/2008	6/4/2008	AP	WP	0604-7071-4251	98.16
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0604-7071-4261	1.16
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0604-7071-4150	4,273.50
V0191920	DAKOTA SUPPLY GROUP	P0627679	COUPLINGS	6/2/2008	6/2/2008	AP	WP	0604-7071-4253	74.22
V0208210	DODGE TOWN INC.	P0627831	MODUL KIT*809	6/4/2008	6/4/2008	AP	WP	0604-7071-4251	289.60
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0604-7071-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0627697	GLOVES	6/2/2008	6/2/2008	AP	WP	0604-7071-4263	61.02
V0324769	HACH CO	P0626694	FLOW METER,SENSOR,MOUNTING	5/29/2008	5/29/2008	AP	WP	0604-7071-4269	4,969.70
V0346860	HARVEYS LOCK SHOP	P0627261	LOCKS*LIFT STATIONS	5/28/2008	5/28/2008	AP	WP	0604-7071-4269	74.34
V0412660	JENNER EQUIPMENT CO	P0628723	TRADE IN-SN#501524690	6/4/2008	6/4/2008	AP	WP	0604-7071-4360	-2,518.50
V0412660	JENNER EQUIPMENT CO	P0628723	SKID STEER LOADER	6/4/2008	6/4/2008	AP	WP	0604-7071-4360	8,368.50
V0466300	LINWELD	P0626072	FILTER	5/29/2008	5/29/2008	AP	WP	0604-7071-4269	62.67
V0698327	QWEST	P0627886	E38-2235 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0627886	E38-5617 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	113.80
V0698327	QWEST	P0627886	E38-0390 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0627886	E38-0349 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0627886	E38-0116 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0627886	E38-0023 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0627886	E38-0025 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7071-4281	190.80
V0701710	RAPID CHEVROLET CO INC	P0627830	SENDER KIT*808	6/4/2008	6/4/2008	AP	WP	0604-7071-4251	191.51
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0604-7071-4281	19.83
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0604-7071-4155	30.76
V0880250	UNITED PARCEL SERVICE	P0627799	1410780335, CHARGES	6/2/2008	6/2/2008	AP	WP	0604-7071-4261	7.66
V0890180	VERIZON WIRELESS	P0627122	390-0558 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7071-4281	40.44
V0890180	VERIZON WIRELESS	P0627122	390-6217 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7071-4281	40.31
V0931805	WESTERN	P0627696	RPR ANTENNA*812	6/2/2008	6/2/2008	AP	WP	0604-7071-4225	120.00
					Cost Center:	7071		**Total:**	17,476.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0625404	WELDING GLOVES	6/2/2008	6/2/2008	AP	WP	0604-7072-4269	66.08
V0002820	A&B WELDING SUPPLY CO	P0625404	CLAMPS,LEATHER	6/2/2008	6/2/2008	AP	WP	0604-7072-4269	108.95
V0005641	ACE HARDWARE-EAST	P0626282	KEYS	6/4/2008	6/4/2008	AP	WP	0604-7072-4269	66.88
V0005641	ACE HARDWARE-EAST	P0625790	PIPE,TEE,COUPLE*SECONDARY	6/4/2008	6/4/2008	AP	WP	0604-7072-4269	45.32
V0005641	ACE HARDWARE-EAST	P0625403	SQUEEGE,BRUSHES*TRICKLING	6/4/2008	6/4/2008	AP	WP	0604-7072-4264	26.00
V0005641	ACE HARDWARE-EAST	P0627609	PIPE FITTINGS*SPENCER BLOWER	6/4/2008	6/4/2008	AP	WP	0604-7072-4253	24.76
V0007285	ACE STEEL & RECYCLING	P0626584	BOILER TUBES*DIGESTER BOILER	6/2/2008	6/2/2008	AP	WP	0604-7072-4253	2,480.27
V0009362	ADVANCED UTILITY	P0627899	PW06-1593 UTILITY SYSTEM BILLI	6/4/2008	6/4/2008	AP	WP	0604-7072-4295	10,426.66
V0016290	ALSCO	P0627665	MATS,TOWELS	6/2/2008	6/2/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0627281	MATS,TOWELS	5/28/2008	5/28/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0627852	1450 PROPANE*100681	6/4/2008	6/4/2008	AP	WP	0604-7072-4285	3,619.98
V0025265	AMERIGAS PROPANE LP	P0626937	729.2 PROPANE 100977	5/27/2008	5/27/2008	AP	WP	0604-7072-4285	1,825.19
V0039668	ASHLAND	P0627562	6 DREWFLOC	6/2/2008	6/2/2008	AP	WP	0604-7072-4264	25,419.02
V0044650	AUTOMATED MAINT	P0627375	FEBRUARY CLEANING	5/29/2008	5/29/2008	AP	WP	0604-7072-4225	714.40
V0044650	AUTOMATED MAINT	P0627853	JUNE CLEANING SERVICE	6/4/2008	6/4/2008	AP	WP	0604-7072-4225	714.40
V0054590	BARNES DISTRIBUTION	P0627087	NUTS,BOLTS	6/4/2008	6/4/2008	AP	WP	0604-7072-4269	324.89
V0054590	BARNES DISTRIBUTION	P0627087	NONE	6/4/2008	6/4/2008	AP	WP	0604-7072-4269	0.00
V0054590	BARNES DISTRIBUTION	P0627087	FUEL SURCHARGE	6/4/2008	6/4/2008	AP	WP	0604-7072-4269	3.30
V0802755	BEST WESTERN RAMKOTA	P0627801	LODG-TRUJILLO J	6/4/2008	6/4/2008	AP	WP	0604-7072-4270	254.97
V0078490	BLACK HILLS POWER &	P0627868	170107806202 550	6/4/2008	6/4/2008	AP	WP	0604-7072-4283	101.98
V0078490	BLACK HILLS POWER &	P0628206	200108073901 100	6/4/2008	6/4/2008	AP	WP	0604-7072-4283	20.53
V0131400	CARQUEST AUTO PARTS	P0627360	TAIL LIGHT ASSY	5/29/2008	5/29/2008	AP	WP	0604-7072-4251	37.98
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0604-7072-4261	14.51
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0604-7072-4261	0.65
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0604-7072-4150	6,729.70
V0149580	COCA-COLA OF THE BLACK	P0627449	WATER	5/29/2008	5/29/2008	AP	WP	0604-7072-4284	66.80
V0182145	CRUM ELECTRIC	P0627222	CHROMALOX*STOCK	5/23/2008	5/23/2008	AP	WP	0604-7072-4269	5.00
V0202854	DIESEL MACHINERY INC	P0626673	SERVICE WORK STANDBY	5/22/2008	5/22/2008	AP	WP	0604-7072-4253	562.00
V0232737	ENERGY LABORATORIES	P0627438	SEPTAGE #3127	5/29/2008	5/29/2008	AP	WP	0604-7072-4225	97.50
V0237350	EVERGREEN OFFICE	P0627662	MARKING TAGS	6/2/2008	6/2/2008	AP	WP	0604-7072-4261	31.82
V0237350	EVERGREEN OFFICE	P0627282	INK CARTRIDGES	5/28/2008	5/28/2008	AP	WP	0604-7072-4261	29.98
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0604-7072-4131	36.65
V0263800	FOUR SEASONS SPORTS	P0627359	GAS CAP	5/29/2008	5/29/2008	AP	WP	0604-7072-4251	25.35

V0272575	FRONTIER WATER SERVICE	P0627610	WATER	6/2/2008	6/2/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0627089	2 LOADS WATER	5/27/2008	5/27/2008	AP	WP	0604-7072-4284	120.00
V0407900	JACKSON-HIRSCH INC	P0627659	SECURITY BADGES	5/30/2008	5/30/2008	AP	WP	0604-7072-4269	68.14
V0412660	JENNER EQUIPMENT CO	P0620526	BOBCAT	6/4/2008	6/4/2008	AP	WP	0604-7072-4360	24,865.00
V0412660	JENNER EQUIPMENT CO	P0620526	SN#530360277	6/4/2008	6/4/2008	AP	WP	0604-7072-4360	0.00
V0460150	KNOLOGY	P0627961	394-4174 JUNE PHONE & LD	6/3/2008	6/3/2008	AP	WP	0604-7072-4281	106.70
V0466300	LINWELD	P0626072	CYLINDER RENT	5/29/2008	5/29/2008	AP	WP	0604-7072-4246	7.50
V0520500	M G OIL CO	P0627358	DESSICANT FILTERS	5/29/2008	5/29/2008	AP	WP	0604-7072-4269	495.00
V0520500	M G OIL CO	P0627356	OIL*MOWER	5/29/2008	5/29/2008	AP	WP	0604-7072-4262	57.80
V0520500	M G OIL CO	P0627399	349G UNL	5/29/2008	5/29/2008	AP	WP	0604-7072-4262	1,261.95
V0520500	M G OIL CO	P0627399	681G #2D	5/29/2008	5/29/2008	AP	WP	0604-7072-4262	2,950.36
V0541285	MENARDS	P0626679	DOUBLE SIDED	5/23/2008	5/23/2008	AP	WP	0604-7072-4253	22.90
V0566440	MOTION INDUSTRIES INC.	P0627376	RPR KIT*DIAPHRAM PUMPS	5/28/2008	5/28/2008	AP	WP	0604-7072-4253	84.17
V0569550	MT STATES SECURITY	P0627385	DIFFERENCE INCORRECT BILL	5/28/2008	5/28/2008	AP	WP	0604-7072-4225	617.15
V0569550	MT STATES SECURITY	P0627385	MAY SECURITY	5/28/2008	5/28/2008	AP	WP	0604-7072-4225	1,013.50
V0599155	NEIL COMPANIES, G	P0627387	SAFETY POSTERS	5/29/2008	5/29/2008	AP	WP	0604-7072-4261	78.85
V0612410	NORTHWEST PIPE FITTINGS	P0627084	PVC PIPE,FITTINGS*POLYMER	5/22/2008	5/22/2008	AP	WP	0604-7072-4253	4.76
V0612410	NORTHWEST PIPE FITTINGS	P0627084	PIPE FITTINGS	5/22/2008	5/22/2008	AP	WP	0604-7072-4253	38.90
V0698327	QWEST	P0627886	E38-0073 DATA LINE CHARGES	6/3/2008	6/3/2008	AP	WP	0604-7072-4281	190.80
V0756315	SAFETY KLEEN CORP.	P0627666	SERVICE PARTS CLEANER	6/2/2008	6/2/2008	AP	WP	0604-7072-4225	821.23
V0757235	SAM'S CLUB	P0626319	PLATES	5/27/2008	5/27/2008	AP	WP	0604-7072-4269	18.96
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-LACROIX S	6/2/2008	6/2/2008	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-VAN CLEAVE D	6/2/2008	6/2/2008	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-BACK R	6/2/2008	6/2/2008	AP	WP	0604-7072-4292	15.90
V0818740	SOUTH DAKOTA SCHOOL	P0627607	APRIL PHONE	5/29/2008	5/29/2008	AP	WP	0604-7072-4281	19.83
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0604-7072-4155	57.12
V0869570	TRUJILLO, JOHNNY	P0627802	MEALS-WATERTOWN	6/4/2008	6/4/2008	AP	WP	0604-7072-4270	85.00
V0869570	TRUJILLO, JOHNNY	P0627802	MEALS-CORRECTION-WATERTOW	6/4/2008	6/4/2008	AP	WP	0604-7072-4270	2.00
V0880250	UNITED PARCEL SERVICE	P0627799	K0966426591, CHARGES	6/2/2008	6/2/2008	AP	WP	0604-7072-4261	6.26
V0890180	VERIZON WIRELESS	P0627122	390-2069 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	13.44
V0890180	VERIZON WIRELESS	P0627122	390-7229 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-6954 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	390-0043 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	381-4241 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	209-5012 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	13.44

V0890180	VERIZON WIRELESS	P0627122	390-7532 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7072-4281	40.48
V0906159	WARNE CHEMICAL &	P0627377	SPRAY ALFALFA FIELDS*SOLE	5/28/2008	5/28/2008	AP	WP	0604-7072-4266	3,284.00
					Cost Center:	7072		**Total:**	90,641.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0627262	SCREW	6/4/2008	6/4/2008	AP	WP	0604-7073-4269	0.53
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0604-7073-4150	1,835.00
V0232737	ENERGY LABORATORIES	P0627384	SEMI ANNUAL UNANNOUNCED	5/29/2008	5/29/2008	AP	WP	0604-7073-4225	155.00
V0232737	ENERGY LABORATORIES	P0627256	EFFL NO3/NO2 MAY 2008	5/28/2008	5/28/2008	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0627256	DEWATERED SLUDGE TESTING	5/28/2008	5/28/2008	AP	WP	0604-7073-4225	335.00
V0237350	EVERGREEN OFFICE	P0627662	CARTRIDGES	6/2/2008	6/2/2008	AP	WP	0604-7073-4261	219.92
V0237350	EVERGREEN OFFICE	P0627282	PENS	5/28/2008	5/28/2008	AP	WP	0604-7073-4261	71.72
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0604-7073-4131	15.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0604-7073-4155	14.92
V0890180	VERIZON WIRELESS	P0627122	863-1305 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0604-7073-4281	39.56
					Cost Center:	7073		**Total:**	2,704.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0604-7074-4150	800.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0604-7074-4131	5.00
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0604-7074-4155	4.42
					Cost Center:	7074		**Total:**	809.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0625848	ARMOR ALL CLEANING WIPES	6/4/2008	6/4/2008	AP	WP	0612-7101-4265	12.98
V0005641	ACE HARDWARE-EAST	P0625848	POLY SCOOP SHOVEL	6/4/2008	6/4/2008	AP	WP	0612-7101-4265	25.99
V0009362	ADVANCED UTILITY	P0627899	PW06-1593 UTILITY SYSTEM BILLI	6/4/2008	6/4/2008	AP	WP	0612-7101-4295	3,475.21
V0081365	BLACK HILLS TRUCK &	P0628033	STEERING GEAR*927 SOLE	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	1,866.03
V0081365	BLACK HILLS TRUCK &	P0628033	FREIGHT*927	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	45.00
V0139120	CITY OF RAPID CITY	P0628074	RPLC W#306878 6/3/08-PARTIAL D	6/4/2008	6/4/2008	AP	WP	0612-7101-4225	52.25
V0139120	CITY OF RAPID CITY	P0628074	RPCL W#306878 6/3/08-PARTIAL D	6/4/2008	6/4/2008	AP	WP	0612-7101-4225	156.75
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0612-7101-4261	3.97
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0612-7101-4261	1.97
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0612-7101-4150	5,577.34
V0194590	DALE'S TIRE &	P0626315	TIRE-11R22.5/14(LESS CASINGS)*	6/2/2008	6/2/2008	AP	WP	0612-7101-4267	1,560.00
V0194590	DALE'S TIRE &	P0626314	TIRE-425/65R22.5/20*922	6/2/2008	6/2/2008	AP	WP	0612-7101-4267	433.34
V0225660	EDDIES TRUCK SALES &	P0626901	TANK ASSEMBLY*STOCK	5/29/2008	5/29/2008	AP	WP	0612-7101-4251	79.11
V0225660	EDDIES TRUCK SALES &	P0627106	HARDWARE KIT*931	5/22/2008	5/22/2008	AP	WP	0612-7101-4251	15.02
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0612-7101-4131	6.47
V0268870	FRENCH'S UPHOLSTERY	P0626902	TARP*STOCK	5/22/2008	5/22/2008	AP	WP	0612-7101-4251	187.50
V0421590	JOHNSON MACHINE INC.	P0627113	FUEL WATER SEPARATOR*922	5/23/2008	5/23/2008	AP	WP	0612-7101-4251	12.50
V0421590	JOHNSON MACHINE INC.	P0627108	ANTISIEZE*931	5/23/2008	5/23/2008	AP	WP	0612-7101-4251	8.99
V0421590	JOHNSON MACHINE INC.	P0628038	FILTERS*927	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0628038	HALOGEN LAMP*927	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	8.85
V0421590	JOHNSON MACHINE INC.	P0628037	TAPE*929	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	4.97
V0421590	JOHNSON MACHINE INC.	P0628037	FILTERS*929	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	107.36
V0443310	KELLY SERVICES INC	P0627291	WAGES*AAS	5/27/2008	5/27/2008	AP	WP	0612-7101-4225	159.96
V0460150	KNOLOGY	P0627961	355-3496 JUNE PHONE, LD & INTE	6/3/2008	6/3/2008	AP	WP	0612-7101-4281	302.71
V0772475	NORTHERN TRUCK	P0626910	FREIGHT*929	5/22/2008	5/22/2008	AP	WP	0612-7101-4251	113.19
V0772475	NORTHERN TRUCK	P0626910	CONTROL ASSEMBLY*929	5/22/2008	5/22/2008	AP	WP	0612-7101-4251	398.31
V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0612-7101-4261	124.53
V0758405	SANITATION PRODUCTS	P0627267	GRIPPER PADS*STOCK	5/27/2008	5/27/2008	AP	WP	0612-7101-4253	531.00
V0758405	SANITATION PRODUCTS	P0627267	S&H*STOCK	5/27/2008	5/27/2008	AP	WP	0612-7101-4253	27.17
V0801027	SOUTH DAKOTA DEPT OF	P0627181	INMATE PAYROLL 3/10/08 TO 4/13	5/23/2008	5/23/2008	AP	WP	0612-7101-4225	1,017.20
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0612-7101-4155	49.25
V0890180	VERIZON WIRELESS	P0626614	VEHICLE CHARGER*545-4525	5/23/2008	5/23/2008	AP	WP	0612-7101-4269	22.49
V0890180	VERIZON WIRELESS	P0627122	863-0078 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0612-7101-4281	39.56

V0890180	VERIZON WIRELESS	P0627122	863-2521 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	863-0076 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	390-2497 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0612-7101-4281	40.83
V0890180	VERIZON WIRELESS	P0627122	545-4525 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0612-7101-4281	13.18
V0927960	WEST RIVER	P0627911	HINGE;LATCH*929	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	52.47
V0927960	WEST RIVER	P0627182	HINGE*929	5/28/2008	5/28/2008	AP	WP	0612-7101-4251	27.57
V0936710	WHISLER BEARING	P0627193	HOSE*915	5/28/2008	5/28/2008	AP	WP	0612-7101-4251	21.48
V0936710	WHISLER BEARING	P0627912	O-RINGS*927	6/4/2008	6/4/2008	AP	WP	0612-7101-4251	7.52
					Cost Center:	7101		**Total:**	16,730.10

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	P0625848	CAULKGUN PISTON	6/4/2008	6/4/2008	AP	WP	0615-7102-4265	4.59
V0005641	ACE HARDWARE-EAST	P0625848	ZIPLOCK BAGS QUART	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	13.16
V0005641	ACE HARDWARE-EAST	P0625848	ZIPLOCK BAGS GALLON	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	3.29
V0005641	ACE HARDWARE-EAST	P0625848	RAGS	6/4/2008	6/4/2008	AP	WP	0615-7102-4264	21.98
V0005641	ACE HARDWARE-EAST	P0625848	RAGS	6/4/2008	6/4/2008	AP	WP	0615-7102-4264	32.97
V0005641	ACE HARDWARE-EAST	P0625848	SPRAY PAINT, BROWN	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	3.63
V0005641	ACE HARDWARE-EAST	P0625848	LUBE LOCK EASE	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	3.45
V0005641	ACE HARDWARE-EAST	P0625848	SPRAY PAINT, ORANGE	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	21.78
V0005641	ACE HARDWARE-EAST	P0625848	SPRAY PAINT, RED	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	10.89
V0005641	ACE HARDWARE-EAST	P0625848	SANDPAPER	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	13.64
V0005641	ACE HARDWARE-EAST	P0628031	NUTS/BOLTS/SCREWS/WASHERS*9	6/4/2008	6/4/2008	AP	WP	0615-7102-4253	1.00
V0005641	ACE HARDWARE-EAST	P0627088	30-3-3 FERTILIZER*COMPOST	6/4/2008	6/4/2008	AP	WP	0615-7102-4266	199.92
V0009362	ADVANCED UTILITY	P0627899	PW06-1593 UTILITY SYSTEM BILLI	6/4/2008	6/4/2008	AP	WP	0615-7102-4295	2,591.03
V0016290	ALSCO	P0627101	MATS,MOPS,SOAP,AIR FRESHNER	5/23/2008	5/23/2008	AP	WP	0615-7102-4264	19.94
V0078490	BLACK HILLS POWER &	P0627868	170106482001 PRORATED	6/4/2008	6/4/2008	AP	WP	0615-7102-4283	14.58
V0120470	BUTLER MACHINERY CO.	P0627394	BREATHER*939	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	144.68
V0120470	BUTLER MACHINERY CO.	P0627400	FILTER (BACKORDERED)*939	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	21.69
V0120470	BUTLER MACHINERY CO.	P0627400	FILTERS; ELEMENTS*939	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	395.55
V0139602	CITY OF RAPID	P0628480	POSTAGE	6/4/2008	6/4/2008	AP	WP	0615-7102-4261	0.40
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0615-7102-4150	3,077.04
V0149580	COCA-COLA OF THE BLACK	P0627104	AQUAPURE	5/23/2008	5/23/2008	AP	WP	0615-7102-4269	13.20
V0194590	DALE'S TIRE &	P0626013	TIRE REPAIR*934	6/2/2008	6/2/2008	AP	WP	0615-7102-4267	127.50
V0194590	DALE'S TIRE &	P0626013	TIRE REPAIR*948	6/2/2008	6/2/2008	AP	WP	0615-7102-4267	146.50
V0194590	DALE'S TIRE &	P0626013	TIRE REPAIR*934	6/2/2008	6/2/2008	AP	WP	0615-7102-4267	182.00
V0194590	DALE'S TIRE &	P0626013	TIRE REPAIR*943	6/2/2008	6/2/2008	AP	WP	0615-7102-4267	168.50
V0194590	DALE'S TIRE &	P0627105	TIRE REPAIR*934	6/2/2008	6/2/2008	AP	WP	0615-7102-4267	150.00
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0615-7102-4131	6.25
V0349550	HEARTLAND PAPER CO,	P0627107	TRASH BAGS 2 MIL 60 GAL	5/22/2008	5/22/2008	AP	WP	0615-7102-4269	411.30
V0349550	HEARTLAND PAPER CO,	P0627107	FUEL SURCHARGE	5/22/2008	5/22/2008	AP	WP	0615-7102-4269	6.91
V0421590	JOHNSON MACHINE INC.	P0626904	BATTERY, CORE DEPOSIT,	5/22/2008	5/22/2008	AP	WP	0615-7102-4251	89.06
V0421590	JOHNSON MACHINE INC.	P0626904	DIS CAP,ROTOR,IGN COIL,SPK PLU	5/22/2008	5/22/2008	AP	WP	0615-7102-4251	116.92
V0421590	JOHNSON MACHINE INC.	P0626904	IGN CONTROL MOD*910	5/22/2008	5/22/2008	AP	WP	0615-7102-4251	53.99
V0421590	JOHNSON MACHINE INC.	P0626904	FAN BELT*910	5/22/2008	5/22/2008	AP	WP	0615-7102-4251	14.31

V0421590	JOHNSON MACHINE INC.	P0626904	CORE DEPOSIT	5/22/2008	5/22/2008	AP	WP	0615-7102-4251	-11.50
V0421590	JOHNSON MACHINE INC.	P0627403	CREDIT-RTN FUEL FLTR	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	-13.18
V0421590	JOHNSON MACHINE INC.	P0627403	HYDRAULIC FILTER;OIL	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	51.12
V0421590	JOHNSON MACHINE INC.	P0627403	OIL,FUEL,HYD,AIR FILTERS*939	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	151.88
V0421590	JOHNSON MACHINE INC.	P0627403	HYD FILTER*939	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	35.52
V0421590	JOHNSON MACHINE INC.	P0627108	FUSES*943	5/23/2008	5/23/2008	AP	WP	0615-7102-4253	6.13
V0421590	JOHNSON MACHINE INC.	P0627113	SNAP RING ASST*948	5/23/2008	5/23/2008	AP	WP	0615-7102-4253	9.86
V0443310	KELLY SERVICES INC	P0627291	WAGES*AAS	5/27/2008	5/27/2008	AP	WP	0615-7102-4225	79.98
V0460150	KNOLOGY	P0627121	355-3496 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0615-7102-4281	41.63
V0493970	LIEN & SONS INC, PETE	P0626912	#3 SUGAR ROCK-4/2008 TO 4/26	5/22/2008	5/22/2008	AP	WP	0615-7102-4269	2,867.93
V0493970	LIEN & SONS INC, PETE	P0626912	ADJUST	5/22/2008	5/22/2008	AP	WP	0615-7102-4269	0.01
V0493970	LIEN & SONS INC, PETE	P0628039	#3 SUGAR ROCK	6/4/2008	6/4/2008	AP	WP	0615-7102-4269	1,492.68
V0493970	LIEN & SONS INC, PETE	P0627187	ADJUSTMENT	5/28/2008	5/28/2008	AP	WP	0615-7102-4269	0.05
V0493970	LIEN & SONS INC, PETE	P0627187	#3 SUGAR ROCK	5/28/2008	5/28/2008	AP	WP	0615-7102-4269	8,593.60
V0466300	LINWELD	P0627111	WELDING GAS CYLINDER RENT	5/23/2008	5/23/2008	AP	WP	0615-7102-4269	15.00
V0520500	M G OIL CO	P0627188	1000 THF	5/28/2008	5/28/2008	AP	WP	0615-7102-4262	525.09
V0520500	M G OIL CO	P0626907	DELO LE 1540	5/22/2008	5/22/2008	AP	WP	0615-7102-4262	768.00
V0520500	M G OIL CO	P0626907	RPM 10	5/22/2008	5/22/2008	AP	WP	0615-7102-4262	494.20
V0520500	M G OIL CO	P0626907	AW46	5/22/2008	5/22/2008	AP	WP	0615-7102-4262	393.60
V0520500	M G OIL CO	P0626907	RPM 80-90	5/22/2008	5/22/2008	AP	WP	0615-7102-4262	247.50
V0520500	M G OIL CO	P0626907	DELO ELC 50/50 AF	5/22/2008	5/22/2008	AP	WP	0615-7102-4262	457.55
V0520500	M G OIL CO	P0627423	ADJUSTMENT	6/2/2008	6/2/2008	AP	WP	0615-7102-4262	9.35
V0520500	M G OIL CO	P0627423	#2 DYED DIESEL FUEL	6/2/2008	6/2/2008	AP	WP	0615-7102-4262	6,510.24
V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0615-7102-4261	124.53
V0698810	RDO EQUIPMENT CO	P0627190	ROCKER SWITCH*943	5/28/2008	5/28/2008	AP	WP	0615-7102-4253	39.22
V0698810	RDO EQUIPMENT CO	P0627190	ELECTRICAL REPAIR*943	5/28/2008	5/28/2008	AP	WP	0615-7102-4253	153.03
V0698810	RDO EQUIPMENT CO	P0627404	RIDE CONTROL SENSOR*STOCK	5/29/2008	5/29/2008	AP	WP	0615-7102-4253	341.25
V0698810	RDO EQUIPMENT CO	P0626913	FILTERS*935	5/22/2008	5/22/2008	AP	WP	0615-7102-4253	320.09
V0741970	ROSS COLLINS TRUCKING	P0626916	HAUL COMPOST TO WASTA	5/22/2008	5/22/2008	AP	WP	0615-7102-4225	3,234.60
V0698830	RPM & ASSOCIATES INC.	P0626983	FLAT BAR*933	5/22/2008	5/22/2008	AP	WP	0615-7102-4253	265.00
V0757530	SANDER SANITATION SVC	P0626651	REFUND FOR WRONG MATERIAL	5/22/2008	5/22/2008	AP	WP	0615-7102-4530	380.54
V0780210	SHEEHAN MACK SALES &	P0628029	THERMOMETER;SWITCH*937	6/4/2008	6/4/2008	AP	WP	0615-7102-4253	58.05
V0780210	SHEEHAN MACK SALES &	P0627422	ADJUST HYDRAULIC VALVES ON	6/3/2008	6/3/2008	AP	WP	0615-7102-4253	611.63
V0802725	SOUTH DAKOTA DEPT ENV	P0627331	AIR QUALITY FEE	5/27/2008	5/27/2008	AP	WP	0615-7102-4225	273.85
V0801027	SOUTH DAKOTA DEPT OF	P0627181	INMATE PAYROLL 3/10/08 TP 4/13	5/23/2008	5/23/2008	AP	WP	0615-7102-4225	1,017.20

V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0615-7102-4155	32.66
V0880250	UNITED PARCEL SERVICE	P0627799	K0966426591, CHARGES	6/2/2008	6/2/2008	AP	WP	0615-7102-4261	6.25
V0890180	VERIZON WIRELESS	P0626614	WALL CHARGER*545-4525	5/23/2008	5/23/2008	AP	WP	0615-7102-4269	22.49
V0890180	VERIZON WIRELESS	P0627122	390-0434 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0615-7102-4281	40.31
V0890180	VERIZON WIRELESS	P0627122	545-4525 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0615-7102-4281	13.19
V0945720	WORK WAREHOUSE	P0627924	STEEL TOE BOOTS*LEAHY	6/4/2008	6/4/2008	AP	WP	0615-7102-4263	109.88
					Cost Center:	7102		**Total:**	37,851.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0626979	BANDSAW BLADE	6/2/2008	6/2/2008	AP	WP	0616-7103-4269	42.53
V0005641	ACE HARDWARE-EAST	P0627088	30-3-3 FERTILIZER*COMPOST	6/4/2008	6/4/2008	AP	WP	0616-7103-4266	199.92
V0005641	ACE HARDWARE-EAST	P0625848	KEY TAGS*912	6/4/2008	6/4/2008	AP	WP	0616-7103-4251	1.02
V0005641	ACE HARDWARE-EAST	P0625848	KEY RING*912	6/4/2008	6/4/2008	AP	WP	0616-7103-4251	0.12
V0005641	ACE HARDWARE-EAST	P0625848	CLOROX WIPES	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	17.45
V0005641	ACE HARDWARE-EAST	P0625848	SILICONE CAULK	6/4/2008	6/4/2008	AP	WP	0616-7103-4269	3.29
V0009362	ADVANCED UTILITY	P0627899	PW06-1593 UTILITY SYSTEM BILLI	6/4/2008	6/4/2008	AP	WP	0616-7103-4295	4,360.43
V0009207	AEC ENGINEERING	P0628032	TROUBLESHOOT FAULTED PLC	6/4/2008	6/4/2008	AP	WP	0616-7103-4253	100.00
V0016290	ALSCO	P0627101	COVERALL LAUNDERING	5/23/2008	5/23/2008	AP	WP	0616-7103-4263	55.40
V0016290	ALSCO	P0627101	MATS	5/23/2008	5/23/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0627101	MATS	5/23/2008	5/23/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0627101	COVERALL LAUNDERING	5/23/2008	5/23/2008	AP	WP	0616-7103-4263	87.26
V0016290	ALSCO	P0625850	MATS ($14.67 CREDIT ISSUED)	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0625850	LAUNDER COVERALLS	6/4/2008	6/4/2008	AP	WP	0616-7103-4263	58.17
V0016290	ALSCO	P0625850	CREDIT	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	-14.67
V0016290	ALSCO	P0625850	CREDIT	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	-8.08
V0016290	ALSCO	P0625850	MATS ($8.08 CREDIT ISSUED)	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0625850	LAUNDER COVERALLS	6/4/2008	6/4/2008	AP	WP	0616-7103-4263	56.79
V0016290	ALSCO	P0625850	MATS	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0625850	LAUNDER COVERALLS	6/4/2008	6/4/2008	AP	WP	0616-7103-4264	56.79
V0025265	AMERIGAS PROPANE LP	P0623861	FUEL FOR FORKLIFTS	6/4/2008	6/4/2008	AP	WP	0616-7103-4262	226.16
V0025265	AMERIGAS PROPANE LP	P0622896	LIQUID PROPANE*FORKLIFTS	6/4/2008	6/4/2008	AP	WP	0616-7103-4262	338.00
V0025265	AMERIGAS PROPANE LP	P0621968	PROPANE CYLINDERS*FORKLIFTS	6/4/2008	6/4/2008	AP	WP	0616-7103-4262	226.16
V0025265	AMERIGAS PROPANE LP	P0625059	LIQUID PROPANE	6/4/2008	6/4/2008	AP	WP	0616-7103-4262	254.43
V0087400	BORDER STATES ELECTRIC	P0627102	ELECTRICAL REPAIRS*BALER	5/22/2008	5/22/2008	AP	WP	0616-7103-4257	122.93
V0131400	CARQUEST AUTO PARTS	P0626952	SECURITY TORX KIT	5/23/2008	5/23/2008	AP	WP	0616-7103-4265	11.59
V0131400	CARQUEST AUTO PARTS	P0627096	CORRECTION	5/23/2008	5/23/2008	AP	WP	0616-7103-4253	-5.92
V0131400	CARQUEST AUTO PARTS	P0627096	BATTERY*BOBCAT WELDER	5/23/2008	5/23/2008	AP	WP	0616-7103-4253	24.45
V0133305	CENEX LAND OF LAKES	P0627103	256# PROPANE*FORKLIFTS	5/23/2008	5/23/2008	AP	WP	0616-7103-4262	153.60
V0133305	CENEX LAND OF LAKES	P0627103	DELIVERY CHARGE*FORKLIFTS	5/23/2008	5/23/2008	AP	WP	0616-7103-4262	24.00
V0133305	CENEX LAND OF LAKES	P0628034	PROPANE*FORKLIFTS	6/4/2008	6/4/2008	AP	WP	0616-7103-4262	172.80
V0133305	CENEX LAND OF LAKES	P0628034	DELIVERY CHARGE	6/4/2008	6/4/2008	AP	WP	0616-7103-4262	27.00
V0137240	CHRIS SUPPLY COMPANY	P0626978	CORRECTION	5/28/2008	5/28/2008	AP	WP	0616-7103-4265	-0.01

V0137240	CHRIS SUPPLY COMPANY	P0626978	SURGE PROTECTOR POWER STRIP	5/28/2008	5/28/2008	AP	WP	0616-7103-4265	65.00
V0139120	CITY OF RAPID CITY	P0628074	RPLC W#306878 6/3/08-PARTIAL D	6/4/2008	6/4/2008	AP	WP	0616-7103-4225	209.00
V0139120	CITY OF RAPID CITY	P0628074	RPLC W#306878 6/3/08-PARTIAL D	6/4/2008	6/4/2008	AP	WP	0616-7103-4225	323.30
V0139120	CITY OF RAPID CITY	P0628074	RPLC W#306878 6/3/08-PARTIAL D	6/4/2008	6/4/2008	AP	WP	0616-7103-4225	1,125.00
V0139602	CITY OF RAPID	P0628482	POSTAGE	6/4/2008	6/4/2008	AP	WP	0616-7103-4261	0.40
V0139465	CITY-HEALTH INSURANCE	P0627872	MAY HEALTH	6/3/2008	6/3/2008	AP	WP	0616-7103-4150	9,873.20
V0141335	CITY-WATER DEPARTMENT	P0627680	05994490 97	5/30/2008	5/30/2008	AP	WP	0616-7103-4284	529.47
V0141335	CITY-WATER DEPARTMENT	P0627680	05994495 1	5/30/2008	5/30/2008	AP	WP	0616-7103-4284	18.76
V0141335	CITY-WATER DEPARTMENT	P0627680	05994500 225	5/30/2008	5/30/2008	AP	WP	0616-7103-4284	1,143.87
V0158390	CONTRACTOR'S SUPPLY	P0626648	60# CONCRETE READY	5/29/2008	5/29/2008	AP	WP	0616-7103-4252	75.00
V0179540	CRESCENT ELECTRIC	P0627416	PROXIMITY SWITCH*C108	5/28/2008	5/28/2008	AP	WP	0616-7103-4257	256.87
V0182145	CRUM ELECTRIC	P0627222	CHROMALOX*STOCK	5/23/2008	5/23/2008	AP	WP	0616-7103-4269	5.00
V0182145	CRUM ELECTRIC	P0626994	LIGHTING CONTROLS*MRF	5/22/2008	5/22/2008	AP	WP	0616-7103-4257	24.46
V0182145	CRUM ELECTRIC	P0625427	RECONDITIONED	5/22/2008	5/22/2008	AP	WP	0616-7103-4253	3,324.00
V0182145	CRUM ELECTRIC	P0625427	S&H	5/22/2008	5/22/2008	AP	WP	0616-7103-4253	30.00
V0182145	CRUM ELECTRIC	P0625427	CORR - S&H	5/22/2008	5/22/2008	AP	WP	0616-7103-4253	-15.00
V0182145	CRUM ELECTRIC	P0626994	LIGHTING CONTROLS*MRF	5/22/2008	5/22/2008	AP	WP	0616-7103-4257	37.84
V0182145	CRUM ELECTRIC	P0627257	INSTALL PH METER*SCRUBBER	5/27/2008	5/27/2008	AP	WP	0616-7103-4257	33.43
V0194590	DALE'S TIRE &	P0623594	8 X 16 SOLID SLICK TIRES*950	6/2/2008	6/2/2008	AP	WP	0616-7103-4267	1,900.00
V0194590	DALE'S TIRE &	P0623594	MOUNT/DISMOUNT*950	6/2/2008	6/2/2008	AP	WP	0616-7103-4267	180.00
V0194590	DALE'S TIRE &	P0623594	SERVICE CALL*950	6/2/2008	6/2/2008	AP	WP	0616-7103-4267	40.00
V0225660	EDDIES TRUCK SALES &	P0627273	OIL FILTER*968	5/27/2008	5/27/2008	AP	WP	0616-7103-4251	33.38
V0232737	ENERGY LABORATORIES	P0628028	SEMI-ANNUAL UNANNOUNCED	6/4/2008	6/4/2008	AP	WP	0616-7103-4225	219.50
V0248950	FASTENAL COMPANY, THE	P0626605	SAFETY TAPE, 60', 2" FOILBLOCK	5/27/2008	5/27/2008	AP	WP	0616-7103-4269	116.00
V0248950	FASTENAL COMPANY, THE	P0626605	S&H	5/27/2008	5/27/2008	AP	WP	0616-7103-4269	4.87
V0248950	FASTENAL COMPANY, THE	P0625039	SHIPPING	5/27/2008	5/27/2008	AP	WP	0616-7103-4269	8.46
V0248950	FASTENAL COMPANY, THE	P0625039	EYEWASH REFILLS	5/27/2008	5/27/2008	AP	WP	0616-7103-4269	161.28
V0254565	FIRST ADMINISTRATORS	P0627885	MAY 125 FEE	6/3/2008	6/3/2008	AP	WP	0616-7103-4131	19.20
V0282080	G&H DISTRIBUTING INC.	P0626293	CORRECTION	5/29/2008	5/29/2008	AP	WP	0616-7103-4263	-5.04
V0282080	G&H DISTRIBUTING INC.	P0626293	GLOVES, KEVLAR LG	5/29/2008	5/29/2008	AP	WP	0616-7103-4263	90.87
V0282080	G&H DISTRIBUTING INC.	P0626293	GLOVES, GOAT SKIN LG	5/29/2008	5/29/2008	AP	WP	0616-7103-4263	62.27
V0282080	G&H DISTRIBUTING INC.	P0626293	GLOVES, COWHIDE, ROAD	5/29/2008	5/29/2008	AP	WP	0616-7103-4263	228.88
V0282080	G&H DISTRIBUTING INC.	P0626293	GLOVES, GREEN, 14" NITRILE LG	5/29/2008	5/29/2008	AP	WP	0616-7103-4263	95.94
V0282080	G&H DISTRIBUTING INC.	P0626293	GLOVES, GRAY COTTON DIPPED	5/29/2008	5/29/2008	AP	WP	0616-7103-4263	31.98
V0282080	G&H DISTRIBUTING INC.	P0626993	HYDRAULIC HOSES FOR	5/27/2008	5/27/2008	AP	WP	0616-7103-4253	61.28

V0282080	G&H DISTRIBUTING INC.	P0626993	CORR-PRICE ADJ	5/27/2008	5/27/2008	AP	WP	0616-7103-4253	0.01
V0282080	G&H DISTRIBUTING INC.	P0626986	GREASE COUPLING*ELEC GREASE	5/27/2008	5/27/2008	AP	WP	0616-7103-4253	7.42
V0420650	JOHNSON CONTROLS INC	P0627180	REPAIR COMMUNICATIONS	5/23/2008	5/23/2008	AP	WP	0616-7103-4225	2,775.00
V0421590	JOHNSON MACHINE INC.	P0627108	TERMINAL*946	5/23/2008	5/23/2008	AP	WP	0616-7103-4251	2.62
V0421590	JOHNSON MACHINE INC.	P0627266	AIR FILTER*968	5/28/2008	5/28/2008	AP	WP	0616-7103-4251	28.66
V0443310	KELLY SERVICES INC	P0627291	WAGES*AAS	5/27/2008	5/27/2008	AP	WP	0616-7103-4225	79.98
V0460150	KNOLOGY	P0627961	355-3496 JUNE PHONE, LD & INTE	6/3/2008	6/3/2008	AP	WP	0616-7103-4281	302.71
V0466300	LINWELD	P0627111	WELDING GAS CYLINDER RENT	5/23/2008	5/23/2008	AP	WP	0616-7103-4269	30.00
V0466300	LINWELD	P0626906	CORR-ALREADY PD ON P0625927	5/29/2008	5/29/2008	AP	WP	0616-7103-4269	-28.30
V0466300	LINWELD	P0626906	OXYGEN REFILL;FUEL	5/29/2008	5/29/2008	AP	WP	0616-7103-4269	28.30
V0466300	LINWELD	P0626906	ARGON REFILL;FUEL SURCHARGE	5/29/2008	5/29/2008	AP	WP	0616-7103-4269	62.15
V0520500	M G OIL CO	P0626324	CHEVRON GEAR LUBE*DANOS	5/22/2008	5/22/2008	AP	WP	0616-7103-4262	800.04
V0520500	M G OIL CO	P0626327	10-PACS BLACK PEARL	5/22/2008	5/22/2008	AP	WP	0616-7103-4262	38.69
V0520500	M G OIL CO	P0627423	ADJUSTMENT	6/2/2008	6/2/2008	AP	WP	0616-7103-4262	0.56
V0520500	M G OIL CO	P0627423	#2 CLEAR DIESEL FUEL	6/2/2008	6/2/2008	AP	WP	0616-7103-4262	1,008.89
V0566440	MOTION INDUSTRIES INC.	P0627913	BRAKE MOTOR*AGITATOR 1	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	378.11
V0566440	MOTION INDUSTRIES INC.	P0627913	FREIGHT	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	149.70
V0566440	MOTION INDUSTRIES INC.	P0627922	#50 ROLLER CHAIN 10	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	41.70
V0566440	MOTION INDUSTRIES INC.	P0625839	LOCTITE THREAD SEALANT*SHOP	5/23/2008	5/23/2008	AP	WP	0616-7103-4269	10.49
V0566440	MOTION INDUSTRIES INC.	P0626649	DIAPHRAGMS*BIOSOLIDS PUMP	5/23/2008	5/23/2008	AP	WP	0616-7103-4253	137.94
V0566440	MOTION INDUSTRIES INC.	P0626649	FREIGHT	5/23/2008	5/23/2008	AP	WP	0616-7103-4253	16.80
V0566440	MOTION INDUSTRIES INC.	P0626326	AEON VACCUM OIL	5/23/2008	5/23/2008	AP	WP	0616-7103-4262	60.04
V0566440	MOTION INDUSTRIES INC.	P0626326	FREIGHT	5/23/2008	5/23/2008	AP	WP	0616-7103-4262	7.81
V0566440	MOTION INDUSTRIES INC.	P0626982	POLYCHAN BELT FOR	5/29/2008	5/29/2008	AP	WP	0616-7103-4253	23.28
V0566440	MOTION INDUSTRIES INC.	P0622980	COIL KIT 12 VOLT*AGITATORS	6/2/2008	6/2/2008	AP	WP	0616-7103-4253	302.78
V0566440	MOTION INDUSTRIES INC.	P0622980	TUBE KIT*AGITATORS	6/2/2008	6/2/2008	AP	WP	0616-7103-4253	261.12
V0566440	MOTION INDUSTRIES INC.	P0622980	FREIGHT ON #1	6/2/2008	6/2/2008	AP	WP	0616-7103-4253	6.81
V0566440	MOTION INDUSTRIES INC.	P0622980	FREIGHT ON #2	6/2/2008	6/2/2008	AP	WP	0616-7103-4253	5.19
V0612410	NORTHWEST PIPE FITTINGS	P0627401	3/8 304 NPT PLUGS*AGITATOR	5/28/2008	5/28/2008	AP	WP	0616-7103-4253	2.88
V0612410	NORTHWEST PIPE FITTINGS	P0627923	1" PVC BALL VALVE*COCOMPOST	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	114.16
V0612410	NORTHWEST PIPE FITTINGS	P0627923	1" SCH80 PVC PIPE*COCOMPOST	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	16.20
V0612410	NORTHWEST PIPE FITTINGS	P0627923	CREDIT RTN SOLENOID VALVE	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	-97.90
V0612410	NORTHWEST PIPE FITTINGS	P0627923	1" PVC SCH80 90 DEG	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	11.08
V0612410	NORTHWEST PIPE FITTINGS	P0627923	1" PVC SCH80 45 DEG	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	11.60
V0612410	NORTHWEST PIPE FITTINGS	P0627923	1" PVC SCH80 UNION*COCOMPOST	6/3/2008	6/3/2008	AP	WP	0616-7103-4253	28.92

V0678220	POLK DIRECTORIES	P0625032	2008 POLK CITY DIRECTORY	6/2/2008	6/2/2008	AP	WP	0616-7103-4261	124.54
V0694200	PROMOTION	P0627263	PREEMPLOYMENT TESTING*1809	5/28/2008	5/28/2008	AP	WP	0616-7103-4225	50.00
V0757235	SAM'S CLUB	P0626914	TOWELS, LAUNDRY DETERGENT,	5/27/2008	5/27/2008	AP	WP	0616-7103-4264	104.88
V0757235	SAM'S CLUB	P0626914	FLASHLIGHT	5/27/2008	5/27/2008	AP	WP	0616-7103-4265	28.74
V0757235	SAM'S CLUB	P0627800	MEMBERSHIP-OYLER M	6/2/2008	6/2/2008	AP	WP	0616-7103-4292	15.90
V0763350	SCHEELS ALL SPORTS	P0626895	INFRARED CAMERA*MRF	5/22/2008	5/22/2008	AP	WP	0616-7103-4269	199.99
V0763350	SCHEELS ALL SPORTS	P0626895	D CELL BATTERY 6 PK*MRF	5/22/2008	5/22/2008	AP	WP	0616-7103-4269	9.99
V0763350	SCHEELS ALL SPORTS	P0626895	DIGITAL MEMORY CARD	5/22/2008	5/22/2008	AP	WP	0616-7103-4269	14.99
V0780210	SHEEHAN MACK SALES &	P0623106	M 11 ENGINE	6/2/2008	6/2/2008	AP	WP	0616-7103-4253	22,162.37
V0780210	SHEEHAN MACK SALES &	P0623106	CORRECTION EST VS ACTUAL	6/2/2008	6/2/2008	AP	WP	0616-7103-4253	-1,779.68
V0782950	SHOENER MACHINE &	P0627914	12MM X 1.75 TAP*SHOP	6/3/2008	6/3/2008	AP	WP	0616-7103-4265	8.80
V0790600	SOIL CONTROL LAB	P0627185	COCOMPOST TESTING-FEB 2008	5/28/2008	5/28/2008	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0627181	INMATE PAYROLL 3/10/08 TO 4/13	5/23/2008	5/23/2008	AP	WP	0616-7103-4225	2,543.00
V0801027	SOUTH DAKOTA DEPT OF	P0627181	ADJUSTMENT	5/23/2008	5/23/2008	AP	WP	0616-7103-4225	0.06
V0826920	STANDARD LIFE	P0627876	JUNE LIFE	6/3/2008	6/3/2008	AP	WP	0616-7103-4155	77.43
V0834455	STRETCH'S GLASS &	P0625407	24" X 48" LEXAN FOR	5/30/2008	5/30/2008	AP	WP	0616-7103-4253	76.00
V0890180	VERIZON WIRELESS	P0627122	545-4525 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0616-7103-4281	13.19
V0890180	VERIZON WIRELESS	P0627122	431-9117 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0616-7103-4281	39.56
V0890180	VERIZON WIRELESS	P0627122	390-2069 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0616-7103-4281	13.44
V0890180	VERIZON WIRELESS	P0627122	209-5012 MAY PHONE	5/23/2008	5/23/2008	AP	WP	0616-7103-4281	13.44
V0927960	WEST RIVER	P0627192	SWITCH*946	5/28/2008	5/28/2008	AP	WP	0616-7103-4251	27.02
V0934830	WESTERN STATIONERS	P0627183	INKJET CARTRIDGE #96 BLACK	5/23/2008	5/23/2008	AP	WP	0616-7103-4261	59.98
V0934830	WESTERN STATIONERS	P0627183	INKJET CARTRIDGE #97 TRICOLOR	5/23/2008	5/23/2008	AP	WP	0616-7103-4261	104.97
V0934830	WESTERN STATIONERS	P0627194	TONER CARTRIDGE FOR	5/23/2008	5/23/2008	AP	WP	0616-7103-4261	33.71
V0945720	WORK WAREHOUSE	P0627184	STEEL TOE BOOTS*BAUMAN	5/28/2008	5/28/2008	AP	WP	0616-7103-4263	129.88
V0945720	WORK WAREHOUSE	P0628030	STEEL-TOE BOOTS*T NELSON	6/4/2008	6/4/2008	AP	WP	0616-7103-4263	109.88
					Cost Center:	7103		**Total:**	58,140.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0627596	STREET, UTIL IMPROV-E	6/4/2008	6/4/2008	AP	WP	0505-8910-4370	34,984.65
V0242035	FMG INC.	P0627826	DR03-1333 MEADE STREET	6/4/2008	6/4/2008	AP	WP	0505-8910-4223	2,595.97
V0784170	SHOVELHEAD	P0627127	ST07-1604 SAINT ANDREW STREET	6/4/2008	6/4/2008	AP	WP	0505-8910-4370	2,470.99
					Cost Center:	8910		**Total:**	40,051.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0627596	STREET, UTIL IMPROV-E	6/4/2008	6/4/2008	AP	WP	0505-8911-4371	5,161.67
V0242035	FMG INC.	P0627826	DR03-1333 MEADE STREET	6/4/2008	6/4/2008	AP	WP	0505-8911-4223	3,815.28
V0242035	FMG INC.	P0627826	DR03-1333 MEADE ST	6/4/2008	6/4/2008	AP	WP	0505-8911-4223	-3,815.28
V0242035	FMG INC.	P0627826	DR03-1333 MEADE ST	6/4/2008	6/4/2008	AP	WP	0505-8911-4223	-1,804.59
V0322150	HDR ENGINEERING INC	P0627541	PW08-1718 CANYON LAKE DAM	6/4/2008	6/4/2008	AP	WP	0505-8911-4223	17,778.13
V0784170	SHOVELHEAD	P0627127	ST07-1604 SAINT ANDREW STREET	6/4/2008	6/4/2008	AP	WP	0505-8911-4371	1,430.00
					Cost Center:	8911		**Total:**	22,565.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202248	DESCHAMP CONCRETE,	P0628205	ST08-1687 CITY LIBRARY	6/4/2008	6/4/2008	AP	WP	0505-8913-4370	7,891.88
V0250245	FERBER ENGINEERING	P0627690	ST06-1334 EAST MALL DRIVE	6/4/2008	6/4/2008	AP	WP	0505-8913-4223	10,767.54
V0250245	FERBER ENGINEERING	P0627690	ST06-1334 EAST MALL DRIVE	6/4/2008	6/4/2008	AP	WP	0505-8913-4223	1,900.16
V0363311	HILLS MATERIALS CO	P0627629	SSW05-1471 ANAMOSA STREET	6/4/2008	6/4/2008	AP	WP	0505-8913-4370	146,592.05
					Cost Center: 8913			**Total:**	167,151.63

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
V0139603	CITY OF RAPID	P0627821	GB08-1714 CANYON LAKE DRIVE	6/4/2008	6/4/2008	AP	WP	0505-8915-4320	8,308.38
V0164030	COPY COUNTRY INC.	P0627804	GB08-1714 CANYON LAKE DRIVE	6/4/2008	6/4/2008	AP	WP	0505-8915-4261	1,719.60
V0356807	HEWLETT PACKARD	P0627000	PROCURVE 5406ZL SWITCH	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	4,479.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE SWITCH 20GB	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	2,239.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE 100-FX SFP-LC	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	332.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE GB LX-LC MINI-GBIC	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	1,150.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE WIRELESS SERVICES	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	3,519.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE WIRELESS SERVICES	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	2,559.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE SWITCH 875W POWER	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	511.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE SWITCH 5400XL	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	1,919.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE SWITCH 2400/100/1000	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	2,239.00
V0356807	HEWLETT PACKARD	P0627000	24 PORT 10/100/1000 POE MODULE	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	1,727.00
V0356807	HEWLETT PACKARD	P0627000	PROCURVE RADIO PORT 230	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	2,233.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE SWITCH J8700A#ABA	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	8,957.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE SWITCH 1500 WATT	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	3,324.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE WIRELESS EDGE	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	3,519.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE RADIO PRT 230 J9006A	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	1,595.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE WIRELESS SERVICES	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	2,559.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE SWITCH 24P MINI J8706	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	2,751.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE 100-FX TRANSCEIVER	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	1,660.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE SWITCH PREMIUM	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	1,919.00
V0356807	HEWLETT PACKARD	P0626997	PROCURVE REDUNDANT	6/3/2008	6/3/2008	AP	WP	0505-8915-4295	3,199.00
V0824190	SPRINKLER GUYS LLC	P0627824	PR05-1515 CANYON LAKE DRIVE	6/4/2008	6/4/2008	AP	WP	0505-8915-4320	25,507.68
					Cost Center:	8915		**Total:**	87,925.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0625743	MSA E5000 TIC BATTERY/STN.6	5/23/2008	5/23/2008	AP	WP	0101-9202-4253	176.82
					Cost Center:	9202		**Total:**	176.82

Grand Total: 3,614,927.78