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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0628786	1561 Copies @ 0.109000, HDW Ca	6/18/2008	6/18/2008	AP	WP	0101-0101-4261	170.15
V0066506	BEST BUSINESS PROD. INC	P0628786	Black and white copies for the	6/18/2008	6/18/2008	AP	WP	0101-0101-4261	53.24
V0066506	BEST BUSINESS PROD. INC	P0628786	HDW Cannon Finisher	6/18/2008	6/18/2008	AP	WP	0101-0101-4261	20.53
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0101-4261	30.25
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0101-4261	6.41
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0101-4261	12.97
V0246281	FAMILY THRIFT CTR-WEST	P0629490	bottled water, coffee, life sa	6/24/2008	6/24/2008	AP	WP	0101-0101-4263	47.81
V0290761	GATEWAY COMPANIES INC	P0620322	GATEWAY E-475M NOTEBOOK	6/6/2008	6/6/2008	AP	WP	0101-0101-4295	14,100.00
V0303650	GODFATHERS PIZZA	P0628088	Council Development Committee	6/12/2008	6/12/2008	AP	WP	0101-0101-4263	35.98
V0332700	HANKS, ALAN	P0629580	Flight - PIERRE	6/24/2008	6/24/2008	AP	WP	0101-0101-4270	297.60
V0443310	KELLY SERVICES INC	P0628277	Temp Admin wages, Ressler, wee	6/16/2008	6/16/2008	AP	WP	0101-0101-4118	125.59
V0443310	KELLY SERVICES INC	P0628126	Temp Admin wages Abernathy 5/1	6/16/2008	6/16/2008	AP	WP	0101-0101-4118	533.16
V0443310	KELLY SERVICES INC	P0628197	Temp Admin Wages-Abernathy	6/16/2008	6/16/2008	AP	WP	0101-0101-4118	577.59
V0443310	KELLY SERVICES INC	P0629484	Temp wadges for the week for 0	6/24/2008	6/24/2008	AP	WP	0101-0101-4118	592.40
V0443310	KELLY SERVICES INC	P0628681	payroll for temp, Gayle Ressle	6/11/2008	6/11/2008	AP	WP	0101-0101-4118	502.36
V0618600	OFFICEMAX	P0628682	PROJECTOR	6/23/2008	6/23/2008	AP	WP	0101-0101-4296	832.24
V0711110	RAPID CITY JOURNAL	P0628276	Cleanup day thank you 05/18/08	6/11/2008	6/11/2008	AP	WP	0101-0101-4230	125.28
T7314	SAMUELS'S STUDIO	P0627940	16x20 - Council	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	135.00
T7314	SAMUELS'S STUDIO	P0627940	8x10 - Staff	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	11.00
T7314	SAMUELS'S STUDIO	P0627940	16x20 Frame & Glass	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	59.00
T7314	SAMUELS'S STUDIO	P0627940	11x14 Matt - Staff	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	12.00
T7314	SAMUELS'S STUDIO	P0627940	11x14 Frame & Glass - Staff	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	42.00
T7314	SAMUELS'S STUDIO	P0627940	8x10 - Staff	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	10.38
T7314	SAMUELS'S STUDIO	P0627940	5x7 - Staff	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	8.49
T7314	SAMUELS'S STUDIO	P0627940	8x10 - Council	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	10.38
T7314	SAMUELS'S STUDIO	P0627940	5x7 - Council	6/6/2008	6/6/2008	AP	WP	0101-0101-4261	8.49
V0816390	SOUTH DAKOTA	P0628182	DISTRICT 9 MTG REG-OLSON K	6/25/2008	6/25/2008	AP	WP	0101-0101-4270	14.00
V0934830	WESTERN STATIONERS	P0629529	2 - 3" Binders	6/24/2008	6/24/2008	AP	WP	0101-0101-4261	38.47
V0934830	WESTERN STATIONERS	P0629529	RM Canary Paper	6/24/2008	6/24/2008	AP	WP	0101-0101-4261	5.49
V0934830	WESTERN STATIONERS	P0629529	RM Green Paper	6/24/2008	6/24/2008	AP	WP	0101-0101-4261	5.49
V0934830	WESTERN STATIONERS	P0629529	14 doodle pads	6/24/2008	6/24/2008	AP	WP	0101-0101-4261	209.30
V0934830	WESTERN STATIONERS	P0629531	extension cords	6/24/2008	6/24/2008	AP	WP	0101-0101-4261	39.50
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0101-4261	11.32

V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0101-4261	-4.53
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-0101-4261	1.64
					Cost Center:	0101		**Total:**	18,680.98

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	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0103-4261	4.73
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0103-4261	1.58
					Cost Center:	0103		**Total:**	6.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0105-4253	1.57
V0757485	SANBORN MAP COMPANY	P0628825	DIGITAL GIS BASE MAP DEV SVCS	6/25/2008	6/25/2008	AP	WP	0101-0105-4223	772.17
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0105-4261	0.42
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0105-4261	-0.17
					Cost Center:	0105		**Total:**	773.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0628159	install 6" diffuser and add re	6/17/2008	6/17/2008	AP	WP	0101-0106-4252	425.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0106-4261	3.15
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0106-4261	4.84
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0106-4261	3.71
V0188480	DAKOTA BUSINESS	P0629615	Service Call on Joels' handset	6/24/2008	6/24/2008	AP	WP	0101-0106-4253	47.50
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0106-4253	4.51
V0188480	DAKOTA BUSINESS	P0619485	rolodex index cards	6/17/2008	6/17/2008	AP	WP	0101-0106-4261	4.72
V0188480	DAKOTA BUSINESS	P0619485	CORRECTION-PRICING	6/17/2008	6/17/2008	AP	WP	0101-0106-4261	-2.36
V0311160	GREEN ,JASON	P0628997	MEALS-OACOMA	6/16/2008	6/16/2008	AP	WP	0101-0106-4270	23.00
V0311160	GREEN ,JASON	P0628997	MILEAGE-OACOMA	6/16/2008	6/16/2008	AP	WP	0101-0106-4270	148.74
V0386462	IMPRESSIONS RUBBER	P0627174	stamp pad	6/6/2008	6/6/2008	AP	WP	0101-0106-4261	4.95
V0520193	MCLEOD'S PRINTING &	P0629313	Letterhead	6/20/2008	6/20/2008	AP	WP	0101-0106-4261	41.61
V0722757	RECORD STORAGE	P0628161	file storage fee	6/5/2008	6/5/2008	AP	WP	0101-0106-4261	19.00
V0926150	WEST PAYMENT CENTER	P0629107	west information charges May,	6/18/2008	6/18/2008	AP	WP	0101-0106-4261	781.20
V0934830	WESTERN STATIONERS	P0628949	box copy paper	6/16/2008	6/16/2008	AP	WP	0101-0106-4261	31.50
V0934830	WESTERN STATIONERS	P0628147	ruled note pads 8 1/2 x 11	6/9/2008	6/9/2008	AP	WP	0101-0106-4261	9.00
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0106-4261	-0.05
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0106-4261	0.13
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-0106-4261	0.10

Cost Center: 0106 **Total:** 1,550.25

Cost Center: 0108 PUBLIC WORKS ADMINIS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0628477	RICOH 550 COPIER LEASE APR08	6/10/2008	6/10/2008	AP	WP	0101-0108-4253	581.58
V0002805	A&B BUSINESS EQUIPMENT	P0628476	RICOH 550 COPIER LEASE MAY08	6/10/2008	6/10/2008	AP	WP	0101-0108-4253	581.58
V0005640	ACE HARDWARE	P0626026	Keys	6/16/2008	6/16/2008	AP	WP	0101-0108-4269	7.24
V0072165	BLACK HILLS AGENCY INC	P0628632	NOTARY BOND FOR TONI BROOM	6/11/2008	6/11/2008	AP	WP	0101-0108-4214	65.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0108-4261	84.95
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0108-4261	104.03
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0108-4261	43.65
V0152634	COMMUNITY TRANSITIONS	P0629560	NEUROPSYCHOLOGICAL	6/24/2008	6/24/2008	AP	WP	0101-0108-4225	1,600.00
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0101-0108-4225	2,400.00
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0108-4253	116.65
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0108-4253	145.55
V0188480	DAKOTA BUSINESS	P0628976	C8721W BLACK INK FOR	6/18/2008	6/18/2008	AP	WP	0101-0108-4269	35.98
V0188480	DAKOTA BUSINESS	P0628976	C8771W DK BLUE INK FOR	6/18/2008	6/18/2008	AP	WP	0101-0108-4269	9.99
V0188480	DAKOTA BUSINESS	P0628976	C8772W RED INK FOR FAX/COPIER	6/18/2008	6/18/2008	AP	WP	0101-0108-4269	19.98
V0188480	DAKOTA BUSINESS	P0628976	C8773W YELLOW INK FOR	6/18/2008	6/18/2008	AP	WP	0101-0108-4269	9.99
V0188480	DAKOTA BUSINESS	P0628976	C8774W LT BLUE INK FOR	6/18/2008	6/18/2008	AP	WP	0101-0108-4269	9.99
V0188480	DAKOTA BUSINESS	P0628976	C8775W PINK INK FOR	6/18/2008	6/18/2008	AP	WP	0101-0108-4269	9.99
V0200457	DELL	P0628222	DELL COMPUTERS PER QUOTE	6/23/2008	6/23/2008	AP	WP	0101-0108-4295	2,433.00
V0200457	DELL	P0628222	ADDITIONAL MONITOR PER	6/23/2008	6/23/2008	AP	WP	0101-0108-4295	258.66
V0247880	FARMER BROTHERS CO	P0628402	CODE-1271 MEDIUM ROAST	6/10/2008	6/10/2008	AP	WP	0101-0108-4263	177.90
V0247880	FARMER BROTHERS CO	P0628402	CODE 903011 ENERGY	6/10/2008	6/10/2008	AP	WP	0101-0108-4261	4.00
V0249445	FEDERAL EXPRESS	P0629204	853369209580,CHARGES	6/19/2008	6/19/2008	AP	WP	0101-0108-4261	38.13
V0282080	G&H DISTRIBUTING INC.	P0627621	CLEANING PADS	6/16/2008	6/16/2008	AP	WP	0101-0108-4269	11.00
V0282080	G&H DISTRIBUTING INC.	P0627621	LATES LARGE GLOVES	6/16/2008	6/16/2008	AP	WP	0101-0108-4269	4.88
V0290761	GATEWAY COMPANIES INC	P0622948	CORRECTION	6/16/2008	6/16/2008	AP	WP	0101-0108-4295	-1,634.00
V0290761	GATEWAY COMPANIES INC	P0622948	E-475M NOTEBOOK	6/16/2008	6/16/2008	AP	WP	0101-0108-4295	1,506.00
V0290761	GATEWAY COMPANIES INC	P0622948	BRIEFCASE	6/16/2008	6/16/2008	AP	WP	0101-0108-4295	29.00
V0290761	GATEWAY COMPANIES INC	P0622948	BATTERY/ADAPTER	6/16/2008	6/16/2008	AP	WP	0101-0108-4295	99.00
V0290761	GATEWAY COMPANIES INC	P0622948	E-475M NOTEBOOK COMPUTER	6/16/2008	6/16/2008	AP	WP	0101-0108-4295	1,634.00
V0307380	GRAPHICS PLUS	P0627379	34 X 500' ROLL WITH QTY DISCOU	6/16/2008	6/16/2008	AP	WP	0101-0108-4269	270.06
V0307380	GRAPHICS PLUS	P0627379	KIP TONER 2 PK	6/16/2008	6/16/2008	AP	WP	0101-0108-4269	165.01
V0388100	INDOFF INC	P0627259	UNV-14113 STANDARD GREEN	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	33.56
V0388100	INDOFF INC	P0627259	COMFORT HANDLE TWO HOLE	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	16.99

V0388100	INDOFF INC	P0627259	UNV-00700 STNADARD STAPLE	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	3.16
V0388100	INDOFF INC	P0627259	HEW-9S - HEWLETT PACKARD	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	11.99
V0388100	INDOFF INC	P0627259	SWI-77701 - HIGH CAPACITY DESK	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	35.82
V0388100	INDOFF INC	P0627259	SWI-35550 - 3/8" HIGH CAPACITY	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	10.06
V0388100	INDOFF INC	P0627259	AVE-07888 - BLACK REGULAR	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	9.49
V0388100	INDOFF INC	P0627179	UNV-20742 WHITE D-RING 1" BIND	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	132.25
V0388100	INDOFF INC	P0626908	PMC-04993-4PACK-COLOR CODED	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	2.98
V0388100	INDOFF INC	P0626908	AVE-11136-1/5 CUT-2" LASER INK	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	3.18
V0388100	INDOFF INC	P0626908	UNV-12113-1/3 CUT LETTER SIZE	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	12.58
V0388100	INDOFF INC	P0626908	UNV-72210 SMOOTH NO 1 SIZE PAP	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	2.04
V0388100	INDOFF INC	P0626908	UNV-15001-TAPE DISPENSER	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	2.59
V0388100	INDOFF INC	P0626908	AVE-23280-5 TAB MULTICOLOR	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	48.24
V0388100	INDOFF INC	P0626908	AVE-23281-5 TAB CLEAR	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	48.24
V0388100	INDOFF INC	P0626908	UNV-20746 - 2" WHITE D RING DI	6/16/2008	6/16/2008	AP	WP	0101-0108-4261	44.34
V0388100	INDOFF INC	P0628780	IVR-59001 - DESKTOP	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	8.29
V0388100	INDOFF INC	P0628780	UNV-10300-CLASSIFICATION	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	39.99
V0388100	INDOFF INC	P0628780	UNV-20712-WHITE-1" BINDERS	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	25.14
V0388100	INDOFF INC	P0628780	IVR-26406-17" GRAY, PRIVACY,	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	141.40
V0388100	INDOFF INC	P0629079	3 PACK WHITE PEARL ERASER	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	1.76
V0388100	INDOFF INC	P0629079	UNV-10293 - 3" EXPANSION GRAY/	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	69.98
V0388100	INDOFF INC	P0629079	AVT-85T 2" T PINS 100/BOX	6/24/2008	6/24/2008	AP	WP	0101-0108-4261	3.43
V0388100	INDOFF INC	P0626711	BIC-WOTAP10-BIC WITE-OUT	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	23.03
V0388100	INDOFF INC	P0626711	UNV-46300 WHITE 5X8 NOTE PADS	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	11.98
V0388100	INDOFF INC	P0626711	BIC-MV511BK-Black 0.5mm Veloci	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	30.52
V0388100	INDOFF INC	P0626711	SWI-64601 BLACK DURABLE DESK	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	45.62
V0388100	INDOFF INC	P0626711	UNV-15001 BLACK 1" CORE TAPE	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	2.59
V0388100	INDOFF INC	P0626711	ROL-62533 BLACK THREE TIER	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	11.20
V0388100	INDOFF INC	P0626711	MMM-680-RYBGVA STANDARD	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.04
V0388100	INDOFF INC	P0626711	MMM-680-PPBGVA BRITE COLOR	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.04
V0388100	INDOFF INC	P0628654	UNV-56104-WHITE REPORT	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	45.98
V0388100	INDOFF INC	P0628654	UNV-21129-TOP LOADING SHEET	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	15.78
V0388100	INDOFF INC	P0628654	SHR-EL233SB-POCKET	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	2.79
V0388100	INDOFF INC	P0628654	AVE-21282-BLACK 3 1/4"X6 1/4"	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	5.52
V0388100	INDOFF INC	P0628654	AVE-21272-RED 3 1/4"X6 1/4" IN	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	5.52
V0388100	INDOFF INC	P0628849	WAU-22541 GAMMA GREEN	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	34.26

V0388100	INDOFF INC	P0627919	UNV-11203-GREEN PAPER	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	13.58
V0388100	INDOFF INC	P0627919	AVE-29849-FOUR COLOR	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	14.68
V0388100	INDOFF INC	P0627919	AVE-29801 BRIGHT FOUR	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	7.34
V0388100	INDOFF INC	P0627919	AVE-29898 BLACK MARKS A	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	7.24
V0388100	INDOFF INC	P0627919	AVE-75341 JUMBO SIZE COOL	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	17.12
V0388100	INDOFF INC	P0627919	RUB-16071 BLACK STACKABLE	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	17.58
V0388100	INDOFF INC	P0627919	RUB-17671 BLACK STACKABLE	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	23.64
V0388100	INDOFF INC	P0627919	ROL-22151 BLACK MESH PHONE	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	16.00
V0421590	JOHNSON MACHINE INC.	P0629480	AIR FILTER E207	6/25/2008	6/25/2008	AP	WP	0101-0108-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0629480	OIL FILTER E207	6/25/2008	6/25/2008	AP	WP	0101-0108-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0629480	QTS 10W30 OIL E207	6/25/2008	6/25/2008	AP	WP	0101-0108-4251	10.45
V0421590	JOHNSON MACHINE INC.	P0628439	UNIT E208 DA1605 FT. BLAC	6/10/2008	6/10/2008	AP	WP	0101-0108-4253	5.09
V0421590	JOHNSON MACHINE INC.	P0626514	SEP BELT E206	6/20/2008	6/20/2008	AP	WP	0101-0108-4251	25.59
V0421590	JOHNSON MACHINE INC.	P0626514	RTN-SERP BELT	6/20/2008	6/20/2008	AP	WP	0101-0108-4251	-31.79
V0621900	OCCUPATIONAL HEALTH	P0629851	106671	6/25/2008	6/25/2008	AP	WP	0101-0108-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	106696	6/25/2008	6/25/2008	AP	WP	0101-0108-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	106697	6/25/2008	6/25/2008	AP	WP	0101-0108-4225	38.00
V0694143	PROJECT SOLUTIONS INC	P0629264	CONST INSPECTION-RAPID	6/19/2008	6/19/2008	AP	WP	0101-0108-4225	4,293.75
V0745570	RUNNINGS SUPPLY INC	P0628694	TRUCK TOOL BOX FOR UNIT 229	6/17/2008	6/17/2008	AP	WP	0101-0108-4265	289.99
V0787250	SIMPSON'S CREATIVE	P0629255	250-BUSINESS CARDS-ELLIS	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629255	250-BUSINESS CARDS-CHILSTROM	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629255	250-BUSINESS CARDS-TECH	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629255	250-BUSINESS CARDS-SCHELSKE	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629256	250 BUSINESS CARDS-BROOM	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629256	250 BUSINESS CARDS-SCHMALTZ	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629256	250 BUSINESS	6/23/2008	6/23/2008	AP	WP	0101-0108-4261	20.00
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0108-4261	56.99
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0108-4261	-22.78
V0951482	WRIGHT EXPRESS	P0629645	57.78G SUP UNL	6/25/2008	6/25/2008	AP	WP	0101-0108-4262	197.22
V0951482	WRIGHT EXPRESS	P0629645	97.881G U + A	6/25/2008	6/25/2008	AP	WP	0101-0108-4262	604.63
V0951482	WRIGHT EXPRESS	P0629645	232.45G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0108-4262	773.97
V0951482	WRIGHT EXPRESS	P0629645	120.54G UNL	6/25/2008	6/25/2008	AP	WP	0101-0108-4262	402.06
					Cost Center:	0108		**Total:**	18,788.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0629212	CLERICAL TESTING	6/19/2008	6/19/2008	AP	WP	0101-0111-4225	45.00
V0134268	CENTURY BUSINESS	P0629435	FULL COVERAGE MAINT	6/23/2008	6/23/2008	AP	WP	0101-0111-4253	88.69
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0111-4261	11.44
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0111-4261	31.91
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0111-4261	6.55
V0200457	DELL	P0627316	DELL PRECISION T3400 (QUOTE#43	6/9/2008	6/9/2008	AP	WP	0101-0111-4295	1,399.00
V0211299	DRUCKREY, CATHY	P0623887	MEALS-CLEARWATER BEACH FL	6/18/2008	6/18/2008	AP	WP	0101-0111-4270	94.00
V0211299	DRUCKREY, CATHY	P0623887	SHUTTLE-CLEARWATER BEACH	6/18/2008	6/18/2008	AP	WP	0101-0111-4270	46.00
V0211299	DRUCKREY, CATHY	P0623887	MILEAGE-OACOMA SD	6/18/2008	6/18/2008	AP	WP	0101-0111-4270	156.14
V0211299	DRUCKREY, CATHY	P0623887	COFFEE	6/18/2008	6/18/2008	AP	WP	0101-0111-4263	20.95
V0237350	EVERGREEN OFFICE	P0629434	LJ5 TONER CARTRIDGE;	6/24/2008	6/24/2008	AP	WP	0101-0111-4261	70.94
V0237350	EVERGREEN OFFICE	P0627847	POST-IT FLAGS, LABELS	6/6/2008	6/6/2008	AP	WP	0101-0111-4261	44.74
V0237350	EVERGREEN OFFICE	P0627847	REFILL ERASERS	6/6/2008	6/6/2008	AP	WP	0101-0111-4261	3.33
V0259800	FOLEY'S CUSTOM PRINT	P0629104	1000 PAYROLL CHANGE NOTICES	6/18/2008	6/18/2008	AP	WP	0101-0111-4261	184.00
V0600760	NEOGOV	P0628808	ANNUAL LICENSE/SERVICE	6/19/2008	6/19/2008	AP	WP	0101-0111-4295	7,000.00
V0600760	NEOGOV	P0628808	50% OF NON-RECURRING COSTS	6/19/2008	6/19/2008	AP	WP	0101-0111-4295	1,250.00
V0722757	RECORD STORAGE	P0628196	MAY RECORD STORAGE FOR HR	6/6/2008	6/6/2008	AP	WP	0101-0111-4225	16.17
V0790679	SOFTWARE HOUSE	P0627455	MICROSOFT OFFICE PRO PLUS	6/10/2008	6/10/2008	AP	WP	0101-0111-4295	299.03
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0111-4261	-2.06
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0111-4261	5.15
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-0111-4261	0.11

Cost Center: 0111 **Total:** 10,771.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-98 REV REFUNDING	6/19/2008	6/19/2008	AP	WP	0505-0120-4490	201.78
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-02 REV REFUNDING	6/19/2008	6/19/2008	AP	WP	0505-0120-4490	1,253.88
					Cost Center:	0120		**Total:**	1,455.66

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-2005B BONDS	6/19/2008	6/19/2008	AP	WP	0107-0124-4490	3,994.38
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-07A BONDS	6/19/2008	6/19/2008	AP	WP	0107-0124-4490	1,409.63
					Cost Center:	0124		**Total:**	5,404.01

Cost Center: 0127 ECONOMIC **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702360	RAPID CITY AREA	P0629576	SDSM&T	6/25/2008	6/25/2008	AP	WP	0107-0127-4225	70,744.00
					Cost Center:	0127		**Total:**	70,744.00

Cost Center: 0132 Special Projects **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0628408	IDP04-1367 DAHL FINE ARTS CENT	6/25/2008	6/25/2008	AP	WP	0107-0132-4223	452.50
					Cost Center:	0132		**Total:**	452.50

Cost Center: 0135 Street Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0784170	SHOVELHEAD	P0629462	ST04-1604 SAINT ANDREW STREET	6/25/2008	6/25/2008	AP	WP	0107-0135-4390	3,470.76
					Cost Center:	0135		**Total:**	3,470.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0757210	IDP06-1555 RUSHMORE PLAZA	6/25/2008	6/25/2008	AP	WP	0107-0136-4320	812,418.00
					Cost Center:	0136		**Total:**	812,418.00

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	P0628852	POUNDS SHRED	6/16/2008	6/16/2008	AP	WP	0101-0201-4225	22.80
V0005641	ACE HARDWARE-EAST	P0628905	TAPE, SHELF BRACKETS	6/24/2008	6/24/2008	AP	WP	0101-0201-4269	56.04
V0013790	ALCOPRO	P0627719	REGULATOR 6 LPM	6/10/2008	6/10/2008	AP	WP	0101-0201-4269	129.00
V0013790	ALCOPRO	P0627719	105 LITER ALCOHOL GAS TANK	6/10/2008	6/10/2008	AP	WP	0101-0201-4269	180.00
V0013790	ALCOPRO	P0627719	5000 ALCO-SENSOR III	6/10/2008	6/10/2008	AP	WP	0101-0201-4269	974.00
V0013790	ALCOPRO	P0627719	CORRECTION	6/10/2008	6/10/2008	AP	WP	0101-0201-4269	-6.00
V0014420	ALEXANDER, JEFF	P0629324	MEALS-STURGIS	6/24/2008	6/24/2008	AP	WP	0101-0201-4270	45.00
V0014925	ALLENDER, STEVE	P0628727	MOTEL-PIERRE, SD	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	75.60
V0014925	ALLENDER, STEVE	P0628727	MEALS-PIERRE, SD	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	17.00
V0016700	AMER-CHEM INC	P0629340	DRUG ID BIBLE 2008	6/24/2008	6/24/2008	AP	WP	0101-0201-4261	69.90
V0016700	AMER-CHEM INC	P0629340	SHIPPING	6/24/2008	6/24/2008	AP	WP	0101-0201-4261	7.00
V0036650	ARMSTRONG	P0629370	RECHARGE 5IB ABC	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	25.00
V0040805	ASSOCIATED BAG	P0628743	3X5 2MIL ZIPPER BAGS	6/12/2008	6/12/2008	AP	WP	0101-0201-4261	27.45
V0042990	AUDIO VIDEO SOLUTIONS	P0629372	MITSUBISHI REPLACEMENT LAMP	6/24/2008	6/24/2008	AP	WP	0101-0201-4269	408.00
V0042990	AUDIO VIDEO SOLUTIONS	P0629372	SHIPPING	6/24/2008	6/24/2008	AP	WP	0101-0201-4269	10.00
V0057100	BAXTER, FRED	P0629325	MEALS-STURGIS	6/24/2008	6/24/2008	AP	WP	0101-0201-4270	45.00
V0066506	BEST BUSINESS PROD. INC	P0628228	MAINT CONTRACT 18257 4/20/08-5	6/6/2008	6/6/2008	AP	WP	0101-0201-4244	82.62
V0066506	BEST BUSINESS PROD. INC	P0628228	RENTAL CONTRACT 5/20/08-6/19/0	6/6/2008	6/6/2008	AP	WP	0101-0201-4244	667.54
V0074875	BLACK HILLS HARLEY	P0629339	REPLACE CLUUTCH 2004 FLHPI	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	395.92
V0074875	BLACK HILLS HARLEY	P0629339	REPLACE CLUTCH 04 HARLEY	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	395.92
V0074875	BLACK HILLS HARLEY	P0629339	EXTRACT BROKEN BOLT 04	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	26.46
V0078520	BLACK HILLS POWER	P0628732	MOTORCYCLE HELMETS	6/16/2008	6/16/2008	AP	WP	0101-0201-4263	417.88
V0082730	BLACK, MARC	P0628203	MEALS-DENVER, CO	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	156.00
V0082730	BLACK, MARC	P0628203	MOTEL-DENVER, CO	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	643.16
V0082730	BLACK, MARC	P0628203	PARKING-DENVER, CO	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	57.00
V0131400	CARQUEST AUTO PARTS	P0628740	TRAILER BALL HITCH AND	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	47.67
V0131400	CARQUEST AUTO PARTS	P0628217	BREAK PADS UNIT 74	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	58.44
V0131400	CARQUEST AUTO PARTS	P0629342	BREAK PADS AND ROTORS UNIT	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	297.16
V0131400	CARQUEST AUTO PARTS	P0628910	OXYGEN SENSOR UNIT 056	6/17/2008	6/17/2008	AP	WP	0101-0201-4251	51.33
V0121553	CBCINNOVIS INC	P0629335	CREDIT CHECK	6/24/2008	6/24/2008	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0629335	RECOVERY FEE	6/24/2008	6/24/2008	AP	WP	0101-0201-4225	0.75
V0134460	CENTER FOR RESTORATIVE	P0628240	COMMAND STAFF TRAINING	6/9/2008	6/9/2008	AP	WP	0101-0201-4225	400.00
V0136660	CHILDREN'S HOME	P0628214	FORENSIC INTERVIEWS	6/9/2008	6/9/2008	AP	WP	0101-0201-4225	1,500.00

V0136750	CHILDS, ALAN	P0627711	MEALS-GRAND FORKS, ND	6/5/2008	6/5/2008	AP	WP	0101-0201-4270	94.00
V0137240	CHRIS SUPPLY COMPANY	P0629378	HOOK AND LOOPS 1X4	6/20/2008	6/20/2008	AP	WP	0101-0201-4251	10.00
V0137240	CHRIS SUPPLY COMPANY	P0628237	BRASS MNT 17 58A/U CRIMPS N 3/	6/6/2008	6/6/2008	AP	WP	0101-0201-4251	14.85
V0137240	CHRIS SUPPLY COMPANY	P0628237	HEATSHRINK, WIRE NUT, STRD	6/6/2008	6/6/2008	AP	WP	0101-0201-4251	80.62
V0139120	CITY OF RAPID CITY	P0628229	DISPOSAL OF TIRES	6/6/2008	6/6/2008	AP	WP	0101-0201-4267	123.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0201-4261	24.05
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0201-4261	31.58
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0201-4261	29.64
V0139599	CITY-POLICE TRAVEL	P0627793	LODG JEGERIS/CHILDS GRAND	6/5/2008	6/5/2008	AP	WP	0101-0201-4270	484.00
V0139599	CITY-POLICE TRAVEL	P0628726	MOTEL-RONFELDT COUNCIL	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	344.36
V0139599	CITY-POLICE TRAVEL	P0628726	REG-RONFELDT COUNCIL BLUFFS	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	250.00
V0141335	CITY-WATER DEPARTMENT	P0628073	00280780 1	6/5/2008	6/5/2008	AP	WP	0101-0201-4284	8.58
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0101-0201-4225	1,650.00
V0185015	CUSTOM CAGE	P0629098	1/3 PARTITION FOR DURANGO	6/18/2008	6/18/2008	AP	WP	0101-0201-4251	570.00
V0193600	DAKOTALAND AUTOGLASS	P0629331	DB 9692 GTY CAR 2001 FOR	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	250.00
V0210595	DOYLE, SEAN	P0628201	MEALS-WATERTOWN, SD	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	14.00
V0228726	EISENBRAUN, MARK	P0628918	MEALS-ROCHESTER, MN	6/18/2008	6/18/2008	AP	WP	0101-0201-4270	37.00
V0228726	EISENBRAUN, MARK	P0628918	MOTEL-ROCHESTER, MN	6/18/2008	6/18/2008	AP	WP	0101-0201-4270	89.92
V0237350	EVERGREEN OFFICE	P0628734	MAGNETIC HOLDERS AND 2	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	28.09
V0237350	EVERGREEN OFFICE	P0628239	ARCHBOARD, GLUE	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	17.44
V0237350	EVERGREEN OFFICE	P0628239	CORRECTION TAPE	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	32.94
V0237350	EVERGREEN OFFICE	P0628212	CART TAPE 1/2 BLACK	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	31.98
V0249445	FEDERAL EXPRESS	P0628235	SHIPPING	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	293.95
V0249445	FEDERAL EXPRESS	P0628213	SHIPPING	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	20.94
V0272535	FRONTIER GLASS INC.	P0627165	DOOR (2 HOLE, REAR, LEFT, SOLA	6/12/2008	6/12/2008	AP	WP	0101-0201-4251	207.96
V0329443	HAMILTON COMPANY	P0624503	GASTIGHT SYRINGE FOR GCMS	6/9/2008	6/9/2008	AP	WP	0101-0201-4269	222.93
V0329443	HAMILTON COMPANY	P0624503	SHIPPING	6/9/2008	6/9/2008	AP	WP	0101-0201-4269	10.00
V0329443	HAMILTON COMPANY	P0624503	FREIGHT	6/9/2008	6/9/2008	AP	WP	0101-0201-4269	5.40
V0349470	HEART DOCTORS	P0628215	104365	6/9/2008	6/9/2008	AP	WP	0101-0201-4225	410.50
V0355325	HERD'S RIBBON & LASER	P0627162	R-C3909-TONER	6/5/2008	6/5/2008	AP	WP	0101-0201-4261	97.90
V0355325	HERD'S RIBBON & LASER	P0627162	C4127X-TONER	6/5/2008	6/5/2008	AP	WP	0101-0201-4261	74.80
V0355325	HERD'S RIBBON & LASER	P0627162	CORRECTION	6/5/2008	6/5/2008	AP	WP	0101-0201-4261	2.50
V0367540	HILLS TIRE & SUPPLY INC.	P0629341	WHEEL BALANCE UNIT 072	6/23/2008	6/23/2008	AP	WP	0101-0201-4267	36.95
V0367540	HILLS TIRE & SUPPLY INC.	P0628218	TIRE BALANCE UNIT 74	6/9/2008	6/9/2008	AP	WP	0101-0201-4267	17.90
V0372115	HOLBROOK, CHRIS	P0628204	MEALS-DENVER, CO	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	156.00

V0394910	INSIGHT PUBLIC SECTOR	P0627724	SANDISK IMAGEMATE 12 IN 1	6/9/2008	6/9/2008	AP	WP	0101-0201-4295	80.97
V0394910	INSIGHT PUBLIC SECTOR	P0627724	SHIPPNG	6/9/2008	6/9/2008	AP	WP	0101-0201-4295	5.00
V0400450	INTERSTATE BATTERIES	P0628735	BATTERY UNIT 084	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	76.95
V0412385	JEGERIS, KARL	P0628043	MEALS-GRAND FORKS,ND	6/5/2008	6/5/2008	AP	WP	0101-0201-4270	94.00
V0412385	JEGERIS, KARL	P0628043	SUPPLIES FOR CLASS	6/5/2008	6/5/2008	AP	WP	0101-0201-4270	38.42
V0414185	JET PHOTO	P0629371	PROCESS FILM	6/24/2008	6/24/2008	AP	WP	0101-0201-4261	2.20
V0414185	JET PHOTO	P0628737	8X12 PRINTS, AND 24 EXP. PROCE	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	37.20
V0421590	JOHNSON MACHINE INC.	P0628748	OIL AND AIR FILTER UNIT 075	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	7.73
V0421590	JOHNSON MACHINE INC.	P0628744	BATTERY CABLE AND RING	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	48.10
V0421590	JOHNSON MACHINE INC.	P0628736	OIL, FUEL AND TRANS FILTER UNI	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	22.71
V0421590	JOHNSON MACHINE INC.	P0628736	AIR FILTER UNIT 023	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	3.71
V0421590	JOHNSON MACHINE INC.	P0628736	OIL FILTER UNIT 037	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0628736	OIL AND AIR FILTER UNIT 054	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0628736	OIL AND AIR FILTER UNIT 032	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	6.85
V0421590	JOHNSON MACHINE INC.	P0628736	AIR FILTER UNIT 032	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	0.88
V0421590	JOHNSON MACHINE INC.	P0627138	OIL FILTER UNIT 353	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0627138	OIL FILTER UNIT 214	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0629344	OIL, AIR FUEL FILTER UNIT 014	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	26.42
V0421590	JOHNSON MACHINE INC.	P0629344	OIL, FUEL AND AIR FILTER UNIT	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	24.80
V0421590	JOHNSON MACHINE INC.	P0629344	OIL AND AIR FILTER UNIT 035	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	7.73
V0421590	JOHNSON MACHINE INC.	P0628231	OIL FILTER UNIT 002	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0628231	OIL FILTER UNIT 013	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0628231	OIL FILTER UNIT 011	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0628231	OIL FILTER UNIT 024	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	15.36
V0421590	JOHNSON MACHINE INC.	P0628231	OIL FILTER UNIT 019	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0628909	OIL, FUEL AND AIR FILTER UNIT	6/17/2008	6/17/2008	AP	WP	0101-0201-4251	53.90
V0442785	KEEFE, WAYNE	P0628935	GAS-PIERRE	6/18/2008	6/18/2008	AP	WP	0101-0201-4270	40.00
V0442785	KEEFE, WAYNE	P0628935	GAS-PIERRE	6/18/2008	6/18/2008	AP	WP	0101-0201-4270	40.00
V0442785	KEEFE, WAYNE	P0628935	MOTEL-PIERRE	6/18/2008	6/18/2008	AP	WP	0101-0201-4270	50.22
V0459659	KNECHT HOME CENTER	P0627135	NUTS, BOLTS, SCREWS, WASHERS	6/9/2008	6/9/2008	AP	WP	0101-0201-4269	8.23
V0459659	KNECHT HOME CENTER	P0627133	CHALKLINE, DUCK TAPE, BIRCH	6/9/2008	6/9/2008	AP	WP	0101-0201-4269	26.46
V0459659	KNECHT HOME CENTER	P0627133	WHITE TIE RE-BAR	6/9/2008	6/9/2008	AP	WP	0101-0201-4269	7.35
V0460150	KNOLOGY	P0628724	719-9626 JUNE PHONE	6/12/2008	6/12/2008	AP	WP	0101-0201-4281	6.44
V0466300	LINWELD	P0628232	HYDROGEN/HELIUM CYLINDER	6/20/2008	6/20/2008	AP	WP	0101-0201-4246	26.35
V0504493	LOOYENGA, DR ROBERT	P0628973	BAC TESTING-JACKSON CO MAY	6/16/2008	6/16/2008	AP	WP	0101-0201-4225	155.00

V0504493	LOOYENGA, DR ROBERT	P0628971	BAC TESTING-FALL RIVER CO APR	6/16/2008	6/16/2008	AP	WP	0101-0201-4225	620.00
V0504493	LOOYENGA, DR ROBERT	P0628972	BAC TESTING-MEADE CO MAY 08	6/16/2008	6/16/2008	AP	WP	0101-0201-4225	775.00
V0504493	LOOYENGA, DR ROBERT	P0629508	BAC TESTING-BUTTE CO MAY 08	6/23/2008	6/23/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0628251	BAC TESTING-BUTTE CO-APR 08	6/6/2008	6/6/2008	AP	WP	0101-0201-4225	186.00
V0504493	LOOYENGA, DR ROBERT	P0628249	BAC TESTING-PENNINGTON	6/6/2008	6/6/2008	AP	WP	0101-0201-4225	8,401.00
V0504493	LOOYENGA, DR ROBERT	P0628250	BAC TESTING-CUSTER CO-APR 08	6/6/2008	6/6/2008	AP	WP	0101-0201-4225	186.00
V0520500	M G OIL CO	P0628216	HAV 5/20 OIL	6/9/2008	6/9/2008	AP	WP	0101-0201-4262	285.25
V0520190	MCKIE FORD INC	P0628219	ACTUATOR ASY UNIT 74	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	50.14
V0520190	MCKIE FORD INC	P0628219	LEVER UNIT 74	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	4.00
V0520190	MCKIE FORD INC	P0628219	ACTUATOR ASY UNIT 74	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	100.28
V0520190	MCKIE FORD INC	P0628219	SWITCH ASSY UNIT 74	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	13.76
V0520190	MCKIE FORD INC	P0628219	PUMP ASSY UNIT 214	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	105.13
V0520190	MCKIE FORD INC	P0628230	MOTOR AND FAN STOCK	6/9/2008	6/9/2008	AP	WP	0101-0201-4251	382.60
V0520190	MCKIE FORD INC	P0629343	MOTOR ASY UNIT 072	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	59.41
V0520190	MCKIE FORD INC	P0629374	LIFT ASSY	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	68.10
V0520190	MCKIE FORD INC	P0628906	MOTOR AND FAN UNIT 214	6/17/2008	6/17/2008	AP	WP	0101-0201-4251	382.60
V0520190	MCKIE FORD INC	P0628906	SENSOR ASY UNIT 056	6/17/2008	6/17/2008	AP	WP	0101-0201-4251	64.94
V0544350	MICK'S SCUBA CENTER	P0624791	SCUBA FINS DIVE TEAM	6/25/2008	6/25/2008	AP	WP	0101-0201-4263	792.00
V0544350	MICK'S SCUBA CENTER	P0624791	QTY CORRECTION	6/25/2008	6/25/2008	AP	WP	0101-0201-4263	-198.00
V0563060	MONTANA DAKOTA UTIL	P0630271	03038923 4.0	6/25/2008	6/25/2008	AP	WP	0101-0201-4282	52.67
V0569400	MOUNTAIN VIEW ANIMAL	P0629252	MEDS FOR URIE	6/24/2008	6/24/2008	AP	WP	0101-0201-4298	186.81
V0569400	MOUNTAIN VIEW ANIMAL	P0628904	DOG FOOD URIE	6/17/2008	6/17/2008	AP	WP	0101-0201-4298	69.99
V0569400	MOUNTAIN VIEW ANIMAL	P0628904	MEDS FOR MAKO	6/17/2008	6/17/2008	AP	WP	0101-0201-4298	30.20
V0601545	NEVE'S UNIFORM	P0624513	S/S SHIRTS DIAZ	6/9/2008	6/9/2008	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0624513	PANTS DIAZ	6/9/2008	6/9/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0620443	S/S SHIRTS CALLERY	6/9/2008	6/9/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0620443	PANTS CALLERY	6/9/2008	6/9/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0628209	LEATHER GLOVES ALEXANDER	6/12/2008	6/12/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0628209	SR STRIPES O'REILLY	6/12/2008	6/12/2008	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0628209	S/S SHIRT HARKINS (AIRPORT)	6/12/2008	6/12/2008	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0628209	SR STRIPES O REILLY	6/12/2008	6/12/2008	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0625705	BDU PANTS HOLBROOK	6/12/2008	6/12/2008	AP	WP	0101-0201-4263	79.90
V0601545	NEVE'S UNIFORM	P0627759	JACKET HOWER	6/5/2008	6/5/2008	AP	WP	0101-0201-4263	119.00
V0601545	NEVE'S UNIFORM	P0629099	HALO II BALLISTIC VEST LANG	6/18/2008	6/18/2008	AP	WP	0101-0201-4263	649.00
V0601545	NEVE'S UNIFORM	P0629099	PANTS LANG	6/18/2008	6/18/2008	AP	WP	0101-0201-4263	49.95

V0601545	NEVE'S UNIFORM	P0624793	MAGNUM MAG600A TACTICAL	6/19/2008	6/19/2008	AP	WP	0101-0201-4263	536.25
V0601545	NEVE'S UNIFORM	P0624793	SMALL POLICE REFLECTIVE	6/19/2008	6/19/2008	AP	WP	0101-0201-4263	60.00
V0601545	NEVE'S UNIFORM	P0624793	CORRECTION-ITEMS NOT BILLED	6/19/2008	6/19/2008	AP	WP	0101-0201-4263	-180.00
V0601545	NEVE'S UNIFORM	P0624793	LARGE POICE REFLECTIVE PATCH	6/19/2008	6/19/2008	AP	WP	0101-0201-4263	120.00
V0601545	NEVE'S UNIFORM	P0629338	PANTS LAHAIE	6/20/2008	6/20/2008	AP	WP	0101-0201-4263	117.00
V0136515	O'HERRON, RAY	P0627723	TASER X26E YELLOW WITH	6/23/2008	6/23/2008	AP	WP	0101-0201-4269	1,619.90
V0136515	O'HERRON, RAY	P0627723	TASER 15" AIR CART, MODEL 3420	6/23/2008	6/23/2008	AP	WP	0101-0201-4269	898.50
V0136515	O'HERRON, RAY	P0627723	TASER DPM POWER MAG., MODEL	6/23/2008	6/23/2008	AP	WP	0101-0201-4269	299.50
V0136515	O'HERRON, RAY	P0627723	SHIPPING	6/23/2008	6/23/2008	AP	WP	0101-0201-4269	20.00
V0136515	O'HERRON, RAY	P0627723	SHIPPING	6/23/2008	6/23/2008	AP	WP	0101-0201-4269	15.82
V0631955	OLSON, JOHN	P0628200	MEALS-WATERTOWN, SD	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	14.00
V0644960	PALMER, ROBERT A	P0628202	MEALS-WATERTOWN, SD	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	14.00
V0656120	PENNINGTON COUNTY	P0627739	PSB PARKING LOT GEN R&M	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	249.03
V0656120	PENNINGTON COUNTY	P0627739	PSB PARKING LOT REMODEL &	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	124.58
V0656120	PENNINGTON COUNTY	P0627739	PSB PAKRING LOT GRNDS &	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	27.11
V0656120	PENNINGTON COUNTY	P0627739	PSB PARKING LOT CLEANING	6/5/2008	6/5/2008	AP	WP	0101-0201-4264	32.53
V0656120	PENNINGTON COUNTY	P0627739	PARKING RAMP JANITOR/CLEAN	6/5/2008	6/5/2008	AP	WP	0101-0201-4264	10.49
V0656120	PENNINGTON COUNTY	P0627739	PARKING RAMP GRNDS &	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	8.75
V0656120	PENNINGTON COUNTY	P0627739	PARKING RAMP BHP&L	6/5/2008	6/5/2008	AP	WP	0101-0201-4283	32.75
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS JANITOR/CLEAN	6/5/2008	6/5/2008	AP	WP	0101-0201-4264	2,884.25
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS GEN R & M	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	3,369.45
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS PEST CONTROL	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS SPEC SERVICE	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	5.19
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS BHP&L	6/5/2008	6/5/2008	AP	WP	0101-0201-4283	1,692.92
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS MDU	6/5/2008	6/5/2008	AP	WP	0101-0201-4282	1,331.02
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS WATER	6/5/2008	6/5/2008	AP	WP	0101-0201-4284	63.33
V0656120	PENNINGTON COUNTY	P0627739	EVD REMODEL & CONST	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	973.63
V0656120	PENNINGTON COUNTY	P0627739	EVD PEST CONTROL	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	50.94
V0656120	PENNINGTON COUNTY	P0627739	EVD GRNDS/LANDSCAPE	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	32.01
V0656120	PENNINGTON COUNTY	P0627739	EVD BHP&L	6/5/2008	6/5/2008	AP	WP	0101-0201-4283	955.10
V0656120	PENNINGTON COUNTY	P0627739	EVD MDU	6/5/2008	6/5/2008	AP	WP	0101-0201-4282	188.64
V0656120	PENNINGTON COUNTY	P0627739	EVD WATER	6/5/2008	6/5/2008	AP	WP	0101-0201-4284	26.22
V0656120	PENNINGTON COUNTY	P0627739	EVD GARBAGE	6/5/2008	6/5/2008	AP	WP	0101-0201-4225	27.29
V0656120	PENNINGTON COUNTY	P0627739	PSB COMMONS GARBAGE	6/5/2008	6/5/2008	AP	WP	0101-0201-4225	91.21
V0656120	PENNINGTON COUNTY	P0627739	SERVICE STATION GEN R & M	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	10.66

V0656120	PENNINGTON COUNTY	P0627739	PD SPEC SERVICE	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	14.02
V0656120	PENNINGTON COUNTY	P0627739	CID JANITOR	6/5/2008	6/5/2008	AP	WP	0101-0201-4264	131.65
V0656120	PENNINGTON COUNTY	P0627739	EVD JANITOR/CLEAN	6/5/2008	6/5/2008	AP	WP	0101-0201-4264	124.93
V0656120	PENNINGTON COUNTY	P0627739	EVD GEN R & M	6/5/2008	6/5/2008	AP	WP	0101-0201-4252	2,907.14
V0656120	PENNINGTON COUNTY	P0627739	CORR #19	6/5/2008	6/5/2008	AP	WP	0101-0201-4264	-0.01
V0657530	PENNINGTON COUNTY	P0628208	CAR WASHES	6/19/2008	6/19/2008	AP	WP	0101-0201-4251	88.00
V0660835	PET GIANT	P0628739	DOG FOOD HOLBROOK	6/16/2008	6/16/2008	AP	WP	0101-0201-4298	46.99
V0660835	PET GIANT	P0628914	CAN DOG FOOD FOR MAKO	6/17/2008	6/17/2008	AP	WP	0101-0201-4298	12.16
V0695825	PUBLIC SAFETY	P0628907	FEDERAL SIGNAL HOOK MOUNT	6/16/2008	6/16/2008	AP	WP	0101-0201-4251	47.60
V0714965	RAPID CITY AREA SCHOOL	P0625782	OVERTIME FOR USING DAKOTA	6/6/2008	6/6/2008	AP	WP	0101-0201-4246	56.00
V0711876	RAPID CITY MEDICAL	P0627143	72637	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0627143	82120	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0627143	52958	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	084524.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	232.00
V0711876	RAPID CITY MEDICAL	P0623570	106311.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106317.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106315.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106309.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106316.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	104799.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106310.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	103967.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	140.00
V0711876	RAPID CITY MEDICAL	P0623570	106314.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106312.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106313.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106318.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	92.00
V0711876	RAPID CITY MEDICAL	P0623570	106317.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	19.00
V0711876	RAPID CITY MEDICAL	P0623570	106317.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	19.00
V0711876	RAPID CITY MEDICAL	P0623570	104363.	6/20/2008	6/20/2008	AP	WP	0101-0201-4225	140.00
V0722757	RECORD STORAGE	P0628238	STORAGE	6/6/2008	6/6/2008	AP	WP	0101-0201-4225	71.40
V0727463	REGIONAL MEDICAL	P0629327	103408	6/24/2008	6/24/2008	AP	WP	0101-0201-4225	27.90
V0739300	RONFELDT, JIM	P0628855	MEALS-COUNCIL BLUFFS, IA	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	120.00
V0699225	RSVP OF RAPID CITY	P0629377	MAY RIDES	6/24/2008	6/24/2008	AP	WP	0101-0201-4225	6.00
V0699225	RSVP OF RAPID CITY	P0629377	JUNE RIDES	6/24/2008	6/24/2008	AP	WP	0101-0201-4225	6.00
T0012	S&W SUPPLY COMPANY	P0629330	MOTOROLA PD RADIO SPEAKER	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	108.50

T0012	S&W SUPPLY COMPANY	P0629330	UP FIT NEW DURANGO #17	6/24/2008	6/24/2008	AP	WP	0101-0201-4251	956.02
T0012	S&W SUPPLY COMPANY	P0628901	MOTOROLA 2-WQY EXTERNAL	6/17/2008	6/17/2008	AP	WP	0101-0201-4251	51.00
T0012	S&W SUPPLY COMPANY	P0628745	MB8U ANTENEX 17" 2-WAY	6/23/2008	6/23/2008	AP	WP	0101-0201-4251	150.65
V0787250	SIMPSON'S CREATIVE	P0627164	CARDS NEAVILL	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0627164	CARDS PETERSON	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0627164	CARDS FLETCHER	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0627164	CARDS SITTS	6/9/2008	6/9/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0629337	BC CARDS STROBEL	6/20/2008	6/20/2008	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	STANDARD FEATHER DUSTER	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	43.50
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	NINHYDRIN SPRAY ACETONE	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	52.50
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	NINHYDRIN SPRAY	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	56.25
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	SMALL PARTICLE REAGENT	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	29.95
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	PORELON PAD	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	16.25
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	SHIPPING	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	42.50
V0789550	SIRCHIE FINGERPRINT LAB	P0627738	CORRECTION	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	2.20
V0809840	SOUTH DAKOTA	P0628403	APRIL PHONE	6/9/2008	6/9/2008	AP	WP	0101-0201-4281	8.45
V0856436	TECHNOLOGY CENTER	P0628211	REPAIR TO XEROX PRINTER	6/24/2008	6/24/2008	AP	WP	0101-0201-4253	523.00
V0856436	TECHNOLOGY CENTER	P0629329	REPAIR DVD DRIVERS	6/24/2008	6/24/2008	AP	WP	0101-0201-4253	98.00
V0847950	THOMAS AUTO SERVICE	P0628903	TOW FROM 1721 N. MAPLE TO	6/17/2008	6/17/2008	AP	WP	0101-0201-4225	75.00
V0847950	THOMAS AUTO SERVICE	P0628903	TOW FROM DAYS INN ON	6/17/2008	6/17/2008	AP	WP	0101-0201-4225	65.00
V0847950	THOMAS AUTO SERVICE	P0628903	TOW FROM NORTH MIDDLE	6/17/2008	6/17/2008	AP	WP	0101-0201-4225	75.00
V0850150	THRASH, DOUGLAS	P0628728	MEALS-SIOUX FALLS	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	30.00
V0850150	THRASH, DOUGLAS	P0628728	MOTEL-SIOUX FALLS	6/13/2008	6/13/2008	AP	WP	0101-0201-4270	76.24
V0856470	TOW PRO	P0628902	TOW NISSAN XTERRA FROM 1721	6/17/2008	6/17/2008	AP	WP	0101-0201-4225	105.00
V0856470	TOW PRO	P0628902	#2 PD ON PO#627158	6/17/2008	6/17/2008	AP	WP	0101-0201-4225	-65.00
V0856470	TOW PRO	P0628902	FORD CROWN VIC FROM ST JOE	6/17/2008	6/17/2008	AP	WP	0101-0201-4225	65.00
V0886420	VANWAY TROPHY &	P0628233	CLOCK O'CONNELL	6/19/2008	6/19/2008	AP	WP	0101-0201-4269	65.00
V0892890	VLEIGER, THOMAS	P0628225	MEALS-DENVER, CO	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	156.00
V0892890	VLEIGER, THOMAS	P0628225	MOTEL-DENVER, CO	6/9/2008	6/9/2008	AP	WP	0101-0201-4270	662.16
V0885080	VWR SCIENTIFIC	P0628738	FL/OX PLUS HEMOGARD 6ML	6/16/2008	6/16/2008	AP	WP	0101-0201-4269	627.23
V0899601	WALMART COMMUNITY	P0627154	TOTE BOXES	6/20/2008	6/20/2008	AP	WP	0101-0201-4261	18.00
V0899601	WALMART COMMUNITY	P0627731	THERMOS	6/20/2008	6/20/2008	AP	WP	0101-0201-4261	29.88
V0899601	WALMART COMMUNITY	P0627731	IRON EVD	6/20/2008	6/20/2008	AP	WP	0101-0201-4261	9.92
V0899601	WALMART COMMUNITY	P0628912	STAPLES, INK CART, SCISSOR AND	6/20/2008	6/20/2008	AP	WP	0101-0201-4261	60.02
V0910220	WATHEN, PAUL	P0629326	MEALS-STURGIS	6/24/2008	6/24/2008	AP	WP	0101-0201-4270	45.00

V0934830	WESTERN STATIONERS	P0628908	PAPER FOR EVD	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	63.00
V0934830	WESTERN STATIONERS	P0628919	NOTE PADS 3X3	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0628919	REFILLS YELLOW 3X3 PADS	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	13.80
V0934830	WESTERN STATIONERS	P0628919	PAPER	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	315.00
V0934830	WESTERN STATIONERS	P0628919	PAPER BINDER CLIPS	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	4.32
V0934830	WESTERN STATIONERS	P0628919	AIR DUSTER	6/16/2008	6/16/2008	AP	WP	0101-0201-4261	7.90
V0934830	WESTERN STATIONERS	P0629367	SHEET PROTECTORS	6/23/2008	6/23/2008	AP	WP	0101-0201-4261	37.50
V0951482	WRIGHT EXPRESS	P0629645	CAR WASH	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	19.49
V0951482	WRIGHT EXPRESS	P0629645	11.62G ETHANL85	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	25.17
V0951482	WRIGHT EXPRESS	P0629645	131.19G SUP UNL	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	449.51
V0951482	WRIGHT EXPRESS	P0629645	2319.05G U + A	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	7,647.43
V0951482	WRIGHT EXPRESS	P0629645	3174.01G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	10,427.98
V0951482	WRIGHT EXPRESS	P0629645	11.03G UNLALC10	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	39.87
V0951482	WRIGHT EXPRESS	P0629645	13.68G UNLALC77	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	46.20
V0951482	WRIGHT EXPRESS	P0629645	885.83G UNL	6/25/2008	6/25/2008	AP	WP	0101-0201-4262	2,924.28
					Cost Center:	0201		**Total:**	75,643.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628412	BLUE POLY TARP/STN.3	6/24/2008	6/24/2008	AP	WP	0101-0202-4269	108.60
V0005640	ACE HARDWARE	P0628412	CABLE TIES,EXT CORD,BROOM	6/24/2008	6/24/2008	AP	WP	0101-0202-4269	35.55
V0005640	ACE HARDWARE	P0628412	CORRECTION #1	6/24/2008	6/24/2008	AP	WP	0101-0202-4269	-91.61
V0005640	ACE HARDWARE	P0629020	WIRE & CORD REEL/STN.5	6/24/2008	6/24/2008	AP	WP	0101-0202-4253	13.78
V0005640	ACE HARDWARE	P0629020	AXE FILE SHARPENER/STN.7	6/24/2008	6/24/2008	AP	WP	0101-0202-4265	13.18
V0005640	ACE HARDWARE	P0629020	AIR HOSE COUPLING/STN.5	6/24/2008	6/24/2008	AP	WP	0101-0202-4253	6.36
V0005640	ACE HARDWARE	P0629020	BULB FOR FLAG POLE/STN 5	6/24/2008	6/24/2008	AP	WP	0101-0202-4264	23.90
V0005641	ACE HARDWARE-EAST	P0627677	NUTS & BOLTS/NEW T-1 LADDER	6/16/2008	6/16/2008	AP	WP	0101-0202-4360	5.52
V0005641	ACE HARDWARE-EAST	P0628013	NUTS & BOLTS/NEW T-1	6/5/2008	6/5/2008	AP	WP	0101-0202-4251	11.30
V0007285	ACE STEEL & RECYCLING	P0629021	ALUMINUM PLATE/NEW T-1	6/18/2008	6/18/2008	AP	WP	0101-0202-4360	48.40
V0007285	ACE STEEL & RECYCLING	P0629021	STAINLESS STEEL SHEET/T-1	6/18/2008	6/18/2008	AP	WP	0101-0202-4360	328.00
V0007520	ACE WAREHOUSE INC.	P0628415	FAN RESISTER/PICKUP 17	6/10/2008	6/10/2008	AP	WP	0101-0202-4251	10.42
V0042705	ATWATER CHEMICAL	P0628414	LAWN WEED & FEED/4-29-08/sTN.4	6/17/2008	6/17/2008	AP	WP	0101-0202-4266	201.55
V0066505	BEST BUSINESS PRODUCTS	P0629410	MONTHLY COPIER MAINTENANCE	6/23/2008	6/23/2008	AP	WP	0101-0202-4253	50.97
V0078490	BLACK HILLS POWER &	P0629630	120103349501 1,786	6/25/2008	6/25/2008	AP	WP	0101-0202-4283	178.26
V0078490	BLACK HILLS POWER &	P0630273	140107399502 3,810	6/25/2008	6/25/2008	AP	WP	0101-0202-4283	363.21
V0096200	BRODERICK JR, RICHARD H	P0629077	MEALS-HOT SPRINGS SD	6/18/2008	6/18/2008	AP	WP	0101-0202-4270	45.00
V0131400	CARQUEST AUTO PARTS	P0629019	OIL & AIR FILTERS/E-6	6/18/2008	6/18/2008	AP	WP	0101-0202-4251	78.55
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0202-4261	1.78
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0202-4261	1.18
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0202-4261	1.78
V0143000	CLARITUS	P0629009	RIBBON FOR DATACARD PRINTER	6/23/2008	6/23/2008	AP	WP	0101-0202-4261	206.96
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0101-0202-4225	1,650.00
V0189500	DAKOTA FIRE SUPPLY	P0628590	UNIFORM PANTS M34- REBER	6/13/2008	6/13/2008	AP	WP	0101-0202-4263	297.00
V0189500	DAKOTA FIRE SUPPLY	P0628590	UNIFORM PANTS M34- BARROWS	6/13/2008	6/13/2008	AP	WP	0101-0202-4263	148.50
V0189500	DAKOTA FIRE SUPPLY	P0628590	UNIFORM PANTS M32- DREW	6/13/2008	6/13/2008	AP	WP	0101-0202-4263	297.00
V0189500	DAKOTA FIRE SUPPLY	P0628590	UNIFORM PANTS- LINDSLEY	6/13/2008	6/13/2008	AP	WP	0101-0202-4263	148.50
V0189500	DAKOTA FIRE SUPPLY	P0628590	RNIFORM PANTS L32- MASSEY	6/13/2008	6/13/2008	AP	WP	0101-0202-4263	297.00
V0225670	EDDY, ROBERT	P0629401	MEALS-SPEARFISH	6/24/2008	6/24/2008	AP	WP	0101-0202-4270	9.00
V0225670	EDDY, ROBERT	P0629401	REG-STATE FIRE SCHL SPEARFISH	6/24/2008	6/24/2008	AP	WP	0101-0202-4270	50.00
V0225684	EDM PUBLISHERS	P0628575	FIRE INVESTIGATOR'S LAW	6/17/2008	6/17/2008	AP	WP	0101-0202-4293	159.00
V0234300	ENVIROMASTER CENTRAL	P0628438	AIR FRESHENER/STN.1	6/10/2008	6/10/2008	AP	WP	0101-0202-4264	8.00
V0252380	FIRE-END & CROKER	P0629407	3 NEW EQUIPMENT BAGS/NEW	6/24/2008	6/24/2008	AP	WP	0101-0202-4265	256.71

V0304090	GODFREY BRAKE SERVICE	P0626729	2-HITCH PINS/STOCK	6/5/2008	6/5/2008	AP	WP	0101-0202-4251	6.50
V0304090	GODFREY BRAKE SERVICE	P0626729	AIR DRYER CARTRIDGE/E1	6/5/2008	6/5/2008	AP	WP	0101-0202-4251	37.50
V0304090	GODFREY BRAKE SERVICE	P0628871	VOLTAGE REGULATOR/E-4	6/13/2008	6/13/2008	AP	WP	0101-0202-4251	81.03
V0310225	GREAT WESTERN TIRE INC.	P0629023	4-NEW TIRES &	6/16/2008	6/16/2008	AP	WP	0101-0202-4267	467.95
V0346150	HARTMANN, DAMON	P0629078	MEALS-HOT SPRINGS SD	6/18/2008	6/18/2008	AP	WP	0101-0202-4270	45.00
V0349550	HEARTLAND PAPER CO,	P0628103	URINAL BLOCKS, TOILET	6/5/2008	6/5/2008	AP	WP	0101-0202-4264	15.48
V0350675	HEIMAN FIRE EQUIPMENT	P0628875	BUBBLE CAP NOZZLE/B7	6/13/2008	6/13/2008	AP	WP	0101-0202-4253	135.50
V0399905	INTERNATIONAL SOCIETY	P0627274	ANNUAL MEMBERSHIP	6/16/2008	6/16/2008	AP	WP	0101-0202-4292	75.00
V0401073	INTERSTATE POWER	P0628648	DETROIT SERIES 60 MOTOR- E1	6/16/2008	6/16/2008	AP	WP	0101-0202-4251	15,365.98
V0401073	INTERSTATE POWER	P0628648	LABOR AND MISC PARTS	6/16/2008	6/16/2008	AP	WP	0101-0202-4251	10,702.86
V0401073	INTERSTATE POWER	P0628648	CORRECTION	6/16/2008	6/16/2008	AP	WP	0101-0202-4251	-42.03
V0404625	JJ'S ENGRAVING & SALES	P0629008	NAME DOOR SIGN/BRODERICK	6/18/2008	6/18/2008	AP	WP	0101-0202-4261	8.00
V0404625	JJ'S ENGRAVING & SALES	P0629008	POCKET NAME	6/18/2008	6/18/2008	AP	WP	0101-0202-4263	6.50
V0404625	JJ'S ENGRAVING & SALES	P0629008	MAGNETIC NAME	6/18/2008	6/18/2008	AP	WP	0101-0202-4263	4.00
V0404625	JJ'S ENGRAVING & SALES	P0629008	TACK NAME BADGES/HAUSWALD	6/18/2008	6/18/2008	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0629008	TACK NAME BADGES/PHILLIPE	6/18/2008	6/18/2008	AP	WP	0101-0202-4263	8.00
V0459659	KNECHT HOME CENTER	P0628017	4" THREAD PVC PLUG,FOAM	6/16/2008	6/16/2008	AP	WP	0101-0202-4252	7.28
V0459659	KNECHT HOME CENTER	P0627269	KITCHEN CABINET HINGES/STN.7	6/5/2008	6/5/2008	AP	WP	0101-0202-4252	6.06
V0459659	KNECHT HOME CENTER	P0627269	PVC PIPE & FITTINGS/STN.6 DOWN	6/5/2008	6/5/2008	AP	WP	0101-0202-4252	26.82
T8602	MARTENS, ERIC	P0628130	DUTY BOOTS- MARTEN'S SHARE	6/6/2008	6/6/2008	AP	WP	0101-0202-4263	15.33
V0541285	MENARDS	P0628788	CORD REELS	6/13/2008	6/13/2008	AP	WP	0101-0202-4252	199.98
V0541285	MENARDS	P0628788	CORD ENDS MALE	6/13/2008	6/13/2008	AP	WP	0101-0202-4252	5.98
V0541285	MENARDS	P0628788	COED ENDS MALE	6/13/2008	6/13/2008	AP	WP	0101-0202-4252	5.98
V0541285	MENARDS	P0628788	OUTLET	6/13/2008	6/13/2008	AP	WP	0101-0202-4252	2.49
V0541285	MENARDS	P0628788	CORD ENDS FEMALE	6/13/2008	6/13/2008	AP	WP	0101-0202-4252	29.30
V0541285	MENARDS	P0628788	OUTLET COVER PLATES	6/13/2008	6/13/2008	AP	WP	0101-0202-4252	1.49
V0558285	MISSOURI VALLEY	P0627990	REG-ROHLFING M	6/9/2008	6/9/2008	AP	WP	0101-0202-4270	325.00
V0563060	MONTANA DAKOTA UTIL	P0630271	03562121 7.0	6/25/2008	6/25/2008	AP	WP	0101-0202-4282	106.21
V0563060	MONTANA DAKOTA UTIL	P0629933	02940123 6.5	6/25/2008	6/25/2008	AP	WP	0101-0202-4282	100.97
V0542690	MUNICIPAL EMERGENCY	P0626967	GUAGE & VALVE/HOSTE TESTING	6/10/2008	6/10/2008	AP	WP	0101-0202-4253	61.84
V0591263	NATIONAL FIRE	P0628108	ANNUAL MEMBERSHIP	6/6/2008	6/6/2008	AP	WP	0101-0202-4292	150.00
V0601545	NEVE'S UNIFORM	P0629011	DUTY BOOTS- BUSSELL	6/19/2008	6/19/2008	AP	WP	0101-0202-4263	111.99
V0612410	NORTHWEST PIPE FITTINGS	P0629552	ASSORTED PIPE FITTINGS	6/24/2008	6/24/2008	AP	WP	0101-0202-4252	32.55
V0678973	POWER HOUSE HONDA	P0629064	MOWER BELT	6/18/2008	6/18/2008	AP	WP	0101-0202-4253	24.35
V0722757	RECORD STORAGE	P0628440	AMBULANCE RECORD	6/9/2008	6/9/2008	AP	WP	0101-0202-4225	19.00

V0723000	RED WING SHOE STORE	P0628129	DUTY BOOTS- MARTENS	6/6/2008	6/6/2008	AP	WP	0101-0202-4263	130.00
V0723000	RED WING SHOE STORE	P0629403	BOOTS/BRODERICK	6/25/2008	6/25/2008	AP	WP	0101-0202-4263	135.96
V0731405	REPAIR SHOP, THE	P0629025	REPAIR ALTERNATOR/E-4	6/18/2008	6/18/2008	AP	WP	0101-0202-4251	309.86
V0746700	RUSHMORE	P0629415	ANTENNA/RADIO	6/25/2008	6/25/2008	AP	WP	0101-0202-4269	245.00
V0757235	SAM'S CLUB	P0626471	CHAIRMATS- B/C'S OFFICE	6/10/2008	6/10/2008	AP	WP	0101-0202-4269	30.72
V0856382	TOMAC, JACK	P0629037	MEALS-HOT SPRINGS SD	6/18/2008	6/18/2008	AP	WP	0101-0202-4270	45.00
V0867945	TRAVEL CENTER	P0628729	AIRFARE,ROHLFING M- JOPLIN,	6/9/2008	6/9/2008	AP	WP	0101-0202-4270	380.50
V0899601	WALMART COMMUNITY	P0627272	ROUND UP STN 7	6/20/2008	6/20/2008	AP	WP	0101-0202-4252	14.38
V0899601	WALMART COMMUNITY	P0627272	light bulbs, masking tape	6/20/2008	6/20/2008	AP	WP	0101-0202-4252	14.70
V0906159	WARNE CHEMICAL &	P0628102	LAWN PRO ROUND 2/STN.7	6/6/2008	6/6/2008	AP	WP	0101-0202-4266	56.00
V0906159	WARNE CHEMICAL &	P0628102	LAWN PRO ROUND 2/STN. 3	6/6/2008	6/6/2008	AP	WP	0101-0202-4266	31.50
V0931805	WESTERN	P0629674	HANDHELD BATTERIES	6/25/2008	6/25/2008	AP	WP	0101-0202-4253	147.00
V0934830	WESTERN STATIONERS	P0629405	BINDERS,STAPLES,SCOTCH	6/25/2008	6/25/2008	AP	WP	0101-0202-4261	87.65
V0934830	WESTERN STATIONERS	P0629100	COPY PAPER 28#/ANNUAL REPORT	6/18/2008	6/18/2008	AP	WP	0101-0202-4261	43.50
V0934830	WESTERN STATIONERS	P0629100	PEN REFILLS	6/18/2008	6/18/2008	AP	WP	0101-0202-4261	32.50
V0934830	WESTERN STATIONERS	P0629100	65# COVER PAPER/ANNUAL	6/18/2008	6/18/2008	AP	WP	0101-0202-4261	16.50
V0934830	WESTERN STATIONERS	P0629100	LABEL TAPE	6/18/2008	6/18/2008	AP	WP	0101-0202-4261	5.85
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-0202-4261	0.29
V0951482	WRIGHT EXPRESS	P0629645	160.58G DSL	6/25/2008	6/25/2008	AP	WP	0101-0202-4262	4,685.94
V0951482	WRIGHT EXPRESS	P0629645	59.73G SUP UNL	6/25/2008	6/25/2008	AP	WP	0101-0202-4262	220.90
V0951482	WRIGHT EXPRESS	P0629645	224.10G U + A	6/25/2008	6/25/2008	AP	WP	0101-0202-4262	737.76
V0951482	WRIGHT EXPRESS	P0629645	211.01G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0202-4262	694.40
V0951482	WRIGHT EXPRESS	P0629645	12.09G UNLALC77	6/25/2008	6/25/2008	AP	WP	0101-0202-4262	41.29
V0951482	WRIGHT EXPRESS	P0629645	196.32G UNL	6/25/2008	6/25/2008	AP	WP	0101-0202-4262	652.22

Cost Center: 0202 **Total:** 41,880.66

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	IP0629368	JAIL BILL 05/01/2008-05/31/200	6/20/2008	6/20/2008	AP	WP	0101-0203-4225	2,561.79
					Cost Center:	0203		**Total:**	2,561.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0628476	RICOH 550 COPIER LEASE MAY08	6/10/2008	6/10/2008	AP	WP	0101-0204-4253	20.92
V0002805	A&B BUSINESS EQUIPMENT	P0628477	RICOH 550 COPIER LEASE APR08	6/10/2008	6/10/2008	AP	WP	0101-0204-4253	20.92
V0014335	ALEX JOHNSON HOTEL	P0629579	LODG-CAREY,W	6/25/2008	6/25/2008	AP	WP	0101-0204-4270	46.50
V0020967	AMERICAN PLANNING	P0627851	JOB OF THE PLANNING	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	129.75
V0020967	AMERICAN PLANNING	P0627851	SURVEY OF ZONING DEFINITIONS	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	100.00
V0020967	AMERICAN PLANNING	P0627851	SHIPPING	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	15.00
V0131400	CARQUEST AUTO PARTS	P0629588	BATTERY - UNIT G015 SCHURGER	6/25/2008	6/25/2008	AP	WP	0101-0204-4251	83.98
V0131400	CARQUEST AUTO PARTS	P0629588	CREDIT-CORE RTN	6/25/2008	6/25/2008	AP	WP	0101-0204-4251	-10.00
V0137240	CHRIS SUPPLY COMPANY	P0628784	LITHIUM CAMERA BATTERY	6/17/2008	6/17/2008	AP	WP	0101-0204-4261	21.64
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	30.16
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	190.13
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	42.20
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0204-4253	310.71
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0204-4253	201.27
V0211578	DTP SALES & SERVICE LLC	P0627850	POWER SUPPLY DICTAPHONE	6/18/2008	6/18/2008	AP	WP	0101-0204-4261	62.99
V0211578	DTP SALES & SERVICE LLC	P0627850	SHIPPING	6/18/2008	6/18/2008	AP	WP	0101-0204-4261	7.00
V0211578	DTP SALES & SERVICE LLC	P0627850	CORRECTION-ITEM#1	6/18/2008	6/18/2008	AP	WP	0101-0204-4261	2.01
V0255330	FIRST PHOTO INC.	P0629591	FILM FINISHING	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0629591	FILM FINISHING	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	37.50
V0255330	FIRST PHOTO INC.	P0628058	FILM FINISHING	6/9/2008	6/9/2008	AP	WP	0101-0204-4261	22.50
V0303650	GODFATHERS PIZZA	P0629243	CATER LUNCH FOR TIF	6/20/2008	6/20/2008	AP	WP	0101-0204-4263	65.98
V0355325	HERD'S RIBBON & LASER	P0628785	LABOR 1.75 HRS	6/19/2008	6/19/2008	AP	WP	0101-0204-4253	137.38
V0355325	HERD'S RIBBON & LASER	P0628785	SERVICE CALL	6/19/2008	6/19/2008	AP	WP	0101-0204-4253	30.00
V0355325	HERD'S RIBBON & LASER	P0628785	SWING PLATE GEAR ASSEMBLY	6/19/2008	6/19/2008	AP	WP	0101-0204-4253	38.45
V0355325	HERD'S RIBBON & LASER	P0628785	FUSER GEAR	6/19/2008	6/19/2008	AP	WP	0101-0204-4253	6.50
V0355325	HERD'S RIBBON & LASER	P0628785	PAPER OUTPUT	6/19/2008	6/19/2008	AP	WP	0101-0204-4253	32.00
V0355325	HERD'S RIBBON & LASER	P0628785	PAPER FEED ROLLER	6/19/2008	6/19/2008	AP	WP	0101-0204-4253	18.90
V0388100	INDOFF INC	P0628782	LASER POINTER	6/19/2008	6/19/2008	AP	WP	0101-0204-4261	59.90
V0388100	INDOFF INC	P0628148	HON-MTS01EA11 SWIVEL STOOL	6/16/2008	6/16/2008	AP	WP	0101-0204-4261	89.00
V0388100	INDOFF INC	P0628782	MAILING LABELS	6/19/2008	6/19/2008	AP	WP	0101-0204-4261	61.99
V0388100	INDOFF INC	P0626463	1" BLACK 3 RING BINDER	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	12.38
V0388100	INDOFF INC	P0626463	1 1/2" BLACK 3 RING BINDER	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	14.38
V0388100	INDOFF INC	P0626463	2" BLACK 3 RING BINDER	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	16.38

V0388100	INDOFF INC	P0626463	3" BLACK 3 RING BINDER	6/5/2008	6/5/2008	AP	WP	0101-0204-4261	49.96
V0396500	INTERNATIONAL ASSN OF	P0629589	ANNUAL MEMBERSHIP BERNIE	6/25/2008	6/25/2008	AP	WP	0101-0204-4292	90.00
V0398450	INTERNATIONAL CONF OF	P0629244	06 IRC RESIDENTIAL BUILDING CE	6/24/2008	6/24/2008	AP	WP	0101-0204-4270	59.00
V0569150	MOUNTAIN PLAINS	P0629590	BASELINE HEARING TEST ID 1063	6/25/2008	6/25/2008	AP	WP	0101-0204-4225	19.00
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 606	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	6.00
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 217	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	12.40
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 608	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 602	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 604	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 606	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0628551	CAR WASH UNIT 701	6/10/2008	6/10/2008	AP	WP	0101-0204-4251	18.40
V0666565	PIONEER BANK & TRUST	P0629267	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0101-0204-4530	64.39
V0711110	RAPID CITY JOURNAL	P0629261	PC HEARING NOTICE 6/5/08 08pd	6/20/2008	6/20/2008	AP	WP	0101-0204-4230	69.08
V0711110	RAPID CITY JOURNAL	P0629261	SUMMARY ADOPT 08CA004	6/20/2008	6/20/2008	AP	WP	0101-0204-4230	16.28
V0711110	RAPID CITY JOURNAL	P0629261	PC HEARING NOTICE 6-5-08 08RZ	6/20/2008	6/20/2008	AP	WP	0101-0204-4230	199.76
V0711110	RAPID CITY JOURNAL	P0628573	LEGAL NOTICE PC 6/5/08 08CA01	6/12/2008	6/12/2008	AP	WP	0101-0204-4230	82.72
V0711110	RAPID CITY JOURNAL	P0628573	LEGAL NOTICE PC 5/22/08 08RZ0	6/12/2008	6/12/2008	AP	WP	0101-0204-4230	38.72
V0711110	RAPID CITY JOURNAL	P0628573	LEGAL NOTICE PC 5/22/08 08PD0	6/12/2008	6/12/2008	AP	WP	0101-0204-4230	190.96
V0722757	RECORD STORAGE	P0628151	STORAGE SERVICE	6/5/2008	6/5/2008	AP	WP	0101-0204-4242	8.70
V0722757	RECORD STORAGE	P0628151	STORAGE	6/5/2008	6/5/2008	AP	WP	0101-0204-4242	11.09
V0722757	RECORD STORAGE	P0628151	ACCESS WORK ORDER	6/5/2008	6/5/2008	AP	WP	0101-0204-4242	2.10
V0723000	RED WING SHOE STORE	P0628552	SAFETY BOOT - BAUMBERGER	6/12/2008	6/12/2008	AP	WP	0101-0204-4263	93.46
V0786783	SIMON CONTRACTORS OF	P0629592	REFUND OF BUILDING PERMIT	6/25/2008	6/25/2008	AP	WP	0101-0204-4530	1,518.13
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	-46.60
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0204-4261	116.50
V0951482	WRIGHT EXPRESS	P0629645	86.23G SUP UNL	6/25/2008	6/25/2008	AP	WP	0101-0204-4262	287.53
V0951482	WRIGHT EXPRESS	P0629645	54.67G U + A	6/25/2008	6/25/2008	AP	WP	0101-0204-4262	179.74
V0951482	WRIGHT EXPRESS	P0629645	103.49G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0204-4262	340.03
V0951482	WRIGHT EXPRESS	P0629645	16.56G UNLALC77	6/25/2008	6/25/2008	AP	WP	0101-0204-4262	52.92
V0951482	WRIGHT EXPRESS	P0629645	440.48G UNL	6/25/2008	6/25/2008	AP	WP	0101-0204-4262	1,478.78
					Cost Center:	0204		**Total:**	6,919.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0629076	MACHETTE, 22"	6/24/2008	6/24/2008	AP	WP	0101-0205-4265	16.99
V0005640	ACE HARDWARE	P0629076	WEED CUTTER, 36"	6/24/2008	6/24/2008	AP	WP	0101-0205-4265	17.99
V0005640	ACE HARDWARE	P0629076	GLOVE, WORK SIZE XL	6/24/2008	6/24/2008	AP	WP	0101-0205-4263	12.49
V0005641	ACE HARDWARE-EAST	P0629318	ACE SEMI-FLAT BLACK, 12OZ	6/24/2008	6/24/2008	AP	WP	0101-0205-4269	16.45
V0005641	ACE HARDWARE-EAST	P0629381	12/3 50 CORD POWER BLOCK	6/24/2008	6/24/2008	AP	WP	0101-0205-4269	45.99
V0005641	ACE HARDWARE-EAST	P0628289	36" STRETCH CORD	6/17/2008	6/17/2008	AP	WP	0101-0205-4269	4.99
V0005641	ACE HARDWARE-EAST	P0628289	24" STRETCH CORD	6/17/2008	6/17/2008	AP	WP	0101-0205-4269	7.78
V0025265	AMERIGAS PROPANE LP	P0629379	REFILL PROPANE GAS	6/24/2008	6/24/2008	AP	WP	0101-0205-4269	39.20
V0078490	BLACK HILLS POWER &	P0630273	130103794001 82	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	13.53
V0078490	BLACK HILLS POWER &	P0630273	130103917801 723	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	60.67
V0078490	BLACK HILLS POWER &	P0630273	130103931901 93	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	14.34
V0078490	BLACK HILLS POWER &	P0630273	130106390201 348	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	33.09
V0078490	BLACK HILLS POWER &	P0630273	130106627301 202	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	22.35
V0078490	BLACK HILLS POWER &	P0630273	130107345401 259	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	26.55
V0078490	BLACK HILLS POWER &	P0630273	130107855501 402	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	37.07
V0078490	BLACK HILLS POWER &	P0630273	130107936801 406	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	37.36
V0078490	BLACK HILLS POWER &	P0630273	140104166401 812	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	67.22
V0078490	BLACK HILLS POWER &	P0630273	140104207001 767	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	63.91
V0078490	BLACK HILLS POWER &	P0630273	140104322701 0	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0630273	140104348801 219	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	23.61
V0078490	BLACK HILLS POWER &	P0630273	140104366401 101	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	14.92
V0078490	BLACK HILLS POWER &	P0630273	140106221701 117	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	16.11
V0078490	BLACK HILLS POWER &	P0630273	140106222001 101	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	14.92
V0078490	BLACK HILLS POWER &	P0630273	140106222101 119	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	16.26
V0078490	BLACK HILLS POWER &	P0630273	140106222201 97	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	14.63
V0078490	BLACK HILLS POWER &	P0630273	140107357201 1	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	10.09
V0078490	BLACK HILLS POWER &	P0630273	140107996701 439	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	39.78
V0078490	BLACK HILLS POWER &	P0629932	120106650901 0	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0629630	100102847501 226	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	24.11
V0078490	BLACK HILLS POWER &	P0629630	120103324001 33	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	9.92
V0078490	BLACK HILLS POWER &	P0629630	120103439101 193	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	21.69
V0078490	BLACK HILLS POWER &	P0629630	120103583301 104	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	15.14
V0078490	BLACK HILLS POWER &	P0629630	120103608901 140	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	17.79

V0078490	BLACK HILLS POWER &	P0629630	120103659601 148	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	18.38
V0078490	BLACK HILLS POWER &	P0629630	120106529101 129	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	16.98
V0078490	BLACK HILLS POWER &	P0629630	120106838501 619	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	53.03
V0078490	BLACK HILLS POWER &	P0629630	120107084701 160	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	19.27
V0078490	BLACK HILLS POWER &	P0629630	120107110601 225	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	24.04
V0078490	BLACK HILLS POWER &	P0629630	120107151001 363	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	34.20
V0078490	BLACK HILLS POWER &	P0629630	120107257001 175	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	20.37
V0078490	BLACK HILLS POWER &	P0630369	150106839101 0	6/25/2008	6/25/2008	AP	WP	0101-0205-4283	7.50
V0131400	CARQUEST AUTO PARTS	P0629620	3 WAY PLUG, T701	6/25/2008	6/25/2008	AP	WP	0101-0205-4251	1.97
V0131400	CARQUEST AUTO PARTS	P0629620	TURN LAMP YELLOW	6/25/2008	6/25/2008	AP	WP	0101-0205-4251	47.28
V0131400	CARQUEST AUTO PARTS	P0629620	MOUNTING RIM	6/25/2008	6/25/2008	AP	WP	0101-0205-4251	1.97
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0205-4261	0.40
V0141335	CITY-WATER DEPARTMENT	P0628073	00280780 1	6/5/2008	6/5/2008	AP	WP	0101-0205-4284	8.58
V0202805	DIAMOND VOGEL PAINT	P0628292	WHITE TRAFFIC PAINT, 86952	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	248.50
V0202805	DIAMOND VOGEL PAINT	P0628291	WHITE TRAFFIC PAINT	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	248.50
V0202805	DIAMOND VOGEL PAINT	P0628295	LONG BLK 60M	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	18.39
V0202805	DIAMOND VOGEL PAINT	P0628295	ROUND OFF	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	0.01
V0202805	DIAMOND VOGEL PAINT	P0627715	EA PAINT TIP	6/5/2008	6/5/2008	AP	WP	0101-0205-4269	25.95
V0202805	DIAMOND VOGEL PAINT	P0626691	TRAFFIC YELLOW PAINT	6/5/2008	6/5/2008	AP	WP	0101-0205-4269	215.60
V0202805	DIAMOND VOGEL PAINT	P0626691	YELLOW TRAFFIC PAINT	6/5/2008	6/5/2008	AP	WP	0101-0205-4269	389.20
V0202805	DIAMOND VOGEL PAINT	P0626691	CREDIT YELLOW TRAFFIC PAINT	6/5/2008	6/5/2008	AP	WP	0101-0205-4269	-389.20
V0202805	DIAMOND VOGEL PAINT	P0626942	5-GALLON BUCKET, YELLOW	6/5/2008	6/5/2008	AP	WP	0101-0205-4269	215.60
V0248950	FASTENAL COMPANY, THE	P0628298	5/16-18X5 HCS BOLT	6/25/2008	6/25/2008	AP	WP	0101-0205-4269	16.56
V0248950	FASTENAL COMPANY, THE	P0628298	5/16-18X6 HCS BOLT	6/25/2008	6/25/2008	AP	WP	0101-0205-4269	22.50
V0248950	FASTENAL COMPANY, THE	P0628298	ROUND OFF	6/25/2008	6/25/2008	AP	WP	0101-0205-4269	0.21
V0248950	FASTENAL COMPANY, THE	P0628822	METAL CAN OPENER	6/25/2008	6/25/2008	AP	WP	0101-0205-4264	0.58
V0248950	FASTENAL COMPANY, THE	P0628822	PLASTIC LID OPENER	6/25/2008	6/25/2008	AP	WP	0101-0205-4265	4.83
V0248950	FASTENAL COMPANY, THE	P0628822	ROUND OFF	6/25/2008	6/25/2008	AP	WP	0101-0205-4265	0.02
V0248950	FASTENAL COMPANY, THE	P0628593	FREIGHT	6/11/2008	6/11/2008	AP	WP	0101-0205-4269	11.82
V0248950	FASTENAL COMPANY, THE	P0628593	3/4X.030 201SS BANDING	6/11/2008	6/11/2008	AP	WP	0101-0205-4269	156.00
V0282080	G&H DISTRIBUTING INC.	P0628859	MARKING PAINT RED 18)	6/16/2008	6/16/2008	AP	WP	0101-0205-4269	55.90
V0349550	HEARTLAND PAPER CO,	P0629319	CASE, TOILET PAPER	6/23/2008	6/23/2008	AP	WP	0101-0205-4264	69.61
V0421590	JOHNSON MACHINE INC.	P0629619	OIL FILTER, T701	6/25/2008	6/25/2008	AP	WP	0101-0205-4251	10.49
V0421590	JOHNSON MACHINE INC.	P0629418	FILTER KIT, FOR T706 (ALL OF T	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	24.53
V0421590	JOHNSON MACHINE INC.	P0629418	AIR FILTER	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	8.51

V0421590	JOHNSON MACHINE INC.	P0629418	FUEL FILTER	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	6.31
V0421590	JOHNSON MACHINE INC.	P0629418	OIL FILTER	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0629418	OIL	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	10.45
V0421590	JOHNSON MACHINE INC.	P0629418	TRANS FLUID	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	34.35
V0421590	JOHNSON MACHINE INC.	P0629418	RTN FILTER KIT	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	-24.53
V0421590	JOHNSON MACHINE INC.	P0629419	OIL FILTER, FOR T703 (ALL PART	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0629419	AIR FILTER	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	2.71
V0421590	JOHNSON MACHINE INC.	P0629419	MOTOR OIL	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	12.54
V0421590	JOHNSON MACHINE INC.	P0629420	TRANS FILTER KIT, T706	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	13.89
V0421590	JOHNSON MACHINE INC.	P0629421	PS PUMP, T704	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	90.69
V0421590	JOHNSON MACHINE INC.	P0629421	CORE DEPOSIT	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	50.00
V0421590	JOHNSON MACHINE INC.	P0629421	CREDIT-CORE DEPOSIT	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	-50.00
V0421590	JOHNSON MACHINE INC.	P0629422	POWER STEERING FLUID, T704	6/24/2008	6/24/2008	AP	WP	0101-0205-4251	3.59
V0460150	KNOLOGY	P0628724	719-9626 JUNE PHONE	6/12/2008	6/12/2008	AP	WP	0101-0205-4281	6.44
V0495380	LIGHTING MAINTENANCE	P0628704	LUMP SUM, INSTALL FOUR (4) DET	6/11/2008	6/11/2008	AP	WP	0101-0205-4225	3,000.00
V0495380	LIGHTING MAINTENANCE	P0628704	EXCISE TAX	6/11/2008	6/11/2008	AP	WP	0101-0205-4225	61.50
V0563060	MONTANA DAKOTA UTIL	P0630271	03038923 4.0	6/25/2008	6/25/2008	AP	WP	0101-0205-4282	52.67
V0621900	OCCUPATIONAL HEALTH	P0629851	001536	6/25/2008	6/25/2008	AP	WP	0101-0205-4225	38.00
V0634210	OMJC SIGNAL SALVAGE	P0628651	RECONDITIONED EMPTY "G"	6/20/2008	6/20/2008	AP	WP	0101-0205-4269	690.00
V0634210	OMJC SIGNAL SALVAGE	P0628651	FREIGHT	6/20/2008	6/20/2008	AP	WP	0101-0205-4269	50.00
V0634210	OMJC SIGNAL SALVAGE	P0628651	Increase freight	6/20/2008	6/20/2008	AP	WP	0101-0205-4269	76.89
V0634525	ONE CALL SYSTEMS INC	P0629702	227 LOCATES	6/25/2008	6/25/2008	AP	WP	0101-0205-4225	213.93
V0781610	SHERWIN-WILLIAMS	P0628287	RTN STRAINER KIT	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	-18.46
V0781610	SHERWIN-WILLIAMS	P0628284	PUMP STRAINER	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	4.40
V0781610	SHERWIN-WILLIAMS	P0628284	TOP STRAINER	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	7.30
V0781610	SHERWIN-WILLIAMS	P0628287	STRAINER KIT	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	7.46
V0781610	SHERWIN-WILLIAMS	P0627827	TRAFFIC WHITE PAINT, 8888-0	6/6/2008	6/6/2008	AP	WP	0101-0205-4269	692.30
V0781610	SHERWIN-WILLIAMS	P0628286	60 MESH FILTER KIT	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	21.40
V0781610	SHERWIN-WILLIAMS	P0627827	TRAFFIC WHITE PAINT	6/6/2008	6/6/2008	AP	WP	0101-0205-4269	720.30
V0781610	SHERWIN-WILLIAMS	P0628447	GTR-TOP STRAIN	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	4.38
V0781610	SHERWIN-WILLIAMS	P0627827	CREDIT-PRICING ERROR	6/6/2008	6/6/2008	AP	WP	0101-0205-4269	-720.30
V0781610	SHERWIN-WILLIAMS	P0628447	PAIL LID W/BNG	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	6.65
V0781610	SHERWIN-WILLIAMS	P0627770	5 GAL TRAFFIC WHITE PAINT, 094	6/6/2008	6/6/2008	AP	WP	0101-0205-4269	148.35
V0781610	SHERWIN-WILLIAMS	P0628287	STRAINER KIT	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	18.46
V0810700	SOUTH DAKOTA FEDERAL	P0628198	SURPLUS, PAINT AGITATORS	6/9/2008	6/9/2008	AP	WP	0101-0205-4265	100.00

V0863450	TRAFFIC CONTROL CORP	P0625847	ZGP-12A-TS, ZONE PROTECTOR	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	142.00
V0863450	TRAFFIC CONTROL CORP	P0625847	ASC-16800 ZONE DEFENDER SPD	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	202.00
V0863450	TRAFFIC CONTROL CORP	P0625847	ZBS-P-RS422B-4WS-TS MOUNTING	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	100.00
V0863450	TRAFFIC CONTROL CORP	P0625847	SHIPPING	6/9/2008	6/9/2008	AP	WP	0101-0205-4269	13.39
V0863450	TRAFFIC CONTROL CORP	P0626244	REPAIR TS/2 CONTROLLER	6/20/2008	6/20/2008	AP	WP	0101-0205-4253	420.00
V0880250	UNITED PARCEL SERVICE	P0629207	1410780383,CHARGES	6/19/2008	6/19/2008	AP	WP	0101-0205-4261	13.34
V0880250	UNITED PARCEL SERVICE	P0629207	1410780394,CHARGES	6/19/2008	6/19/2008	AP	WP	0101-0205-4261	8.68
V0880250	UNITED PARCEL SERVICE	P0629207	1410780405,CHARGES	6/19/2008	6/19/2008	AP	WP	0101-0205-4261	9.19
V0899601	WALMART COMMUNITY	P0626995	CARB CLEANER	6/20/2008	6/20/2008	AP	WP	0101-0205-4269	11.52
V0899601	WALMART COMMUNITY	P0626995	SPRAY BOTTLE	6/20/2008	6/20/2008	AP	WP	0101-0205-4264	1.96
V0899601	WALMART COMMUNITY	P0626995	CAMERA CASE	6/20/2008	6/20/2008	AP	WP	0101-0205-4261	9.97
V0899601	WALMART COMMUNITY	P0626995	MICRO SD MEDIA CARD	6/20/2008	6/20/2008	AP	WP	0101-0205-4261	19.88
V0899601	WALMART COMMUNITY	P0626995	CARD READER	6/20/2008	6/20/2008	AP	WP	0101-0205-4261	9.76
V0899601	WALMART COMMUNITY	P0628821	DESK PAD	6/20/2008	6/20/2008	AP	WP	0101-0205-4261	3.76
V0899601	WALMART COMMUNITY	P0628821	PAPER TOWEL, 8 PACK	6/20/2008	6/20/2008	AP	WP	0101-0205-4264	16.92
V0899601	WALMART COMMUNITY	P0628821	CHRM AEROSOL	6/20/2008	6/20/2008	AP	WP	0101-0205-4264	3.77
V0899601	WALMART COMMUNITY	P0628821	STRUST SPRAY	6/20/2008	6/20/2008	AP	WP	0101-0205-4264	3.77
V0931805	WESTERN	P0628128	pager service, for 06/08 for o	6/5/2008	6/5/2008	AP	WP	0101-0205-4281	12.00
V0945720	WORK WAREHOUSE	P0627854	STEEL TOE WORK BOOTS, FOR	6/6/2008	6/6/2008	AP	WP	0101-0205-4263	109.98
V0951482	WRIGHT EXPRESS	P0629645	205.84G DSL	6/25/2008	6/25/2008	AP	WP	0101-0205-4262	847.87
V0951482	WRIGHT EXPRESS	P0629645	180.92G U +A	6/25/2008	6/25/2008	AP	WP	0101-0205-4262	596.58
					Cost Center:	0205		**Total:**	10,295.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0207-4261	14.42
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0207-4253	1.19
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0207-4253	20.26
T8855	SCHLOTZSKY DELI	P0629598	BOX LUNCH FOR ANNEXATION	6/25/2008	6/25/2008	AP	WP	0101-0207-4263	55.00
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0207-4261	-0.48
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0207-4261	1.19

Cost Center: 0207 **Total:** 91.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0628818	NUTS, BOLTS-COMMERCE	6/24/2008	6/24/2008	AP	WP	0101-0301-4259	16.80
V0005641	ACE HARDWARE-EAST	P0628885	WIRE TIE RE-BAR, TIMMER LINE	6/24/2008	6/24/2008	AP	WP	0101-0301-4269	22.39
V0025265	AMERIGAS PROPANE LP	P0629600	15.7GAL PROPANE	6/25/2008	6/25/2008	AP	WP	0101-0301-4254	43.18
V0025265	AMERIGAS PROPANE LP	P0628579	9.2GAL PROPANE	6/11/2008	6/11/2008	AP	WP	0101-0301-4254	7.36
V0042705	ATWATER CHEMICAL	P0628684	LAWN STERILANT	6/17/2008	6/17/2008	AP	WP	0101-0301-4225	20.00
V0054985	BASLER PRINTING	P0628176	SELF INKING STAMP	6/5/2008	6/5/2008	AP	WP	0101-0301-4261	46.07
V0081310	BLACK HILLS TENT &	P0628163	REPAIR TARP S016	6/6/2008	6/6/2008	AP	WP	0101-0301-4251	72.00
V0131400	CARQUEST AUTO PARTS	P0628886	JUNCTION BLOCK S031	6/16/2008	6/16/2008	AP	WP	0101-0301-4253	10.84
V0131400	CARQUEST AUTO PARTS	P0628886	GROMMET ASST S031	6/16/2008	6/16/2008	AP	WP	0101-0301-4253	7.98
V0131400	CARQUEST AUTO PARTS	P0628886	BLACK ENAMEL S031	6/16/2008	6/16/2008	AP	WP	0101-0301-4253	4.99
V0131400	CARQUEST AUTO PARTS	P0628599	SCREW, SWITCH S058	6/11/2008	6/11/2008	AP	WP	0101-0301-4253	10.12
V0131400	CARQUEST AUTO PARTS	P0628065	LUBE DIESEL-STOCK	6/5/2008	6/5/2008	AP	WP	0101-0301-4262	111.24
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0301-4261	29.16
V0158390	CONTRACTOR'S SUPPLY	P0628260	ASPHALT LUTES RAKES	6/19/2008	6/19/2008	AP	WP	0101-0301-4265	110.00
V0158390	CONTRACTOR'S SUPPLY	P0628820	BACKER ROD-COMMERCE	6/19/2008	6/19/2008	AP	WP	0101-0301-4259	12.30
V0188080	DAKOTA	P0629235	STARTER SHAFT S134	6/19/2008	6/19/2008	AP	WP	0101-0301-4253	89.94
V0203683	DIOTEN ENGINEERING INC	P0629063	150 IF 9" SOCK	6/18/2008	6/18/2008	AP	WP	0101-0301-4259	300.00
V0204380	DISCOUNT LUMBER MART	P0627836	SPRAYPAINT,2X4-12'REDWOOD-SC	6/5/2008	6/5/2008	AP	WP	0101-0301-4259	18.52
V0225660	EDDIES TRUCK SALES &	P0629238	BELT ASSY S016	6/25/2008	6/25/2008	AP	WP	0101-0301-4251	129.53
V0304090	GODFREY BRAKE SERVICE	P0625805	MUDFLAPS S043	6/5/2008	6/5/2008	AP	WP	0101-0301-4251	38.10
V0304090	GODFREY BRAKE SERVICE	P0627617	U JOINT S041	6/5/2008	6/5/2008	AP	WP	0101-0301-4251	34.46
V0304090	GODFREY BRAKE SERVICE	P0626229	DIAPHRAGM S006	6/5/2008	6/5/2008	AP	WP	0101-0301-4251	6.62
V0304090	GODFREY BRAKE SERVICE	P0626229	COMB SPRING BRAK S006	6/5/2008	6/5/2008	AP	WP	0101-0301-4251	42.79
V0304090	GODFREY BRAKE SERVICE	P0626541	LIFE SEAL, CLEVIS KIT S041	6/5/2008	6/5/2008	AP	WP	0101-0301-4251	119.09
V0304090	GODFREY BRAKE SERVICE	P0628167	DUST PLUG S016	6/5/2008	6/5/2008	AP	WP	0101-0301-4251	2.70
V0312550	GRIMM'S PUMP SERVICE	P0629613	CRIMP MALE, LABOR-HOSES	6/25/2008	6/25/2008	AP	WP	0101-0301-4251	33.80
V0312550	GRIMM'S PUMP SERVICE	P0628061	AIR FILTER ELEMENT S106	6/5/2008	6/5/2008	AP	WP	0101-0301-4253	12.18
V0349995	HEAVY CONSTRUCTOR'S	P0629852	ST08-1700 NORTH MAPLE AND	6/25/2008	6/25/2008	AP	WP	0101-0301-4370	3,337.64
V0363311	HILLS MATERIALS CO	P0629259	101.06TN ASPHALT TYPE I	6/19/2008	6/19/2008	AP	WP	0101-0301-4254	4,901.47
V0363311	HILLS MATERIALS CO	P0628120	2.5CY M-6 CONCRETE-3503 HALL S	6/5/2008	6/5/2008	AP	WP	0101-0301-4254	267.50
V0363311	HILLS MATERIALS CO	P0628122	46.61TN ASPHALT TYPE I	6/5/2008	6/5/2008	AP	WP	0101-0301-4254	2,406.09
V0363311	HILLS MATERIALS CO	P0628781	.25CY CONCRETE-615 ST. JOSEPH	6/12/2008	6/12/2008	AP	WP	0101-0301-4254	26.75
V0363311	HILLS MATERIALS CO	P0628809	9.87TN ASPHALT TYPE I	6/12/2008	6/12/2008	AP	WP	0101-0301-4254	478.70

V0363311	HILLS MATERIALS CO	P0628809	13.00TN ASPHALT TYPE II	6/12/2008	6/12/2008	AP	WP	0101-0301-4254	723.71
V0367540	HILLS TIRE & SUPPLY INC.	P0628166	TIRE TUBE S016	6/6/2008	6/6/2008	AP	WP	0101-0301-4267	24.00
V0367540	HILLS TIRE & SUPPLY INC.	P0628166	TIRE TUBE S016	6/6/2008	6/6/2008	AP	WP	0101-0301-4267	20.00
V0393980	INDUSTRIAL SUPPLY CO.	P0628245	SHIPPING	6/17/2008	6/17/2008	AP	WP	0101-0301-4253	23.85
V0393980	INDUSTRIAL SUPPLY CO.	P0628245	SMALL BORE SEALS S58T	6/17/2008	6/17/2008	AP	WP	0101-0301-4253	45.43
V0393980	INDUSTRIAL SUPPLY CO.	P0628245	TIMKEN SEAL S58T	6/17/2008	6/17/2008	AP	WP	0101-0301-4253	39.83
V0421590	JOHNSON MACHINE INC.	P0629236	FUEL FILTER, OIL FILTER, HYD F	6/19/2008	6/19/2008	AP	WP	0101-0301-4253	61.79
V0421590	JOHNSON MACHINE INC.	P0629236	OIL FILTER S094	6/19/2008	6/19/2008	AP	WP	0101-0301-4251	14.90
V0421590	JOHNSON MACHINE INC.	P0629603	MIRROR S016	6/25/2008	6/25/2008	AP	WP	0101-0301-4251	6.69
V0421590	JOHNSON MACHINE INC.	P0629603	WIPER BLADE S027	6/25/2008	6/25/2008	AP	WP	0101-0301-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0629013	OIL FILTER, AIR FILTER S051	6/17/2008	6/17/2008	AP	WP	0101-0301-4251	40.77
V0421590	JOHNSON MACHINE INC.	P0628259	OIL FILTER, AIR FILTER S058	6/17/2008	6/17/2008	AP	WP	0101-0301-4253	29.44
V0421590	JOHNSON MACHINE INC.	P0629013	OIL FILTER, TRAN FILTER, AIR F	6/17/2008	6/17/2008	AP	WP	0101-0301-4251	93.55
V0421590	JOHNSON MACHINE INC.	P0629013	HYD FILTER S015	6/17/2008	6/17/2008	AP	WP	0101-0301-4251	6.87
V0421590	JOHNSON MACHINE INC.	P0628059	ND30 OIL S106	6/5/2008	6/5/2008	AP	WP	0101-0301-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0628059	OIL FILTER, AIR FILTER S032	6/5/2008	6/5/2008	AP	WP	0101-0301-4253	27.70
V0421590	JOHNSON MACHINE INC.	P0628156	ALARM S016	6/6/2008	6/6/2008	AP	WP	0101-0301-4251	49.91
V0421590	JOHNSON MACHINE INC.	P0628156	LENS S016	6/6/2008	6/6/2008	AP	WP	0101-0301-4251	9.02
V0421590	JOHNSON MACHINE INC.	P0628600	OIL FILTER, AIR FILTER S053	6/12/2008	6/12/2008	AP	WP	0101-0301-4253	12.98
V0421590	JOHNSON MACHINE INC.	P0628688	OIL FILTER, FUEL FILTER, AIR F	6/12/2008	6/12/2008	AP	WP	0101-0301-4253	168.39
V0421590	JOHNSON MACHINE INC.	P0628688	OIL FILTER, AIR FILTER, TRAN F	6/12/2008	6/12/2008	AP	WP	0101-0301-4251	93.48
V0493970	LIEN & SONS INC, PETE	P0629659	50.28TN 1" BASE	6/25/2008	6/25/2008	AP	WP	0101-0301-4259	306.72
V0493970	LIEN & SONS INC, PETE	P0629659	10.41TN 8" CLEAN	6/25/2008	6/25/2008	AP	WP	0101-0301-4259	107.22
V0493970	LIEN & SONS INC, PETE	P0629659	19.92TN 12" RIP RAP	6/25/2008	6/25/2008	AP	WP	0101-0301-4259	438.24
V0493970	LIEN & SONS INC, PETE	P0629659	20.49TN 18" RIP RAP	6/25/2008	6/25/2008	AP	WP	0101-0301-4259	450.78
V0493970	LIEN & SONS INC, PETE	P0628685	70.77TN 1" BASE	6/16/2008	6/16/2008	AP	WP	0101-0301-4259	421.08
V0520500	M G OIL CO	P0628060	DEL LE 15/40 OIL	6/5/2008	6/5/2008	AP	WP	0101-0301-4262	480.00
V0520190	MCKIE FORD INC	P0630478	2008 FORD F250	6/25/2008	6/25/2008	AP	WP	0101-0301-4360	22,449.00
V0520190	MCKIE FORD INC	P0630478	SN#1FTSX21558EE27134	6/25/2008	6/25/2008	AP	WP	0101-0301-4360	0.00
V0520190	MCKIE FORD INC	P0630478	2008 FORD F250	6/25/2008	6/25/2008	AP	WP	0101-0301-4360	22,449.00
V0520190	MCKIE FORD INC	P0630478	SN#1FTSX21578EE27135	6/25/2008	6/25/2008	AP	WP	0101-0301-4360	0.00
V0621900	OCCUPATIONAL HEALTH	P0629851	103307	6/25/2008	6/25/2008	AP	WP	0101-0301-4225	68.00
V0621900	OCCUPATIONAL HEALTH	P0629851	102952	6/25/2008	6/25/2008	AP	WP	0101-0301-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	103836	6/25/2008	6/25/2008	AP	WP	0101-0301-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	102141	6/25/2008	6/25/2008	AP	WP	0101-0301-4225	38.00

V0634525	ONE CALL SYSTEMS INC	P0629702	227 LOCATES	6/25/2008	6/25/2008	AP	WP	0101-0301-4225	213.93
V0643650	PACIFIC STEEL &	P0628819	FLAT STEEL-COMMERCE	6/13/2008	6/13/2008	AP	WP	0101-0301-4259	13.45
V0648605	PARKWAY CAR WASH	P0628175	CAR WASH	6/5/2008	6/5/2008	AP	WP	0101-0301-4269	12.80
V0698810	RDO EQUIPMENT CO	P0628062	HYD FILTER,AIR FILTER, FUEL FI	6/5/2008	6/5/2008	AP	WP	0101-0301-4253	291.50
V0746700	RUSHMORE	P0629614	LABOR RADIO POWER WIRE S006	6/24/2008	6/24/2008	AP	WP	0101-0301-4251	45.00
V0780210	SHEEHAN MACK SALES &	P0629612	SWITCH S041	6/24/2008	6/24/2008	AP	WP	0101-0301-4251	100.99
V0780210	SHEEHAN MACK SALES &	P0628580	GAUGE S041	6/10/2008	6/10/2008	AP	WP	0101-0301-4251	126.44
V0856300	TITAN MACHINERY	P0629239	SEALS S037	6/19/2008	6/19/2008	AP	WP	0101-0301-4253	99.69
V0856300	TITAN MACHINERY	P0629242	LIGHT KIT, HANDLE S037	6/19/2008	6/19/2008	AP	WP	0101-0301-4253	120.47
V0856300	TITAN MACHINERY	P0629241	GLASS S037	6/19/2008	6/19/2008	AP	WP	0101-0301-4253	230.65
V0885605	VALLEY GREEN SOD FARM	P0629601	150SQ FT SOD-2511 N PLAZA	6/25/2008	6/25/2008	AP	WP	0101-0301-4254	37.50
V0899601	WALMART COMMUNITY	P0627195	STANLEY 24OZ THERMOS	6/20/2008	6/20/2008	AP	WP	0101-0301-4269	89.84
V0927960	WEST RIVER	P0628882	ORING GASKET, SCREEN S041	6/16/2008	6/16/2008	AP	WP	0101-0301-4251	59.71
V0927960	WEST RIVER	P0628793	SLEEVE S041	6/13/2008	6/13/2008	AP	WP	0101-0301-4251	8.48
V0927960	WEST RIVER	P0628793	FUEL PUMP KIT, GASKET S041	6/13/2008	6/13/2008	AP	WP	0101-0301-4251	88.67
V0927960	WEST RIVER	P0629106	LABOR, FILTER, FUEL PUMP S041-	6/23/2008	6/23/2008	AP	WP	0101-0301-4251	2,003.52
V0934830	WESTERN STATIONERS	P0628883	INDEX CARDS	6/16/2008	6/16/2008	AP	WP	0101-0301-4261	3.75
V0934830	WESTERN STATIONERS	P0628883	INCLINE SORTER	6/16/2008	6/16/2008	AP	WP	0101-0301-4261	6.99
V0934830	WESTERN STATIONERS	P0629545	WASTEBASKET	6/24/2008	6/24/2008	AP	WP	0101-0301-4269	16.75
V0934830	WESTERN STATIONERS	P0628578	FAX RIBBON	6/10/2008	6/10/2008	AP	WP	0101-0301-4261	31.50
V0936710	WHISLER BEARING	P0629604	6" WHEEL-SHOP GATE	6/25/2008	6/25/2008	AP	WP	0101-0301-4253	36.08
V0936710	WHISLER BEARING	P0628066	MULT BELT S175	6/5/2008	6/5/2008	AP	WP	0101-0301-4253	3.90
V0936710	WHISLER BEARING	P0628791	BUILD AS PER SAMPLE S061	6/13/2008	6/13/2008	AP	WP	0101-0301-4253	52.20
V0936710	WHISLER BEARING	P0628791	CORRECTION	6/13/2008	6/13/2008	AP	WP	0101-0301-4253	6.00
V0936710	WHISLER BEARING	P0628584	O-RING S041	6/11/2008	6/11/2008	AP	WP	0101-0301-4251	2.78
V0951482	WRIGHT EXPRESS	P0629645	3284.68G FARM	6/25/2008	6/25/2008	AP	WP	0101-0301-4262	13,545.68
V0951482	WRIGHT EXPRESS	P0629645	64.08G SUP INL	6/25/2008	6/25/2008	AP	WP	0101-0301-4262	219.99
V0951482	WRIGHT EXPRESS	P0629645	529.25G U + A	6/25/2008	6/25/2008	AP	WP	0101-0301-4262	1,740.20
V0962090	ZIEGLER BUILDING	P0629260	PLYWOOD	6/23/2008	6/23/2008	AP	WP	0101-0301-4269	44.97
					Cost Center:	0301		**Total:**	80,817.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0304090	GODFREY BRAKE SERVICE	P0627310	SPRING S018	6/5/2008	6/5/2008	AP	WP	0101-0302-4251	349.44
V0599050	NEBRASKA SALT & GRAIN	P0629672	249.950TN SALT	6/25/2008	6/25/2008	AP	WP	0101-0302-4264	14,809.53
V0599050	NEBRASKA SALT & GRAIN	P0629544	248.700TN SALT	6/24/2008	6/24/2008	AP	WP	0101-0302-4264	14,735.47
V0599050	NEBRASKA SALT & GRAIN	P0628123	275.425TN SALT	6/5/2008	6/5/2008	AP	WP	0101-0302-4264	16,318.92
V0599050	NEBRASKA SALT & GRAIN	P0628810	220.600TN SALT	6/12/2008	6/12/2008	AP	WP	0101-0302-4264	13,070.56
V0951482	WRIGHT EXPRESS	P0629645	61.85G DSL	6/25/2008	6/25/2008	AP	WP	0101-0302-4262	244.67
V0951482	WRIGHT EXPRESS	P0629645	613.56G FARM	6/25/2008	6/25/2008	AP	WP	0101-0302-4262	2,514.19
					Cost Center:	0302		**Total:**	62,042.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0629382	DRIVER POST WITH HANDLES	6/24/2008	6/24/2008	AP	WP	0101-0304-4265	23.99
V0078490	BLACK HILLS POWER &	P0630273	140106221801 3,439	6/25/2008	6/25/2008	AP	WP	0101-0304-4283	330.43
V0078490	BLACK HILLS POWER &	P0630273	140107687201 130	6/25/2008	6/25/2008	AP	WP	0101-0304-4283	17.05
V0087400	BORDER STATES ELECTRIC	P0623411	VALMONT STREET LIGHT POLES,	6/17/2008	6/17/2008	AP	WP	0101-0304-4269	3,100.00
V0087400	BORDER STATES ELECTRIC	P0628592	JDLI REBAR CLAMPS	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	32.46
V0087400	BORDER STATES ELECTRIC	P0629469	500-FEET 19STR CU 500R	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	259.34
V0179540	CRESCENT ELECTRIC	P0615312	MILLERBERND STREET LIGHT	6/16/2008	6/16/2008	AP	WP	0101-0304-4269	1,955.00
V0179540	CRESCENT ELECTRIC	P0615312	FREIGHT	6/16/2008	6/16/2008	AP	WP	0101-0304-4269	100.00
V0179540	CRESCENT ELECTRIC	P0615312	CORRECTION-NO FREIGHT	6/16/2008	6/16/2008	AP	WP	0101-0304-4269	-100.00
V0179540	CRESCENT ELECTRIC	P0629384	GELCAP SL 2/0 3 HOLE RYCHM	6/20/2008	6/20/2008	AP	WP	0101-0304-4269	88.08
V0179540	CRESCENT ELECTRIC	P0629384	I[PL1/0-3 NSI INSD M-CBL CONN	6/20/2008	6/20/2008	AP	WP	0101-0304-4269	81.90
V0179540	CRESCENT ELECTRIC	P0629384	IT 1/0 NSI 1/0 14AWG INSD TAP	6/20/2008	6/20/2008	AP	WP	0101-0304-4269	60.72
V0179540	CRESCENT ELECTRIC	P0628301	HOFF-E CLOSURE PLATE	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	12.08
V0179540	CRESCENT ELECTRIC	P0628301	HOFF-E 12.00 STRAIGHT SECTION	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	19.06
V0179540	CRESCENT ELECTRIC	P0628299	STL-CTY GRND SCR W/PIGTAIL	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	23.00
V0179540	CRESCENT ELECTRIC	P0628299	ROUND OFF	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	0.45
V0179540	CRESCENT ELECTRIC	P0628297	1-1/4 PVC CONDUIT	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	8.60
V0179540	CRESCENT ELECTRIC	P0628297	DOTTIE LAG BOLT	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	11.00
V0179540	CRESCENT ELECTRIC	P0628297	1-1/1/4 PVC ENT CAP	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	9.11
V0179540	CRESCENT ELECTRIC	P0628297	14-2 ALCU SCR LUG	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	3.36
V0179540	CRESCENT ELECTRIC	P0628297	1-1/4 PVC METER OFFSET	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	8.29
V0179540	CRESCENT ELECTRIC	P0628297	1-1/4 PLATE TYPE HUB	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	9.76
V0179540	CRESCENT ELECTRIC	P0628297	1-1/4 2H CONDUIT STRAP	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	0.52
V0179540	CRESCENT ELECTRIC	P0628297	ROUND OFF	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	0.90
V0179540	CRESCENT ELECTRIC	P0628445	C-H 60A 600V 4SN SW NEMA3R	6/9/2008	6/9/2008	AP	WP	0101-0304-4269	278.57
V0179540	CRESCENT ELECTRIC	P0628571	0-4 NSI INSD M-CBL CONN BLOCK	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	60.00
V0179540	CRESCENT ELECTRIC	P0628571	30-030 NOALUX 8oz. BOTTLE	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	12.99
V0182145	CRUM ELECTRIC	P0628596	MILBANK CP3B52119A22	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	2,556.92
V0182145	CRUM ELECTRIC	P0628596	MILBANK CP16PDMNT-CALT PAD	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	84.34
V0182145	CRUM ELECTRIC	P0628597	HAMMOND EN4SD30208GY	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	478.74
V0182145	CRUM ELECTRIC	P0628597	HAMMOND EP3020	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	98.50
V0182145	CRUM ELECTRIC	P0628597	FREIGHT	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	92.62
V0182145	CRUM ELECTRIC	P0628598	2-IN UA/LA GRY L/T 100R FLEX 1	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	39.10

V0182145	CRUM ELECTRIC	P0628594	GE 1P 20A 120V RECEPTACLE	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	75.12
V0182145	CRUM ELECTRIC	P0628594	GE 2P 30A 120/240 RECEPTACLE	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	28.42
V0182145	CRUM ELECTRIC	P0628594	GE 2P 50A 120/240V RECEPTACLE	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	29.50
V0182145	CRUM ELECTRIC	P0628594	CWD 20A GFCI IVORY	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	128.28
V0182145	CRUM ELECTRIC	P0628594	CWD SP 0A 125/250V RECEPTACLE	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	16.80
V0182145	CRUM ELECTRIC	P0628594	CWD SP 30A 125/250V	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	16.80
V0182145	CRUM ELECTRIC	P0628594	APP 4-IN SQ 30/50A RECEPTACLE	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	4.94
V0182145	CRUM ELECTRIC	P0628594	APP 4-IN SQ RECEPTACLE COVER	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	24.12
V0182145	CRUM ELECTRIC	P0628594	PVC 2-IN SCH80 CONDUIT	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	49.80
V0182145	CRUM ELECTRIC	P0628594	CONDUIT 2-IN GALV PLUG	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	8.22
V0182145	CRUM ELECTRIC	P0628594	APP STB90200 2-IN INST L/T 90D	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	56.64
V0182145	CRUM ELECTRIC	P0628594	PVC 2-IN SVC-ENT	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	29.60
V0182145	CRUM ELECTRIC	P0628594	APP 4SD-EK 4SQ SPECIAL	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	11.04
V0182145	CRUM ELECTRIC	P0628594	ROUND OFF	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	0.40
V0182145	CRUM ELECTRIC	P0628595	APP 2-IN INS L/T STR CO	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	41.92
V0182145	CRUM ELECTRIC	P0628595	ROUND OFF	6/10/2008	6/10/2008	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0629383	BURNDY KSA4 #4 SPLIT BOLT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	22.40
V0182145	CRUM ELECTRIC	P0629383	BURNDY KSA6 #6 SPLIT BOLT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	12.06
V0182145	CRUM ELECTRIC	P0629383	3M SPLICING TAPE 3/4X30FT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	21.42
V0182145	CRUM ELECTRIC	P0629430	GE CR460XP31 POWER SINGLE	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	85.26
V0182145	CRUM ELECTRIC	P0629429	HAMMOND LOCK KIT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	61.80
V0182145	CRUM ELECTRIC	P0629429	HP300 HOLE PLUG	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	37.84
V0182145	CRUM ELECTRIC	P0629429	RO	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0629429	FREIGHT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	8.68
V0182145	CRUM ELECTRIC	P0629428	1-1/2 105D PLSTC I	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	1.04
V0182145	CRUM ELECTRIC	P0629428	RO	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0629427	30/50A RECEPTACL COVER	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	4.94
V0182145	CRUM ELECTRIC	P0629426	K3865 5TH TERMINAL	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	25.64
V0182145	CRUM ELECTRIC	P0629426	FREIGHT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	42.96
V0182145	CRUM ELECTRIC	P0629425	3 IN D/C COND NIPPLE	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	39.26
V0182145	CRUM ELECTRIC	P0629425	3 IN STEEL LOCKNUT	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	5.98
V0182145	CRUM ELECTRIC	P0629425	3 IN 105D PLSTC INSB	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	4.34
V0182145	CRUM ELECTRIC	P0629425	RO	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	0.01
V0182145	CRUM ELECTRIC	P0629424	5STR COP TAP CONN	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	7.66
V0182145	CRUM ELECTRIC	P0629423	5/8X8 GALV GRND	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	25.32

V0182145	CRUM ELECTRIC	P0629423	5/8 GRND ROD CLAMP	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	4.53
V0182145	CRUM ELECTRIC	P0629478	4/0 CLK ALUM WIRE	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	264.60
V0182145	CRUM ELECTRIC	P0629478	RO	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	0.77
V0182145	CRUM ELECTRIC	P0629479	2P30A GFI BREAKER	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	122.49
V0182145	CRUM ELECTRIC	P0629479	2050A GFI BREAKER	6/23/2008	6/23/2008	AP	WP	0101-0304-4269	164.01
					Cost Center:	0304		**Total:**	11,241.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010950	AIR WORKS SALES &	P0628586	CROW FOOT	6/11/2008	6/11/2008	AP	WP	0101-0305-4265	4.14
V0042705	ATWATER CHEMICAL	P0628684	LAWN STERILANT	6/17/2008	6/17/2008	AP	WP	0101-0305-4225	20.00
V0054985	BASLER PRINTING	P0628176	BUSINESS CARDS-T WIEST	6/5/2008	6/5/2008	AP	WP	0101-0305-4261	65.00
V0131400	CARQUEST AUTO PARTS	P0629609	CORE REMOVE	6/25/2008	6/25/2008	AP	WP	0101-0305-4269	15.78
V0134970	CERTIFIED LABORATORIES	P0629617	PREMALUBE	6/24/2008	6/24/2008	AP	WP	0101-0305-4262	326.83
V0185555	D&M DISTRIBUTING	P0628601	TIRE PATCHES, VALVE STEMS	6/11/2008	6/11/2008	AP	WP	0101-0305-4267	57.53
V0248950	FASTENAL COMPANY, THE	P0627842	BAND	6/5/2008	6/5/2008	AP	WP	0101-0305-4269	48.07
V0344120	HARRY'S UPHOLSTERY	P0628244	REPAIR BUCKET SEAT S056	6/9/2008	6/9/2008	AP	WP	0101-0305-4251	175.00
V0421590	JOHNSON MACHINE INC.	P0629610	BULBS	6/25/2008	6/25/2008	AP	WP	0101-0305-4269	28.06
V0421590	JOHNSON MACHINE INC.	P0629610	LOOM SPIT POLY	6/25/2008	6/25/2008	AP	WP	0101-0305-4269	12.50
V0421590	JOHNSON MACHINE INC.	P0628888	CABLE TIES	6/16/2008	6/16/2008	AP	WP	0101-0305-4269	34.95
V0421590	JOHNSON MACHINE INC.	P0628059	AIR FILTER S129	6/5/2008	6/5/2008	AP	WP	0101-0305-4253	5.08
V0421590	JOHNSON MACHINE INC.	P0628059	AIR FILTER, COMPRESSOR OIL S12	6/5/2008	6/5/2008	AP	WP	0101-0305-4253	22.57
V0421590	JOHNSON MACHINE INC.	P0628059	OIL FILTER S129	6/5/2008	6/5/2008	AP	WP	0101-0305-4253	2.78
V0421590	JOHNSON MACHINE INC.	P0628259	OIL FILTER, AIR FILTER S056	6/17/2008	6/17/2008	AP	WP	0101-0305-4251	10.23
V0421590	JOHNSON MACHINE INC.	P0628259	5230 OIL S056	6/17/2008	6/17/2008	AP	WP	0101-0305-4262	12.54
V0470430	KRYSTAL VALLEY	P0628589	UTILITY DEGREASER	6/11/2008	6/11/2008	AP	WP	0101-0305-4269	393.91
V0621900	OCCUPATIONAL HEALTH	P0629851	103237	6/25/2008	6/25/2008	AP	WP	0101-0305-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0629850	106645	6/25/2008	6/25/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	101664	6/25/2008	6/25/2008	AP	WP	0101-0305-4225	38.00
V0687290	PRESSURE SERVICE INC.	P0629237	LIQUID PARTS SOUP	6/19/2008	6/19/2008	AP	WP	0101-0305-4269	53.90
V0782950	SHOENER MACHINE &	P0629012	4" CAM LOCK VISE	6/16/2008	6/16/2008	AP	WP	0101-0305-4265	170.00
V0790461	SNAP ON TOOLS	P0628686	SPACER WHEEL BALANCER	6/12/2008	6/12/2008	AP	WP	0101-0305-4265	213.10
V0899601	WALMART COMMUNITY	P0626478	HP MOUSE, LCD MONITOR	6/20/2008	6/20/2008	AP	WP	0101-0305-4295	210.74
V0934830	WESTERN STATIONERS	P0628177	2 STACKING POST	6/9/2008	6/9/2008	AP	WP	0101-0305-4261	12.02
V0934830	WESTERN STATIONERS	P0628177	DESK TRAYS, VERT RACK	6/9/2008	6/9/2008	AP	WP	0101-0305-4261	40.75
V0951482	WRIGHT EXPRESS	P0629645	26.84G DSL	6/25/2008	6/25/2008	AP	WP	0101-0305-4262	106.20
V0951482	WRIGHT EXPRESS	P0629645	114.04G U + A	6/25/2008	6/25/2008	AP	WP	0101-0305-4262	379.17

Cost Center: 0305 **Total:** 2,526.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0628789	FLANGE S048	6/24/2008	6/24/2008	AP	WP	0101-0401-4253	6.43
V0005641	ACE HARDWARE-EAST	P0628789	NIPPLE S048	6/24/2008	6/24/2008	AP	WP	0101-0401-4253	2.27
V0005641	ACE HARDWARE-EAST	P0628789	CREDIT-RTN FLANGE	6/24/2008	6/24/2008	AP	WP	0101-0401-4253	-6.43
V0042705	ATWATER CHEMICAL	P0628684	LAWN STERILANT	6/17/2008	6/17/2008	AP	WP	0101-0401-4225	20.00
V0131400	CARQUEST AUTO PARTS	P0629609	CREDIT-RTN FUEL FILTER	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	-10.11
V0131400	CARQUEST AUTO PARTS	P0629609	FUEL FILTER S048	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	10.11
V0131400	CARQUEST AUTO PARTS	P0628065	LUBE DIESEL-STOCK	6/5/2008	6/5/2008	AP	WP	0101-0401-4262	111.24
V0131400	CARQUEST AUTO PARTS	P0628687	CAP SCREW S047	6/12/2008	6/12/2008	AP	WP	0101-0401-4253	1.47
V0188080	DAKOTA	P0629602	12V BATTERY S050	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	24.08
V0188080	DAKOTA	P0628583	BATTERY, BUSHING S049	6/11/2008	6/11/2008	AP	WP	0101-0401-4253	104.29
V0225660	EDDIES TRUCK SALES &	P0629607	FUEL FILTER S048	6/24/2008	6/24/2008	AP	WP	0101-0401-4253	15.79
V0225660	EDDIES TRUCK SALES &	P0628602	HEATER KNOB S049	6/16/2008	6/16/2008	AP	WP	0101-0401-4253	2.01
V0225660	EDDIES TRUCK SALES &	P0629014	FUEL FILTER S044	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	15.79
V0304090	GODFREY BRAKE SERVICE	P0625805	DRAIN VALVE S070	6/5/2008	6/5/2008	AP	WP	0101-0401-4251	6.54
V0304090	GODFREY BRAKE SERVICE	P0627844	SVL MALE S050	6/5/2008	6/5/2008	AP	WP	0101-0401-4253	9.08
V0304090	GODFREY BRAKE SERVICE	P0627844	SVL MALE-STOCK	6/5/2008	6/5/2008	AP	WP	0101-0401-4253	18.16
V0312550	GRIMM'S PUMP SERVICE	P0628585	1/2" HOSE HERCULES S049	6/11/2008	6/11/2008	AP	WP	0101-0401-4253	11.00
V0312550	GRIMM'S PUMP SERVICE	P0628790	COUPLING S048	6/13/2008	6/13/2008	AP	WP	0101-0401-4253	4.64
V0421590	JOHNSON MACHINE INC.	P0629603	OIL FILTER, FILTER S048	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	29.82
V0421590	JOHNSON MACHINE INC.	P0629603	FUEL FILTER S048	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	18.24
V0421590	JOHNSON MACHINE INC.	P0629603	FUEL FILTER S048	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	8.62
V0421590	JOHNSON MACHINE INC.	P0629603	OIL FILTER, AIR FILTER S046	6/25/2008	6/25/2008	AP	WP	0101-0401-4253	46.12
V0421590	JOHNSON MACHINE INC.	P0628688	ADHESIVE S047	6/12/2008	6/12/2008	AP	WP	0101-0401-4253	14.42
V0421590	JOHNSON MACHINE INC.	P0629013	OIL FILTER, AIR FILTER, HYD FI	6/17/2008	6/17/2008	AP	WP	0101-0401-4253	103.78
V0695825	PUBLIC SAFETY	P0628158	VERTEX STANDARD RADIO S050	6/5/2008	6/5/2008	AP	WP	0101-0401-4253	401.00
V0780210	SHEEHAN MACK SALES &	P0627838	FILTER, O-RING-STOCK	6/6/2008	6/6/2008	AP	WP	0101-0401-4253	401.82
V0780210	SHEEHAN MACK SALES &	P0628063	SWITCH SO50	6/6/2008	6/6/2008	AP	WP	0101-0401-4253	170.14
V0780210	SHEEHAN MACK SALES &	P0628063	SWITCH STOCK	6/6/2008	6/6/2008	AP	WP	0101-0401-4253	170.13
V0780210	SHEEHAN MACK SALES &	P0629606	12 V REL S050	6/24/2008	6/24/2008	AP	WP	0101-0401-4253	107.61
V0780210	SHEEHAN MACK SALES &	P0629606	AIR FILTER, 0-RING S048	6/24/2008	6/24/2008	AP	WP	0101-0401-4253	217.81
V0780210	SHEEHAN MACK SALES &	P0627839	AIR FILTER S042	6/6/2008	6/6/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0628582	O-RING, ROTARY S049	6/10/2008	6/10/2008	AP	WP	0101-0401-4253	163.26
V0780210	SHEEHAN MACK SALES &	P0628582	RING GEAR S049	6/10/2008	6/10/2008	AP	WP	0101-0401-4253	197.87

V0780210	SHEEHAN MACK SALES &	P0628581	END COVE, OIL SEAL, ROTARY S04	6/10/2008	6/10/2008	AP	WP	0101-0401-4253	264.46
V0780210	SHEEHAN MACK SALES &	P0628580	ROCKER-STOCK	6/10/2008	6/10/2008	AP	WP	0101-0401-4253	98.73
V0934830	WESTERN STATIONERS	P0628883	INDEX CARDS	6/16/2008	6/16/2008	AP	WP	0101-0401-4261	3.75
V0951482	WRIGHT EXPRESS	P0629645	3016.49G FARM	6/25/2008	6/25/2008	AP	WP	0101-0401-4262	12,583.40
V0951482	WRIGHT EXPRESS	P0629645	165.46G U + A	6/25/2008	6/25/2008	AP	WP	0101-0401-4262	540.83
V0951482	WRIGHT EXPRESS	P0629645	27.90G UNL	6/25/2008	6/25/2008	AP	WP	0101-0401-4262	93.91
					Cost Center:	0401		**Total:**	16,065.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0629566	JULY 08 SUBSIDY	6/25/2008	6/25/2008	AP	WP	0101-0503-4624	19,599.72
					Cost Center:	0503		**Total:**	19,599.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628647	ANT SPRAY	6/24/2008	6/24/2008	AP	WP	0101-0601-4264	6.99
V0005641	ACE HARDWARE-EAST	P0628160	SPRAYPAINT GREY FOR SKATE	6/24/2008	6/24/2008	AP	WP	0101-0601-4269	11.37
V0041840	ATHCO	P0629657	TANK TOP WOMENS SMALL	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	47.16
V0041840	ATHCO	P0629657	TANK TOP WOMENS MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	62.88
V0041840	ATHCO	P0629657	TANK TOP WOMENS LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	15.72
V0041840	ATHCO	P0629657	TOP WOMENS CAP TEE MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	48.45
V0041840	ATHCO	P0629657	TOP WOMENS POLO LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	17.00
V0041840	ATHCO	P0629657	SKORT WOMENS SMALL	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	34.00
V0041840	ATHCO	P0629657	SKORT WOMENS MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	68.00
V0041840	ATHCO	P0629657	SKORT WOMENS LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	34.00
V0041840	ATHCO	P0629657	SHORTS LADIES MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	15.30
V0041840	ATHCO	P0629657	SHORTS LADIES WITH BUILT IN	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	20.40
V0041840	ATHCO	P0629657	SSCREEN CREW LADIES MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	30.60
V0041840	ATHCO	P0629657	SSCREEN CREW LADIES LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	30.60
V0041840	ATHCO	P0629657	SSCREEN CREW LADIES XL	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	30.60
V0041840	ATHCO	P0629657	TOP LADIES 3/4 MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	34.00
V0041840	ATHCO	P0629657	TOP LADIES 3/4 LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	34.00
V0041840	ATHCO	P0629657	TOP LADIES 3/4 XL	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	34.00
V0041840	ATHCO	P0629657	SHIRT MENS SS MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	45.90
V0041840	ATHCO	P0629657	SHIRT MENS SS LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	45.90
V0041840	ATHCO	P0629657	SHIRT MENS SS MED	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	45.90
V0041840	ATHCO	P0629657	SHIRT MENS SS LARGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	30.60
V0041840	ATHCO	P0629657	SHIRT MENS SS XL	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	30.60
V0041840	ATHCO	P0629657	SHIRT MENS SS XXL	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	15.30
V0041840	ATHCO	P0629657	SHIPPING	6/25/2008	6/25/2008	AP	WP	0101-0601-4520	15.90
V0077200	BLACK HILLS MAZE	P0629047	GROUP SPECIAL FOR PROGRAM	6/23/2008	6/23/2008	AP	WP	0101-0601-4225	224.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4261	0.78
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4261	2.77
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0601-4261	2.92
V0235700	EVANS PLUNGE INC	P0629049	SWIM ADMISSIONS FOR	6/18/2008	6/18/2008	AP	WP	0101-0601-4225	96.00
V0237350	EVERGREEN OFFICE	P0629127	BINDERS, PAPER CLIPS, PENS	6/20/2008	6/20/2008	AP	WP	0101-0601-4261	51.27
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	2.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	9.98

V0371475	HOBBY LOBBY	P0628283	ART SUPPLIES	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	29.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	4.41
V0371475	HOBBY LOBBY	P0628283	HOBBIES	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	0.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	11.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	3.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	17.64
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	9.98
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	7.98
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	2.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	6.99
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	7.96
V0371475	HOBBY LOBBY	P0628283	CRAFTS	6/13/2008	6/13/2008	AP	WP	0101-0601-4269	14.33
V0999209	KALMBACH, GAYLE	P0627947	REFUND -BASKETBALL CAMP	6/5/2008	6/5/2008	AP	WP	0101-0601-4530	30.00
V0471250	KUNS, EVAN	P0629232	REFUND TINY TOTS	6/23/2008	6/23/2008	AP	WP	0101-0601-4530	20.00
V0523200	MAMMOTH SITE OF HOT	P0629229	TOURS FOR PROGRAM	6/23/2008	6/23/2008	AP	WP	0101-0601-4225	32.00
V0537720	MEADOWOOD LANES	P0629048	BOWLING FOR RECREATION	6/18/2008	6/18/2008	AP	WP	0101-0601-4225	61.10
V0618600	OFFICEMAX	P0629103	TONER, SIGN HOLDER, KEEPER	6/23/2008	6/23/2008	AP	WP	0101-0601-4261	366.47
V0647620	PARENT TEACHER OUTLET	P0628178	PAINT TEMPRA	6/16/2008	6/16/2008	AP	WP	0101-0601-4269	140.94
V0647620	PARENT TEACHER OUTLET	P0628178	CORRECTION	6/16/2008	6/16/2008	AP	WP	0101-0601-4269	5.40
V0208335	RUSH MORE PIZZA INC	P0629152	PIZZA LARGE PEPPERONI	6/23/2008	6/23/2008	AP	WP	0101-0601-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0629152	PIZZA LARGE HAMBURGER	6/23/2008	6/23/2008	AP	WP	0101-0601-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0629152	PIZZA LARGE SAUSAGE	6/23/2008	6/23/2008	AP	WP	0101-0601-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0629152	PIZZA LARGE CHEESE	6/23/2008	6/23/2008	AP	WP	0101-0601-4520	18.75
V0880250	UNITED PARCEL SERVICE	P0629207	1410780372,CHARGES	6/19/2008	6/19/2008	AP	WP	0101-0601-4261	8.05
V0899601	WALMART COMMUNITY	P0627782	CANDY BARS MINI	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	14.48
V0899601	WALMART COMMUNITY	P0627782	BANANAS	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	4.54
V0899601	WALMART COMMUNITY	P0627782	TENT PEGS	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	5.54
V0899601	WALMART COMMUNITY	P0627782	WATER	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	7.96
V0899601	WALMART COMMUNITY	P0627782	WHT HONEY	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	5.36
V0899601	WALMART COMMUNITY	P0627782	CHEEZITS	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	5.00
V0899601	WALMART COMMUNITY	P0627782	CABLE TIES	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	4.33
V0899601	WALMART COMMUNITY	P0627782	PAPER TOWELS	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	7.44
V0899601	WALMART COMMUNITY	P0628282	KIDS REC CLASSES SUPPLIES	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	86.92
V0899601	WALMART COMMUNITY	P0627782	ORANGES	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	7.56
V0899601	WALMART COMMUNITY	P0627782	GRANOLA BARS	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	7.32

V0899601	WALMART COMMUNITY	P0627782	GRANOLA BARS QUAKER	6/20/2008	6/20/2008	AP	WP	0101-0601-4269	7.12
V0940615	WILSON RACQUET SPORTS	P0629227	OVERGRIP PROSOFT WHITE	6/23/2008	6/23/2008	AP	WP	0101-0601-4520	2.65
V0940615	WILSON RACQUET SPORTS	P0629227	SHIPPING	6/23/2008	6/23/2008	AP	WP	0101-0601-4520	4.53
V0951482	WRIGHT EXPRESS	P0629645	36.35G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0601-4262	119.85
V0951482	WRIGHT EXPRESS	P0629645	65.45G UNL	6/25/2008	6/25/2008	AP	WP	0101-0601-4262	219.53
					Cost Center:	0601		**Total:**	2,545.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0629056	RENTAL ZAMBONI BLADE	6/17/2008	6/17/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0629056	CLEANER PUCK IT ALL	6/17/2008	6/17/2008	AP	WP	0101-0603-4264	92.49
V0000680	32 DEGREES	P0629056	FREIGHT	6/17/2008	6/17/2008	AP	WP	0101-0603-4246	17.95
V0005640	ACE HARDWARE	P0628463	GLUESTICK	6/24/2008	6/24/2008	AP	WP	0101-0603-4269	5.97
V0005640	ACE HARDWARE	P0628463	SCREWDRIVER	6/24/2008	6/24/2008	AP	WP	0101-0603-4265	3.49
V0005640	ACE HARDWARE	P0628463	BATTERY PHOTO	6/24/2008	6/24/2008	AP	WP	0101-0603-4269	10.98
V0005640	ACE HARDWARE	P0628457	BRUSHES FOAM	6/24/2008	6/24/2008	AP	WP	0101-0603-4269	8.16
V0005640	ACE HARDWARE	P0628457	PAINT TRAYS	6/24/2008	6/24/2008	AP	WP	0101-0603-4269	15.92
V0005640	ACE HARDWARE	P0628457	CORRECTION-PRICING	6/24/2008	6/24/2008	AP	WP	0101-0603-4269	-1.44
V0005641	ACE HARDWARE-EAST	P0629053	TOW STRAP	6/24/2008	6/24/2008	AP	WP	0101-0603-4269	54.99
V0016290	ALSCO	P0629054	BAR TOWELS	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	15.81
V0016290	ALSCO	P0629054	FLOOR MATS 6	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0629054	DUST MOP 4	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0629054	DUST MOP	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0629054	LAUNDRY BAG	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0629054	MOP FRAME	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0629054	MOP HANDLE	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0629054	MOP FRAME	6/18/2008	6/18/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0628466	TOWELS BAR	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0628466	DUST MOP	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0628466	DUST MOP	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0628466	LAUNDRY BAG	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0628466	MOP FRAME	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0628466	MOP HANDLE	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0628466	MOP FRAME	6/10/2008	6/10/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0629316	DUST MOPS 4	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0629316	DUST MOP	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0629316	LAUNDRY BAG	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0629316	MOP FRAME	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0629316	MOP HANDLE	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0629316	MOP FRAME	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0629316	BAR TOWEL BUNDLE	6/23/2008	6/23/2008	AP	WP	0101-0603-4264	6.80
V0025265	AMERIGAS PROPANE LP	P0625367	PROPANE CANISTER	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	28.27

V0025265	AMERIGAS PROPANE LP	P0626089	CORRECTION	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	25.28
V0025265	AMERIGAS PROPANE LP	P0626089	FUEL RECOVERY	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	4.03
V0025265	AMERIGAS PROPANE LP	P0626089	HAZMAT	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	5.45
V0025265	AMERIGAS PROPANE LP	P0625367	FUEL RECOVERY	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	3.78
V0025265	AMERIGAS PROPANE LP	P0626089	PROPANE CYLINDERS	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	113.08
V0025265	AMERIGAS PROPANE LP	P0625367	CORRECTION	6/9/2008	6/9/2008	AP	WP	0101-0603-4285	6.32
V0133305	CENEX LAND OF LAKES	P0629052	PROPANE	6/18/2008	6/18/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0629052	DELIVERY CHARGE	6/18/2008	6/18/2008	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0629315	PROPANE	6/23/2008	6/23/2008	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0629315	DELIVERY CHARGE	6/23/2008	6/23/2008	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0628152	PROPANE FOR ZAM	6/10/2008	6/10/2008	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0628152	DELIVERY CHARGE	6/10/2008	6/10/2008	AP	WP	0101-0603-4262	6.00
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0603-4261	0.40
V0141335	CITY-WATER DEPARTMENT	P0628073	00293050 123	6/5/2008	6/5/2008	AP	WP	0101-0603-4284	656.21
V0149580	COCA-COLA OF THE BLACK	P0629046	POWERADE	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0629046	POWERADE LMNADE	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0629046	VITAMIN WATERDRAGON FRUIT	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0629046	VITAMIN WATER TRPCTRS	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0629046	MELLO YELLO	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	29.36
V0149580	COCA-COLA OF THE BLACK	P0629046	COKE	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0629046	FUEL SURCHARGE	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0629046	SHELL CREDIT	6/18/2008	6/18/2008	AP	WP	0101-0603-4520	-18.00
V0192125	DAKOTA TRAVEL	P0629272	RT LAS VEGAS, NV LOWRY, TOM	6/24/2008	6/24/2008	AP	WP	0101-0603-4270	391.87
V0237350	EVERGREEN OFFICE	P0628612	WALL CALENDARS LAMINATED	6/18/2008	6/18/2008	AP	WP	0101-0603-4261	46.38
V0237350	EVERGREEN OFFICE	P0628465	TONER HP YW	6/10/2008	6/10/2008	AP	WP	0101-0603-4261	73.99
V0237350	EVERGREEN OFFICE	P0628465	CARTRIDGE HP CYN	6/10/2008	6/10/2008	AP	WP	0101-0603-4261	73.99
V0347900	HAUFF MID-AMERICA	P0627417	PRINTING ON SHIRTS RC REC	6/16/2008	6/16/2008	AP	WP	0101-0603-4263	106.00
V0347900	HAUFF MID-AMERICA	P0627417	RED EMPLOYEE SHIRTS	6/16/2008	6/16/2008	AP	WP	0101-0603-4263	135.00
V0347900	HAUFF MID-AMERICA	P0627417	SHIRTS EMPLOYEE RED 2X AND	6/16/2008	6/16/2008	AP	WP	0101-0603-4263	36.00
V0375060	HOUSTON EQUIP CO. INC,	P0627788	SON NP1 LIMESTONE	6/17/2008	6/17/2008	AP	WP	0101-0603-4259	24.90
V0433955	KKMK	P0628280	ICE ARENA RADIO AD 5/31/08	6/10/2008	6/10/2008	AP	WP	0101-0603-4225	400.00
V0433955	KKMK	P0628280	ICE ARENA RADIO AD 5/31/08	6/10/2008	6/10/2008	AP	WP	0101-0603-4225	400.00
V0466300	LINWELD	P0628150	RENTAL HELIUM TANK	6/16/2008	6/16/2008	AP	WP	0101-0603-4269	7.75
V0466300	LINWELD	P0628150	SAFETY AND COMPLINACE	6/16/2008	6/16/2008	AP	WP	0101-0603-4269	5.00
V0545255	MIDCONTINENT	P0627956	CABLE MONTHLY SERVICE JUNE	6/10/2008	6/10/2008	AP	WP	0101-0603-4225	7.00

V0566230	MOTEL 6	P0629271	LODG - LOWRY, T 9/21-9/26	6/24/2008	6/24/2008	AP	WP	0101-0603-4270	250.65
V0599130	NEEDELS SUPPLY INC	P0629055	SHIPPING	6/17/2008	6/17/2008	AP	WP	0101-0603-4264	13.31
V0599130	NEEDELS SUPPLY INC	P0629055	PEROXIDE DISINFECTANT	6/17/2008	6/17/2008	AP	WP	0101-0603-4264	155.37
V0666565	PIONEER BANK & TRUST	P0629267	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0101-0603-4530	148.40
V0208335	RUSH MORE PIZZA INC	P0629051	PIZZA LARGE CHEESE	6/24/2008	6/24/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0629051	PIZZA LARGE PEPPERONI	6/24/2008	6/24/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627781	PIZZA LARGE CHEESE	6/5/2008	6/5/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627781	PIZZA LARGE PEPPERONI	6/5/2008	6/5/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627879	PIZZA LARGE CHEESE	6/5/2008	6/5/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627879	PIZZA LARGE PEPPERONI	6/5/2008	6/5/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0628462	PIZZA LARGE CHEESE	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626999	PIZZA LARGE PEPPERONI	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA INC	P0626999	PIZZA LARGE SAUSAGE	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0628462	PIZZA LARGE PEPPERONI	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627370	PIZZA LARGE CHEESE	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0627370	PIZZA LARGE PEPPERONI	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0627370	PIZZA LARGE SAUSAGE	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0626999	PIZZA LARGE CHEESE	6/10/2008	6/10/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0628460	PIZZA LARGE PEPPERONI	6/23/2008	6/23/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0628459	PIZZA LARGE CHEESE	6/23/2008	6/23/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0628459	PIZZA LARGE SAUSAGE	6/23/2008	6/23/2008	AP	WP	0101-0603-4520	6.25
V0827270	STAR	P0629270	REG-LOWRY, T BASIC	6/24/2008	6/24/2008	AP	WP	0101-0603-4270	450.00
V0881190	US FOOD SERVICE	P0627929	PRETZEL	6/5/2008	6/5/2008	AP	WP	0101-0603-4520	27.96
V0881190	US FOOD SERVICE	P0628710	CHIPS	6/13/2008	6/13/2008	AP	WP	0101-0603-4520	26.58
V0951482	WRIGHT EXPRESS	P0629645	51.26G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0603-4262	169.97
					Cost Center:	0603		**Total:**	4,795.53

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0627930	HITCH RING	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	5.05
V0005640	ACE HARDWARE	P0627930	NOZZLE	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	7.49
V0005640	ACE HARDWARE	P0627930	GAS CAN	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	9.99
V0005640	ACE HARDWARE	P0627930	FUNNEL	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	3.79
V0005640	ACE HARDWARE	P0627930	SPOUT	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	4.29
V0005640	ACE HARDWARE	P0627930	SHACKLE PIN	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	4.41
V0005640	ACE HARDWARE	P0627930	SHACKLE	6/24/2008	6/24/2008	AP	WP	0613-0604-4269	5.05
V0016690	AMEN, CONRAD	P0629066	REFUND SENIOR PASS	6/17/2008	6/17/2008	AP	WP	0613-0604-4530	419.28
V0131400	CARQUEST AUTO PARTS	P0629067	AIR FILTER	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	15.70
V0131400	CARQUEST AUTO PARTS	P0629067	FLOOR DRY	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	13.64
V0131400	CARQUEST AUTO PARTS	P0629067	CONDENSER	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	27.18
V0131400	CARQUEST AUTO PARTS	P0629067	AIR FILTER	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	21.56
V0131400	CARQUEST AUTO PARTS	P0629067	FILTER	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	16.15
V0139400	CITY OF RAPID CITY-GOLF	P0629268	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0613-0604-4530	2,112.53
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0613-0604-4261	0.40
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0613-0604-4261	18.80
V0158390	CONTRACTOR'S SUPPLY	P0629068	RAIN GEAR	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	57.00
V0158390	CONTRACTOR'S SUPPLY	P0629068	CORR-ITEM#1	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	-0.60
V0158390	CONTRACTOR'S SUPPLY	P0629068	RAIN GEAR	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	39.60
V0158390	CONTRACTOR'S SUPPLY	P0629068	RAIN GEAR	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	58.50
V0158390	CONTRACTOR'S SUPPLY	P0629068	RAIN GEAR	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	42.00
V0188080	DAKOTA	P0629535	DRIVE STARTER	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	13.20
V0188480	DAKOTA BUSINESS	P0628266	JUNE 2008 MONTHLY	6/9/2008	6/9/2008	AP	WP	0613-0604-4225	34.80
V0197393	DAVIS EQUIPMENT	P0629177	STEERING ARM	6/20/2008	6/20/2008	AP	WP	0613-0604-4253	116.92
V0197393	DAVIS EQUIPMENT	P0629177	FREIGHT	6/20/2008	6/20/2008	AP	WP	0613-0604-4253	58.75
V0197405	DAVIS SUN TURF	P0629539	SWITCH	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	24.62
V0197405	DAVIS SUN TURF	P0629539	BUSHING	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	20.24
V0197405	DAVIS SUN TURF	P0629539	WHEEL	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	54.32
V0197405	DAVIS SUN TURF	P0629539	SHAFT	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	37.72
V0197405	DAVIS SUN TURF	P0629539	PIN	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	1.77
V0197405	DAVIS SUN TURF	P0629539	PIN	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	5.31
V0197405	DAVIS SUN TURF	P0629539	TIE ROD	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	32.60
V0197405	DAVIS SUN TURF	P0629539	BOLT	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	25.28

V0197405	DAVIS SUN TURF	P0629539	PULLEY	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	139.91
V0197405	DAVIS SUN TURF	P0629539	FREIGHT	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	7.74
V0197405	DAVIS SUN TURF	P0629539	FREIGHT	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	9.82
V0197405	DAVIS SUN TURF	P0629539	FREIGHT	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	18.55
V0197405	DAVIS SUN TURF	P0629539	PD ON P0629362-607	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	-161.78
V0197405	DAVIS SUN TURF	P0629075	STEERING ARM	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	129.99
V0197405	DAVIS SUN TURF	P0629075	SHIPPING	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	42.38
V0237350	EVERGREEN OFFICE	P0628273	CABLE	6/9/2008	6/9/2008	AP	WP	0613-0604-4261	37.98
V0237350	EVERGREEN OFFICE	P0628273	AIR FRESHNER	6/9/2008	6/9/2008	AP	WP	0613-0604-4261	60.32
V0324710	HABERSTROH, BILL	P0628698	REFUND SENIOR SINGLE PASS	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	481.28
V0324710	HABERSTROH, BILL	P0628698	REFUND CART RENTAL	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	742.00
V0340280	HARDWARE HANK	P0628951	COAT HOOKS	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	7.00
V0340280	HARDWARE HANK	P0628951	LOCK	6/17/2008	6/17/2008	AP	WP	0613-0604-4269	14.48
V0346860	HARVEYS LOCK SHOP	P0628274	CUT KEYS	6/9/2008	6/9/2008	AP	WP	0613-0604-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0628267	TOWELS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	58.27
V0349550	HEARTLAND PAPER CO,	P0628267	CONE CUPS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	193.85
V0349550	HEARTLAND PAPER CO,	P0628267	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	6.91
V0359590	HIGLIN, GARY	P0628699	REFUND ADULT SINGLE PASS	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	538.20
V0367540	HILLS TIRE & SUPPLY INC.	P0629069	TUBES	6/17/2008	6/17/2008	AP	WP	0613-0604-4267	26.00
V0367540	HILLS TIRE & SUPPLY INC.	P0629069	TUBES	6/17/2008	6/17/2008	AP	WP	0613-0604-4267	12.00
V0432460	KFXS-FM/KOUT-FM	P0628281	MEADOWBROOK OPEN RADIO AD	6/10/2008	6/10/2008	AP	WP	0613-0604-4225	160.00
V0432530	KIEFFER SANITATION INC	P0628700	PORTABLE TOILET	6/12/2008	6/12/2008	AP	WP	0613-0604-4225	623.52
V0432530	KIEFFER SANITATION INC	P0628700	FUEL SURCHG	6/12/2008	6/12/2008	AP	WP	0613-0604-4225	37.41
V0448000	KIMBALL'S GOLF SHOP,	P0628265	JUNE 1,2008-JUNE 5,2008 PAYMEN	6/9/2008	6/9/2008	AP	WP	0613-0604-4225	2,571.15
V0448000	KIMBALL'S GOLF SHOP,	P0629153	JUNE 11,2008-JUNE 15,2008 PAYM	6/19/2008	6/19/2008	AP	WP	0613-0604-4225	7,640.36
V0448000	KIMBALL'S GOLF SHOP,	P0629097	JUNE 6-10,2008 PAYMENT MB	6/18/2008	6/18/2008	AP	WP	0613-0604-4225	4,570.15
V0433955	KKMK	P0628280	MEADOWBROOK OPEN RADIO AD	6/10/2008	6/10/2008	AP	WP	0613-0604-4225	160.00
V0459850	KNIGHT SECURITY	P0621181	APRIL jUNE 2008 SECURITY	6/10/2008	6/10/2008	AP	WP	0613-0604-4225	138.00
V0459850	KNIGHT SECURITY	P0621181	APRIL JUNE 2008 SECURITY	6/10/2008	6/10/2008	AP	WP	0613-0604-4225	138.00
V0464395	KOERLIN, SCOTT	P0628674	REFUND JUNIOR PASS	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	89.50
V0470475	KT CONNECTIONS INC	P0620877	CAMERA SECURITY SYSTEM	6/16/2008	6/16/2008	AP	WP	0613-0604-4261	4,817.83
V0470475	KT CONNECTIONS INC	P0620877	CORRECTION	6/16/2008	6/16/2008	AP	WP	0613-0604-4261	120.00
V0482830	LATHROP FEED &	P0628675	TECH MANUAL	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	95.00
V0482830	LATHROP FEED &	P0628675	PIVOT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	155.00
V0482830	LATHROP FEED &	P0628675	YOKE	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	175.00

V0482830	LATHROP FEED &	P0628675	FREIGHT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	6.80
V0482830	LATHROP FEED &	P0628675	FREIGHT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	8.97
V0482830	LATHROP FEED &	P0628675	FREIGHT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	22.50
V0482830	LATHROP FEED &	P0628675	SWITCH KIT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	25.24
V0482830	LATHROP FEED &	P0629070	PIVOT	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	155.00
V0482830	LATHROP FEED &	P0629070	YOKE	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	175.00
V0482830	LATHROP FEED &	P0629070	BLADE	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	71.04
V0482830	LATHROP FEED &	P0629070	SEAL	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	8.62
V0482830	LATHROP FEED &	P0629070	SHIPPING	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	13.65
V0483740	LAWSON PRODUCTS INC	P0628272	METRIC BOLTS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	207.36
V0483740	LAWSON PRODUCTS INC	P0628272	NUTS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	20.02
V0483740	LAWSON PRODUCTS INC	P0628272	NUTS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	20.37
V0483740	LAWSON PRODUCTS INC	P0628272	BATT TERMINALS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	8.90
V0483740	LAWSON PRODUCTS INC	P0628272	CABLE	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	7.10
V0483740	LAWSON PRODUCTS INC	P0628272	WASHERS	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	2.96
V0483740	LAWSON PRODUCTS INC	P0628272	FUSES	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	1.80
V0483740	LAWSON PRODUCTS INC	P0628272	CABLE CUTTER	6/9/2008	6/9/2008	AP	WP	0613-0604-4265	35.26
V0483740	LAWSON PRODUCTS INC	P0628272	UNV BATT TERM	6/9/2008	6/9/2008	AP	WP	0613-0604-4253	39.30
V0483740	LAWSON PRODUCTS INC	P0628272	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4253	23.33
V0483740	LAWSON PRODUCTS INC	P0628272	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4253	6.39
V0493970	LIEN & SONS INC, PETE	P0629072	11.58 TON GRAVEL	6/17/2008	6/17/2008	AP	WP	0613-0604-4268	170.60
V0493970	LIEN & SONS INC, PETE	P0627578	35.95 TON SAND	6/17/2008	6/17/2008	AP	WP	0613-0604-4268	381.07
V0493970	LIEN & SONS INC, PETE	P0627578	DELIVERY	6/17/2008	6/17/2008	AP	WP	0613-0604-4268	269.63
V0520500	M G OIL CO	P0628054	292.5 GAL UNLEADED	6/6/2008	6/6/2008	AP	WP	0613-0604-4262	1,125.83
V0520500	M G OIL CO	P0628054	215.25 GAL DIESEL	6/6/2008	6/6/2008	AP	WP	0613-0604-4262	897.37
V0520500	M G OIL CO	P0629154	150 GAL UNLEADED	6/19/2008	6/19/2008	AP	WP	0613-0604-4262	569.78
V0520500	M G OIL CO	P0629154	100 GAL DIESEL	6/19/2008	6/19/2008	AP	WP	0613-0604-4262	418.53
V0551955	MIDWEST TURF	P0629536	KEY SWITCH	6/24/2008	6/24/2008	AP	WP	0613-0604-4253	24.00
V0551955	MIDWEST TURF	P0629536	FREIGHT	6/24/2008	6/24/2008	AP	WP	0613-0604-4253	7.84
V0551955	MIDWEST TURF	P0628676	ROLLER KIT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	192.49
V0551955	MIDWEST TURF	P0628676	SEAL OIL	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	10.86
V0551955	MIDWEST TURF	P0628676	FREIGHT	6/11/2008	6/11/2008	AP	WP	0613-0604-4253	15.06
V0551955	MIDWEST TURF	P0629071	LEVER CONTROL	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	12.03
V0551955	MIDWEST TURF	P0629071	THROTTLE CABLE	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	49.96
V0551955	MIDWEST TURF	P0629071	SHIPPING	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	25.65

V0551955	MIDWEST TURF	P0629071	SHIPPING	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	38.07
V0561320	MOEN, SUSAN	P0628701	REFUND ADULT SINGLE PASS	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	538.20
V0563060	MONTANA DAKOTA UTIL	P0630370	03619121 2.1	6/25/2008	6/25/2008	AP	WP	0613-0604-4282	36.49
V0563060	MONTANA DAKOTA UTIL	P0630271	03562322 44.6	6/25/2008	6/25/2008	AP	WP	0613-0604-4282	552.60
V0563060	MONTANA DAKOTA UTIL	P0630271	03562425 0.8	6/25/2008	6/25/2008	AP	WP	0613-0604-4282	21.04
V0563060	MONTANA DAKOTA UTIL	P0630271	03619022 2.8	6/25/2008	6/25/2008	AP	WP	0613-0604-4282	44.79
V0612410	NORTHWEST PIPE FITTINGS	P0628270	COUPLING	6/11/2008	6/11/2008	AP	WP	0613-0604-4255	40.23
V0612410	NORTHWEST PIPE FITTINGS	P0628270	CEMENT	6/11/2008	6/11/2008	AP	WP	0613-0604-4255	4.94
V0612410	NORTHWEST PIPE FITTINGS	P0628270	PRIMER	6/11/2008	6/11/2008	AP	WP	0613-0604-4255	6.44
V0621900	OCCUPATIONAL HEALTH	P0629851	018596	6/25/2008	6/25/2008	AP	WP	0613-0604-4225	38.00
V0649510	PAULSON, LUCAS	P0628677	REFUND COLLEGE SEASON PASS	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	230.00
V0678973	POWER HOUSE HONDA	P0628680	OIL FILTER	6/13/2008	6/13/2008	AP	WP	0613-0604-4253	39.88
V0678973	POWER HOUSE HONDA	P0628680	SAW CHAIN	6/13/2008	6/13/2008	AP	WP	0613-0604-4253	14.00
V0678973	POWER HOUSE HONDA	P0628680	GUARD ASSY	6/13/2008	6/13/2008	AP	WP	0613-0604-4253	26.40
V0678973	POWER HOUSE HONDA	P0629537	GUARD ASSY	6/25/2008	6/25/2008	AP	WP	0613-0604-4253	26.40
V0697305	PUMP STATION SERVICE	P0629156	REPAIR PUMP STATION	6/19/2008	6/19/2008	AP	WP	0613-0604-4255	1,280.40
V0697172	PUTTER'S GOLF CARS	P0625412	FREIGHT	6/10/2008	6/10/2008	AP	WP	0613-0604-4269	48.65
V0697172	PUTTER'S GOLF CARS	P0625412	SAND SEED BOTTLES	6/10/2008	6/10/2008	AP	WP	0613-0604-4269	615.00
V0698810	RDO EQUIPMENT CO	P0627581	KNOB	6/10/2008	6/10/2008	AP	WP	0613-0604-4253	19.43
V0750950	RUSHMORE SAFETY	P0629073	RAIN SUIT	6/17/2008	6/17/2008	AP	WP	0613-0604-4263	14.90
V0750950	RUSHMORE SAFETY	P0629073	RAIN SUIT	6/17/2008	6/17/2008	AP	WP	0613-0604-4263	34.50
V0771180	SCHROEDER, SABRINA	P0628702	REFUND ADULT SINGLE PASS	6/12/2008	6/12/2008	AP	WP	0613-0604-4530	538.20
V0838720	SUPERIOR TECH PRODUCTS	P0629074	SHIPPING	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	22.00
V0838720	SUPERIOR TECH PRODUCTS	P0629074	TINES	6/17/2008	6/17/2008	AP	WP	0613-0604-4253	157.50
V0864890	TEXTRON BUSINESS	P0628275	LEASE FOR 63 CARTS	6/9/2008	6/9/2008	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0628275	LEASE FOR EZ GO SPORT	6/9/2008	6/9/2008	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0628275	LEASE FOR EZ GO EAGLE	6/9/2008	6/9/2008	AP	WP	0613-0604-4225	182.11
V0906159	WARNE CHEMICAL &	P0629654	FUNGICIDE	6/25/2008	6/25/2008	AP	WP	0613-0604-4266	420.00
V0906159	WARNE CHEMICAL &	P0629654	SEED	6/25/2008	6/25/2008	AP	WP	0613-0604-4266	576.00
V0906159	WARNE CHEMICAL &	P0628678	SPRAY FITTING	6/12/2008	6/12/2008	AP	WP	0613-0604-4253	3.20
V0906159	WARNE CHEMICAL &	P0628678	TIP	6/12/2008	6/12/2008	AP	WP	0613-0604-4253	0.43
V0906159	WARNE CHEMICAL &	P0628678	HOSE BARB	6/12/2008	6/12/2008	AP	WP	0613-0604-4253	0.35
V0906159	WARNE CHEMICAL &	P0628678	50 LB BARRIER	6/12/2008	6/12/2008	AP	WP	0613-0604-4266	137.50
V0936710	WHISLER BEARING	P0628679	HOSE REBUILD	6/12/2008	6/12/2008	AP	WP	0613-0604-4253	84.68
V0962175	ZIMCO SUPPLY CO	P0628055	FERTILIZER	6/5/2008	6/5/2008	AP	WP	0613-0604-4266	175.00

V0962175	ZIMCO SUPPLY CO	P0628055	FERTILIZER	6/5/2008	6/5/2008	AP	WP	0613-0604-4266	265.00
V0962175	ZIMCO SUPPLY CO	P0628055	FERTILIZER	6/5/2008	6/5/2008	AP	WP	0613-0604-4266	194.50
V0962175	ZIMCO SUPPLY CO	P0628055	FUEL SURCHARGE	6/5/2008	6/5/2008	AP	WP	0613-0604-4266	12.00
V0962175	ZIMCO SUPPLY CO	P0628269	DIVOT PRO	6/9/2008	6/9/2008	AP	WP	0613-0604-4269	238.00
V0962175	ZIMCO SUPPLY CO	P0628269	FERTILIZER	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	352.50
V0962175	ZIMCO SUPPLY CO	P0628269	FERTILIZER	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	714.00
V0962175	ZIMCO SUPPLY CO	P0628269	PROXY	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	99.75
V0962175	ZIMCO SUPPLY CO	P0628269	PRIMO	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	422.00
V0962175	ZIMCO SUPPLY CO	P0628269	TURF ENHANCER	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	412.00
V0962175	ZIMCO SUPPLY CO	P0628269	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	17.49
V0962175	ZIMCO SUPPLY CO	P0628269	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	26.75
V0962175	ZIMCO SUPPLY CO	P0628269	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	64.90
V0962175	ZIMCO SUPPLY CO	P0628269	SHIPPING	6/9/2008	6/9/2008	AP	WP	0613-0604-4266	8.35
V0962175	ZIMCO SUPPLY CO	P0629655	FERTILIZER	6/25/2008	6/25/2008	AP	WP	0613-0604-4266	567.00
V0962175	ZIMCO SUPPLY CO	P0629655	FERTILIZER LIQUID	6/25/2008	6/25/2008	AP	WP	0613-0604-4266	185.00
V0962175	ZIMCO SUPPLY CO	P0629655	FERTILIZER LIQUID	6/25/2008	6/25/2008	AP	WP	0613-0604-4266	227.50
V0962175	ZIMCO SUPPLY CO	P0624333	FERTILIZER	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	265.00
V0962175	ZIMCO SUPPLY CO	P0624333	FERTILIZER	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	5,253.00
V0962175	ZIMCO SUPPLY CO	P0624333	FERTILIZER	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	770.00
V0962175	ZIMCO SUPPLY CO	P0624333	FERTILIZER	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	1,980.00
V0962175	ZIMCO SUPPLY CO	P0624333	FERTILIZER	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	168.00
V0962175	ZIMCO SUPPLY CO	P0624333	FREIGHT	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	525.00
V0962175	ZIMCO SUPPLY CO	P0624333	CORRECTION #2	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	-40.00
V0962175	ZIMCO SUPPLY CO	P0624333	CORRCTION FREIGHT	6/10/2008	6/10/2008	AP	WP	0613-0604-4266	-70.00
					Cost Center:	0604		**Total:**	57,007.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0629065	SPIGOT	6/24/2008	6/24/2008	AP	WP	0614-0605-4253	4.79
V0005640	ACE HARDWARE	P0629065	NOSE TIRE CORD	6/24/2008	6/24/2008	AP	WP	0614-0605-4253	23.98
V0078490	BLACK HILLS POWER &	P0630273	130103758901 1,200	6/25/2008	6/25/2008	AP	WP	0614-0605-4283	481.00
V0078490	BLACK HILLS POWER &	P0630273	130103997401 1,664	6/25/2008	6/25/2008	AP	WP	0614-0605-4283	160.47
V0078490	BLACK HILLS POWER &	P0630273	130106167501 493	6/25/2008	6/25/2008	AP	WP	0614-0605-4283	56.25
V0141335	CITY-WATER DEPARTMENT	P0628073	00046350 2	6/5/2008	6/5/2008	AP	WP	0614-0605-4284	31.39
V0237350	EVERGREEN OFFICE	P0628273	RECEIPT PAPER	6/9/2008	6/9/2008	AP	WP	0614-0605-4261	29.19
V0432530	KIEFFER SANITATION INC	P0628700	PORTABLE TOILET	6/12/2008	6/12/2008	AP	WP	0614-0605-4225	303.10
V0432530	KIEFFER SANITATION INC	P0628700	FUEL SURCHG	6/12/2008	6/12/2008	AP	WP	0614-0605-4225	18.19
V0448000	KIMBALL'S GOLF SHOP,	P0628265	JUNE 1,2008-JUNE 5, 2008 PAYME	6/9/2008	6/9/2008	AP	WP	0614-0605-4225	63.65
V0448000	KIMBALL'S GOLF SHOP,	P0629153	JUNE 11,2008-JUNE 15,2008 PAYM	6/19/2008	6/19/2008	AP	WP	0614-0605-4225	81.73
V0448000	KIMBALL'S GOLF SHOP,	P0629097	JUNE 6-10,2008 PAYMENT EXEC	6/18/2008	6/18/2008	AP	WP	0614-0605-4225	92.40
V0459850	KNIGHT SECURITY	P0621181	APRIL JUNE 2008 SECURITY	6/10/2008	6/10/2008	AP	WP	0614-0605-4225	138.00
V0460150	KNOLOGY	P0629633	394-4124 JUNE PHONE & L D	6/25/2008	6/25/2008	AP	WP	0614-0605-4281	80.17
V0520500	M G OIL CO	P0628054	97.5 GAL UNLEADED	6/6/2008	6/6/2008	AP	WP	0614-0605-4262	375.28
V0520500	M G OIL CO	P0628054	71.75 GAL DIESEL	6/6/2008	6/6/2008	AP	WP	0614-0605-4262	299.13
V0520500	M G OIL CO	P0629154	50 GAL UNLEADED	6/19/2008	6/19/2008	AP	WP	0614-0605-4262	189.92
V0520500	M G OIL CO	P0629154	34 GAL DIESEL	6/19/2008	6/19/2008	AP	WP	0614-0605-4262	139.51
V0666565	PIONEER BANK & TRUST	P0629267	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0614-0605-4530	72.87
					Cost Center:	0605		**Total:**	2,641.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002836	A & I DISTRIBUTORS	P0629528	55GAL SHELL ROTELLA	6/25/2008	6/25/2008	AP	WP	0101-0607-4262	511.16
V0005640	ACE HARDWARE	P0628770	BUSHING REDUCER	6/24/2008	6/24/2008	AP	WP	0101-0607-4251	3.29
V0005640	ACE HARDWARE	P0628770	PIN HITCH	6/24/2008	6/24/2008	AP	WP	0101-0607-4251	6.99
V0005640	ACE HARDWARE	P0628770	CONCRETE 60# REDDI MIX	6/24/2008	6/24/2008	AP	WP	0101-0607-4254	35.90
V0005640	ACE HARDWARE	P0628770	BIT DRILL	6/24/2008	6/24/2008	AP	WP	0101-0607-4265	15.99
V0005640	ACE HARDWARE	P0628664	TIES CABLE 100PK	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	24.82
V0005640	ACE HARDWARE	P0628664	TIES CABLE BAG	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	2.57
V0005640	ACE HARDWARE	P0628664	MENDING BRACE	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	4.13
V0005640	ACE HARDWARE	P0629186	BOLTS	6/24/2008	6/24/2008	AP	WP	0101-0607-4253	6.96
V0005640	ACE HARDWARE	P0629186	BOLTS	6/24/2008	6/24/2008	AP	WP	0101-0607-4253	6.96
V0005640	ACE HARDWARE	P0629186	BOLTS	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	7.14
V0005640	ACE HARDWARE	P0629186	SPRING COMP	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	4.41
V0005640	ACE HARDWARE	P0629186	BUNGEE CORD	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	10.49
V0005640	ACE HARDWARE	P0629186	NUTS,BOLTS,SCREWS,WASHERS	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	2.80
V0005640	ACE HARDWARE	P0629186	GLOVES	6/24/2008	6/24/2008	AP	WP	0101-0607-4263	48.93
V0005640	ACE HARDWARE	P0629186	DUSTPAN&DUSTER	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	6.49
V0005640	ACE HARDWARE	P0629186	STRETCH CORD	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	4.49
V0005640	ACE HARDWARE	P0629186	SAWZALL BLADE	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	13.64
V0005640	ACE HARDWARE	P0628094	PLUNGER FORCE CUP 6IN	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	7.35
V0005640	ACE HARDWARE	P0628094	GLOVE FULLY COAT PVC PR	6/24/2008	6/24/2008	AP	WP	0101-0607-4263	4.79
V0005640	ACE HARDWARE	P0628046	NUTS,BOLTS,SCREWS & WASHERS	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	14.14
V0005640	ACE HARDWARE	P0628446	NUTS,BOLTS,SCREWS,WASHERS	6/24/2008	6/24/2008	AP	WP	0101-0607-4251	2.60
V0005640	ACE HARDWARE	P0628446	SHOVL RND PT TRUPR 47IN	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	9.99
V0005640	ACE HARDWARE	P0628446	PICKUP TOOL PIK STIK	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	39.98
V0005640	ACE HARDWARE	P0628770	SPRAYPAINT LTHR BRWN	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	13.47
V0005640	ACE HARDWARE	P0628664	CORNER BRACE	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	8.22
V0005640	ACE HARDWARE	P0628419	WRENCH COMB 9/16 MR ACE	6/24/2008	6/24/2008	AP	WP	0101-0607-4265	15.62
V0005640	ACE HARDWARE	P0628419	WRENCH GEAR 9/16 ACE	6/24/2008	6/24/2008	AP	WP	0101-0607-4265	12.87
V0005640	ACE HARDWARE	P0628419	BATTERY AAA8PK	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	6.99
V0005640	ACE HARDWARE	P0628419	CONCRETE 60# REDDI MIX	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	28.72
V0005640	ACE HARDWARE	P0628446	NUTS,BOLTS,SCREWS,WASHERS	6/24/2008	6/24/2008	AP	WP	0101-0607-4253	6.80
V0005640	ACE HARDWARE	P0628446	ANGLE ALUMINUM	6/24/2008	6/24/2008	AP	WP	0101-0607-4251	68.97
V0005640	ACE HARDWARE	P0627745	BUSH 1X3/4 SXFPT	6/5/2008	6/5/2008	AP	WP	0101-0607-4255	1.19

V0005640	ACE HARDWARE	P0627745	TEE SCH40PVC 1IN SXSXS CP	6/5/2008	6/5/2008	AP	WP	0101-0607-4255	0.91
V0005640	ACE HARDWARE	P0627745	VALVE BALL SCH40 1INSXS	6/5/2008	6/5/2008	AP	WP	0101-0607-4255	6.43
V0005640	ACE HARDWARE	P0627745	ELBOW PVC 1IN SXS CP	6/5/2008	6/5/2008	AP	WP	0101-0607-4255	0.79
V0005640	ACE HARDWARE	P0627745	INSULATR PORC HV 2-1/4IN	6/5/2008	6/5/2008	AP	WP	0101-0607-4257	7.35
V0005640	ACE HARDWARE	P0628953	COPPER TUBE .5INX10'	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	33.98
V0005640	ACE HARDWARE	P0628963	ELBOWS, HOSE & ADAPTERS	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	127.25
V0005640	ACE HARDWARE	P0628990	ELBOWS,TRAPS,HANGERS	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	25.45
V0005640	ACE HARDWARE	P0628990	NIPPLE,FLANGE,HOSE	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	18.34
V0005640	ACE HARDWARE	P0628953	BRUSH TUBE CLEANING	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	6.43
V0005640	ACE HARDWARE	P0628953	CUTTER TUBING MIDGET	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	7.35
V0005640	ACE HARDWARE	P0628953	BRUSH TUBE CLEANING	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	5.33
V0005640	ACE HARDWARE	P0628953	BRUSH TUBE CLEAN	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	6.43
V0005640	ACE HARDWARE	P0628953	PIPE PLUG KIT DUAL	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	10.00
V0005640	ACE HARDWARE	P0628953	BRUSH FITTING	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	3.49
V0005640	ACE HARDWARE	P0628953	BRUSH HANDLE FIT	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	4.13
V0005640	ACE HARDWARE	P0628953	VALVE BALL	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	22.06
V0005640	ACE HARDWARE	P0628953	COUPLE & STOP	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	1.80
V0005640	ACE HARDWARE	P0628953	TEE CXCXC	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	4.76
V0005640	ACE HARDWARE	P0628953	COPPER ELBOWS & HARDWARE	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	4.01
V0005640	ACE HARDWARE	P0628953	VALV ANGLE CHROME	6/24/2008	6/24/2008	AP	WP	0101-0607-4255	7.81
V0005640	ACE HARDWARE	P0628963	SAND MIX 60# REDDI MIX	6/24/2008	6/24/2008	AP	WP	0101-0607-4259	44.10
V0005641	ACE HARDWARE-EAST	P0627638	PICKUP TOOL PIK STIK 32IN	6/16/2008	6/16/2008	AP	WP	0101-0607-4264	39.98
V0005641	ACE HARDWARE-EAST	P0627744	CAULK SILICON TUBE2.8OZ	6/5/2008	6/5/2008	AP	WP	0101-0607-4259	3.90
V0005641	ACE HARDWARE-EAST	P0627744	WIPES HAND CLEANING 25CT	6/5/2008	6/5/2008	AP	WP	0101-0607-4259	6.99
V0005641	ACE HARDWARE-EAST	P0627744	NUTS,BOLTS,SCREWS,WASHERS	6/5/2008	6/5/2008	AP	WP	0101-0607-4259	5.00
V0005641	ACE HARDWARE-EAST	P0627744	NITRILE GLOVES XLG	6/5/2008	6/5/2008	AP	WP	0101-0607-4263	11.99
V0005641	ACE HARDWARE-EAST	P0629185	TIEDOWN RATCHET	6/24/2008	6/24/2008	AP	WP	0101-0607-4269	26.99
V0005641	ACE HARDWARE-EAST	P0627223	ROUNDUP CONC QT	6/23/2008	6/23/2008	AP	WP	0101-0607-4255	22.99
V0005641	ACE HARDWARE-EAST	P0627223	SAW VENEER 12" RAZOR	6/23/2008	6/23/2008	AP	WP	0101-0607-4255	16.37
V0008995	ADAMS MACHINING INC.	P0628768	WELDED & REPAIRED SWING	6/18/2008	6/18/2008	AP	WP	0101-0607-4259	50.63
V0008995	ADAMS MACHINING INC.	P0629463	REPLACED MOUNT END	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	148.27
V0015500	ALL METAL	P0629464	4 PCS 1/8IN WALL ALUM	6/25/2008	6/25/2008	AP	WP	0101-0607-4259	78.50
V0016290	ALSCO	P0629187	3X5 MATS	6/20/2008	6/20/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0628420	3X5 MAT	6/11/2008	6/11/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0628769	3X5 MATS	6/13/2008	6/13/2008	AP	WP	0101-0607-4225	10.88

V0053615	BARGAIN BARN INC	P0629466	DISMOUNT&MOUNT 2 TUBES	6/25/2008	6/25/2008	AP	WP	0101-0607-4267	28.40
V0053615	BARGAIN BARN INC	P0629481	FLAT REPAIR	6/25/2008	6/25/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0628095	FLAT REPAIR OFF VEHICLE	6/9/2008	6/9/2008	AP	WP	0101-0607-4267	20.00
V0053615	BARGAIN BARN INC	P0628965	FLAT REPAIR OFF VEHICLE	6/18/2008	6/18/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0628965	FLAT REPAIR OFF VEHICLE	6/18/2008	6/18/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0628954	FLAT REPAIR VEHICLE	6/18/2008	6/18/2008	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0627746	FLAT REPAIR OFF VEHICLE	6/5/2008	6/5/2008	AP	WP	0101-0607-4267	10.00
V0047123	BH SERVICES INC	P0628048	MAY JANITORIAL SERVICES	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	234.16
V0068420	BIERSCHBACH EQUIPMENT	P0629158	AMBER STROBE-MAGNETIC	6/23/2008	6/23/2008	AP	WP	0101-0607-4269	179.00
V0078490	BLACK HILLS POWER &	P0630273	130103974601 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	19.43
V0078490	BLACK HILLS POWER &	P0630273	130104003501 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0630273	130106320901 1,974	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	252.22
V0078490	BLACK HILLS POWER &	P0630273	130106648709 5	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0630273	130106665808 94	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	18.82
V0078490	BLACK HILLS POWER &	P0630273	130107639402 5	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0630273	130108040001 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	14.94
V0078490	BLACK HILLS POWER &	P0630273	130108081801 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0630273	150104617415 103	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	19.65
V0078490	BLACK HILLS POWER &	P0630273	140107013003 0	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0630273	150106646905 2	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0629630	120103510117 0	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0629630	120103559401 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	29.94
V0078490	BLACK HILLS POWER &	P0629630	120103621010 3,113	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	456.83
V0078490	BLACK HILLS POWER &	P0629630	120103694206 335	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	41.43
V0078490	BLACK HILLS POWER &	P0629630	120107060004 0	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0629630	120107174803 0	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0629630	120107461201 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	60.58
V0078490	BLACK HILLS POWER &	P0629630	120107793901 PRORATED	6/25/2008	6/25/2008	AP	WP	0101-0607-4283	16.45
V0078520	BLACK HILLS POWER	P0629189	FRONT BOX TITAN BLACK	6/20/2008	6/20/2008	AP	WP	0101-0607-4269	169.99
V0078520	BLACK HILLS POWER	P0628721	2008 Yamaha Grizzly 4 WD ATV	6/20/2008	6/20/2008	AP	WP	0101-0607-4360	6,194.30
V0082250	BLACK HILLS WORKSHOP	P0628047	MAY CUSTODIAL SERVICES	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	10,592.86
V0099675	BROWN AND ASSOCIATES	P0629358	20 NECKCOOLERS	6/25/2008	6/25/2008	AP	WP	0101-0607-4263	124.00
V0100100	BROWN'S REPAIR	P0628955	17210 ZEI 517 A/F	6/18/2008	6/18/2008	AP	WP	0101-0607-4253	11.64
V0131400	CARQUEST AUTO PARTS	P0628858	OIL FILTER	6/18/2008	6/18/2008	AP	WP	0101-0607-4251	5.63
V0131400	CARQUEST AUTO PARTS	P0628858	OIL FILTER	6/18/2008	6/18/2008	AP	WP	0101-0607-4251	3.13

V0131400	CARQUEST AUTO PARTS	P0628858	6POLE RND SKT METAL	6/18/2008	6/18/2008	AP	WP	0101-0607-4251	10.59
V0131400	CARQUEST AUTO PARTS	P0628858	OIL FILTER	6/18/2008	6/18/2008	AP	WP	0101-0607-4251	5.84
V0131400	CARQUEST AUTO PARTS	P0628858	NEOFORM BLADE	6/18/2008	6/18/2008	AP	WP	0101-0607-4251	21.39
V0131400	CARQUEST AUTO PARTS	P0628858	CREDIT-RTN CORE	6/18/2008	6/18/2008	AP	WP	0101-0607-4251	-42.86
V0131400	CARQUEST AUTO PARTS	P0628096	OIL FILTER	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0628096	OIL FILTER	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	3.41
V0131400	CARQUEST AUTO PARTS	P0628096	OILFILTERS	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	5.52
V0131400	CARQUEST AUTO PARTS	P0628096	DIATOMACEOUS CO	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	13.64
V0131400	CARQUEST AUTO PARTS	P0628096	5-20 OIL	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	50.28
V0131400	CARQUEST AUTO PARTS	P0628084	OIL FILTERS	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	5.52
V0131400	CARQUEST AUTO PARTS	P0629190	OIL FILTERS&FUEL FILTERS	6/20/2008	6/20/2008	AP	WP	0101-0607-4251	53.97
V0131400	CARQUEST AUTO PARTS	P0629190	OIL FILTER	6/20/2008	6/20/2008	AP	WP	0101-0607-4251	9.28
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0607-4261	8.43
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0607-4261	5.90
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0607-4261	4.72
V0151650	COMMERCIAL DOOR &	P0629160	T.P.BRACKETS #1910	6/20/2008	6/20/2008	AP	WP	0101-0607-4259	28.00
V0158390	CONTRACTOR'S SUPPLY	P0628434	L LEATHER DRIVING GLOVES	6/19/2008	6/19/2008	AP	WP	0101-0607-4263	13.50
V0158390	CONTRACTOR'S SUPPLY	P0627366	1956 GLOVES	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0627366	50# BAG RE-CRETE	6/6/2008	6/6/2008	AP	WP	0101-0607-4254	19.80
V0158390	CONTRACTOR'S SUPPLY	P0627641	PR ORANGE GLOVES	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	33.00
V0158390	CONTRACTOR'S SUPPLY	P0627382	L RAIN PANT	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	19.00
V0158390	CONTRACTOR'S SUPPLY	P0627382	HOODS	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	11.50
V0158390	CONTRACTOR'S SUPPLY	P0627382	PR DRIVER GLOVES	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	138.00
V0158390	CONTRACTOR'S SUPPLY	P0627382	XL RAIN COAT	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	19.50
V0158390	CONTRACTOR'S SUPPLY	P0627382	XL RAIN PANT	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	19.00
V0158390	CONTRACTOR'S SUPPLY	P0627382	L RAIN COAT	6/6/2008	6/6/2008	AP	WP	0101-0607-4263	19.50
V0158390	CONTRACTOR'S SUPPLY	P0628053	SAFETY GLOVES	6/12/2008	6/12/2008	AP	WP	0101-0607-4263	12.00
V0197405	DAVIS SUN TURF	P0629362	TIE ROD END	6/25/2008	6/25/2008	AP	WP	0101-0607-4253	32.60
V0197405	DAVIS SUN TURF	P0629362	BUSHING,WHEEL,SHAFT,PIN-JAC	6/25/2008	6/25/2008	AP	WP	0101-0607-4253	129.18
V0197405	DAVIS SUN TURF	P0628430	WASHER, SPR	6/9/2008	6/9/2008	AP	WP	0101-0607-4253	22.23
V0197405	DAVIS SUN TURF	P0628430	NUT,SPINDLE	6/9/2008	6/9/2008	AP	WP	0101-0607-4253	6.87
V0197405	DAVIS SUN TURF	P0628430	BOLT,BLADE	6/9/2008	6/9/2008	AP	WP	0101-0607-4253	46.08
V0197405	DAVIS SUN TURF	P0628430	FREIGHT	6/9/2008	6/9/2008	AP	WP	0101-0607-4253	9.82
V0197405	DAVIS SUN TURF	P0628779	WASHERS US	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	24.28
V0197405	DAVIS SUN TURF	P0628779	72IN BLADE	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	162.36

V0197405	DAVIS SUN TURF	P0628779	WASHER,THR	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	5.70
V0197405	DAVIS SUN TURF	P0628779	WASHER US	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	13.70
V0197405	DAVIS SUN TURF	P0628779	FREIGHT	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	23.97
V0197405	DAVIS SUN TURF	P0628779	6 WASHER, THR & FREIGHT	6/23/2008	6/23/2008	AP	WP	0101-0607-4253	19.24
V0202805	DIAMOND VOGEL PAINT	P0626654	5 G WHITE TRAFFIC L/F, REGULA	6/5/2008	6/5/2008	AP	WP	0101-0607-4269	248.50
V0202805	DIAMOND VOGEL PAINT	P0626654	5 G WHITE TRAFFIC L/F, REGULA	6/5/2008	6/5/2008	AP	WP	0101-0607-4269	198.80
V0202805	DIAMOND VOGEL PAINT	P0626654	5 G YELLOW TRAFFIC L/F, REGUL	6/5/2008	6/5/2008	AP	WP	0101-0607-4269	215.60
V0208210	DODGE TOWN INC.	P0629161	FILTER	6/20/2008	6/20/2008	AP	WP	0101-0607-4251	11.20
V0232500	EMBROCK, JOHN	P0627226	CDL RENEWAL	6/16/2008	6/16/2008	AP	WP	0101-0607-4269	8.00
V0248950	FASTENAL COMPANY, THE	P0628106	LOCKNUTS	6/16/2008	6/16/2008	AP	WP	0101-0607-4259	64.41
V0340280	HARDWARE HANK	P0628967	PLASTIC ANCHORS	6/18/2008	6/18/2008	AP	WP	0101-0607-4252	9.59
V0340280	HARDWARE HANK	P0628967	HARDWARE	6/18/2008	6/18/2008	AP	WP	0101-0607-4252	7.07
V0340280	HARDWARE HANK	P0628967	CONDUIT CLAMP	6/18/2008	6/18/2008	AP	WP	0101-0607-4252	2.12
V0340280	HARDWARE HANK	P0628991	SHOVEL	6/18/2008	6/18/2008	AP	WP	0101-0607-4265	17.99
V0340280	HARDWARE HANK	P0628991	4 TINE CULTIVER	6/18/2008	6/18/2008	AP	WP	0101-0607-4265	13.49
V0340280	HARDWARE HANK	P0628956	GORILLA & SUPER GLUE	6/18/2008	6/18/2008	AP	WP	0101-0607-4269	8.98
V0340280	HARDWARE HANK	P0627748	BATTERY ALK 9V 2PK ENERG	6/5/2008	6/5/2008	AP	WP	0101-0607-4269	6.92
V0346860	HARVEYS LOCK SHOP	P0628422	DUPLICATE KEY	6/11/2008	6/11/2008	AP	WP	0101-0607-4251	2.20
V0346860	HARVEYS LOCK SHOP	P0628607	DUPLICATE KEY	6/12/2008	6/12/2008	AP	WP	0101-0607-4251	5.20
V0350135	HEBRON BRICK SUPPLY CO	P0629191	RETAINING WALL-CAP GLUE	6/20/2008	6/20/2008	AP	WP	0101-0607-4259	20.30
V0393980	INDUSTRIAL SUPPLY CO.	P0628115	DAYCO UTILITY BELTS	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	16.24
V0393980	INDUSTRIAL SUPPLY CO.	P0628115	DAYCO AUTOMOTIVE BELTS	6/9/2008	6/9/2008	AP	WP	0101-0607-4251	28.75
V0400450	INTERSTATE BATTERIES	P0628772	SP-35	6/13/2008	6/13/2008	AP	WP	0101-0607-4253	32.95
V0412660	JENNER EQUIPMENT CO	P0628608	KUB STUD	6/12/2008	6/12/2008	AP	WP	0101-0607-4253	7.30
V0412660	JENNER EQUIPMENT CO	P0628608	KIB NUT, TAPER	6/12/2008	6/12/2008	AP	WP	0101-0607-4253	12.30
V0412660	JENNER EQUIPMENT CO	P0628608	FREIGHT	6/12/2008	6/12/2008	AP	WP	0101-0607-4253	38.66
V0412660	JENNER EQUIPMENT CO	P0628423	KUB COVER, DUST	6/11/2008	6/11/2008	AP	WP	0101-0607-4253	30.27
V0412660	JENNER EQUIPMENT CO	P0628423	FREIGHT	6/11/2008	6/11/2008	AP	WP	0101-0607-4253	6.50
V0412660	JENNER EQUIPMENT CO	P0627749	BOB PRIMARY E D103	6/5/2008	6/5/2008	AP	WP	0101-0607-4253	37.38
V0412660	JENNER EQUIPMENT CO	P0627749	BOB SAFETY EL D103	6/5/2008	6/5/2008	AP	WP	0101-0607-4253	38.62
V0412660	JENNER EQUIPMENT CO	P0627749	BOB LENS REAR AC20	6/5/2008	6/5/2008	AP	WP	0101-0607-4253	7.09
V0404625	JJ'S ENGRAVING & SALES	P0628957	PLASTIC SIGNS	6/18/2008	6/18/2008	AP	WP	0101-0607-4269	3.50
V0404625	JJ'S ENGRAVING & SALES	P0628773	PLASTIC SIGNS	6/13/2008	6/13/2008	AP	WP	0101-0607-4269	52.50
V0421355	JOHNSON DISTRIBUTOR,	P0628948	SEAL KIT	6/17/2008	6/17/2008	AP	WP	0101-0607-4255	24.86
V0421590	JOHNSON MACHINE INC.	P0628107	R12	6/17/2008	6/17/2008	AP	WP	0101-0607-4269	387.48

V0421590	JOHNSON MACHINE INC.	P0628049	LAMP	6/5/2008	6/5/2008	AP	WP	0101-0607-4253	10.98
V0421590	JOHNSON MACHINE INC.	P0628049	GROMMET	6/5/2008	6/5/2008	AP	WP	0101-0607-4253	1.29
V0421590	JOHNSON MACHINE INC.	P0628424	PRI WIRE	6/11/2008	6/11/2008	AP	WP	0101-0607-4269	29.00
V0421590	JOHNSON MACHINE INC.	P0629192	HOSE CLAMP	6/20/2008	6/20/2008	AP	WP	0101-0607-4253	9.72
V0421590	JOHNSON MACHINE INC.	P0629192	SPARK PLUG	6/20/2008	6/20/2008	AP	WP	0101-0607-4253	11.92
V0432530	KIEFFER SANITATION INC	P0628774	PORTALETS-FOUNDERS PARK	6/12/2008	6/12/2008	AP	WP	0101-0607-4225	211.05
V0432530	KIEFFER SANITATION INC	P0628774	PORTALETS BRAEBURN	6/12/2008	6/12/2008	AP	WP	0101-0607-4225	84.27
V0432530	KIEFFER SANITATION INC	P0628774	PORTALETS-ROBBINSDALE PARK	6/12/2008	6/12/2008	AP	WP	0101-0607-4225	84.27
V0448030	KIMBALL MIDWEST	P0628050	NUTS,BOLTS,WASHERS,GREASE,S	6/5/2008	6/5/2008	AP	WP	0101-0607-4269	315.71
V0489085	LEONARD INC., A.M.	P0628431	STRETCH CORD TRIPLE	6/11/2008	6/11/2008	AP	WP	0101-0607-4266	9.97
V0493970	LIEN & SONS INC, PETE	P0624185	MASONRY SAND-CRESTON	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	132.50
V0493970	LIEN & SONS INC, PETE	P0624185	CORRECTION	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	-66.25
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 637428	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	66.25
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 637785	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	69.96
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 637923	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	71.02
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 638153	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	65.72
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 638471	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	66.78
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 638478	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	62.54
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 638664	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	43.54
V0493970	LIEN & SONS INC, PETE	P0625016	MASONRY SAND 638670	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	72.08
V0493970	LIEN & SONS INC, PETE	P0625016	3/8" CHIP:CRESTON 638845	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	41.51
V0493970	LIEN & SONS INC, PETE	P0625016	3/8 IN CHIP:CRESTON 638846	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	43.20
V0493970	LIEN & SONS INC, PETE	P0625910	CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	36.79
V0493970	LIEN & SONS INC, PETE	P0625910	CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	42.52
V0493970	LIEN & SONS INC, PETE	P0625910	CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	36.11
V0493970	LIEN & SONS INC, PETE	P0625910	CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	39.83
V0493970	LIEN & SONS INC, PETE	P0625910	CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	37.80
V0493970	LIEN & SONS INC, PETE	P0625910	CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	39.83
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	42.86
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	43.54
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	44.55
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	39.49
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	43.54
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	41.85
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	37.80

V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	41.51
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	36.79
V0493970	LIEN & SONS INC, PETE	P0625464	3/8 CHIP	6/17/2008	6/17/2008	AP	WP	0101-0607-4254	43.20
V0466300	LINWELD	P0628425	UVEX TOMCAT METAL/FRM	6/11/2008	6/11/2008	AP	WP	0101-0607-4269	11.77
V0520500	M G OIL CO	P0627752	204 GAL GASOLINE LEADFREE	6/5/2008	6/5/2008	AP	WP	0101-0607-4262	737.64
V0520500	M G OIL CO	P0627752	486GAL FUEL OIL	6/5/2008	6/5/2008	AP	WP	0101-0607-4262	1,980.89
V0520500	M G OIL CO	P0629140	FUEL OIL/ 550 GAL	6/20/2008	6/20/2008	AP	WP	0101-0607-4262	2,290.48
V0541285	MENARDS	P0628114	CONDUIT & SCREWS	6/6/2008	6/6/2008	AP	WP	0101-0607-4259	111.51
V0551955	MIDWEST TURF	P0628958	TUBE-HYD	6/16/2008	6/16/2008	AP	WP	0101-0607-4253	65.40
V0551955	MIDWEST TURF	P0628776	HYD TUBE ASM	6/12/2008	6/12/2008	AP	WP	0101-0607-4253	41.81
V0551955	MIDWEST TURF	P0628776	VALVE SEQUENCE	6/12/2008	6/12/2008	AP	WP	0101-0607-4253	152.90
V0551955	MIDWEST TURF	P0628776	O RINGS & HOC CAP ASM	6/12/2008	6/12/2008	AP	WP	0101-0607-4253	81.61
V0551955	MIDWEST TURF	P0629163	3 TIE ROD ENDS	6/18/2008	6/18/2008	AP	WP	0101-0607-4253	360.75
V0569550	MT STATES SECURITY	P0628051	CANYON LAKE PARK	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	493.00
V0569550	MT STATES SECURITY	P0628051	COLLEGE PARK CLOSING	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0628051	ROOSEVELT PARK CLOSING	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0628051	SIOUX PARK POOL PATROL	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	88.12
V0569550	MT STATES SECURITY	P0628051	SKATEBOARD PARK PATROL	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0628051	W MEMORIAL PARK CLOSING	6/5/2008	6/5/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0628426	SKATEBOARD PARK PATROL	6/9/2008	6/9/2008	AP	WP	0101-0607-4225	115.00
V0612410	NORTHWEST PIPE FITTINGS	P0628428	2 X CLOSE BRASS NIPPLE	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	11.09
V0612410	NORTHWEST PIPE FITTINGS	P0628428	PVC 40 ADAPT SXF	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	1.24
V0612410	NORTHWEST PIPE FITTINGS	P0628428	PRESSURE REDUCING VALVE	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	318.33
V0612410	NORTHWEST PIPE FITTINGS	P0628428	CREDIT PRESSURE REDUCING	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	-318.33
V0612410	NORTHWEST PIPE FITTINGS	P0628453	PVC 40 90 ELL SLIP	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	3.78
V0612410	NORTHWEST PIPE FITTINGS	P0628453	PVC 40 ADAPT SXF	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	2.48
V0612410	NORTHWEST PIPE FITTINGS	P0628453	QT REG PVC CEMENT	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	7.56
V0612410	NORTHWEST PIPE FITTINGS	P0628453	QT PVC CLEAR PRIMER	6/11/2008	6/11/2008	AP	WP	0101-0607-4255	10.92
V0612410	NORTHWEST PIPE FITTINGS	P0628993	LAUNDRY TUB FAUCET W/HOSE	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	48.34
V0612410	NORTHWEST PIPE FITTINGS	P0628993	JOINT & GASKET SEALANT	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	7.35
V0612410	NORTHWEST PIPE FITTINGS	P0628993	ADAPTER	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	2.81
V0612410	NORTHWEST PIPE FITTINGS	P0628777	2 PVC 40 ADAPT SXM	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	4.88
V0612410	NORTHWEST PIPE FITTINGS	P0628777	S0CXS0C PVC REPAIR CPLG	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	13.41
V0612410	NORTHWEST PIPE FITTINGS	P0628777	2 SPIGXSOC PVC REPAIR CPLG	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	26.82
V0612410	NORTHWEST PIPE FITTINGS	P0628777	PIGTAIL 6' POWER CORD	6/18/2008	6/18/2008	AP	WP	0101-0607-4257	11.38

V0612410	NORTHWEST PIPE FITTINGS	P0628777	12 PART CIRCLE POP-UP ROTOR	6/18/2008	6/18/2008	AP	WP	0101-0607-4257	22.49
V0612410	NORTHWEST PIPE FITTINGS	P0628969	TAILPIECE,NUT&O-RING	6/18/2008	6/18/2008	AP	WP	0101-0607-4262	105.33
V0612410	NORTHWEST PIPE FITTINGS	P0628969	WALL LAUNDRY TUB	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	69.25
V0612410	NORTHWEST PIPE FITTINGS	P0628969	SWING NOZZLE	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	23.63
V0612410	NORTHWEST PIPE FITTINGS	P0628969	DECK MOUNT FAUCET	6/18/2008	6/18/2008	AP	WP	0101-0607-4255	100.41
V0612410	NORTHWEST PIPE FITTINGS	P0628969	FREIGHT #1	6/18/2008	6/18/2008	AP	WP	0101-0607-4262	8.58
V0612410	NORTHWEST PIPE FITTINGS	P0628969	CREDIT RTN SWING NOZ,DECK	6/18/2008	6/18/2008	AP	WP	0101-0607-4262	-124.04
V0612410	NORTHWEST PIPE FITTINGS	P0629253	RING GASKETS	6/23/2008	6/23/2008	AP	WP	0101-0607-4255	5.55
V0612410	NORTHWEST PIPE FITTINGS	P0629253	CORRECTION	6/23/2008	6/23/2008	AP	WP	0101-0607-4255	-5.55
V0621900	OCCUPATIONAL HEALTH	P0629851	016110	6/25/2008	6/25/2008	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	016110	6/25/2008	6/25/2008	AP	WP	0101-0607-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0629702	227 LOCATES	6/25/2008	6/25/2008	AP	WP	0101-0607-4225	213.92
V0639670	OVERHEAD DOOR CO. OF	P0629488	REPLACE OPERATOR MOTOR	6/25/2008	6/25/2008	AP	WP	0101-0607-4225	403.26
V0678973	POWER HOUSE HONDA	P0628111	USE 70157 51101 WEEDEATERS	6/9/2008	6/9/2008	AP	WP	0101-0607-4253	35.91
V0678973	POWER HOUSE HONDA	P0628435	QLINE 095 855 QUIET	6/11/2008	6/11/2008	AP	WP	0101-0607-4253	28.00
V0678973	POWER HOUSE HONDA	P0628435	X LINE 1LB-.105	6/11/2008	6/11/2008	AP	WP	0101-0607-4253	11.49
V0678973	POWER HOUSE HONDA	P0628778	GASKETS, HEAD & CASE COVER	6/13/2008	6/13/2008	AP	WP	0101-0607-4253	8.34
V0678973	POWER HOUSE HONDA	P0628959	OPTIMAL 2CYCLE GAL MX	6/18/2008	6/18/2008	AP	WP	0101-0607-4253	66.72
V0678973	POWER HOUSE HONDA	P0628959	PROTR MUFFLER STD	6/18/2008	6/18/2008	AP	WP	0101-0607-4253	26.98
V0678973	POWER HOUSE HONDA	P0628959	TAPPING SCREW	6/18/2008	6/18/2008	AP	WP	0101-0607-4253	5.20
V0678973	POWER HOUSE HONDA	P0628959	GX160MUFFLER	6/18/2008	6/18/2008	AP	WP	0101-0607-4253	10.00
V0701710	RAPID CHEVROLET CO INC	P0628667	MIRROR	6/12/2008	6/12/2008	AP	WP	0101-0607-4251	178.08
V0745570	RUNNINGS SUPPLY INC	P0628659	TRUCK BOX CHEST	6/12/2008	6/12/2008	AP	WP	0101-0607-4269	289.99
V0745570	RUNNINGS SUPPLY INC	P0629195	WEEDERS	6/20/2008	6/20/2008	AP	WP	0101-0607-4266	23.85
V0745570	RUNNINGS SUPPLY INC	P0629195	LAWN&LEAF BAG	6/20/2008	6/20/2008	AP	WP	0101-0607-4264	30.98
V0750950	RUSHMORE SAFETY	P0629196	GOATSKIN GLOVES	6/20/2008	6/20/2008	AP	WP	0101-0607-4263	7.25
V0750950	RUSHMORE SAFETY	P0629196	MIRRORED GLASSES	6/20/2008	6/20/2008	AP	WP	0101-0607-4263	12.95
V0750950	RUSHMORE SAFETY	P0628668	RESPIRATOR	6/13/2008	6/13/2008	AP	WP	0101-0607-4626	31.98
V0750950	RUSHMORE SAFETY	P0628668	HEPA CARTRIDGE	6/13/2008	6/13/2008	AP	WP	0101-0607-4626	17.50
V0750950	RUSHMORE SAFETY	P0628668	EAR PLUGS	6/13/2008	6/13/2008	AP	WP	0101-0607-4626	2.50
V0781610	SHERWIN-WILLIAMS	P0627754	5GAL DTM ACR SG EX WHT	6/6/2008	6/6/2008	AP	WP	0101-0607-4252	160.30
V0781610	SHERWIN-WILLIAMS	P0627754	24IN TIP EXTENSION	6/6/2008	6/6/2008	AP	WP	0101-0607-4252	56.65
V0790462	SNAP ON TOOLS	P0628429	1.2IN DR. 6PT SHALLOW	6/11/2008	6/11/2008	AP	WP	0101-0607-4265	11.80
V0790462	SNAP ON TOOLS	P0628429	1/2IN DR 6PT SHALLOW	6/11/2008	6/11/2008	AP	WP	0101-0607-4265	23.45
V0790462	SNAP ON TOOLS	P0628429	7IN PLIERWRENCH	6/11/2008	6/11/2008	AP	WP	0101-0607-4265	55.60

V0790462	SNAP ON TOOLS	P0628429	1/4IN AIR SWIVEL CON	6/11/2008	6/11/2008	AP	WP	0101-0607-4265	41.10
V0827580	STATE CHEMICAL MFG CO	P0629361	STATE 999	6/24/2008	6/24/2008	AP	WP	0101-0607-4264	197.00
V0827580	STATE CHEMICAL MFG CO	P0629361	HAND SANITIZER	6/24/2008	6/24/2008	AP	WP	0101-0607-4264	140.00
V0827580	STATE CHEMICAL MFG CO	P0629361	FREIGHT	6/24/2008	6/24/2008	AP	WP	0101-0607-4264	44.62
V0838010	SUMMIT SIGNS & SUPPLY	P0628436	LETTER PARK TIRE SWING	6/11/2008	6/11/2008	AP	WP	0101-0607-4269	32.00
V0838010	SUMMIT SIGNS & SUPPLY	P0628052	TIRE SWING WT LIMIT SIGNING	6/5/2008	6/5/2008	AP	WP	0101-0607-4269	32.00
V0838010	SUMMIT SIGNS & SUPPLY	P0628970	TRAFFIC CONES	6/18/2008	6/18/2008	AP	WP	0101-0607-4269	80.00
V0838010	SUMMIT SIGNS & SUPPLY	P0628970	NO SKATEBOARDING	6/18/2008	6/18/2008	AP	WP	0101-0607-4269	39.00
V0878108	US AUTOFORCE	P0628544	FAM/BRND DEXRON VI 55GA	6/10/2008	6/10/2008	AP	WP	0101-0607-4262	569.04
V0878108	US AUTOFORCE	P0628544	CORE FOR PRODUCT 1052617	6/10/2008	6/10/2008	AP	WP	0101-0607-4262	20.00
V0878108	US AUTOFORCE	P0628544	PHIL TROPARTIC/1042118	6/10/2008	6/10/2008	AP	WP	0101-0607-4262	583.00
V0878108	US AUTOFORCE	P0628544	CORE FOR PRODUCT 1042118	6/10/2008	6/10/2008	AP	WP	0101-0607-4262	20.00
V0899601	WALMART COMMUNITY	P0627328	11 QT BUCKET	6/20/2008	6/20/2008	AP	WP	0101-0607-4264	2.52
V0899601	WALMART COMMUNITY	P0627328	DUST PAN	6/20/2008	6/20/2008	AP	WP	0101-0607-4264	13.28
V0899601	WALMART COMMUNITY	P0627328	LARGE BROOM	6/20/2008	6/20/2008	AP	WP	0101-0607-4264	8.42
V0899601	WALMART COMMUNITY	P0627328	ANGLE BROOM	6/20/2008	6/20/2008	AP	WP	0101-0607-4264	5.37
V0899601	WALMART COMMUNITY	P0627328	DUSTPAN	6/20/2008	6/20/2008	AP	WP	0101-0607-4264	1.58
V0899601	WALMART COMMUNITY	P0627328	ZIPLOC BAGS	6/20/2008	6/20/2008	AP	WP	0101-0607-4269	2.96
V0899601	WALMART COMMUNITY	P0627328	QT STORAGE BAGS	6/20/2008	6/20/2008	AP	WP	0101-0607-4269	3.18
V0899601	WALMART COMMUNITY	P0627328	ZIPLOC BAGS	6/20/2008	6/20/2008	AP	WP	0101-0607-4269	3.96
V0906159	WARNE CHEMICAL &	P0629197	WEED SPRAY	6/20/2008	6/20/2008	AP	WP	0101-0607-4266	264.20
V0906159	WARNE CHEMICAL &	P0629197	REPAIR KIT	6/20/2008	6/20/2008	AP	WP	0101-0607-4253	33.23
V0908400	WATERTREE INC	P0628432	BILLING FOR JUNE	6/9/2008	6/9/2008	AP	WP	0101-0607-4246	20.00
V0945720	WORK WAREHOUSE	P0628437	RAIN OVERALL XLG	6/11/2008	6/11/2008	AP	WP	0101-0607-4263	19.88
V0945720	WORK WAREHOUSE	P0628437	RAINCOAT XLG	6/11/2008	6/11/2008	AP	WP	0101-0607-4263	19.88
V0951482	WRIGHT EXPRESS	P0629645	397.35G DSL	6/25/2008	6/25/2008	AP	WP	0101-0607-4262	1,581.91
V0951482	WRIGHT EXPRESS	P0629645	69.54G SUP UNL	6/25/2008	6/25/2008	AP	WP	0101-0607-4262	247.77
V0951482	WRIGHT EXPRESS	P0629645	642.85G U + A	6/25/2008	6/25/2008	AP	WP	0101-0607-4262	2,139.43
V0951482	WRIGHT EXPRESS	P0629645	58.77G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0607-4262	189.69
V0951482	WRIGHT EXPRESS	P0629645	65.68G UNL	6/25/2008	6/25/2008	AP	WP	0101-0607-4262	1,220.14
V0962090	ZIEGLER BUILDING	P0628960	2X4X14 TREATED GREEN	6/16/2008	6/16/2008	AP	WP	0101-0607-4259	6.99
					Cost Center:			0607 **Total:**	42,168.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0629212	CLERICAL TESTING	6/19/2008	6/19/2008	AP	WP	0101-0609-4225	135.00
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0609-4261	19.70
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0101-0609-4225	525.00
V0563060	MONTANA DAKOTA UTIL	P0630271	02279323 126.8	6/25/2008	6/25/2008	AP	WP	0101-0609-4282	1,526.37
V0621900	OCCUPATIONAL HEALTH	P0629850	106744	6/25/2008	6/25/2008	AP	WP	0101-0609-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	106613	6/25/2008	6/25/2008	AP	WP	0101-0609-4225	38.00
V0951482	WRIGHT EXPRESS	P0629645	18.60G U + A	6/25/2008	6/25/2008	AP	WP	0101-0609-4262	61.14
V0951482	WRIGHT EXPRESS	P0629645	55.58G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0609-4262	183.02

Cost Center: 0609 **Total:** 2,526.23

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
V0621900	OCCUPATIONAL HEALTH	P0629851	106654	6/25/2008	6/25/2008	AP	WP	0101-0610-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	106655	6/25/2008	6/25/2008	AP	WP	0101-0610-4225	38.00
					Cost Center:	0610		**Total:**	76.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0629440	CHAIN LINK	6/24/2008	6/24/2008	AP	WP	0101-0612-4259	6.06
V0005640	ACE HARDWARE	P0629440	NUTS/BOLTS	6/24/2008	6/24/2008	AP	WP	0101-0612-4259	2.10
V0005640	ACE HARDWARE	P0629440	NUTS/BOLTS	6/24/2008	6/24/2008	AP	WP	0101-0612-4259	3.10
V0005640	ACE HARDWARE	P0629439	STIHL AUTOCUT	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	27.99
V0005640	ACE HARDWARE	P0629439	TRASH CANS	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	50.97
V0005640	ACE HARDWARE	P0629439	STIHL NYLON LINE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	12.99
V0005640	ACE HARDWARE	P0629439	STIHL TRIMLINE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	25.98
V0005640	ACE HARDWARE	P0629439	BULBS	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	16.32
V0005640	ACE HARDWARE	P0627846	GLUE	6/5/2008	6/5/2008	AP	WP	0101-0612-4269	5.49
V0005640	ACE HARDWARE	P0627846	LEATHER GLOVES	6/5/2008	6/5/2008	AP	WP	0101-0612-4269	19.99
V0005640	ACE HARDWARE	P0627846	SLEEVE COMPRESSN	6/5/2008	6/5/2008	AP	WP	0101-0612-4269	0.50
V0005640	ACE HARDWARE	P0627846	TUBE	6/5/2008	6/5/2008	AP	WP	0101-0612-4269	3.98
V0005640	ACE HARDWARE	P0627846	UNION COMPERSSN	6/5/2008	6/5/2008	AP	WP	0101-0612-4269	5.05
V0005640	ACE HARDWARE	P0627846	TAPE	6/5/2008	6/5/2008	AP	WP	0101-0612-4269	0.55
V0005640	ACE HARDWARE	P0628711	WEED-B-GONE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	18.99
V0005640	ACE HARDWARE	P0628711	BUSH	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	2.92
V0005640	ACE HARDWARE	P0628711	PVC NIPPLE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	0.63
V0005640	ACE HARDWARE	P0628711	VALVE STR	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	8.73
V0005640	ACE HARDWARE	P0628711	ROUNDUP	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	125.97
V0005640	ACE HARDWARE	P0628711	WEED-B-GONE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	37.98
V0005640	ACE HARDWARE	P0628711	RECEPT DPLX PERM	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	2.75
V0005640	ACE HARDWARE	P0628711	PATCH EPXY	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	4.09
V0005640	ACE HARDWARE	P0628711	VALVE STR	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	8.73
V0005640	ACE HARDWARE	P0628711	PATCH EPXY	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	4.09
V0005640	ACE HARDWARE	P0628711	COUPLE PVC	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	0.73
V0005640	ACE HARDWARE	P0628711	CREDIT-RTN SLEEVE, UNION	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	-1.88
V0005641	ACE HARDWARE-EAST	P0629169	BLEACH CLOROX	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	35.82
V0005641	ACE HARDWARE-EAST	P0629169	SQUEEGE FLOOR	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	26.99
V0005641	ACE HARDWARE-EAST	P0629169	SQUEEGE SCRAPER FLOOR	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	19.10
V0005641	ACE HARDWARE-EAST	P0629169	SQUEEGE FLOOR 24"	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	18.19
V0005641	ACE HARDWARE-EAST	P0629169	CORD MOWER NYLON	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	5.49
V0005641	ACE HARDWARE-EAST	P0629169	SPRAYER	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	12.49
V0005641	ACE HARDWARE-EAST	P0627845	BULBS	6/17/2008	6/17/2008	AP	WP	0101-0612-4257	25.72

V0005641	ACE HARDWARE-EAST	P0627845	STARTER FLOUR	6/17/2008	6/17/2008	AP	WP	0101-0612-4257	14.64
V0016290	ALSCO	P0629444	102 BAR TOWEL	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0629444	6 BAR TOWEL INVTY MAINT	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0629444	2 DUST MOPS	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0629444	2 WET MOPS	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0629444	3 RED MATS	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0629444	LAUNDRY BAG	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0629444	2 MOP FRAMES	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0629444	2 MOP HANDLES	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0628924	6 BAR TOWEL INVTY	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0628924	147 BAR TOWEL	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	24.99
V0016290	ALSCO	P0628924	LAUNDRY BAG	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0628924	3 RED MATS	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0628924	2 WET MOPS	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0628924	2 DUST MOPS	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0628924	2 MOP HANDLES	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0628924	2 MOP FRAMES	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0627950	52 BAR TOWEL	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0627950	6 BAR TOWEL INVTY MAINT	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0627950	36 DUST MOP	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0627950	2 WET MOP	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0627950	3 RED MATS	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0627950	LAUNDRY BAG	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0627950	2 36 MOP FRAMES	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0627950	2 MOP HANDLES	6/5/2008	6/5/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0628715	BAR TOWELS	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0628715	6 BAR TOWELS INVTY	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0628715	2 DUST MOPS	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0628715	2 WET MOPS	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0628715	3 RED MATS	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0628715	LAUNDRY BAGS	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0628715	2 MOP FRAMES	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0628715	2 MOP HANDLES	6/13/2008	6/13/2008	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0629166	FA/CPR/AED TAUGHT BY ERIN	6/18/2008	6/18/2008	AP	WP	0101-0612-4225	150.00
V0021550	AMERICAN RED CROSS-BH	P0629167	FA/CPR/AED TAUGHT BY ERING	6/18/2008	6/18/2008	AP	WP	0101-0612-4225	30.00

V0021550	AMERICAN RED CROSS-BH	P0628712	WATER SAFETY INSTR TRAINING	6/11/2008	6/11/2008	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0628712	PREPAREDNESS TRAINING BY	6/11/2008	6/11/2008	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0628712	FUNDAMENTALS INSTRUCTOR	6/11/2008	6/11/2008	AP	WP	0101-0612-4225	10.00
V0067900	BICEK, LORIE	P0628925	PASS TRANSFER REFUND FOR	6/23/2008	6/23/2008	AP	WP	0101-0612-4530	12.00
V0078490	BLACK HILLS POWER &	P0630273	130103848912 8,700	6/25/2008	6/25/2008	AP	WP	0101-0612-4283	779.49
V0087400	BORDER STATES ELECTRIC	P0629172	FLUOR LAM	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	55.50
V0087400	BORDER STATES ELECTRIC	P0629172	100/U/MED HID LAMP	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	60.18
V0087400	BORDER STATES ELECTRIC	P0629172	MH LAMP	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	55.25
V0087400	BORDER STATES ELECTRIC	P0629172	2F32T8 ELTN	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	35.80
V0087400	BORDER STATES ELECTRIC	P0629172	CREDIT-RTN ELTN	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	-35.80
V0087400	BORDER STATES ELECTRIC	P0629171	U BENT OCTRON FLRLA	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	100.35
V0087400	BORDER STATES ELECTRIC	P0629171	DULUX-9W-SINGLE	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	9.45
V0087400	BORDER STATES ELECTRIC	P0629171	4F32T8 ELTN	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	42.78
V0087400	BORDER STATES ELECTRIC	P0629171	120V MED LAMP	6/18/2008	6/18/2008	AP	WP	0101-0612-4257	6.04
V0139594	CITY OF RAPID CITY -	P0629269	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0101-0612-4530	812.36
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0612-4261	26.39
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0612-4261	14.06
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0612-4261	7.88
V0141335	CITY-WATER DEPARTMENT	P0628898	11/26/07 599703701 286	6/13/2008	6/13/2008	AP	WP	0101-0612-4284	608.14
V0141335	CITY-WATER DEPARTMENT	P0628898	11/26/07 599704601 0	6/13/2008	6/13/2008	AP	WP	0101-0612-4284	34.98
V0141335	CITY-WATER DEPARTMENT	P0628725	05997037 0	6/12/2008	6/12/2008	AP	WP	0101-0612-4284	48.87
V0141335	CITY-WATER DEPARTMENT	P0628725	05997046 0	6/12/2008	6/12/2008	AP	WP	0101-0612-4284	23.94
V0149580	COCA-COLA OF THE BLACK	P0629448	POWERADES	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0629448	FUEL SURCHARGE	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0628714	2.5 GAL SODA PRODUCTS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	79.95
V0149580	COCA-COLA OF THE BLACK	P0628714	5 GAL SODA PRODUCTS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	153.60
V0149580	COCA-COLA OF THE BLACK	P0628714	5 GAL DR PEPPER	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	46.70
V0149580	COCA-COLA OF THE BLACK	P0628714	PINK LEMONADE	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	26.65
V0149580	COCA-COLA OF THE BLACK	P0628714	CO2	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0628714	DEPOSITS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0628916	FUEL SURCHARGE	6/23/2008	6/23/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0628916	VITIMAN WATER	6/23/2008	6/23/2008	AP	WP	0101-0612-4520	96.00
V0179540	CRESCENT ELECTRIC	P0629173	FRN-R-10 BUSS 250V FUSE	6/18/2008	6/18/2008	AP	WP	0101-0612-4269	36.06
V0182360	CULLIGAN WATER COND	P0629451	50 LB BAGS SALT	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	32.00
V0182360	CULLIGAN WATER COND	P0629451	MISTAKE	6/24/2008	6/24/2008	AP	WP	0101-0612-4264	0.00

V0182360	CULLIGAN WATER COND	P0628917	50 LB BAGS SALT	6/23/2008	6/23/2008	AP	WP	0101-0612-4264	21.25
V0185568	D&M AG SUPPLY INC	P0628936	BICARB	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	270.00
V0199970	DEAN FOODS NC INC	P0628713	50 CHOCOLATE MILKS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	16.45
V0199970	DEAN FOODS NC INC	P0628807	ICE CREAM BAR -KING	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	117.52
V0199970	DEAN FOODS NC INC	P0628807	SANDWICH C CHIP	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	129.44
V0199970	DEAN FOODS NC INC	P0628807	DRUMSTICK	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	64.72
V0199970	DEAN FOODS NC INC	P0628807	STRAWBERRY BAR	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	30.48
V0199970	DEAN FOODS NC INC	P0628807	PUSHUPS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	39.92
V0199970	DEAN FOODS NC INC	P0628807	NEST ICE CREAM CRUNCH	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	73.92
V0199970	DEAN FOODS NC INC	P0628807	NEST BR TLHS BAR	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	91.20
V0199970	DEAN FOODS NC INC	P0628807	SNICKERS KING BAR	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	73.92
V0199970	DEAN FOODS NC INC	P0628807	DRUMSTICK	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	73.92
V0727953	ELIFEGUARD INC	P0629523	LIFEGUARD MESH BAGS	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	358.00
V0727953	ELIFEGUARD INC	P0629523	SPF 44 PUMP	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	103.00
V0727953	ELIFEGUARD INC	P0629523	SOLRX PUMP WALL BRACKET	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	31.00
V0727953	ELIFEGUARD INC	P0629523	THROW ROPE WITH FLOAT	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	36.00
V0727953	ELIFEGUARD INC	P0629523	SHIPPING	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	56.63
V0237350	EVERGREEN OFFICE	P0629127	BINDERS, PAPER CLIPS, PENS	6/20/2008	6/20/2008	AP	WP	0101-0612-4261	51.27
V0247880	FARMER BROTHERS CO	P0629176	SUMATRA ARABICA	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	39.71
V0247880	FARMER BROTHERS CO	P0629176	VANILLA NUT	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	43.28
V0247880	FARMER BROTHERS CO	P0629176	SURCHARGE	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	4.00
V0247880	FARMER BROTHERS CO	P0627848	SURCHARGE	6/5/2008	6/5/2008	AP	WP	0101-0612-4520	4.00
V0247880	FARMER BROTHERS CO	P0627848	COFFEE	6/5/2008	6/5/2008	AP	WP	0101-0612-4520	83.90
V0299395	GILLESPIE, SHEILA	P0628926	AEROBIC PASS REFUND	6/24/2008	6/24/2008	AP	WP	0101-0612-4530	19.26
V0346870	HASTY AWARDS	P0629165	HIGH DEFINITION SWIM RESIN	6/18/2008	6/18/2008	AP	WP	0101-0612-4269	24.75
V0346870	HASTY AWARDS	P0629165	FREIGHT	6/18/2008	6/18/2008	AP	WP	0101-0612-4269	11.27
V0349315	HAWKINS CHEMICAL	P0623297	REBUILD PUMP KIT FOR KID	6/5/2008	6/5/2008	AP	WP	0101-0612-4252	306.00
V0349315	HAWKINS CHEMICAL	P0623297	LE915 -ACRYLIC HEADS	6/5/2008	6/5/2008	AP	WP	0101-0612-4252	620.00
V0349315	HAWKINS CHEMICAL	P0623297	SP-20 -REBUILD KIT FOR ACRYLIC	6/5/2008	6/5/2008	AP	WP	0101-0612-4252	105.00
V0349315	HAWKINS CHEMICAL	P0623297	FREIGHT	6/5/2008	6/5/2008	AP	WP	0101-0612-4252	28.95
V0384081	I. D. EDGE INC	P0629524	RIBBONS FOR CARD PRINTER	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	750.00
V0384081	I. D. EDGE INC	P0629524	20 MIL CARDS	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	50.00
V0384081	I. D. EDGE INC	P0629524	CLEANING TAPE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	29.95
V0384081	I. D. EDGE INC	P0629524	SHIPPING	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	11.06
V0389160	INDUSTRIAL ELEC &	P0627949	FREE UP PUMP	6/5/2008	6/5/2008	AP	WP	0101-0612-4253	87.50

V0459850	KNIGHT SECURITY	P0621241	BASIC MONITORING PARKVIEW	6/10/2008	6/10/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0621242	BASIC MONITORING ROOSEVELT	6/10/2008	6/10/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0621242	OPEN/CLOSE SIGNALS	6/10/2008	6/10/2008	AP	WP	0101-0612-4225	30.00
V0459850	KNIGHT SECURITY	P0621243	BASIC MONITORING SIOUX PARK	6/10/2008	6/10/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0621243	OPEN/CLOSE SIGNALS	6/10/2008	6/10/2008	AP	WP	0101-0612-4225	30.00
V0470310	KRUGER & ECKELS INC	P0628717	SHIPPING	6/11/2008	6/11/2008	AP	WP	0101-0612-4269	6.00
V0470310	KRUGER & ECKELS INC	P0628717	DUAL CHANNEL CHART PAPER	6/11/2008	6/11/2008	AP	WP	0101-0612-4269	66.00
V0520818	M & S VENTURES	P0629102	MINI MELTS FLAVORS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	588.00
V0520818	M & S VENTURES	P0629102	BANANA SPLIT	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	20.00
V0520193	MCLEOD'S PRINTING &	P0628719	LETTERHEAD	6/11/2008	6/11/2008	AP	WP	0101-0612-4261	268.80
V0520193	MCLEOD'S PRINTING &	P0628719	SHIPPING	6/11/2008	6/11/2008	AP	WP	0101-0612-4261	7.44
V0540128	MEDTECH WRISTBANDS	P0627951	COLORED WRISTBANDS	6/18/2008	6/18/2008	AP	WP	0101-0612-4269	432.00
V0540128	MEDTECH WRISTBANDS	P0627951	SHIPPING	6/18/2008	6/18/2008	AP	WP	0101-0612-4269	40.00
V0545370	MIDCONTINENT TESTING	P0628923	WATER TESTING FOR MAY, 2008 -	6/23/2008	6/23/2008	AP	WP	0101-0612-4225	140.00
V0563060	MONTANA DAKOTA UTIL	P0629213	02785821 258.9	6/25/2008	6/25/2008	AP	WP	0101-0612-4282	3,093.97
V0564367	MORRIS, KARA	P0627948	REFUND -BALANCE AFTER	6/5/2008	6/5/2008	AP	WP	0101-0612-4530	10.00
V0569550	MT STATES SECURITY	P0628051	SIOUX PARK POOL PATROL	6/5/2008	6/5/2008	AP	WP	0101-0612-4225	29.38
V0610060	NORTH CENTRAL SUPPLY	P0629438	KEYS CUT	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	96.00
V0612410	NORTHWEST PIPE FITTINGS	P0629443	PVC 40 TEE	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	3.89
V0612410	NORTHWEST PIPE FITTINGS	P0629443	PVC 40 ADAPT	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	1.24
V0612410	NORTHWEST PIPE FITTINGS	P0629443	PVC 40 ADAPT SXM	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	1.22
V0612410	NORTHWEST PIPE FITTINGS	P0629174	RING GASKET	6/18/2008	6/18/2008	AP	WP	0101-0612-4253	2.35
V0612410	NORTHWEST PIPE FITTINGS	P0629174	RING GASKETS	6/18/2008	6/18/2008	AP	WP	0101-0612-4253	3.20
V0618600	OFFICEMAX	P0629103	TONER, SIGN HOLDER, KEEPER	6/23/2008	6/23/2008	AP	WP	0101-0612-4261	384.96
V0630650	OLNEY, DUNCAN	P0628932	DISC BLADE HOLDER ASSY -BLK	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	20.00
V0630650	OLNEY, DUNCAN	P0628932	DISC LID SMOOTHEE BLK	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	6.00
V0630650	OLNEY, DUNCAN	P0628932	SHIPPING	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	8.50
V0630650	OLNEY, DUNCAN	P0628932	JUG SPOUT BLK	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	18.00
V0630650	OLNEY, DUNCAN	P0628932	SHIPPING	6/23/2008	6/23/2008	AP	WP	0101-0612-4269	8.50
V0630650	OLNEY, DUNCAN	P0629168	SERVSAFE FOODSERVICE	6/20/2008	6/20/2008	AP	WP	0101-0612-4225	140.00
V0700085	RAINBOW RACING SYSTEM	P0627849	CAUTION SIGNS	6/13/2008	6/13/2008	AP	WP	0101-0612-4227	70.00
V0700085	RAINBOW RACING SYSTEM	P0627849	CAUTION SIGN -HAZARD	6/13/2008	6/13/2008	AP	WP	0101-0612-4227	70.00
V0700085	RAINBOW RACING SYSTEM	P0627849	FREIGHT	6/13/2008	6/13/2008	AP	WP	0101-0612-4227	10.25
V0750950	RUSHMORE SAFETY	P0629446	EAR PLUGS	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	73.40
V0805231	SOUTH DAKOTA DEPT OF	P0627946	LICENSE RENEWAL -JIMMY	6/5/2008	6/5/2008	AP	WP	0101-0612-4225	60.00

V0805231	SOUTH DAKOTA DEPT OF	P0627946	LICENSE RENEWAL -SWIM	6/5/2008	6/5/2008	AP	WP	0101-0612-4225	60.00
V0805231	SOUTH DAKOTA DEPT OF	P0627946	LICENSE RENEWAL -PARKVIEW	6/5/2008	6/5/2008	AP	WP	0101-0612-4225	60.00
V0878158	US BANK	P0629201	DEPOSIT BAGS	6/19/2008	6/19/2008	AP	WP	0101-0612-4261	159.73
V0881190	US FOOD SERVICE	P0627929	PRETZELS	6/5/2008	6/5/2008	AP	WP	0101-0612-4520	111.84
V0881190	US FOOD SERVICE	P0627929	NACHO CHEESE	6/5/2008	6/5/2008	AP	WP	0101-0612-4520	184.32
V0881190	US FOOD SERVICE	P0627929	CHIPS	6/5/2008	6/5/2008	AP	WP	0101-0612-4520	53.16
V0881190	US FOOD SERVICE	P0627929	DISTRIBUTION FEE	6/5/2008	6/5/2008	AP	WP	0101-0612-4520	6.00
V0881190	US FOOD SERVICE	P0628710	PRETZELS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	83.88
V0881190	US FOOD SERVICE	P0628710	CHEESE SAUCE	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	92.16
V0881190	US FOOD SERVICE	P0628710	CHIPS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	53.16
V0881190	US FOOD SERVICE	P0628710	DISTRIBUTION FEE	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	7.00
V0881190	US FOOD SERVICE	P0629170	SOFT PRETZELS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	111.84
V0881190	US FOOD SERVICE	P0629170	CHIPS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	79.74
V0881190	US FOOD SERVICE	P0629170	DISTRIBUTION FEE	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	7.00
V0881190	US FOOD SERVICE	P0629124	PRETZELS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	83.88
V0881190	US FOOD SERVICE	P0629124	NACHO CHEESE SAUCE	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	138.24
V0881190	US FOOD SERVICE	P0629124	DISTRIBUTION FEE	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	7.00
V0899601	WALMART COMMUNITY	P0627942	CONCESSION FOODS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	100.81
V0899601	WALMART COMMUNITY	P0627558	BLENDER	6/20/2008	6/20/2008	AP	WP	0101-0612-4269	19.96
V0899601	WALMART COMMUNITY	P0627942	CLX ANYWHERE	6/20/2008	6/20/2008	AP	WP	0101-0612-4269	16.32
V0899601	WALMART COMMUNITY	P0627942	7 QT BOWLS	6/20/2008	6/20/2008	AP	WP	0101-0612-4269	1.88
V0899601	WALMART COMMUNITY	P0627557	DINNER PLATES	6/20/2008	6/20/2008	AP	WP	0101-0612-4269	1.97
V0899601	WALMART COMMUNITY	P0627557	CHOC MILK	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0627557	BANANAS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	1.96
V0899601	WALMART COMMUNITY	P0627557	YOGURT	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	2.34
V0899601	WALMART COMMUNITY	P0627243	CONCESSION FOODS FOR COFFEE	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	33.47
V0899601	WALMART COMMUNITY	P0627558	CONCESSION FOODS	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	3.10
V0899601	WALMART COMMUNITY	P0626518	FOODS FOR COFFEE BAR	6/20/2008	6/20/2008	AP	WP	0101-0612-4520	22.22
V0899601	WALMART COMMUNITY	P0626518	SUPPLIES FOR COFFEE BAR	6/20/2008	6/20/2008	AP	WP	0101-0612-4269	80.17
V0899601	WALMART COMMUNITY	P0628920	CHOC MILK	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	3.12
V0899601	WALMART COMMUNITY	P0628920	SPATULA	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	1.97
V0899601	WALMART COMMUNITY	P0628920	KIWI	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	0.84
V0899601	WALMART COMMUNITY	P0628920	DUCK TAPE	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	5.94
V0899601	WALMART COMMUNITY	P0628920	CAN OPENER	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	9.97
V0899601	WALMART COMMUNITY	P0628920	VANILLA YOGURT	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	2.34

V0899601	WALMART COMMUNITY	P0628930	GUARD WATCH	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	11.87
V0899601	WALMART COMMUNITY	P0628930	TIMEX THERM.	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	19.94
V0899601	WALMART COMMUNITY	P0628930	DINNER PLATES	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	1.37
V0899601	WALMART COMMUNITY	P0628930	DONUTS	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	3.48
V0899601	WALMART COMMUNITY	P0628930	COLORING	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	2.57
V0899601	WALMART COMMUNITY	P0628929	GRANOLA	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	4.76
V0899601	WALMART COMMUNITY	P0628929	NUTRI GRAIN	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	13.85
V0899601	WALMART COMMUNITY	P0628929	STRAWBERRIES	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	3.76
V0899601	WALMART COMMUNITY	P0628929	HANDI-WIPES	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	4.38
V0899601	WALMART COMMUNITY	P0628929	CUTLERY	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	3.96
V0899601	WALMART COMMUNITY	P0628929	BAGELS	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	2.97
V0899601	WALMART COMMUNITY	P0628929	MR CLEAN	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	1.96
V0899601	WALMART COMMUNITY	P0628929	2 PK PLIERS	6/24/2008	6/24/2008	AP	WP	0101-0612-4269	5.00
V0899601	WALMART COMMUNITY	P0628929	3.5 GALLON	6/24/2008	6/24/2008	AP	WP	0101-0612-4520	3.97
V0927675	WEST RIVER BEVERAGE	P0628718	SP NEUTRAL BASE	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	88.00
V0927675	WEST RIVER BEVERAGE	P0628718	SP FLAVORS	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	192.00
V0927675	WEST RIVER BEVERAGE	P0628718	SP 22 OZ CUPS 50 COUNT	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	47.50
V0927675	WEST RIVER BEVERAGE	P0628718	SP 16 OZ CUPS 50 COUNT	6/13/2008	6/13/2008	AP	WP	0101-0612-4520	40.00
V0934526	WESTERN STATES FIRE	P0626985	FIRE SPRINKLER SYSTEM	6/13/2008	6/13/2008	AP	WP	0101-0612-4225	235.00
V0934830	WESTERN STATIONERS	P0628927	RIBBONS	6/23/2008	6/23/2008	AP	WP	0101-0612-4261	12.15
V0934830	WESTERN STATIONERS	P0628927	4 THERMAL TAPES	6/23/2008	6/23/2008	AP	WP	0101-0612-4261	9.58
V0940175	WHITTEMORE, AMBER	P0628716	REFUND -B'DAY PARTY	6/13/2008	6/13/2008	AP	WP	0101-0612-4530	70.00
V0951482	WRIGHT EXPRESS	P0629645	42.71G U + A	6/25/2008	6/25/2008	AP	WP	0101-0612-4262	140.03
V0951482	WRIGHT EXPRESS	P0629645	57.54G UNL	6/25/2008	6/25/2008	AP	WP	0101-0612-4262	192.21
					Cost Center:	0612		**Total:**	16,905.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0628025	R/R LIFT PRESSURE	6/5/2008	6/5/2008	AP	WP	0101-0618-4251	165.00
V0139120	CITY OF RAPID CITY	P0628622	JUNE RENT	6/10/2008	6/10/2008	AP	WP	0101-0618-4224	1,200.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0618-4261	2.47
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0618-4261	10.23
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0618-4261	1.56
V0141335	CITY-WATER DEPARTMENT	P0628073	00280780 1	6/5/2008	6/5/2008	AP	WP	0101-0618-4284	17.14
V0237350	EVERGREEN OFFICE	P0628618	TONER	6/11/2008	6/11/2008	AP	WP	0101-0618-4261	29.99
V0310225	GREAT WESTERN TIRE INC.	P0628194	FLT RPR 702-301452	6/17/2008	6/17/2008	AP	WP	0101-0618-4251	20.00
V0341455	HARLOW'S BUS SALES	P0628625	4 2008 GMC GLAVAL TITAN BUSES	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	345,160.00
V0341455	HARLOW'S BUS SALES	P0628625	ADJ	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	-345,160.00
V0341455	HARLOW'S BUS SALES	P0628625	GLAVAL TITAN BUS	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	86,290.00
V0341455	HARLOW'S BUS SALES	P0628625	VIN:1GDE4V1918F402084	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	0.00
V0341455	HARLOW'S BUS SALES	P0628625	GLAVAL TITAN BUS	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	86,290.00
V0341455	HARLOW'S BUS SALES	P0628625	VIN:1GDE4V1998F402432	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	0.00
V0341455	HARLOW'S BUS SALES	P0628625	GLAVAL TITAN BUS	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	86,290.00
V0341455	HARLOW'S BUS SALES	P0628625	VIN 1GDE4V1988F402261	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	0.00
V0341455	HARLOW'S BUS SALES	P0628625	GLAVAL TITAN BUS	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	86,290.00
V0341455	HARLOW'S BUS SALES	P0628625	VIN 1GDE4V19X8F402374	6/25/2008	6/25/2008	AP	WP	0101-0618-4360	0.00
V0460150	KNOLOGY	P0628724	719-9626 JUNE PHONE	6/12/2008	6/12/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0627661	TOWELS-54435	6/5/2008	6/5/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0627661	towels-54564	6/5/2008	6/5/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0628619	TOWELS-54758	6/11/2008	6/11/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0628223	LOF 073-553626	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	128.54
V0520190	MCKIE FORD INC	P0628223	BRAKE PADS,CUT	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	505.80
V0563060	MONTANA DAKOTA UTIL	P0630271	03038923 7.8	6/25/2008	6/25/2008	AP	WP	0101-0618-4282	105.34
V0567827	MOTOROLA	P0628623	4 RADIOS,ANTENNAS,SPEAKERS	6/17/2008	6/17/2008	AP	WP	0101-0618-4360	7,212.80
V0621900	OCCUPATIONAL HEALTH	P0629851	106652	6/25/2008	6/25/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	106661	6/25/2008	6/25/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	016710	6/25/2008	6/25/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	106708	6/25/2008	6/25/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	106726	6/25/2008	6/25/2008	AP	WP	0101-0618-4225	38.00
V0631851	OLSON TOWING II	P0628621	TOW 401-33123	6/10/2008	6/10/2008	AP	WP	0101-0618-4251	85.00
V0631851	OLSON TOWING II	P0628621	TOW 701-33722	6/10/2008	6/10/2008	AP	WP	0101-0618-4251	85.00

V0631851	OLSON TOWING II	P0628621	TOW 403-33115	6/10/2008	6/10/2008	AP	WP	0101-0618-4251	85.00
V0631851	OLSON TOWING II	P0628621	TOW 073-33119	6/10/2008	6/10/2008	AP	WP	0101-0618-4251	85.00
V0687290	PRESSURE SERVICE INC.	P0628193	REPLACED HOSE AND CRANK	6/11/2008	6/11/2008	AP	WP	0101-0618-4264	217.00
V0694200	PROMOTION	P0628192	PREWORK SCREEN 106708	6/10/2008	6/10/2008	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,R/R EMERG WINDOW LIGHT	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	329.49
V0701710	RAPID CHEVROLET CO INC	P0628224	AC FRONT INOP-R/R WIRING	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	143.83
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,R/R FR END,REAR DIFF SERVI	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	648.22
V0701710	RAPID CHEVROLET CO INC	P0628224	ABS LIGHT ON-CHKD FOR	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	29.70
V0701710	RAPID CHEVROLET CO INC	P0628224	CHK ENGINE LIGHT	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	137.98
V0701710	RAPID CHEVROLET CO INC	P0628224	TRANS SERV,REPLACE FUEL	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	474.10
V0701710	RAPID CHEVROLET CO INC	P0628224	REPLACE FUEL FILTER,RT FR	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	249.00
V0701710	RAPID CHEVROLET CO INC	P0628224	REPLACE FUEL FILTER,206-512584	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	81.35
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,FUEL FLTR,702-512628	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	308.18
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,ABS LT ON-COULD NOT FIND	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	174.19
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,RECHARGE AC 602-512972	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	339.04
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,REPLACE FUEL FILTER-107-51	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	291.15
V0701710	RAPID CHEVROLET CO INC	P0628224	DRAIN FUEL TANK 073-513280	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	154.81
V0701710	RAPID CHEVROLET CO INC	P0628224	REPLACE FUEL FLTR, R/R TURN SI	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	187.48
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,506-513735	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	125.12
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF-071-514134	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	144.69
V0701710	RAPID CHEVROLET CO INC	P0628224	LOF,CHK AC 701-514183	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	153.53
V0715600	RAPID DIESEL SERVICE	P0628620	CRACKED INJ SLEEVE,REPLACE	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	2,052.08
V0775500	SERVALL UNIFORM/LINEN	P0628195	wet mops at barn	6/11/2008	6/11/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0628195	wet mops at mbtc	6/11/2008	6/11/2008	AP	WP	0101-0618-4264	11.39
V0785400	SIGN EXPRESS	P0628617	DECALS FOR BUSES 81,82,83,&84	6/11/2008	6/11/2008	AP	WP	0101-0618-4251	1,237.98
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-0618-4261	5.45
					Cost Center:	0618		**Total:**	362,679.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0628279	TIMESAVER STANDARDS	6/10/2008	6/10/2008	AP	WP	0101-0620-4261	157.50
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0620-4261	3.06
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0620-4261	0.52
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0620-4261	3.14
V0139604	CITY-RECREATION DEPT	P0629028	SCHOLARSHIP KENNEDY	6/18/2008	6/18/2008	AP	WP	0101-0620-4229	39.00
V0139604	CITY-RECREATION DEPT	P0629029	SCHOLARSHIP GLOVER JOSIE	6/18/2008	6/18/2008	AP	WP	0101-0620-4229	49.00
V0139604	CITY-RECREATION DEPT	P0629128	SCHOLARSHIP -MYRNA CLOUGH	6/20/2008	6/20/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0627878	SCHOLARSHIP - MEGHAN	6/5/2008	6/5/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0627878	SCHOLARSHIP -LIZZIE	6/5/2008	6/5/2008	AP	WP	0101-0620-4229	50.00
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0101-0620-4225	600.00
V0237350	EVERGREEN OFFICE	P0629127	BINDERS, PAPER CLIPS, PENS	6/20/2008	6/20/2008	AP	WP	0101-0620-4261	51.27
V0307380	GRAPHICS PLUS	P0629396	MEASURING WHEEL	6/24/2008	6/24/2008	AP	WP	0101-0620-4269	84.95
V0307380	GRAPHICS PLUS	P0629396	TAPE -OPEN REEL	6/24/2008	6/24/2008	AP	WP	0101-0620-4269	16.95
V0386462	IMPRESSIONS RUBBER	P0628974	STAMP -COPY	6/24/2008	6/24/2008	AP	WP	0101-0620-4261	9.50
V0386462	IMPRESSIONS RUBBER	P0628974	STAMP -DRAFT	6/24/2008	6/24/2008	AP	WP	0101-0620-4261	9.50
V0432460	KFXS-FM/KOUT-FM	P0628281	BH FAT TIRE FESTIVAL RADIO AD	6/10/2008	6/10/2008	AP	WP	0101-0620-4229	500.00
V0432460	KFXS-FM/KOUT-FM	P0628281	BH FAT TIRE FESTIVAL RADIO AD	6/10/2008	6/10/2008	AP	WP	0101-0620-4229	395.00
V0432460	KFXS-FM/KOUT-FM	P0628281	TALLENT FEE	6/10/2008	6/10/2008	AP	WP	0101-0620-4229	105.00
V0433955	KKMK	P0628280	BH FAT TIRE FESTIVAL RADIO AD	6/10/2008	6/10/2008	AP	WP	0101-0620-4229	500.00
V0433955	KKMK	P0628280	BH FAT TIRE FESTIVAL 5/31/08	6/10/2008	6/10/2008	AP	WP	0101-0620-4229	395.00
V0433955	KKMK	P0628280	KKMK TALLENT FEE	6/10/2008	6/10/2008	AP	WP	0101-0620-4229	105.00
V0491415	LERN	P0629219	MEMBERSHIP RENEWAL	6/23/2008	6/23/2008	AP	WP	0101-0620-4292	395.00
V0618600	OFFICEMAX	P0629103	TONER, SIGN HOLDER, KEEPER	6/23/2008	6/23/2008	AP	WP	0101-0620-4261	32.08

Cost Center: 0620 **Total:** 3,601.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0706-4261	66.79
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0706-4261	1.18
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0706-4253	60.55
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0706-4253	18.29
V0388100	INDOFF INC	P0628782	VIEW BINDERS FOR FLUS PLANS	6/19/2008	6/19/2008	AP	WP	0101-0706-4261	68.76
V0880265	UNITED RENTALS	P0627587	TENT RENTAL - WEST	6/23/2008	6/23/2008	AP	WP	0101-0706-4242	142.50
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0706-4261	-9.20
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0706-4261	22.99
					Cost Center: 0706			**Total:**	371.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0707-4261	25.45
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0707-4261	16.67
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0707-4253	0.81
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0707-4253	28.25
V0880250	UNITED PARCEL SERVICE	P0629207	1410780372,CHARGES	6/19/2008	6/19/2008	AP	WP	0101-0707-4261	61.64
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0707-4261	6.42
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0707-4261	-2.57

Cost Center: 0707 **Total:** 136.67

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	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0708-4261	0.39
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0101-0708-4253	2.08
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0708-4253	30.51
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0708-4261	-0.25
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0708-4261	0.62
					Cost Center: 0708			**Total:**	33.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0628268	Copier Maintenance billing per	6/9/2008	6/9/2008	AP	WP	0101-0711-4253	28.98
V0047123	BH SERVICES INC	P0627858	May 2008 invoice #15795 Janito	6/17/2008	6/17/2008	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0711-4261	22.09
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0711-4261	27.51
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0711-4261	17.60
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0101-0711-4253	0.06
V0520193	MCLEOD'S PRINTING &	P0625760	Code Enfocement letterhead pap	6/18/2008	6/18/2008	AP	WP	0101-0711-4261	20.00
V0697285	PUMMEL, PATRICIA	P0628190	MAY 08 MILEAGE	6/9/2008	6/9/2008	AP	WP	0101-0711-4270	15.35
V0775500	SERVALL UNIFORM/LINEN	P0628271	Change out floormats dated 060	6/9/2008	6/9/2008	AP	WP	0101-0711-4264	14.44
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0101-0711-4261	0.09
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0101-0711-4261	-0.04
V0951482	WRIGHT EXPRESS	P0629645	38.63G UNL +	6/25/2008	6/25/2008	AP	WP	0101-0711-4262	126.08
					Cost Center:	0711		**Total:**	362.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0629645	21.25G UNL	6/25/2008	6/25/2008	AP	WP	0101-0713-4262	71.53
V0951482	WRIGHT EXPRESS	P0629645	10.71G U + A	6/25/2008	6/25/2008	AP	WP	0101-0713-4262	34.99
					Cost Center: 0713			**Total:**	106.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0628268	Copier maintenance billing per	6/9/2008	6/9/2008	AP	WP	0101-0714-4253	9.66
V0047123	BH SERVICES INC	P0627858	May 2008 invoice #15795 Janito	6/17/2008	6/17/2008	AP	WP	0101-0714-4225	29.96
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-0714-4261	0.40
V0520193	MCLEOD'S PRINTING &	P0625760	Code 1/2 of total $40 to ACE f	6/18/2008	6/18/2008	AP	WP	0101-0714-4261	20.00
V0697285	PUMMEL, PATRICIA	P0628190	MAY 08 MILEAGE	6/9/2008	6/9/2008	AP	WP	0101-0714-4270	15.36
V0775500	SERVALL UNIFORM/LINEN	P0628271	change out floormats dated 060	6/9/2008	6/9/2008	AP	WP	0101-0714-4264	4.82

Cost Center: 0714 **Total:** 80.20

Cost Center: 0771 2008 CONSOLIDATED **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0046770	B & B EXCAVATING INC	P0629647	W07-1669 ENCHANTED PINES	6/25/2008	6/25/2008	AP	WP	0425-0771-4381	14,072.40
					Cost Center:	0771		**Total:**	14,072.40

Cost Center: 0805 TID 43 RED ROCKS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0629147	W03-1184 RED ROCK WATER	6/25/2008	6/25/2008	AP	WP	0496-0805-4381	52,316.16
					Cost Center:	0805		**Total:**	52,316.16

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

Cost Center: 0833 WWATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0629275	PW08-1715 UTILITY RATE STUDY	6/25/2008	6/25/2008	AP	WP	0604-0833-4223	10,852.17
V0250245	FERBER ENGINEERING	P0628079	SS08-1711 BLAINE AVENUE,	6/25/2008	6/25/2008	AP	WP	0604-0833-4223	9,897.78
V0250245	FERBER ENGINEERING	P0628248	SS08-1710 ALLEN AVENUE ALLEY	6/25/2008	6/25/2008	AP	WP	0604-0833-4223	5,329.57
V0319240	GUSTAFSON BUILDERS INC	P0629459	WRF07-1549 WRF DIGESTER	6/25/2008	6/25/2008	AP	WP	0604-0833-4320	4,567.20
V0349995	HEAVY CONSTRUCTOR'S	P0629852	ST08-1700 NORTH MAPLE AND	6/25/2008	6/25/2008	AP	WP	0604-0833-4380	4,622.08
V0784170	SHOVELHEAD	P0629462	ST04-1604 SAINT ANDREW STREET	6/25/2008	6/25/2008	AP	WP	0604-0833-4380	24,115.20
					Cost Center: 0833			**Total:**	59,384.00

Cost Center: 0834 WWATER EXPANSION **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0629200	STREET,UTIL IMPROV-E	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	6,125.04
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 EAST MALL DRIVE	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	61,079.02
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BOULEVARD	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	141,521.84
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BLVD SSWR	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	-141,521.84
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BLVD SSWR	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	83,617.53
V0522045	MAINLINE CONTRACTING	P0615491	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0604-0834-4380	14,973.15
V0522045	MAINLINE CONTRACTING	P0615491	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0604-0834-4380	-0.03
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BLVD SSWR OB	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	1.45
V0522045	MAINLINE CONTRACTING	P0621929	SS06-1635 CATRON BLVD	3/26/2008	3/26/2008	AP	WP	0604-0834-4380	432.71
V0522045	MAINLINE CONTRACTING	P0617753	SS06-1635 CATRON BLVD SEWER	2/6/2008	2/6/2008	AP	WP	0604-0834-4380	2,971.38
V0545420	MIDLAND RUSHMORE LLC	P0629323	TID 36 RUSHMORE CROSSING	6/25/2008	6/25/2008	AP	WP	0604-0834-4380	422.20
V0698300	QUINN CONSTRUCTION INC	P0605638	SSW02-1258 N DEADWOOD AVE	10/23/2007	10/23/2007	AP	WP	0604-0834-4380	-14,761.67
V0698300	QUINN CONSTRUCTION INC	584795	SSW02-1258 N DEADWOOD SSWR	4/4/2007	4/4/2007	AP	WP	0604-0834-4380	5,493.06
V0698300	QUINN CONSTRUCTION INC	588242	SSW02-1258 N DEADWOOD UTIL	5/21/2007	5/21/2007	AP	WP	0604-0834-4380	11,872.45
V0698300	QUINN CONSTRUCTION INC	588242	SSW02-1258 N DEADWOOD UTIL	5/21/2007	5/21/2007	AP	WP	0604-0834-4380	198.15
V0698300	QUINN CONSTRUCTION INC	590622	SSW02-1258 N DEADWOOD UTIL	6/6/2007	6/6/2007	AP	WP	0604-0834-4380	2,676.19
V0698300	QUINN CONSTRUCTION INC	590622	SSW02-1258 N DEADWOOD UTL	6/6/2007	6/6/2007	AP	WP	0604-0834-4380	7.69
V0698300	QUINN CONSTRUCTION INC	592212	SSW02-1258 N DEADWOOD UTIL	7/3/2007	7/3/2007	AP	WP	0604-0834-4380	1,750.14
V0698300	QUINN CONSTRUCTION INC	P0624454	RET RLS-SSW02-1258 N	4/23/2008	4/23/2008	AP	WP	0604-0834-4380	-2,170.80
V0757485	SANBORN MAP COMPANY	P0628825	DIGITAL GIS BASE MAP DEV SVCS	6/25/2008	6/25/2008	AP	WP	0604-0834-4223	772.16
					Cost Center:	0834		**Total:**	175,459.82

Cost Center: 0835 Utility Facilities **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-06 BONDS	6/19/2008	6/19/2008	AP	WP	0605-0835-4490	2,172.50
					Cost Center:	0835		**Total:**	2,172.50

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

Cost Center: 0840 TRANS TERMINAL **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0628026	INJECT 4 LOCUST & 4 CHERRY	6/5/2008	6/5/2008	AP	WP	0608-0840-4225	150.00
V0047123	BH SERVICES INC	P0628221	MAY SERVICE	6/6/2008	6/6/2008	AP	WP	0608-0840-4225	1,305.08
V0141335	CITY-WATER DEPARTMENT	P0628725	00275022 16	6/12/2008	6/12/2008	AP	WP	0608-0840-4284	62.52
V0141335	CITY-WATER DEPARTMENT	P0628725	00275020 34	6/12/2008	6/12/2008	AP	WP	0608-0840-4284	205.05
V0349550	HEARTLAND PAPER CO,	P0626968	trash bags (3) k569863-1	6/16/2008	6/16/2008	AP	WP	0608-0840-4264	122.71
V0420650	JOHNSON CONTROLS INC	P0628613	service 01 MAR-08 TO 31-MAY-08	6/10/2008	6/10/2008	AP	WP	0608-0840-4225	1,271.75
V0432530	KIEFFER SANITATION INC	P0628614	5/1/08-5/31/08 SERVICE	6/11/2008	6/11/2008	AP	WP	0608-0840-4225	97.94
V0775500	SERVALL UNIFORM/LINEN	P0628195	mats,bathroom deoderizers mbtc	6/11/2008	6/11/2008	AP	WP	0608-0840-4264	37.18
					Cost Center:	0840		**Total:**	3,252.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628446	TIE FENCE ALUM 6.5IN	6/24/2008	6/24/2008	AP	WP	0607-0860-4269	5.99
V0005640	ACE HARDWARE	P0628446	BAG TRASH 33GAL	6/24/2008	6/24/2008	AP	WP	0607-0860-4269	21.98
V0005640	ACE HARDWARE	P0628963	WRENCH SET	6/24/2008	6/24/2008	AP	WP	0607-0860-4265	18.85
V0005640	ACE HARDWARE	P0628963	PICKUP TOOL	6/24/2008	6/24/2008	AP	WP	0607-0860-4265	68.97
V0005640	ACE HARDWARE	P0628963	CLOSER PNEU	6/24/2008	6/24/2008	AP	WP	0607-0860-4252	10.11
V0016290	ALSCO	P0628448	3X5 MATS	6/11/2008	6/11/2008	AP	WP	0607-0860-4225	5.44
V0016290	ALSCO	P0628964	3X5 MATS	6/17/2008	6/17/2008	AP	WP	0607-0860-4225	5.44
V0016290	ALSCO	P0628964	3X5 MATS	6/17/2008	6/17/2008	AP	WP	0607-0860-4225	5.44
V0053615	BARGAIN BARN INC	P0627746	11X400-4 TURF SAVER	6/5/2008	6/5/2008	AP	WP	0607-0860-4253	15.50
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0607-0860-4261	0.39
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0607-0860-4261	5.64
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0607-0860-4261	1.19
V0237350	EVERGREEN OFFICE	P0628104	ACC BNDR,PSBD,CLAMP	6/9/2008	6/9/2008	AP	WP	0607-0860-4261	10.88
V0237350	EVERGREEN OFFICE	P0628771	SHT PROTECTOR	6/13/2008	6/13/2008	AP	WP	0607-0860-4261	11.33
V0384600	IKON OFFICE SOLUTIONS	P0628968	COPIER MAINTENANACE	6/18/2008	6/18/2008	AP	WP	0607-0860-4253	96.43
V0384600	IKON OFFICE SOLUTIONS	P0628450	COPIES	6/11/2008	6/11/2008	AP	WP	0607-0860-4253	48.01
V0421590	JOHNSON MACHINE INC.	P0628451	BULB	6/11/2008	6/11/2008	AP	WP	0607-0860-4253	0.93
V0421590	JOHNSON MACHINE INC.	P0628451	INDICATOR LAMP	6/11/2008	6/11/2008	AP	WP	0607-0860-4253	4.33
V0421590	JOHNSON MACHINE INC.	P0627750	INDICATOR LAMP	6/5/2008	6/5/2008	AP	WP	0607-0860-4253	4.33
V0421590	JOHNSON MACHINE INC.	P0627750	BULB	6/5/2008	6/5/2008	AP	WP	0607-0860-4253	0.92
V0421590	JOHNSON MACHINE INC.	P0627750	BULB	6/5/2008	6/5/2008	AP	WP	0607-0860-4253	0.68
V0460150	KNOLOGY	P0629214	394-4189 CREDIT DSL CHARGES	6/19/2008	6/19/2008	AP	WP	0607-0860-4281	-235.25
V0460150	KNOLOGY	P0629214	394-4189 JUNE PHONE & LONG DIS	6/19/2008	6/19/2008	AP	WP	0607-0860-4281	48.56
V0563060	MONTANA DAKOTA UTIL	P0630271	03713621 2.7	6/25/2008	6/25/2008	AP	WP	0607-0860-4282	43.60
V0569550	MT STATES SECURITY	P0628051	CEMETERY PATROL	6/5/2008	6/5/2008	AP	WP	0607-0860-4225	145.00
V0612410	NORTHWEST PIPE FITTINGS	P0629665	PVC UTILITY BALL VALVE	6/25/2008	6/25/2008	AP	WP	0607-0860-4255	139.13
V0612410	NORTHWEST PIPE FITTINGS	P0629253	PVC REPAIR COMP	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	42.53
V0612410	NORTHWEST PIPE FITTINGS	P0629253	ELL	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	16.01
V0612410	NORTHWEST PIPE FITTINGS	P0629253	ADAPT SXM	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	6.67
V0612410	NORTHWEST PIPE FITTINGS	P0629253	TRUE UNION BALL VALVE	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	509.22
V0612410	NORTHWEST PIPE FITTINGS	P0629253	CAP THRD	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	7.74
V0612410	NORTHWEST PIPE FITTINGS	P0629253	PIPE JOINT & GASKET	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	7.35
V0612410	NORTHWEST PIPE FITTINGS	P0629253	RETURN TRUE UNION BALL	6/23/2008	6/23/2008	AP	WP	0607-0860-4255	-509.22

V0678973	POWER HOUSE HONDA	P0628778	SPK, BLADE NOTCHED	6/13/2008	6/13/2008	AP	WP	0607-0860-4259	91.26
V0678973	POWER HOUSE HONDA	P0628778	USE 103 8244 S	6/13/2008	6/13/2008	AP	WP	0607-0860-4259	59.67
V0678973	POWER HOUSE HONDA	P0628778	BUSHING ROLLER	6/13/2008	6/13/2008	AP	WP	0607-0860-4259	43.68
V0678973	POWER HOUSE HONDA	P0628778	ROLLER SCALP, ANTI	6/13/2008	6/13/2008	AP	WP	0607-0860-4259	66.30
V0678973	POWER HOUSE HONDA	P0628778	6.4HP SUPER OIL	6/13/2008	6/13/2008	AP	WP	0607-0860-4253	23.88
V0906159	WARNE CHEMICAL &	P0627755	20# QUICK TO GROW	6/5/2008	6/5/2008	AP	WP	0607-0860-4266	45.00
					Cost Center:	0860		**Total:**	893.91

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	P0629206	TRUSTEE FEE-03 PARKING BONDS	6/19/2008	6/19/2008	AP	WP	0610-0870-4490	750.00
V0013257	ALBERTSON ENGINEERING	P0629274	IDP08-1725 BLOCK 75 PARKING	6/25/2008	6/25/2008	AP	WP	0610-0870-4223	34,371.00
V0013257	ALBERTSON ENGINEERING	P0629274	IDP08-1725 BLOCK 75 PARKING	6/25/2008	6/25/2008	AP	WP	0610-0870-4223	82,459.20
V0133257	CASEY'S AUTO RENTAL	P0629203	RFD PARKING TICKET OVERPYMT	6/19/2008	6/19/2008	AP	WP	0610-0870-4530	25.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0610-0870-4261	33.49
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0610-0870-4261	24.03
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0610-0870-4261	88.38
V0179540	CRESCENT ELECTRIC	P0628234	REPLACEMENT TAP HPS LAMPS	6/9/2008	6/9/2008	AP	WP	0610-0870-4269	473.49
V0179540	CRESCENT ELECTRIC	P0628234	CORRECTION	6/9/2008	6/9/2008	AP	WP	0610-0870-4269	18.12
V0208210	DODGE TOWN INC.	P0628730	CORRECTION	6/16/2008	6/16/2008	AP	WP	0610-0870-4267	-28.58
V0208210	DODGE TOWN INC.	P0628730	WHEEL	6/16/2008	6/16/2008	AP	WP	0610-0870-4267	190.50
V0208210	DODGE TOWN INC.	P0628730	CREDIT WHEEL/RESTOCK FEE	6/16/2008	6/16/2008	AP	WP	0610-0870-4267	-161.92
V0208210	DODGE TOWN INC.	P0628730	TIRE RETURN, RESTOCKING FEE	6/16/2008	6/16/2008	AP	WP	0610-0870-4267	28.58
V0421590	JOHNSON MACHINE INC.	P0629334	OIL AND AIR FILTER UNIT A016	6/24/2008	6/24/2008	AP	WP	0610-0870-4251	7.73
V0421590	JOHNSON MACHINE INC.	P0629334	FILTER UNIT 016	6/24/2008	6/24/2008	AP	WP	0610-0870-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0629334	OIL AND AIR FILTER UNIT 025	6/24/2008	6/24/2008	AP	WP	0610-0870-4251	9.72
V0421590	JOHNSON MACHINE INC.	P0629334	OIL FILTER UNIT 033	6/24/2008	6/24/2008	AP	WP	0610-0870-4251	2.31
V0421590	JOHNSON MACHINE INC.	P0629334	OIL AND AIR FILTER UNIT 028	6/24/2008	6/24/2008	AP	WP	0610-0870-4251	11.27
V0421590	JOHNSON MACHINE INC.	P0629334	RTN OIL FILTER	6/24/2008	6/24/2008	AP	WP	0610-0870-4251	-2.56
V0495380	LIGHTING MAINTENANCE	P0628210	71A8007 100W HPS S54 120V	6/9/2008	6/9/2008	AP	WP	0610-0870-4269	74.39
V0495380	LIGHTING MAINTENANCE	P0628210	L1551H41C	6/9/2008	6/9/2008	AP	WP	0610-0870-4269	55.04
V0663075	PHOTODON	P0627161	LCD PROTECTIVE FILM, MX7354	6/18/2008	6/18/2008	AP	WP	0610-0870-4269	76.40
V0663075	PHOTODON	P0627161	SHIPPING	6/18/2008	6/18/2008	AP	WP	0610-0870-4269	4.75
V0666565	PIONEER BANK & TRUST	P0629267	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0610-0870-4530	12.64
V0668800	PIT BULL TIRE LOCK CO	P0616779	PITT BULL COMBO SET	6/19/2008	6/19/2008	AP	WP	0610-0870-4269	369.00
V0668800	PIT BULL TIRE LOCK CO	P0616779	SHIPPING	6/19/2008	6/19/2008	AP	WP	0610-0870-4269	28.00
V0885609	VALLEY SWEEPING	P0629332	PARKING RAMP SWEEPING	6/20/2008	6/20/2008	AP	WP	0610-0870-4225	225.00

Cost Center: 0870 **Total:** 119,147.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0629630	120103349501 595	6/25/2008	6/25/2008	AP	WP	0618-0890-4283	59.42
V0078490	BLACK HILLS POWER &	P0630273	140107399502 1,270	6/25/2008	6/25/2008	AP	WP	0618-0890-4283	121.07
V0131400	CARQUEST AUTO PARTS	P0628872	AIR & OIL FILTERS/MED-14	6/16/2008	6/16/2008	AP	WP	0618-0890-4251	19.07
V0131400	CARQUEST AUTO PARTS	P0628872	ELECTRICAL RELAYS/MED-10	6/16/2008	6/16/2008	AP	WP	0618-0890-4251	18.81
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0618-0890-4261	207.58
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0618-0890-4261	210.25
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0618-0890-4261	164.62
V0182145	CRUM ELECTRIC	P0628413	4' LIGHT BULBS/STOCK	6/9/2008	6/9/2008	AP	WP	0618-0890-4264	102.00
V0189500	DAKOTA FIRE SUPPLY	P0628590	UNIFORM PANTS L34-	6/13/2008	6/13/2008	AP	WP	0618-0890-4263	148.50
V0189940	DAKOTA LEASING	P0629408	LEASE ON INSERSION	6/23/2008	6/23/2008	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0628015	EMS DISPOSABLES	6/5/2008	6/5/2008	AP	WP	0618-0890-4297	424.94
V0232330	EMERGENCY MEDICAL	P0628015	EMS DISPOSABLES	6/5/2008	6/5/2008	AP	WP	0618-0890-4297	12.90
V0251140	FINANCIAL FORMS &	P0628098	5000 REMITTANCE	6/6/2008	6/6/2008	AP	WP	0618-0890-4261	318.87
V0305780	GOLDEN WEST	P0628101	PAGING AIRTIME/MAY 08	6/6/2008	6/6/2008	AP	WP	0618-0890-4269	12.95
V0421590	JOHNSON MACHINE INC.	P0628873	AIR & OIL FILTERS/MED-1	6/16/2008	6/16/2008	AP	WP	0618-0890-4251	24.16
V0421590	JOHNSON MACHINE INC.	P0629022	OIL & AIR FILTERS/M-7	6/18/2008	6/18/2008	AP	WP	0618-0890-4251	24.16
V0421590	JOHNSON MACHINE INC.	P0629022	AIR FILTER/MED-3	6/18/2008	6/18/2008	AP	WP	0618-0890-4251	13.67
V0421590	JOHNSON MACHINE INC.	P0629022	OIL FILTER/MED-3	6/18/2008	6/18/2008	AP	WP	0618-0890-4251	10.49
V0456600	KLUNDER, KURT	P0629247	MEALS-LAS VEGAS NV	6/20/2008	6/20/2008	AP	WP	0618-0890-4270	172.00
V0469300	KREISER SURGICAL INC	P0628097	EMS DISPOSABLES	6/6/2008	6/6/2008	AP	WP	0618-0890-4297	1,851.46
V0469300	KREISER SURGICAL INC	P0628044	EMS DISPOSABLES	6/5/2008	6/5/2008	AP	WP	0618-0890-4297	50.78
V0469300	KREISER SURGICAL INC	P0628044	EMS DISPOSABLES	6/5/2008	6/5/2008	AP	WP	0618-0890-4297	1,184.74
V0466300	LINWELD	P0629026	OXYGEN/AMBULANCES	6/17/2008	6/17/2008	AP	WP	0618-0890-4297	108.60
V0466300	LINWELD	P0627040	OXYGEN/AMBULANCES	6/17/2008	6/17/2008	AP	WP	0618-0890-4297	24.25
V0466300	LINWELD	P0627040	XXXXX	6/17/2008	6/17/2008	AP	WP	0618-0890-4297	0.00
V0466300	LINWELD	P0627040	CORRECTION	6/17/2008	6/17/2008	AP	WP	0618-0890-4297	81.20
V0466300	LINWELD	P0624541	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	107.60
V0466300	LINWELD	P0624541	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	24.25
V0466300	LINWELD	P0624541	CORR-PD ON P0626025	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-24.25
V0466300	LINWELD	P0615943	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	18.90
V0466300	LINWELD	P0615943	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	91.45
V0466300	LINWELD	P0615943	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	18.55
V0466300	LINWELD	P0615943	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	77.45

V0466300	LINWELD	P0615943	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-18.55
V0466300	LINWELD	P0615943	INV RC39451 PAID	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-18.90
V0466300	LINWELD	P0615943	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	73.35
V0466300	LINWELD	P0616666	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	112.80
V0466300	LINWELD	P0616666	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	39.90
V0466300	LINWELD	P0616666	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	18.55
V0466300	LINWELD	P0616666	INV RC39766 PD P0617413	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-18.55
V0466300	LINWELD	P0623552	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	127.80
V0466300	LINWELD	P0623552	OXYGEN CYLINDER LEASE	6/23/2008	6/23/2008	AP	WP	0618-0890-4246	201.24
V0466300	LINWELD	P0623552	OXYGEN/AMBULANCE	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	57.60
V0466300	LINWELD	P0623552	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	23.20
V0466300	LINWELD	P0623552	OXYGEN/AMBULANCES	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	23.20
V0466300	LINWELD	P0623552	PD ON P0624148	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-23.20
V0466300	LINWELD	P0623552	PD ON P0623034	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-127.80
V0466300	LINWELD	P0623552	PD ON P0623564	6/23/2008	6/23/2008	AP	WP	0618-0890-4297	-23.20
V0523875	MANNING, DR KELLY	P0629565	JULY 08 CONTRACT SRVC	6/25/2008	6/25/2008	AP	WP	0618-0890-4225	1,400.00
V0540122	MEDICAL WASTE	P0628105	MEDICAL WASTE DISPOSAL/MAY	6/5/2008	6/5/2008	AP	WP	0618-0890-4264	119.49
V0538550	MEDICINE SHOPPE #0461,	P0628416	10 BOXES OF 50 ONE TOUCH	6/10/2008	6/10/2008	AP	WP	0618-0890-4297	502.65
V0541285	MENARDS	P0628788	CORD REELS	6/13/2008	6/13/2008	AP	WP	0618-0890-4252	199.98
V0541285	MENARDS	P0628788	CORD ENDS FEMALE	6/13/2008	6/13/2008	AP	WP	0618-0890-4252	29.30
V0541285	MENARDS	P0628788	OUTLET COVER PLATES	6/13/2008	6/13/2008	AP	WP	0618-0890-4252	2.98
V0541285	MENARDS	P0628788	OUTLETS	6/13/2008	6/13/2008	AP	WP	0618-0890-4252	4.98
V0551965	MIDWEST VEHICLE	P0629678	STROBE LIGHTS	6/25/2008	6/25/2008	AP	WP	0618-0890-4251	300.00
V0551965	MIDWEST VEHICLE	P0629678	FREIGHT	6/25/2008	6/25/2008	AP	WP	0618-0890-4251	15.00
V0582825	NATIONAL ACADEMY OF	P0628418	EFD CERTIFICATION	6/10/2008	6/10/2008	AP	WP	0618-0890-4292	45.00
V0666565	PIONEER BANK & TRUST	P0629267	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0618-0890-4530	121.94
V0698327	QWEST	P0628895	394-4135 911 LISTINGS	6/13/2008	6/13/2008	AP	WP	0618-0890-4281	13.08
V0714404	RAPID CITY REGIONAL	P0629584	2 IV PUMPS	6/24/2008	6/24/2008	AP	WP	0618-0890-4265	584.76
V0757235	SAM'S CLUB	P0626471	CHAIRMATS- BILLING OFFICE	6/10/2008	6/10/2008	AP	WP	0618-0890-4269	30.72
V0775500	SERVALL UNIFORM/LINEN	P0628100	TOWEL & LINEN	6/6/2008	6/6/2008	AP	WP	0618-0890-4264	148.68
V0775500	SERVALL UNIFORM/LINEN	P0628100	TOWEL & LINEN	6/6/2008	6/6/2008	AP	WP	0618-0890-4264	170.79
V0775500	SERVALL UNIFORM/LINEN	P0628869	TOWEL & LINEN	6/16/2008	6/16/2008	AP	WP	0618-0890-4264	151.06
V0809840	SOUTH DAKOTA	P0628403	APRIL PHONE	6/9/2008	6/9/2008	AP	WP	0618-0890-4281	3.19
V0856470	TOW PRO	P0628874	TOW/M7 ON 1/27/08	6/13/2008	6/13/2008	AP	WP	0618-0890-4225	95.00
V0931805	WESTERN	P0628417	PAGER CHARGER 110V RELAY	6/9/2008	6/9/2008	AP	WP	0618-0890-4251	411.50

V0931805	WESTERN	P0629674	HANDHELD BATTERIES	6/25/2008	6/25/2008	AP	WP	0618-0890-4253	147.00
V0934830	WESTERN STATIONERS	P0627431	RECEIPT BOOKS,HP 56 INK CART,F	6/10/2008	6/10/2008	AP	WP	0618-0890-4261	132.96
V0934830	WESTERN STATIONERS	P0629100	HP21 INK JET CART,2" PACK TAPE	6/18/2008	6/18/2008	AP	WP	0618-0890-4261	59.68
V0934830	WESTERN STATIONERS	P0629100	LJ2600 PRINTER CART	6/18/2008	6/18/2008	AP	WP	0618-0890-4261	165.98
V0934830	WESTERN STATIONERS	P0629100	COPY PAPER STOCK,LJ2600	6/18/2008	6/18/2008	AP	WP	0618-0890-4261	371.00
V0951482	WRIGHT EXPRESS	P0629645	1289.10G DSL	6/25/2008	6/25/2008	AP	WP	0618-0890-4262	5,173.94
V0951482	WRIGHT EXPRESS	P0629645	40.85G PREM DSL	6/25/2008	6/25/2008	AP	WP	0618-0890-4262	167.25
V0951482	WRIGHT EXPRESS	P0629645	51.14G SUP UNL	6/25/2008	6/25/2008	AP	WP	0618-0890-4262	205.06
V0951482	WRIGHT EXPRESS	P0629645	35.17G U + A	6/25/2008	6/25/2008	AP	WP	0618-0890-4262	118.57
					Cost Center:	0890		**Total:**	17,314.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0842640	TDG COMMUNICATIONS	P0628507	June'2008 PR Contract ASTF	6/12/2008	6/12/2008	AP	WP	0503-0902-4223	2,616.66
					Cost Center:	0902		**Total:**	2,616.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0194350	DALE, LARRY	P0628262	RT ANAHEIM CA	6/11/2008	6/11/2008	AP	WP	0775-0911-4270	404.00
V0282080	G&H DISTRIBUTING INC.	P0627969	REPAIRS/2 WHEEL	6/11/2008	6/11/2008	AP	WP	0775-0911-4253	22.05
V0371470	HOBART SALES & SERVICE	P0627958	COMM DISHWASHER REPAIRS	6/11/2008	6/11/2008	AP	WP	0775-0911-4253	386.14
V0459659	KNECHT HOME CENTER	P0628319	CEILING HOOK & SCREW PINS	6/11/2008	6/11/2008	AP	WP	0775-0911-4269	33.26
V0610060	NORTH CENTRAL SUPPLY	P0627967	CYLINDERS REKEYED-44KEYS	6/11/2008	6/11/2008	AP	WP	0775-0911-4269	86.00
V0610060	NORTH CENTRAL SUPPLY	P0627967	CYLINDERS REKEYED	6/11/2008	6/11/2008	AP	WP	0775-0911-4269	20.00
V0621900	OCCUPATIONAL HEALTH	P0629851	105601	6/25/2008	6/25/2008	AP	WP	0775-0911-4225	38.00
V0757235	SAM'S CLUB	P0627906	FOOD ITEMS	6/11/2008	6/11/2008	AP	WP	0775-0911-4520	54.12
V0757235	SAM'S CLUB	P0627906	OFFICE/INK	6/11/2008	6/11/2008	AP	WP	0775-0911-4261	47.26
V0757235	SAM'S CLUB	P0627906	CLEANERS/TIDE & SHOUT	6/11/2008	6/11/2008	AP	WP	0775-0911-4264	34.40
V0784240	SHRINE CLOWNS	P0627910	STAND/BEER COMMISSIONS-RING	6/11/2008	6/11/2008	AP	WP	0775-0911-4225	118.50
V0805231	SOUTH DAKOTA DEPT OF	P0627907	FOOD & BEER,LIQUOR LICENSE	6/11/2008	6/11/2008	AP	WP	0775-0911-4292	60.00
V0853507	TIPTON GREASE SERVICE	P0627909	GREASE DISPOSAL	6/11/2008	6/11/2008	AP	WP	0775-0911-4225	50.00
V0899601	WALMART COMMUNITY	P0628007	FLASH DRIVES	6/11/2008	6/11/2008	AP	WP	0775-0911-4261	39.76
V0908400	WATERTREE INC	P0628146	CONC MONTHLY SERV/JUNE	6/11/2008	6/11/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0628146	SERVICE/5-14	6/11/2008	6/11/2008	AP	WP	0775-0911-4225	15.60
					Cost Center:	0911		**Total:**	1,434.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0628862	MATS & DUST MOPS	6/16/2008	6/16/2008	AP	WP	0777-0914-4264	6.98
V0141335	CITY-WATER DEPARTMENT	P0628073	00306656 37	6/5/2008	6/5/2008	AP	WP	0777-0914-4284	219.45
V0200700	DENNIS SUPPLY	P0628864	SUPERGRIP BROWNING BELTS	6/16/2008	6/16/2008	AP	WP	0777-0914-4253	65.28
V0698327	QWEST	P0628897	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0628897	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0628897	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0777-0914-4281	101.40
V0700050	RAINBOW GAS CO	P0629521	GAS COMMUNIDTY &	6/24/2008	6/24/2008	AP	WP	0777-0914-4282	8,333.46
V0781610	SHERWIN-WILLIAMS	P0627784	PAINT BRUSHES,TRAY & LINERS	6/6/2008	6/6/2008	AP	WP	0777-0914-4252	17.84
V0781610	SHERWIN-WILLIAMS	P0627784	ENAMEL PAINT	6/6/2008	6/6/2008	AP	WP	0777-0914-4252	31.61
V0809840	SOUTH DAKOTA	P0628403	APRIL PHONE	6/9/2008	6/9/2008	AP	WP	0777-0914-4281	0.94
V0908400	WATERTREE INC	P0628865	SERVICE/5-31 TO 6-30	6/13/2008	6/13/2008	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0629645	14.57G U + A	6/25/2008	6/25/2008	AP	WP	0777-0914-4262	46.84
					Cost Center:	0914		**Total:**	9,040.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0610060	NORTH CENTRAL SUPPLY	P0627967	CORBINE CYLINDER-8KEYS	6/11/2008	6/11/2008	AP	WP	0775-0917-4269	128.00
					Cost Center:	0917		**Total:**	128.00

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	P0629202	11/12 SUBSIDY	6/19/2008	6/19/2008	AP	WP	0775-0919-4225	6,310.25
					Cost Center:	0919		**Total:**	6,310.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0628199	abatement at 3424 lawrence cou	6/18/2008	6/18/2008	AP	WP	0260-0927-4225	130.00
V0180010	CRICKET LAWN SERVICE	P0629436	Abatement at 630 St Patrick St	6/24/2008	6/24/2008	AP	WP	0260-0927-4225	110.00
V0180010	CRICKET LAWN SERVICE	P0629437	Abatement at 226 E St Patrick	6/24/2008	6/24/2008	AP	WP	0260-0927-4225	90.00
					Cost Center:	0927		**Total:**	330.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0627822	May 2008 invoice 15795 Janitor	6/25/2008	6/25/2008	AP	WP	0510-0930-4225	59.91
V0139602	CITY OF RAPID	P0628479	POSTAGE	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	1.18
V0344794	HART, JUNE	P0629431	Travel reimbursement for hotel	6/25/2008	6/25/2008	AP	WP	0510-0930-4270	193.20
V0344794	HART, JUNE	P0629431	ADJ	6/25/2008	6/25/2008	AP	WP	0510-0930-4270	-193.20
V0344794	HART, JUNE	P0629431	MEALS-PIERRE	6/25/2008	6/25/2008	AP	WP	0510-0930-4270	30.00
V0344794	HART, JUNE	P0629431	LODG-PIERRE	6/25/2008	6/25/2008	AP	WP	0510-0930-4270	151.20
V0388100	INDOFF INC	P0628804	office supplies hole punch 5x8	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	54.77
V0388100	INDOFF INC	P0623324	Office supplies printer ink bl	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	104.45
V0388100	INDOFF INC	P0623324	CORRECTION	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	-0.08
V0477870	LAKOTA JOURNAL	P0628805	CDBG Public Notice ad for 0523	6/25/2008	6/25/2008	AP	WP	0510-0930-4230	275.00
V0711110	RAPID CITY JOURNAL	P0629432	Correction ad for the CDBG pub	6/25/2008	6/25/2008	AP	WP	0510-0930-4230	229.68
V0711110	RAPID CITY JOURNAL	P0628806	CDBG Public Notice ad 052008 t	6/25/2008	6/25/2008	AP	WP	0510-0930-4230	198.36
V0722757	RECORD STORAGE	P0628801	Monthly storage box invoice 00	6/25/2008	6/25/2008	AP	WP	0510-0930-4246	19.00
V0775500	SERVALL UNIFORM/LINEN	P0628802	change out floormats dated 060	6/25/2008	6/25/2008	AP	WP	0510-0930-4264	9.62
V0934830	WESTERN STATIONERS	P0628803	1 case of 8x10 copy paper prog	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	31.50
V0934830	WESTERN STATIONERS	P0629240	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	1.36
V0934830	WESTERN STATIONERS	P0629240	RETURN CREDIT	6/25/2008	6/25/2008	AP	WP	0510-0930-4261	-0.54

Cost Center: 0930 **Total:** 1,165.41

Cost Center: 0933 WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0629275	PW08-1715 UTILITY RATE STUDY	6/25/2008	6/25/2008	AP	WP	0602-0933-4223	10,852.18
V0046770	B & B EXCAVATING INC	P0629647	W07-1669 ENCHANTED PINES	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	9,381.60
V0118000	BURNS & MCDONNELL	P0628316	W07-1689 RAPID CITY WATER	6/25/2008	6/25/2008	AP	WP	0602-0933-4223	53,063.48
V0135100	CETEC ENGINEERING SVC	P0628323	W03-953 STONEY CREEK WATER	6/25/2008	6/25/2008	AP	WP	0602-0933-4223	1,978.56
V0250245	FERBER ENGINEERING	P0628516	DR01-1157 LACROSSE STREET	6/25/2008	6/25/2008	AP	WP	0602-0933-4223	1,281.75
V0349995	HEAVY CONSTRUCTOR'S	P0629147	W03-1184 RED ROCK WATER	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	-22,180.02
V0349995	HEAVY CONSTRUCTOR'S	P0629852	ST08-1700 NORTH MAPLE AND	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	24,952.97
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BLVD SSWR	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	-5,531.30
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BLVD SSWR	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	4,149.47
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BOULEVARD	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	5,531.30
V0522045	MAINLINE CONTRACTING	P0629149	SS06-1635 CATRON BLVD SSWR OB	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	-1.45
V0522045	MAINLINE CONTRACTING	P0615491	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	1,942.91
V0522045	MAINLINE CONTRACTING	P0615491	SS06-1635 CATRON BLVD	1/9/2008	1/9/2008	AP	WP	0602-0933-4381	9.70
V0522045	MAINLINE CONTRACTING	P0621929	SS06-1635 CATRON BLVD	3/26/2008	3/26/2008	AP	WP	0602-0933-4381	2.89
V0522045	MAINLINE CONTRACTING	P0617753	SS06-1635 CATRON BLVD SEWER	2/6/2008	2/6/2008	AP	WP	0602-0933-4381	62.66
V0698700	RCS CONSTRUCTION INC.	P0629276	W07-1631 FARLOW AVENUE	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	358,676.57
V0698700	RCS CONSTRUCTION INC.	P0629276	W07-1631 FARLOW AVE WTRMN	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	-358,676.57
V0698700	RCS CONSTRUCTION INC.	P0629276	W07-1631 FARLOW AVE WTRMN	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	357,959.95
V0698700	RCS CONSTRUCTION INC.	P0629276	W07-1631 FARLOW AVE WTRMN	6/25/2008	6/25/2008	AP	WP	0602-0933-4381	716.62

Cost Center: 0933 **Total:** 444,173.27

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

Cost Center: 0934 WATER EXPANSION **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0629200	STREET,UTIL IMPROV-E	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	20,125.14
V0135100	CETEC ENGINEERING SVC	P0628323	W03-953 STONEY CREEK WATER	6/25/2008	6/25/2008	AP	WP	0602-0934-4223	1,978.56
V0349995	HEAVY CONSTRUCTOR'S	P0629147	W03-1184 RED ROCK WATER	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	-22,180.02
V0349995	HEAVY CONSTRUCTOR'S	P0629852	ST08-1700 NORTH MAPLE AND	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	50,905.40
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 E MALL DR	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	9.76
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 EAST MALL DRIVE	6/25/2008	6/25/2008	AP	WP	0602-0934-4381	262,140.64
V0731356	RENNER ENGINEERING	P0629145	W07-1669 ENCHANTED PINES	6/25/2008	6/25/2008	AP	WP	0602-0934-4223	638.86
V0731356	RENNER ENGINEERING	P0629145	W07-1669 ENCHANTED PINES	6/25/2008	6/25/2008	AP	WP	0602-0934-4223	-119.66
V0757485	SANBORN MAP COMPANY	P0628825	DIGITAL GIS BASE MAP DEV SVCS	6/25/2008	6/25/2008	AP	WP	0602-0934-4223	772.17
					Cost Center:	0934		**Total:**	314,270.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0628503	BG2 GA Area Access Rd Pvmnt Re	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	340.02
V0438625	KADRMAS LEE & JACKSON	P0628503	BG2A GA Area Access Rd Pvmnt R	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	70.56
V0438625	KADRMAS LEE & JACKSON	P0628502	BG2 PFC Admin App.5 90170	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	2,816.92
V0438625	KADRMAS LEE & JACKSON	P0628501	BG3 Midfield Dev. AIP 34 9017	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	108.57
V0438625	KADRMAS LEE & JACKSON	P0628500	BG3 GA Area AIP 34 90169	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	38.42
V0438625	KADRMAS LEE & JACKSON	P0628500	BG3 GA Area AIP 34 90168	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	90.30
V0438625	KADRMAS LEE & JACKSON	P0628501	BG3A Midfield Dev. AIP 34 901	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	18.85
V0732058	REYNOLDS SMITH & HILLS	P0628508	AIP 33 Airport Master Plan Inv	6/12/2008	6/12/2008	AP	WP	0782-0939-4223	95.55
					Cost Center: 0939			**Total:**	3,579.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0789-0963-4261	61.59
					Cost Center:	0963		**Total:**	61.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0628696	MAY 2008 CLAIMS	6/13/2008	6/13/2008	AP	WP	0792-0967-4530	1,800.00
					Cost Center:	0967		**Total:**	1,800.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0629263	REG-L'ESPERANCE K WALKING	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	95.00
V0188480	DAKOTA BUSINESS	P0629705	SHARP MX2300 COLOR COPIER	6/25/2008	6/25/2008	AP	WP	0793-0968-4253	1.50
V0188480	DAKOTA BUSINESS	P0629704	SHARP MX700 BW COPIER LEASE	6/25/2008	6/25/2008	AP	WP	0793-0968-4253	1.28
V0475495	L'ESPERANCE, KEITH	P0629265	MEALS-ANAHEIM CA	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	122.00
V0475495	L'ESPERANCE, KEITH	P0629265	LODG-ANAHEIM CA	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	731.40
V0475495	L'ESPERANCE, KEITH	P0629265	RENTAL CAR-ANAHEIM CA	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	52.39
V0475495	L'ESPERANCE, KEITH	P0629265	RENTAL CAR GAS-ANAHEIM CA	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	17.00
V0475495	L'ESPERANCE, KEITH	P0629265	RENTAL CAR PARKING-ANAHEIM	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	5.00
V0475495	L'ESPERANCE, KEITH	P0629265	SHUTTLE-ANAHEIM CA	6/19/2008	6/19/2008	AP	WP	0793-0968-4270	80.00
V0756845	ST PAUL TRAVELERS	P0628697	GP06301538 A WRIGHT	6/13/2008	6/13/2008	AP	WP	0793-0968-4211	564.36
V0756845	ST PAUL TRAVELERS	P0628697	GP06301538 E FRANCO	6/13/2008	6/13/2008	AP	WP	0793-0968-4211	1,211.87
V0756845	ST PAUL TRAVELERS	P0628697	GP06301538 L BIRD	6/13/2008	6/13/2008	AP	WP	0793-0968-4211	94.60
V0934830	WESTERN STATIONERS	P0629703	LEGAL COPY PAPER	6/25/2008	6/25/2008	AP	WP	0793-0968-4261	24.32
V0934830	WESTERN STATIONERS	P0629703	RETURN	6/25/2008	6/25/2008	AP	WP	0793-0968-4261	-9.73
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0793-0968-4261	9.73

Cost Center: 0968 **Total:** 3,000.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081000	BLACK HILLS STATE	P0629095	JAMES HANSEN - SUMMER '08	6/18/2008	6/18/2008	AP	WP	0718-1002-4228	711.60
					Cost Center:	1002		**Total:**	711.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0626419	April 2008 Mail Services to Ci	6/5/2008	6/5/2008	AP	WP	0606-2071-4225	425.00
V0099845	BROWN, JERRY	P0626493	MILEAGE BOARD MTGS 1/14-4/28	6/5/2008	6/5/2008	AP	WP	0606-2071-4270	82.88
V0137240	CHRIS SUPPLY COMPANY	P0626417	ID Card, Dual Serial	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	60.00
V0139120	CITY OF RAPID CITY	P0628513	April'2008 LEO Checkpoint Secu	6/12/2008	6/12/2008	AP	WP	0606-2071-4225	16,898.04
V0139120	CITY OF RAPID CITY	P0628513	May'2008 LEO Checkpoint Securi	6/12/2008	6/12/2008	AP	WP	0606-2071-4225	12,931.20
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0606-2071-4261	2.41
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0606-2071-4261	1.57
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0606-2071-4261	4.77
V0149580	COCA-COLA OF THE BLACK	P0627806	1/5 Gallon Water, with bottle	6/5/2008	6/5/2008	AP	WP	0606-2071-4284	7.60
V0149580	COCA-COLA OF THE BLACK	P0626415	3 5/Gal bottle water, fuel cha	6/5/2008	6/5/2008	AP	WP	0606-2071-4284	18.80
V0149580	COCA-COLA OF THE BLACK	P0626415	May 2008 Dispenser Rent	6/5/2008	6/5/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0626415	May 2008 Dispenser Rent	6/5/2008	6/5/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0626415	May 2008 Dispenser Rent	6/5/2008	6/5/2008	AP	WP	0606-2071-4284	12.00
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0606-2071-4225	300.00
T8832	DEADWOOD GULCH	P0626490	LODG SHORT M	6/5/2008	6/5/2008	AP	WP	0606-2071-4270	57.00
V0200458	DELL MARKETING LP	P0626496	Latitude D830, Intel Core 2 Du	6/5/2008	6/5/2008	AP	WP	0606-2071-4295	1,440.01
V0200458	DELL MARKETING LP	P0626496	Wheeled Computer Case	6/5/2008	6/5/2008	AP	WP	0606-2071-4295	95.99
V0210599	DOYLE'S FRAME & AUTO	P0628486	Drvrs/Psngr Drs ARPT 10(Ford F	6/12/2008	6/12/2008	AP	WP	0606-2071-4251	835.49
V0247880	FARMER BROTHERS CO	P0627816	Coffee Brd & Mtngs	6/5/2008	6/5/2008	AP	WP	0606-2071-4263	47.46
V0305780	GOLDEN WEST	P0627811	Admin Telephone Unit	6/5/2008	6/5/2008	AP	WP	0606-2071-4281	419.86
V0314515	GROOTE, CURT	P0627807	Gate card reimbursement fees	6/12/2008	6/12/2008	AP	WP	0606-2071-4530	20.00
V0388100	INDOFF INC	P0626416	Wall Calendar	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	14.19
V0388100	INDOFF INC	P0626416	RotaryFile	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	39.00
V0424495	JOHNSEN, RONALD	P0626494	MILEAGE BOARD MTGS 1/14-3/24	6/5/2008	6/5/2008	AP	WP	0606-2071-4270	62.16
V0438625	KADRMAS LEE & JACKSON	P0628504	BG1 Airfield Painting, Elec. C	6/12/2008	6/12/2008	AP	WP	0606-2071-4223	1,419.54
V0478165	LAMINATION SERVICE INC.	P0628485	Retractable Badge Holders	6/12/2008	6/12/2008	AP	WP	0606-2071-4261	75.00
V0478165	LAMINATION SERVICE INC.	P0628485	Badge Holders - Clear Vinyl	6/12/2008	6/12/2008	AP	WP	0606-2071-4261	95.00
V0478165	LAMINATION SERVICE INC.	P0628485	Color Printer Ribbons	6/12/2008	6/12/2008	AP	WP	0606-2071-4261	127.40
V0478165	LAMINATION SERVICE INC.	P0628485	Freight Chgs	6/12/2008	6/12/2008	AP	WP	0606-2071-4261	18.45
V0479482	LANDGUTH, JENNIFER	P0626491	MILEAGE BOARD MTGS 1/28-4/28	6/5/2008	6/5/2008	AP	WP	0606-2071-4270	76.98
V0560425	MITCHELL, JERRY	P0626696	MILEAGE BOARD MTGS 01/24-4/28	6/5/2008	6/5/2008	AP	WP	0606-2071-4270	85.76
V0597134	NATIVE AMERICAN OFFICE	P0627810	Miscellaneous Office Supplies:	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	99.50
V0597134	NATIVE AMERICAN OFFICE	P0627810	CORRECTION SHARPIES	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	3.84

V0711110	RAPID CITY JOURNAL	P0626427	Runway Taxiway Painting Bid	6/5/2008	6/5/2008	AP	WP	0606-2071-4230	85.36
V0711110	RAPID CITY JOURNAL	P0626489	SRE Runway D-Icer Legal Ad	6/5/2008	6/5/2008	AP	WP	0606-2071-4230	134.64
V0723000	RED WING SHOE STORE	P0627818	Steeled-Toe Wrk Boots J.McGhan	6/5/2008	6/5/2008	AP	WP	0606-2071-4263	93.46
V0738623	ROEBUCK-PEARSON, JO	P0626492	Mileage to and from Airport Bo	6/5/2008	6/5/2008	AP	WP	0606-2071-4270	65.30
V0758895	SCHINDLER, MILO	P0627808	Gate Card Reimbursement Fees	6/12/2008	6/12/2008	AP	WP	0606-2071-4530	20.00
V0783785	SHORT, MASON	P0626488	Mason Short & Scott Aust, Rapi	6/5/2008	6/5/2008	AP	WP	0606-2071-4263	17.98
V0787250	SIMPSON'S CREATIVE	P0627805	Mason Short - Business Cards	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	65.00
V0787250	SIMPSON'S CREATIVE	P0627805	Jennifer Eckman - Business Car	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	65.00
V0787250	SIMPSON'S CREATIVE	P0627805	#10 Letterhead Envelopes	6/5/2008	6/5/2008	AP	WP	0606-2071-4261	149.50
V0886420	VANWAY TROPHY &	P0627877	Magnetic Name Tag and Nameplat	6/5/2008	6/5/2008	AP	WP	0606-2071-4284	13.15
V0945720	WORK WAREHOUSE	P0628067	Wrk Jeans-M.Hultz	6/12/2008	6/12/2008	AP	WP	0606-2071-4263	69.96
V0945720	WORK WAREHOUSE	P0628067	CORRECTION PD ON P0625253	6/12/2008	6/12/2008	AP	WP	0606-2071-4263	-279.80
V0945720	WORK WAREHOUSE	P0628067	Embroidered Wrk Shirts-W.Leand	6/12/2008	6/12/2008	AP	WP	0606-2071-4263	50.00
V0945720	WORK WAREHOUSE	P0628067	Steeled-Toe Wrk Shoes-M.Hultz	6/12/2008	6/12/2008	AP	WP	0606-2071-4263	114.88
V0945720	WORK WAREHOUSE	P0628067	Wrk Shirts-W.Leander	6/12/2008	6/12/2008	AP	WP	0606-2071-4263	79.90
V0945720	WORK WAREHOUSE	P0628067	Wrk Jeans-W.Leander	6/12/2008	6/12/2008	AP	WP	0606-2071-4263	149.90

Cost Center: 2071 **Total:** 36,689.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0626418	Grinding wheel, cable tie, gri	6/12/2008	6/12/2008	AP	WP	0606-2072-4253	28.14
V0008210	ACTION MECHANICAL INC	P0628489	Sheet Metal Cabnt Cndsng Unit-	6/12/2008	6/12/2008	AP	WP	0606-2072-4252	792.86
V0141335	CITY-WATER DEPARTMENT	P0628487	Apr'08-Main Term.(Tenant)	6/12/2008	6/12/2008	AP	WP	0606-2072-4284	330.66
V0259145	FMC TECHNOLOGIES	P0626428	Brackets, jetway repair	6/5/2008	6/5/2008	AP	WP	0606-2072-4252	124.00
V0259145	FMC TECHNOLOGIES	P0626428	Freight	6/5/2008	6/5/2008	AP	WP	0606-2072-4252	6.62
V0282190	G & R CONTROLS	P0627813	May'08 Wtr Test-MT Chiller	6/5/2008	6/5/2008	AP	WP	0606-2072-4225	94.90
V0346860	HARVEYS LOCK SHOP	P0628506	Closures/Leversets-Jetways 3 &	6/12/2008	6/12/2008	AP	WP	0606-2072-4252	1,381.60
V0432530	KIEFFER SANITATION INC	P0628495	June'08 MT Ramp/Supplemental C	6/12/2008	6/12/2008	AP	WP	0606-2072-4264	790.70
V0432530	KIEFFER SANITATION INC	P0628495	June'08 Main Terminal	6/12/2008	6/12/2008	AP	WP	0606-2072-4264	165.86
V0563300	KONE INC	P0626500	May 2008 Maintenance Elevator/	6/5/2008	6/5/2008	AP	WP	0606-2072-4253	611.19
V0563300	KONE INC	P0626500	May 2008 Maintenance Elevator/	6/5/2008	6/5/2008	AP	WP	0606-2072-4253	703.20
V0541285	MENARDS	P0627825	Coil Baggage Tunnel High Speed	6/5/2008	6/5/2008	AP	WP	0606-2072-4252	17.99
V0610060	NORTH CENTRAL SUPPLY	P0627814	Door Closures-MT(Tnt)	6/5/2008	6/5/2008	AP	WP	0606-2072-4252	230.18
V0676219	PLUMBING PLUS	P0628497	Mopsink Faucet/Ck Vlvs	6/12/2008	6/12/2008	AP	WP	0606-2072-4255	337.62
V0676219	PLUMBING PLUS	P0628497	Repipe Concourse Wtr Htrs	6/12/2008	6/12/2008	AP	WP	0606-2072-4255	662.12
V0790462	SNAP ON TOOLS	P0628499	Impact Wrench Set(Bag Belt 2)	6/12/2008	6/12/2008	AP	WP	0606-2072-4265	246.65
V0790462	SNAP ON TOOLS	P0628499	Key	6/12/2008	6/12/2008	AP	WP	0606-2072-4265	6.10
V0790462	SNAP ON TOOLS	P0628499	Impact Flex Set	6/12/2008	6/12/2008	AP	WP	0606-2072-4265	228.80
V0827000	STANDARD PARKING	P0626501	April 2008 Skycap Services	6/5/2008	6/5/2008	AP	WP	0606-2072-4225	12,205.53
V0934526	WESTERN STATES FIRE	P0624315	MT Bldg. Annual Inspection	6/5/2008	6/5/2008	AP	WP	0606-2072-4225	230.18
					Cost Center:	2072		**Total:**	19,194.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0627812	Maint.Twls(135)	6/5/2008	6/5/2008	AP	WP	0606-2073-4264	49.14
V0016290	ALSCO	P0627812	Maint.Twls(73)	6/5/2008	6/5/2008	AP	WP	0606-2073-4264	48.51
V0016290	ALSCO	P0627812	Maint.Twls(123)	6/5/2008	6/5/2008	AP	WP	0606-2073-4264	49.14
V0132099	CARROT-TOP INDUSTRIES	P0628484	6'X10' US Poly Flag-MT(Public)	6/12/2008	6/12/2008	AP	WP	0606-2073-4269	316.00
V0132099	CARROT-TOP INDUSTRIES	P0628484	Freight & Handling Chgs	6/12/2008	6/12/2008	AP	WP	0606-2073-4269	17.65
V0137240	CHRIS SUPPLY COMPANY	P0626417	CREDIT	6/5/2008	6/5/2008	AP	WP	0606-2073-4252	-36.31
V0141335	CITY-WATER DEPARTMENT	P0628487	Apr'08 Main Term.(Public)	6/12/2008	6/12/2008	AP	WP	0606-2073-4284	380.43
V0282190	G & R CONTROLS	P0627813	May'08 Wtr Test-MT Chiller	6/5/2008	6/5/2008	AP	WP	0606-2073-4225	109.18
V0432530	KIEFFER SANITATION INC	P0628495	June'08 Main Terminal	6/12/2008	6/12/2008	AP	WP	0606-2073-4264	190.82
V0465760	KONE INC	P6028493	Concourse Pax Elevator	6/12/2008	6/12/2008	AP	WP	0606-2073-4253	517.46
V0541285	MENARDS	P0627825	DynaFlex/Fiberglass Rpr Kit	6/5/2008	6/5/2008	AP	WP	0606-2073-4252	66.90
V0541285	MENARDS	P0627825	Asst. Tools - MT	6/5/2008	6/5/2008	AP	WP	0606-2073-4265	37.59
V0610060	NORTH CENTRAL SUPPLY	P0627814	Door Closures-MT(Pblc)	6/5/2008	6/5/2008	AP	WP	0606-2073-4252	264.82
V0674950	PLANT WORLD INC	P0628514	June'2008 Live Plant Lease/Mai	6/12/2008	6/12/2008	AP	WP	0606-2073-4225	502.00
V0674950	PLANT WORLD INC	P0628491	May'08 Live Plant Lease/Maint.	6/12/2008	6/12/2008	AP	WP	0606-2073-4225	502.00
V0676219	PLUMBING PLUS	P0628497	Repipe Concourse Wtr Htrs	6/12/2008	6/12/2008	AP	WP	0606-2073-4255	761.80
V0934526	WESTERN STATES FIRE	P0624315	MT Bldg. Annual Inspection	6/5/2008	6/5/2008	AP	WP	0606-2073-4225	264.82

Cost Center: 2073 **Total:** 4,041.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0628487	Apr'08-SRE Bldg.	6/12/2008	6/12/2008	AP	WP	0606-2075-4284	23.86
V0184999	CUSTOM CONCRETE	P0626506	Cut two door openings and flus	6/12/2008	6/12/2008	AP	WP	0606-2075-4252	1,500.00
V0202805	DIAMOND VOGEL PAINT	P0626499	Line Lazer Paint Machine	6/5/2008	6/5/2008	AP	WP	0606-2075-4265	4,810.58
V0541285	MENARDS	P0627825	Storage Unit/Wood Paint Bay	6/5/2008	6/5/2008	AP	WP	0606-2075-4264	278.65
V0790462	SNAP ON TOOLS	P0628499	Socket Extension	6/12/2008	6/12/2008	AP	WP	0606-2075-4265	26.50
V0790462	SNAP ON TOOLS	P0622343	Mechanics Tool Chest	6/12/2008	6/12/2008	AP	WP	0606-2075-4259	1,299.00
					Cost Center:	2075		**Total:**	7,938.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0628515	Tie Rod Cylndr-ARPT 17A(Cartne	6/12/2008	6/12/2008	AP	WP	0606-2076-4251	91.93
V0078300	BLACK HILLS PEST	P0626495	6mnths ARFLD Animal Control	6/5/2008	6/5/2008	AP	WP	0606-2076-4225	3,460.50
V0210599	DOYLE'S FRAME & AUTO	P0628486	Drvrs/Psngr Drs ARPT 10(Ford F	6/12/2008	6/12/2008	AP	WP	0606-2076-4251	278.49
V0304090	GODFREY BRAKE SERVICE	P0627815	Couplers/Jacks-Paint Trlrs	6/5/2008	6/5/2008	AP	WP	0606-2076-4253	131.74
V0304090	GODFREY BRAKE SERVICE	P0627815	Parts to move Sand Storage Bld	6/5/2008	6/5/2008	AP	WP	0606-2076-4252	84.09
V0412660	JENNER EQUIPMENT CO	P0628494	Steering Pump ARPT 17-A (Case	6/12/2008	6/12/2008	AP	WP	0606-2076-4251	575.44
V0504930	LOWE'S	P0628492	Flat Bed Trailers(Painting)	6/12/2008	6/12/2008	AP	WP	0606-2076-4253	996.00
V0504930	LOWE'S	P0628492	Hitch Balls (Paint Trailers)	6/12/2008	6/12/2008	AP	WP	0606-2076-4253	17.96
V0541285	MENARDS	P0627825	100' Reel	6/5/2008	6/5/2008	AP	WP	0606-2076-4253	7.67
V0541285	MENARDS	P0627825	19" Tool chest - Paint Room	6/5/2008	6/5/2008	AP	WP	0606-2076-4264	16.99
V0621900	OCCUPATIONAL HEALTH	P0629851	007308	6/25/2008	6/25/2008	AP	WP	0606-2076-4225	38.00
V0631851	OLSON TOWING II	P0628490	Tow Plow to flat ground-ARPT 5	6/12/2008	6/12/2008	AP	WP	0606-2076-4225	650.00
V0780210	SHEEHAN MACK SALES &	P0628498	Cutting Blades ARPT 19(OK Snw	6/12/2008	6/12/2008	AP	WP	0606-2076-4251	438.98
V0780210	SHEEHAN MACK SALES &	P0628498	Freight Chgs	6/12/2008	6/12/2008	AP	WP	0606-2076-4251	85.01
V0780210	SHEEHAN MACK SALES &	P0628498	Cutting Blades ARPT 19(OK Snw	6/12/2008	6/12/2008	AP	WP	0606-2076-4251	614.54
V0839870	SWEEPSTER	P0626486	Dolly Whls/Caster ARPT 15,20 (	6/5/2008	6/5/2008	AP	WP	0606-2076-4251	10,664.22
V0839870	SWEEPSTER	P0626486	Mtr Drive ARPT 20(OK Swpr)	6/5/2008	6/5/2008	AP	WP	0606-2076-4251	1,696.53
V0839870	SWEEPSTER	P0626486	Rigid Bearing ARPT 20(OK Swpr)	6/5/2008	6/5/2008	AP	WP	0606-2076-4251	973.33
V0839870	SWEEPSTER	P0626486	Radial Tubes ARPT 15(OK Snw Bl	6/5/2008	6/5/2008	AP	WP	0606-2076-4267	234.15
V0931805	WESTERN	P0627819	May'08 Dispatch/Telephone Chgs	6/5/2008	6/5/2008	AP	WP	0606-2076-4225	216.00
V0935600	WESTJET AIR CENTER INC	P0628511	Jet-A fuel purchase from Westj	6/12/2008	6/12/2008	AP	WP	0606-2076-4262	1,443.87
					Cost Center:	2076		**Total:**	22,715.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0628515	Tie Rod Cylndr-ARPT 17A(Cartne	6/12/2008	6/12/2008	AP	WP	0606-2078-4251	91.92
V0081365	BLACK HILLS TRUCK &	P0628488	Glycol App Pump Assy ARPT 14(I	6/12/2008	6/12/2008	AP	WP	0606-2078-4251	640.00
V0363311	HILLS MATERIALS CO	P0628505	PRECAST RETAINING WALL	6/12/2008	6/12/2008	AP	WP	0606-2078-4252	6,930.00
V0412660	JENNER EQUIPMENT CO	P0628494	Steering Pump ARPT 17-A (Case	6/12/2008	6/12/2008	AP	WP	0606-2078-4251	575.45
V0541285	MENARDS	P0627825	Tapcon Hex/Rotary Masonry Bit	6/5/2008	6/5/2008	AP	WP	0606-2078-4253	7.38
					Cost Center:	2078		**Total:**	8,244.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0627036	Trash Bags/Airport Terminal	6/12/2008	6/12/2008	AP	WP	0606-2079-4264	499.50
V0698817	RP	P0628406	1XL Sweatshirt-C.Humphres	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	31.00
V0698817	RP	P0628406	1XXL Sweatshirt-M.Short	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	35.00
V0698817	RP	P0628406	2XL T-Shirts/2XL Sweatshirts-M	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	78.00
V0698817	RP	P0628406	1L T-Shirt-J.Renz	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	8.00
V0698817	RP	P0628406	2XL T-Shirts/2XL Sweatshirts	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	78.00
V0698817	RP	P0628406	3XL T-Shirts1XL Sweatshirt-W.H	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	55.00
V0698817	RP	P0628406	1L T-Shirt/1XL Sweatshirt-S.Pu	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	39.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-T.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	47.00
V0698817	RP	P0628406	2XL T-Shirts-J.Armstrong	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	16.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-S.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	47.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-N.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	55.00
V0698817	RP	P0628406	1L T-Shirt-J.Reitz	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	8.00
V0698817	RP	P0628406	3XL T-Shirts/2XXL Sweatshirt-P	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	94.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-J.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	47.00
V0698817	RP	P0628406	2XXL T-Shirts/2XXL Sweatshirts	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	88.00
V0698817	RP	P0628406	3XL T-Shirts/1XL Sweatshirt-TJ	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	55.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-S.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	47.00
V0698817	RP	P0628406	1L T-Shirt-C.Drew	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	8.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-K.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	47.00
V0698817	RP	P0628406	2XL T-Shirts/1XL Sweatshirt-D.	6/12/2008	6/12/2008	AP	WP	0606-2079-4263	51.00
T7663	UNITED STATES AIR FORCE	P0628006	JP-8 Fuel Live Fire Training	6/12/2008	6/12/2008	AP	WP	0606-2079-4262	3,480.80
V0899601	WALMART COMMUNITY	P0627817	Asst Batteries-ARFF equipment	6/5/2008	6/5/2008	AP	WP	0606-2079-4253	27.90
					Cost Center: 2079			**Total:**	4,942.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0132099	CARROT-TOP INDUSTRIES	P0628484	5'X10' US Poly Flag-TSA Bldg.	6/12/2008	6/12/2008	AP	WP	0606-2080-4269	224.00
V0141335	CITY-WATER DEPARTMENT	P0628487	Apr'08 TSA Ste C	6/12/2008	6/12/2008	AP	WP	0606-2080-4284	23.86
V0141335	CITY-WATER DEPARTMENT	P0628487	Apr'08-TSA Stes A/B	6/12/2008	6/12/2008	AP	WP	0606-2080-4284	9.70
V0934526	WESTERN STATES FIRE	P0624315	TSA Bldg. Annual Inspection	6/5/2008	6/5/2008	AP	WP	0606-2080-4225	195.00
					Cost Center: 2080			**Total:**	452.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0323200	HNTB CORPORATION	P0626497	Engineering Serv-4/25/08 TO #1	6/5/2008	6/5/2008	AP	WP	0501-2085-4223	4,054.20
V0323200	HNTB CORPORATION	P0626497	Engineering Services-4/25/08	6/5/2008	6/5/2008	AP	WP	0501-2085-4223	12.89
V0438625	KADRMAS LEE & JACKSON	P0628501	BG3 Midfield Dev. AIP 34 9017	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	3,510.34
V0438625	KADRMAS LEE & JACKSON	P0628503	BG2 GA Area Access Rd Pvmnt Re	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	10,993.91
V0438625	KADRMAS LEE & JACKSON	P0628503	BG2A GA Area Access Rd Pvmnt R	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	2,281.56
V0438625	KADRMAS LEE & JACKSON	P0628500	BG3 GA Area AIP 34 90169	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	1,242.20
V0438625	KADRMAS LEE & JACKSON	P0628500	BG3 GA Area AIP 34 90168	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	2,919.77
V0438625	KADRMAS LEE & JACKSON	P0628501	BG3A Midfield Dev. AIP 34 901	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	609.34
V0732058	REYNOLDS SMITH & HILLS	P0628508	AIP-33 ARPT Master Plan Inv.14	6/12/2008	6/12/2008	AP	WP	0501-2085-4223	3,089.45
				Cost Center:	2085			**Total:**	28,713.66

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	P0628133	MONTHLY MAINT/COPIER	6/11/2008	6/11/2008	AP	WP	0775-4132-4225	636.72
V0072600	BLACK HILLS BADLANDS &	P0627901	SHEP HYKEN CUSTOMER SERV/7	6/11/2008	6/11/2008	AP	WP	0775-4132-4270	105.00
V0074730	BLACK HILLS CHEMICAL	P0628692	JANITORIAL/RESTROOM	6/11/2008	6/11/2008	AP	WP	0775-4132-4264	396.49
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0775-4132-4261	16.94
V0139595	CITY-PETTY CASH-CIVIC	P0627903	QUICKEN DELUXE/CD ROM	6/11/2008	6/11/2008	AP	WP	0775-4132-4261	15.72
V0153700	CONDREY & ASSOCIATES	P0628829	STAFFING STUDY	6/25/2008	6/25/2008	AP	WP	0775-4132-4225	375.00
V0230500	ELECTRIC PULP	P0628470	HOSTING FEES/JAN-JUN	6/11/2008	6/11/2008	AP	WP	0775-4132-4225	750.00
V0230500	ELECTRIC PULP	P0628470	TECH SUPPORT	6/11/2008	6/11/2008	AP	WP	0775-4132-4225	25.00
V0711110	RAPID CITY JOURNAL	P0628472	JUNE 5TH BRD AGENDA	6/11/2008	6/11/2008	AP	WP	0775-4132-4230	19.36
V0711110	RAPID CITY JOURNAL	P0628145	MAY 15 BRD AGENDA	6/11/2008	6/11/2008	AP	WP	0775-4132-4230	12.76
V0711110	RAPID CITY JOURNAL	P0628145	ICE COVERING SYSTEM	6/11/2008	6/11/2008	AP	WP	0775-4132-4230	41.36
V0711110	RAPID CITY JOURNAL	P0628705	BIDS/PORTABLE CONC CARTS	6/11/2008	6/11/2008	AP	WP	0775-4132-4230	42.24
V0880250	UNITED PARCEL SERVICE	P0627918	SERVICE/DAKTRONICS	6/11/2008	6/11/2008	AP	WP	0775-4132-4261	19.47
V0880250	UNITED PARCEL SERVICE	P0627918	DOCUMENT/TAIR DEPT SARINA	6/11/2008	6/11/2008	AP	WP	0775-4132-4261	30.31
V0880250	UNITED PARCEL SERVICE	P0627918	SHIPMENT/DAKTRONICS	6/11/2008	6/11/2008	AP	WP	0775-4132-4261	8.68
V0890180	VERIZON WIRELESS	P0628706	MONTHLY CELL PHONE SERV	6/11/2008	6/11/2008	AP	WP	0775-4132-4281	801.06

Cost Center: 4132 **Total:** 3,296.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0627890	RECHARGABLE BATTERIES	6/11/2008	6/11/2008	AP	WP	0775-4133-4269	31.98
V0139595	CITY-PETTY CASH-CIVIC	P0627903	SCREWDRIVER	6/11/2008	6/11/2008	AP	WP	0775-4133-4265	4.12
V0139595	CITY-PETTY CASH-CIVIC	P0627903	CAPACITOR/MATRIX CARD	6/11/2008	6/11/2008	AP	WP	0775-4133-4253	1.54
V0222350	EASTMAN SOUND & MUSIC	P0627925	MONTHLY MUZAK/JUNE	6/11/2008	6/11/2008	AP	WP	0775-4133-4225	55.00
V0287595	GALCO INDUSTRIAL	P0628691	OUTPUT RELAY	6/11/2008	6/11/2008	AP	WP	0775-4133-4253	70.36
V0287595	GALCO INDUSTRIAL	P0628691	FREIGHT	6/11/2008	6/11/2008	AP	WP	0775-4133-4253	10.55
V0459659	KNECHT HOME CENTER	P0628306	WATER VALVES/THEATRE	6/11/2008	6/11/2008	AP	WP	0775-4133-4253	39.98
V0459659	KNECHT HOME CENTER	P0628309	FLUSH VALVE - THEATRE	6/11/2008	6/11/2008	AP	WP	0775-4133-4255	12.41
V0522600	MALISKE, BRIAN	P0628722	PROJECTOR/PROD.,OFFICE DEPOT	6/11/2008	6/11/2008	AP	WP	0775-4133-4269	1,377.99
V0610060	NORTH CENTRAL SUPPLY	P0627967	CYCLINDER REKEY	6/11/2008	6/11/2008	AP	WP	0775-4133-4269	5.00
V0775500	SERVALL UNIFORM/LINEN	P0628321	SHIRTS/D BRECHTEL/STAGETECH	6/11/2008	6/11/2008	AP	WP	0775-4133-4263	61.05
					Cost Center:	4133		**Total:**	1,669.98

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
V0005640	ACE HARDWARE	P0628302	MASKING TAPE/MAINT	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	18.24
V0005641	ACE HARDWARE-EAST	P0628324	REPAIRS/HOT WATER HEATER	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	21.93
V0056225	BATTERY SHACK	P0628135	BATTERY/RIDING MOWER	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	40.90
V0131400	CARQUEST AUTO PARTS	P0628136	WHEEL SPINNER &	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	33.78
V0133305	CENEX LAND OF LAKES	P0627902	FUEL CYLINDERS	6/11/2008	6/11/2008	AP	WP	0775-4134-4262	57.60
V0137240	CHRIS SUPPLY COMPANY	P0628326	CAT 5 CABLE/NEEDED FOR BLDG	6/11/2008	6/11/2008	AP	WP	0775-4134-4257	230.00
V0139595	CITY-PETTY CASH-CIVIC	P0627903	CABLE,CLAMPS/LAWNMOWER	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	10.04
V0139595	CITY-PETTY CASH-CIVIC	P0627903	BLDG PERMIT/BREAK ROOM	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	95.50
V0139595	CITY-PETTY CASH-CIVIC	P0627903	LENS/EMP'S BROKEN GLASSES	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	150.00
V0141335	CITY-WATER DEPARTMENT	P0628473	WATER/4TH & NY	6/11/2008	6/11/2008	AP	WP	0775-4134-4284	38.30
V0141335	CITY-WATER DEPARTMENT	P0628473	WATER/BLDG 3/28-4/23	6/11/2008	6/11/2008	AP	WP	0775-4134-4284	1,873.47
V0141335	CITY-WATER DEPARTMENT	P0628473	WATER/BLDG 4/23-5/21	6/11/2008	6/11/2008	AP	WP	0775-4134-4284	2,655.87
V0223840	ECOLAB PEST	P0628474	3RD QUARTER SERVICE	6/11/2008	6/11/2008	AP	WP	0775-4134-4225	240.50
V0307140	GRAINGER, WW	P0628132	BRUSH MOTOR/VACUUM REPAIR	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	53.37
V0349550	HEARTLAND PAPER CO,	P0627917	REPAIR PARTS/TENNANT CARPET	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	156.07
V0349550	HEARTLAND PAPER CO,	P0627917	FUEL SURCHARGE	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	6.91
V0349550	HEARTLAND PAPER CO,	P0627963	PEROXIDE CLEANER	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	29.79
V0349550	HEARTLAND PAPER CO,	P0627963	STAINLESS STEEL CLEANER	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	43.23
V0349550	HEARTLAND PAPER CO,	P0627963	VOBAN	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	48.60
V0349550	HEARTLAND PAPER CO,	P0627963	HAND SOUP	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	163.88
V0349550	HEARTLAND PAPER CO,	P0627963	20 OZ MOP HEADS	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	107.14
V0349550	HEARTLAND PAPER CO,	P0627963	FUEL SURCHARGES	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	6.91
V0367540	HILLS TIRE & SUPPLY INC.	P0627966	FLAT REPAIR/WHITE CHEVY	6/11/2008	6/11/2008	AP	WP	0775-4134-4251	10.00
V0367655	HILLYARD INC.	P0628328	CLAMPS & HOSES/VACUUM	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	57.98
V0367655	HILLYARD INC.	P0628328	KNOB,HOSES,FILTER/VACUUM	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	40.00
V0367655	HILLYARD INC.	P0627962	TRASH CANS	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	633.78
V0367655	HILLYARD INC.	P0627962	SHIPPING	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	32.00
V0367655	HILLYARD INC.	P0627964	BRUSHES, MOTOR/REPAIR FLOOR	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	1,181.00
V0432530	KIEFFER SANITATION INC	P0628471	SERVICES/COMPACTOR	6/11/2008	6/11/2008	AP	WP	0775-4134-4225	837.11
V0459659	KNECHT HOME CENTER	P0628303	REPAIR ITEMS/LAC HALL ROOF	6/11/2008	6/11/2008	AP	WP	0775-4134-4252	25.76
V0459659	KNECHT HOME CENTER	P0628304	SHEETROCK/BREAKROOM	6/11/2008	6/11/2008	AP	WP	0775-4134-4252	46.48
V0459659	KNECHT HOME CENTER	P0628310	MED SAND PAPER	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	5.98
V0459659	KNECHT HOME CENTER	P0628310	FINE SAND PAPER	6/11/2008	6/11/2008	AP	WP	0775-4134-4264	5.98

V0459659	KNECHT HOME CENTER	P0628310	5 WAY SHUT OFF	6/11/2008	6/11/2008	AP	WP	0775-4134-4255	39.98
V0459659	KNECHT HOME CENTER	P0628311	CABINET FOR BREAK ROOM	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	283.50
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	105.75
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	212.05
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	169.20
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	197.20
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	294.75
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	218.25
V0459659	KNECHT HOME CENTER	P0628311	CABINET	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	269.55
V0459659	KNECHT HOME CENTER	P0628311	TOE KICK	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	17.10
V0522600	MALISKE, BRIAN	P0627993	RT KANSAS CITY MO BESHARAS	6/11/2008	6/11/2008	AP	WP	0775-4134-4270	627.99
V0522600	MALISKE, BRIAN	P0627993	RT KANSAS CITY MO BARBERT	6/11/2008	6/11/2008	AP	WP	0775-4134-4270	627.99
V0610060	NORTH CENTRAL SUPPLY	P0627898	CORBIN CYLINDERS	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	140.00
V0610060	NORTH CENTRAL SUPPLY	P0627898	KEYS	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	30.00
V0610060	NORTH CENTRAL SUPPLY	P0627967	CLOSER ARMS-EAST GLASS DOOR	6/11/2008	6/11/2008	AP	WP	0775-4134-4252	52.00
V0610060	NORTH CENTRAL SUPPLY	P0627967	KICK STOPS/ARENA	6/11/2008	6/11/2008	AP	WP	0775-4134-4252	64.00
V0610060	NORTH CENTRAL SUPPLY	P0627967	ROPE HOOKS	6/11/2008	6/11/2008	AP	WP	0775-4134-4252	24.00
V0674950	PLANT WORLD INC	P0628134	MAINT SERVICE/MAY	6/11/2008	6/11/2008	AP	WP	0775-4134-4225	275.00
V0678973	POWER HOUSE HONDA	P0628137	THROTTLE CONTROL/MOWER	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	16.81
V0775500	SERVALL UNIFORM/LINEN	P0628321	EXTRA WORK SHIRTS/PTM MAINT	6/11/2008	6/11/2008	AP	WP	0775-4134-4263	97.68
V0781610	SHERWIN-WILLIAMS	P0627905	INDUSTRIAL PAINT/CURB	6/11/2008	6/11/2008	AP	WP	0775-4134-4254	61.36
V0936710	WHISLER BEARING	P0628138	ULTRA POWER BELT/JACOBSEN	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	16.29
V0962090	ZIEGLER BUILDING	P0628330	CONCRETE/PORTABLE SIGN	6/11/2008	6/11/2008	AP	WP	0775-4134-4269	29.40
V0962090	ZIEGLER BUILDING	P0628131	CONCRETE MIX/PORT. HANDICAP	6/11/2008	6/11/2008	AP	WP	0775-4134-4253	58.80
V0962090	ZIEGLER BUILDING	P0627908	2X6 BOARDS/CURBS	6/11/2008	6/11/2008	AP	WP	0775-4134-4254	44.88
					Cost Center:	4134		**Total:**	12,931.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133800	CELEBRITY ACCESS	P0627900	ANNUAL RENEWAL FEE	6/11/2008	6/11/2008	AP	WP	0775-4135-4292	899.00
V0139595	CITY-PETTY CASH-CIVIC	P0627903	QUICKTIME MPEG/TECH9	6/11/2008	6/11/2008	AP	WP	0775-4135-4230	21.19
V0200457	DELL	P0628693	WEBCAM/PAN TILT CAMERA	6/11/2008	6/11/2008	AP	WP	0775-4135-4269	309.76
V0522600	MALISKE, BRIAN	P0627968	MONTHLY EXPENSE/JULY 08	6/11/2008	6/11/2008	AP	WP	0775-4135-4227	300.00
V0892675	VISITOR MAGAZINE	P0628322	MONTHLY MAGAZINE AD/JULY 1	6/11/2008	6/11/2008	AP	WP	0775-4135-4229	214.60
V0960657	YELLOW BOOK USA	P0628707	MONTHLY SERV/AD	6/11/2008	6/11/2008	AP	WP	0775-4135-4229	45.00
					Cost Center:	4135		**Total:**	1,789.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628312	FLASHLIGHTS/CONES-TRAFFIC	6/11/2008	6/11/2008	AP	WP	0775-4136-4269	115.60
V0621900	OCCUPATIONAL HEALTH	P0629851	101640	6/25/2008	6/25/2008	AP	WP	0775-4136-4225	38.00
					Cost Center: 4136			**Total:**	153.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628302	GLUE/SHOP	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	16.82
V0005640	ACE HARDWARE	P0628469	DISTILLED WATER/BATTERY USE	6/11/2008	6/11/2008	AP	WP	0775-4137-4253	21.42
V0005640	ACE HARDWARE	P0628302	SHARPY MARKERS/SHOP	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	8.94
V0005640	ACE HARDWARE	P0628302	REPAIR PARTS/SHOP DRILL	6/11/2008	6/11/2008	AP	WP	0775-4137-4253	123.05
V0131400	CARQUEST AUTO PARTS	P0627894	DISE GRINDING PADS	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	18.65
V0131400	CARQUEST AUTO PARTS	P0627894	DISE GRINDING PADS	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	11.77
V0131400	CARQUEST AUTO PARTS	P0627894	DISE GRINDING PADS	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	7.69
V0131400	CARQUEST AUTO PARTS	P0627895	BRAKE FLUID	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	19.78
V0131400	CARQUEST AUTO PARTS	P0627895	20-50 OIL	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	11.82
V0131400	CARQUEST AUTO PARTS	P0627895	PB BLASTER	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	11.97
V0179540	CRESCENT ELECTRIC	P0628313	ELECTRICAL	6/11/2008	6/11/2008	AP	WP	0775-4137-4257	168.63
V0179540	CRESCENT ELECTRIC	P0628313	ELECTRIC PARTS/LIGHT FIXTURE	6/11/2008	6/11/2008	AP	WP	0775-4137-4257	492.00
V0179540	CRESCENT ELECTRIC	P0628313	POWER BOXES	6/11/2008	6/11/2008	AP	WP	0775-4137-4257	6.23
V0179540	CRESCENT ELECTRIC	P0628313	CONNECTORS,FLEX LINE,BOXES	6/11/2008	6/11/2008	AP	WP	0775-4137-4257	45.93
V0182145	CRUM ELECTRIC	P0628327	LIGHT BULBS/BLDG USE	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	1,273.65
V0182145	CRUM ELECTRIC	P0628327	CREDIT-ALTO FLUOR LAMP	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	-171.00
V0202805	DIAMOND VOGEL PAINT	P0627893	ANGLE BRUSHES/SHOP	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	30.00
V0307140	GRAINGER, WW	P0628132	LAMP BASE/LIGHT FIXTURE	6/11/2008	6/11/2008	AP	WP	0775-4137-4257	18.38
V0459659	KNECHT HOME CENTER	P0628314	WEATERH STRIP,SCREWS/HVAC	6/11/2008	6/11/2008	AP	WP	0775-4137-4253	46.68
V0459659	KNECHT HOME CENTER	P0628315	SURFORMS,SNIPS,TROWELS	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	47.02
V0459659	KNECHT HOME CENTER	P0628310	TRAY LINERS	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	8.64
V0459659	KNECHT HOME CENTER	P0628310	ROLLER FRAME	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	3.95
V0459659	KNECHT HOME CENTER	P0628310	ROLLER COVERS	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	4.99
V0459659	KNECHT HOME CENTER	P0628305	VALVE FLUSH/TREATRE	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	12.87
V0459659	KNECHT HOME CENTER	P0628308	1.5" TEE/SPRINKLER	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	1.67
V0459659	KNECHT HOME CENTER	P0628308	BUSHING/SPRINKLER LINE	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	1.67
V0459659	KNECHT HOME CENTER	P0628308	BUSHINGS/SPRINKLER LINE	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	8.72
V0459659	KNECHT HOME CENTER	P0628308	PUMP PLIERS	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	11.94
V0459659	KNECHT HOME CENTER	P0628308	PUMP PLIERS	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	14.82
V0459659	KNECHT HOME CENTER	P0628307	TILE CUTTING DRENEL	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	13.20
V0459659	KNECHT HOME CENTER	P0628307	STEEL BUTTING BIT	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	7.27
V0459659	KNECHT HOME CENTER	P0628307	1/8 DRENEL CUTTER	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	7.27
V0459659	KNECHT HOME CENTER	P0628307	24" MECH PICK UP TOOLS	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	6.90

V0495380	LIGHTING MAINTENANCE	P0628329	LIGHT BULBS/VARIOUS BLDG	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	1,013.69
V0495380	LIGHTING MAINTENANCE	P0627965	BULBS/PRKG LOT LIGHT REPAIR	6/11/2008	6/11/2008	AP	WP	0775-4137-4257	454.08
V0466300	LINWELD	P0628320	MONTHLY CHGS/WELDING	6/11/2008	6/11/2008	AP	WP	0775-4137-4264	57.35
V0610060	NORTH CENTRAL SUPPLY	P0627967	PASSAGEDOOR	6/11/2008	6/11/2008	AP	WP	0775-4137-4252	80.00
V0612410	NORTHWEST PIPE FITTINGS	P0627897	WATER CLOSET RETROFIT KIT	6/11/2008	6/11/2008	AP	WP	0775-4137-4253	811.80
V0612410	NORTHWEST PIPE FITTINGS	P0627892	VALVE BATTERY	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	272.98
V0612410	NORTHWEST PIPE FITTINGS	P0627892	PVC TEES	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	18.54
V0612410	NORTHWEST PIPE FITTINGS	P0627892	BUSHING PVC	6/11/2008	6/11/2008	AP	WP	0775-4137-4255	11.16
V0701710	RAPID CHEVROLET CO INC	P0627896	CONTROL TEMP FOR 94	6/11/2008	6/11/2008	AP	WP	0775-4137-4251	160.58
V0781610	SHERWIN-WILLIAMS	P0627905	HAMMERHEAD KNIFE	6/11/2008	6/11/2008	AP	WP	0775-4137-4265	16.00
					Cost Center:	4137		**Total:**	5,209.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0629501	8000 #10 WINDOW ENVELOPES	6/23/2008	6/23/2008	AP	WP	0101-6021-4261	370.80
V0133256	CASEY PETERSON & ASSOC	P0629708	2007 AUDIT	6/25/2008	6/25/2008	AP	WP	0101-6021-4222	25,000.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6021-4261	5.96
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6021-4261	3.15
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6021-4261	15.74
V0237350	EVERGREEN OFFICE	P0629452	BOX OF FILE FOLDERS	6/23/2008	6/23/2008	AP	WP	0101-6021-4261	5.29
V0246282	FAMILY THRIFT CENTER	P0629564	COFFEE	6/24/2008	6/24/2008	AP	WP	0101-6021-4263	15.98
V0421590	JOHNSON MACHINE INC.	P0629504	BRAKE PADS,ROTORS,BRAKE	6/23/2008	6/23/2008	AP	WP	0101-6021-4251	334.07
V0421590	JOHNSON MACHINE INC.	P0629504	O FLTR	6/23/2008	6/23/2008	AP	WP	0101-6021-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0629504	CREDIT-RETURN/CORE	6/23/2008	6/23/2008	AP	WP	0101-6021-4251	-91.57
V0621900	OCCUPATIONAL HEALTH	P0629851	106656	6/25/2008	6/25/2008	AP	WP	0101-6021-4225	38.00
V0656925	PENNINGTON COUNTY	P0629496	MAY08 STATEMENT	6/23/2008	6/23/2008	AP	WP	0101-6021-4225	823.00
V0688500	PRESTON, JAMES	P0629455	MEALS-OACOMA	6/24/2008	6/24/2008	AP	WP	0101-6021-4270	32.00
V0711110	RAPID CITY JOURNAL	P0629506	P080508 COMP CC	6/23/2008	6/23/2008	AP	WP	0101-6021-4230	181.28
V0711110	RAPID CITY JOURNAL	P0629506	080508 SUMMARY	6/23/2008	6/23/2008	AP	WP	0101-6021-4230	99.00
V0711110	RAPID CITY JOURNAL	P0628483	PREQUALIFICATION ELK VALE	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	61.48
V0711110	RAPID CITY JOURNAL	P0628483	MAY 20 ZONING BOARD	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	44.44
V0711110	RAPID CITY JOURNAL	P0628483	20212863A APRIL 27 COUNCIL	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	2,966.92
V0711110	RAPID CITY JOURNAL	P0628483	MAY 19 LIQUOR HEARING	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0628483	MAY 21 SIGN BOARD	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0628483	ORDINANCE 5380	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	34.32
V0711110	RAPID CITY JOURNAL	P0628483	RESOLUTION GROSS RECEIPTS	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	157.08
V0711110	RAPID CITY JOURNAL	P0628483	JUNE 3 ZONING BOARD	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0628483	ORD 5387 RESTATED ORD 3399	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0628483	MALT BEVERAGE RENEWALS	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	335.28
V0711110	RAPID CITY JOURNAL	P0628483	20219898A MAY 5 COUNCIL	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	3,256.44
V0711110	RAPID CITY JOURNAL	P0628483	20219374A ORDINANCE 5387	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	953.04
V0711110	RAPID CITY JOURNAL	P0628483	ORDINANCE 5379	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0628483	TANDEM.PLOW, DUMP, SWEEPER	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	36.08
V0711110	RAPID CITY JOURNAL	P0628483	WELL 6 PUMP REPLACE BID	6/10/2008	6/10/2008	AP	WP	0101-6021-4230	32.56
V0722757	RECORD STORAGE	P0628077	APR08 RECORD STORAGE	6/5/2008	6/5/2008	AP	WP	0101-6021-4225	43.08
V0722757	RECORD STORAGE	P0628077	MAY08 RECORD STORAGE	6/5/2008	6/5/2008	AP	WP	0101-6021-4225	44.08
V0794465	SOUTH DAKOTA BRD OF	P0629279	INACTIVE	6/20/2008	6/20/2008	AP	WP	0101-6021-4292	50.00

V0838013	SUMPTION, PAULINE	P0629456	MEALS-OACOMA	6/24/2008	6/24/2008	AP	WP	0101-6021-4270	23.00
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-6021-4261	89.22
V0934830	WESTERN STATIONERS	P0627594	15 BINDERS	6/16/2008	6/16/2008	AP	WP	0101-6021-4261	157.50
V0934830	WESTERN STATIONERS	P0627594	3 RIBBONS	6/16/2008	6/16/2008	AP	WP	0101-6021-4261	41.85
V0934830	WESTERN STATIONERS	P0627594	5 BOXES COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-6021-4261	157.50
V0951482	WRIGHT EXPRESS	P0629645	6.52G UNL	6/25/2008	6/25/2008	AP	WP	0101-6021-4262	21.96
					Cost Center:	6021		**Total:**	35,478.02

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
V0129095	CAREER LEARNING	P0629212	CLERICAL TESTING	6/19/2008	6/19/2008	AP	WP	0101-6022-4225	60.00
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6022-4261	87.33
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6022-4261	210.01
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6022-4261	40.30
V0197482	DAVIS, TRACY	P0629453	MEALS-OACOMA	6/24/2008	6/24/2008	AP	WP	0101-6022-4270	23.00
V0200457	DELL	P0627378	DELL PRECISION T3400 (QUOTE#43	6/9/2008	6/9/2008	AP	WP	0101-6022-4295	1,399.00
V0232300	EWING, CONNIE M	P0629266	MEALS-ATLANTA GA	6/19/2008	6/19/2008	AP	WP	0101-6022-4270	141.00
V0232300	EWING, CONNIE M	P0629266	LODG-ATLANTA GA	6/19/2008	6/19/2008	AP	WP	0101-6022-4270	638.25
V0232300	EWING, CONNIE M	P0629266	LODG-DENVER CO	6/19/2008	6/19/2008	AP	WP	0101-6022-4270	79.25
V0232300	EWING, CONNIE M	P0629266	SHUTTLES-ATLANTA GA	6/19/2008	6/19/2008	AP	WP	0101-6022-4270	4.50
V0232300	EWING, CONNIE M	P0629454	MEALS-OACOMA	6/24/2008	6/24/2008	AP	WP	0101-6022-4270	32.00
V0355325	HERD'S RIBBON & LASER	P0628977	C9704A IMAGING DRUM	6/18/2008	6/18/2008	AP	WP	0101-6022-4261	122.25
V0722757	RECORD STORAGE	P0628077	APR08 RECORD STORAGE	6/5/2008	6/5/2008	AP	WP	0101-6022-4225	43.09
V0722757	RECORD STORAGE	P0628077	MAY08 RECORD STORAGE	6/5/2008	6/5/2008	AP	WP	0101-6022-4225	44.09
V0790679	SOFTWARE HOUSE	P0627456	MICROSOFT OFFICE PRO PLUS	6/10/2008	6/10/2008	AP	WP	0101-6022-4295	299.03
V0880250	UNITED PARCEL SERVICE	P0629205	WEEKLY CHARGES	6/19/2008	6/19/2008	AP	WP	0101-6022-4261	8.50
V0933099	WESTERN MAILERS	P0628078	POSTAGE REJECTS	6/5/2008	6/5/2008	AP	WP	0101-6022-4261	23.41
V0934830	WESTERN STATIONERS	P0628278	FREIGHT	6/16/2008	6/16/2008	AP	WP	0101-6022-4261	10.95
V0934830	WESTERN STATIONERS	P0627594	24 STORAGE BOXES	6/16/2008	6/16/2008	AP	WP	0101-6022-4261	126.00
V0934830	WESTERN STATIONERS	P0628278	6x9 ENVELOPES	6/16/2008	6/16/2008	AP	WP	0101-6022-4261	8.50
V0934830	WESTERN STATIONERS	P0628278	CALCULATOR	6/16/2008	6/16/2008	AP	WP	0101-6022-4261	129.00
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-6022-4261	41.97
					Cost Center:	6022		**Total:**	3,571.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002899	A TECH CONSULTING	P0628867	SCANNER CABLE	6/13/2008	6/13/2008	AP	WP	0101-6023-4253	20.00
					Cost Center:	6023		**Total:**	20.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6024-4261	23.24
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0101-6024-4261	1.00
V0237350	EVERGREEN OFFICE	P0628577	FILE POCKETS (ESS51073)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	11.30
V0237350	EVERGREEN OFFICE	P0628577	FILE POCKETS (SMD73892)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	25.98
V0237350	EVERGREEN OFFICE	P0628577	1-1/2" BINDER - YELLOW (SPR643	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	8.98
V0237350	EVERGREEN OFFICE	P0628577	1-1/2" BINDER - WEDGEWOOD	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	8.98
V0237350	EVERGREEN OFFICE	P0628577	2" BINDER - YELLO (SPR64449)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	9.98
V0237350	EVERGREEN OFFICE	P0628577	2" BINDER - WEDGEWOOD BLUE	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	9.98
V0237350	EVERGREEN OFFICE	P0628577	3" BINDER - GRAY (SPR03606)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	7.99
V0237350	EVERGREEN OFFICE	P0628577	AVERY LABELS (AVE6460)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	40.04
V0237350	EVERGREEN OFFICE	P0628577	HI-LIGHTERS (BIC-BLP512ASST)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	6.98
V0237350	EVERGREEN OFFICE	P0628577	8-TAB DIVIDER (MMM06835CB)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	3.49
V0237350	EVERGREEN OFFICE	P0628577	10-TAB DIVIDER (AVE-11135)	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	5.98
V0237350	EVERGREEN OFFICE	P0628577	CORR ITEMS 1 & 8	6/12/2008	6/12/2008	AP	WP	0101-6024-4261	-0.02
V0303525	GMIS HEADQUARTERS	P0628456	ANNUAL MEMBERSHIP FEE	6/12/2008	6/12/2008	AP	WP	0101-6024-4293	300.00
V0305780	GOLDEN WEST	P0628564	I-WITNESS EMAIL REPORTS AND	6/10/2008	6/10/2008	AP	WP	0101-6024-4225	1,000.80
V0460150	KNOLOGY	P0629633	394-4138 JUNE PHONE, L D & INT	6/25/2008	6/25/2008	AP	WP	0101-6024-4281	713.66
V0520278	MCPC	P0628587	HP LASERJET 4250X CARTRIDGE	6/16/2008	6/16/2008	AP	WP	0101-6024-4261	398.98
V0520278	MCPC	P0628587	HP DESKJET #27 CARTRIDGE	6/16/2008	6/16/2008	AP	WP	0101-6024-4261	74.24
V0520278	MCPC	P0628587	HP DESKJET #28 CARTRIDGE	6/16/2008	6/16/2008	AP	WP	0101-6024-4261	88.68
V0555560	MINISOFT INC	P0628454	3 MONTH ODBC SOFTWARE	6/9/2008	6/9/2008	AP	WP	0101-6024-4225	300.00
V0838027	SUNGARD BI-TECH INC	P0629510	5/30/08 SRVC FINISH SET UP TES	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	1,762.50
V0838027	SUNGARD BI-TECH INC	P0629509	5/8/08 SRVC MOVE DATA TO NEW	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	1,125.00
V0838027	SUNGARD BI-TECH INC	P0628828	FIX RECORD/SORT	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0628831	TRAVEL-PHILLIPS, J 3/25-3/26/0	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	964.57
V0838027	SUNGARD BI-TECH INC	P0628827	FINANCIAL REFRESHER AP/AR	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	5,100.00
V0838027	SUNGARD BI-TECH INC	P0628827	MOVE DATA TO NEW DISK	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	375.00
V0838027	SUNGARD BI-TECH INC	P0628832	TRAVEL-KHUNKHUN,S 5/4-5/8/08	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	1,882.31
V0838027	SUNGARD BI-TECH INC	P0628830	TRAVEL-ABBASSI, B 5/12-5/16	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	1,756.21
V0838027	SUNGARD BI-TECH INC	P0628826	TRAVEL-KHUNKHUN S-5/5-5/8	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	4,500.00
V0838027	SUNGARD BI-TECH INC	P0628475	2/1/08-1/31/09 IFAS SUPPORT AL	6/25/2008	6/25/2008	AP	WP	0101-6024-4295	21,061.73
V0838027	SUNGARD BI-TECH INC	P0625424	HARDWARE WARRANTY	6/19/2008	6/19/2008	AP	WP	0101-6024-4253	2,250.00
V0838027	SUNGARD BI-TECH INC	P0625424	MICROFOCUS ANNUAL SUPPORT	6/19/2008	6/19/2008	AP	WP	0101-6024-4225	1,160.00

V0838027	SUNGARD BI-TECH INC	P0624250	QUERIX ANNUAL SUPPORT (3/8/08-	6/19/2008	6/19/2008	AP	WP	0101-6024-4225	480.00
V0951482	WRIGHT EXPRESS	P0629645	19.28G SUP UNL	6/25/2008	6/25/2008	AP	WP	0101-6024-4262	68.57
					Cost Center:	6024		**Total:**	45,826.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0101-6026-4261	2.99
					Cost Center:	6026		**Total:**	2.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0628897	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	33.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0629701	MATS	6/25/2008	6/25/2008	AP	WP	0101-6062-4264	42.17
V0263000	FOSSEN, SKIP	P0629500	INSTALL SHELVING	6/23/2008	6/23/2008	AP	WP	0101-6062-4225	325.00
V0523830	MANNING JANITORIAL	P0629495	JUN08 DAHL CLEANING	6/23/2008	6/23/2008	AP	WP	0101-6062-4225	580.00
					Cost Center:	6062		**Total:**	947.17

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	P0628179	JUNE SECURITY	6/5/2008	6/5/2008	AP	WP	0101-6064-4225	319.71
V0141335	CITY-WATER DEPARTMENT	P0629628	00271299 0	6/25/2008	6/25/2008	AP	WP	0101-6064-4284	34.80
V0141335	CITY-WATER DEPARTMENT	P0628725	00271297 52	6/12/2008	6/12/2008	AP	WP	0101-6064-4284	280.44
V0146228	CLEAN TECH OF THE	P0629561	CLEAN GALLERY CARPET	6/24/2008	6/24/2008	AP	WP	0101-6064-4225	370.00
V0445325	KETEL THORSTENSON &	P0629563	AUDIT,FINANCIAL STMTS	6/24/2008	6/24/2008	AP	WP	0101-6064-4222	350.00
V0432530	KIEFFER SANITATION INC	P0629562	WASTE REMOVAL	6/24/2008	6/24/2008	AP	WP	0101-6064-4225	109.21
V0432530	KIEFFER SANITATION INC	P0629562	WASTE REMOVAL	6/24/2008	6/24/2008	AP	WP	0101-6064-4225	60.05
V0459659	KNECHT HOME CENTER	P0628184	YARD MAINT SUPPLIES	6/5/2008	6/5/2008	AP	WP	0101-6064-4264	40.11
V0459850	KNIGHT SECURITY	P0628180	4/1-6/30 SECURITY MONITORING	6/5/2008	6/5/2008	AP	WP	0101-6064-4225	93.00
V0574000	MUSEUM ALLIANCE OF RC	P0628185	GAS-MOWERS	6/5/2008	6/5/2008	AP	WP	0101-6064-4262	32.80
V0775500	SERVALL UNIFORM/LINEN	P0628183	JANITORIAL SUPPLIES	6/5/2008	6/5/2008	AP	WP	0101-6064-4264	42.92
V0775500	SERVALL UNIFORM/LINEN	P0628183	JANITORIAL SUPPLIES	6/5/2008	6/5/2008	AP	WP	0101-6064-4264	50.19
V0775500	SERVALL UNIFORM/LINEN	P0628183	JANITORIAL SUPPLIES	6/5/2008	6/5/2008	AP	WP	0101-6064-4264	189.17
V0775500	SERVALL UNIFORM/LINEN	P0629848	MAINT SUPPLIES	6/25/2008	6/25/2008	AP	WP	0101-6064-4264	63.39
V0775500	SERVALL UNIFORM/LINEN	P0629848	MAINT SUPPLIES	6/25/2008	6/25/2008	AP	WP	0101-6064-4264	182.62

Cost Center: 6064 **Total:** 2,218.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628887	SPRINKLER HEADS, FITTINGS,	6/24/2008	6/24/2008	AP	WP	0602-7011-4269	89.75
V0005640	ACE HARDWARE	P0628153	AIR HOSES - WTP, VALVE BALL -	6/24/2008	6/24/2008	AP	WP	0602-7011-4259	20.81
V0005640	ACE HARDWARE	P0628467	DRILL BITS, SCREWEYE,	6/24/2008	6/24/2008	AP	WP	0602-7011-4269	114.53
V0021015	AMERICAN PRODUCTS INC	P0623632	HTP CONTAINMENT SOCKS	6/16/2008	6/16/2008	AP	WP	0602-7011-4269	89.00
V0021015	AMERICAN PRODUCTS INC	P0623632	FREIGHT	6/16/2008	6/16/2008	AP	WP	0602-7011-4269	30.00
V0042705	ATWATER CHEMICAL	P0628994	SPRUCE AND PLUM - SUMMER	6/17/2008	6/17/2008	AP	WP	0602-7011-4266	215.00
V0075580	BLACK HILLS ELECTRIC	P0630272	21201 5,000	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	522.80
V0078490	BLACK HILLS POWER &	P0630273	130103826801 0	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0630273	130104013401 16,200	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	1,762.81
V0078490	BLACK HILLS POWER &	P0630273	140104082601 184	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	27.26
V0078490	BLACK HILLS POWER &	P0630273	140104147501 172,140	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	9,764.61
V0078490	BLACK HILLS POWER &	P0630273	140104210801 32	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	13.00
V0078490	BLACK HILLS POWER &	P0630273	150104427301 3	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	10.28
V0078490	BLACK HILLS POWER &	P0630273	150104448301 0	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0630273	150104580901 220	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	30.63
V0078490	BLACK HILLS POWER &	P0629630	120106192401 0	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0629630	120103455501 97,260	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	5,571.45
V0078490	BLACK HILLS POWER &	P0629630	120103577501 9,840	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	760.34
V0078490	BLACK HILLS POWER &	P0629630	120103659501 267	6/25/2008	6/25/2008	AP	WP	0602-7011-4283	35.04
V0087400	BORDER STATES ELECTRIC	P0629596	DRILL BIT*311,829	6/24/2008	6/24/2008	AP	WP	0602-7011-4265	19.07
V0087400	BORDER STATES ELECTRIC	P0628627	MOTOR SAVER, ADAPTER -	6/16/2008	6/16/2008	AP	WP	0602-7011-4253	249.92
V0087400	BORDER STATES ELECTRIC	P0628890	ALUM CONBODY - MB	6/16/2008	6/16/2008	AP	WP	0602-7011-4257	14.75
V0087400	BORDER STATES ELECTRIC	P0628627	HEAT SHRINK - WELL 4	6/16/2008	6/16/2008	AP	WP	0602-7011-4253	19.71
V0087400	BORDER STATES ELECTRIC	P0628627	TAPE, SPLICE, HEAT SHRINK - WE	6/16/2008	6/16/2008	AP	WP	0602-7011-4253	185.05
V0087400	BORDER STATES ELECTRIC	P0628186	DOOR SWITCH, ROLLER ARM -	6/9/2008	6/9/2008	AP	WP	0602-7011-4259	130.50
V0087400	BORDER STATES ELECTRIC	P0628186	FUSES 2) - MB BSTR PUMP	6/9/2008	6/9/2008	AP	WP	0602-7011-4259	130.06
V0087400	BORDER STATES ELECTRIC	P0625854	DRFD - ELECTRICAL	6/17/2008	6/17/2008	AP	WP	0602-7011-4257	37.97
V0087400	BORDER STATES ELECTRIC	P0625854	CORRECTION	6/17/2008	6/17/2008	AP	WP	0602-7011-4257	0.03
V0137240	CHRIS SUPPLY COMPANY	P0629179	FANS - WELL 9	6/19/2008	6/19/2008	AP	WP	0602-7011-4269	36.14
V0137240	CHRIS SUPPLY COMPANY	P0629179	CORRECTION	6/19/2008	6/19/2008	AP	WP	0602-7011-4269	-0.04
V0137240	CHRIS SUPPLY COMPANY	P0628995	FAN - WTP CONTROL RM PC	6/17/2008	6/17/2008	AP	WP	0602-7011-4295	20.45
V0182145	CRUM ELECTRIC	P0628628	HEAT SHRINK, SPLICE - WELL 4	6/16/2008	6/16/2008	AP	WP	0602-7011-4253	62.76
V0182145	CRUM ELECTRIC	P0628155	CONDUIT - WTP	6/9/2008	6/9/2008	AP	WP	0602-7011-4257	17.76

V0182145	CRUM ELECTRIC	P0628155	BATHROOM WTP -RECEPTACLE,	6/9/2008	6/9/2008	AP	WP	0602-7011-4257	23.42
V0182145	CRUM ELECTRIC	P0628468	MOTOR SAVER - MB	6/10/2008	6/10/2008	AP	WP	0602-7011-4253	64.59
V0182145	CRUM ELECTRIC	P0628891	ELEC SUPPLIES - WELL 4	6/13/2008	6/13/2008	AP	WP	0602-7011-4257	6.14
V0182145	CRUM ELECTRIC	P0628891	BUR BIB 2) - WELL 4	6/13/2008	6/13/2008	AP	WP	0602-7011-4257	70.86
V0191920	DAKOTA SUPPLY GROUP	P0628839	MOTOR - WELL 4	6/16/2008	6/16/2008	AP	WP	0602-7011-4253	3,290.00
V0191920	DAKOTA SUPPLY GROUP	P0628839	PUMP - WELL 4	6/16/2008	6/16/2008	AP	WP	0602-7011-4253	2,044.00
V0232737	ENERGY LABORATORIES	P0629084	FLUORIDE 060308	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0629084	BACTE COLIFORM 060308	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0629181	CRYPTO AND ECOLI 061208	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	420.00
V0232737	ENERGY LABORATORIES	P0629083	FLUORIDE 052708	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0629083	BACTE COLIFORM 052708	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0629180	FLUORIDE 061008	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0629180	FLUORIDE PRIVATE 061008	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0629180	BACTE COLIFORM 061008	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0629085	THM 2), HAA5 2) 051308	6/23/2008	6/23/2008	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0626336	FLUORIDE 042908	6/5/2008	6/5/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0626336	FLUORIDE 050608	6/5/2008	6/5/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0626336	BACTE COLIFORM 050608	6/5/2008	6/5/2008	AP	WP	0602-7011-4225	250.00
V0349315	HAWKINS CHEMICAL	P0629182	CHLORINE 150 LB CYL	6/23/2008	6/23/2008	AP	WP	0602-7011-4264	862.65
V0349315	HAWKINS CHEMICAL	P0629182	HYDROFLUOSILICIC ACID 7802.88	6/23/2008	6/23/2008	AP	WP	0602-7011-4264	2,965.09
V0349315	HAWKINS CHEMICAL	P0627435	HYDROFLUOSILICIC ACID 1101	6/16/2008	6/16/2008	AP	WP	0602-7011-4264	4,284.21
V0349315	HAWKINS CHEMICAL	P0627435	CHLORINE 150 LB CYL	6/16/2008	6/16/2008	AP	WP	0602-7011-4264	479.25
V0349315	HAWKINS CHEMICAL	P0628165	CHLORINE 2000 LB CYL	6/17/2008	6/17/2008	AP	WP	0602-7011-4264	700.80
V0349315	HAWKINS CHEMICAL	P0627862	FL CONNECTOR - WTP	6/6/2008	6/6/2008	AP	WP	0602-7011-4259	59.25
V0349315	HAWKINS CHEMICAL	P0627862	FREIGHT	6/6/2008	6/6/2008	AP	WP	0602-7011-4259	16.73
V0349265	HAWTHORNE DITCH CO	P0628117	2008 WATER CARRYING CHARGE	6/5/2008	6/5/2008	AP	WP	0602-7011-4284	281.25
V0371345	HIWAY HARDWARE &	P0628892	PACT - HOSE, NOZZLE, DRAIN	6/17/2008	6/17/2008	AP	WP	0602-7011-4269	19.67
V0421590	JOHNSON MACHINE INC.	P0628171	RACHET W330	6/6/2008	6/6/2008	AP	WP	0602-7011-4251	14.89
V0460150	KNOLOGY	P0629633	394-4160 JUNE PHONE, L D & INT	6/25/2008	6/25/2008	AP	WP	0602-7011-4281	251.49
V0460150	KNOLOGY	P0628724	394-4163 JUNE PHONE & LD	6/12/2008	6/12/2008	AP	WP	0602-7011-4281	28.10
V0466300	LINWELD	P0628410	NITROGEN	6/16/2008	6/16/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0628410	NITROGEN	6/16/2008	6/16/2008	AP	WP	0602-7011-4244	31.00
V0466300	LINWELD	P0628410	NITROGEN	6/16/2008	6/16/2008	AP	WP	0602-7011-4244	7.75
V0541285	MENARDS	P0628172	BEVELED RECTAN, REEL - WTP	6/6/2008	6/6/2008	AP	WP	0602-7011-4269	39.85
V0563060	MONTANA DAKOTA UTIL	P0629933	03401621 2.0	6/25/2008	6/25/2008	AP	WP	0602-7011-4282	33.90

V0563060	MONTANA DAKOTA UTIL	P0630271	03474422 1.6	6/25/2008	6/25/2008	AP	WP	0602-7011-4282	30.90
V0612410	NORTHWEST PIPE FITTINGS	P0628893	COUPLINGS, ADAPTOR - CLEG PIT	6/18/2008	6/18/2008	AP	WP	0602-7011-4255	40.40
V0612410	NORTHWEST PIPE FITTINGS	P0628893	ROTOR 4 INCH - WELL 4	6/18/2008	6/18/2008	AP	WP	0602-7011-4269	11.56
V0634566	O'REILLY AUTO PARTS	P0628173	WASHER SOLV, CONVEX, MIRROR	6/6/2008	6/6/2008	AP	WP	0602-7011-4269	32.25
V0621900	OCCUPATIONAL HEALTH	P0629850	100766	6/25/2008	6/25/2008	AP	WP	0602-7011-4225	38.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD,ADACEL*101868	6/10/2008	6/10/2008	AP	WP	0602-7011-4269	20.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*105752	6/10/2008	6/10/2008	AP	WP	0602-7011-4269	5.00
V0719210	RAPID VALLEY WATER CO	P0628121	2008 WATER FEES - 184 INCHES A	6/6/2008	6/6/2008	AP	WP	0602-7011-4284	736.00
V0723000	RED WING SHOE STORE	P0628174	FOOTWEAR - D. SCHOON	6/6/2008	6/6/2008	AP	WP	0602-7011-4263	72.21
V0787250	SIMPSON'S CREATIVE	P0628860	WATER QUALITY BROCHURES	6/13/2008	6/13/2008	AP	WP	0602-7011-4261	2,650.00
V0787250	SIMPSON'S CREATIVE	P0628860	INSERT LETTERS 2008 WQR	6/13/2008	6/13/2008	AP	WP	0602-7011-4261	99.75
V0822285	SOUTHSIDE DITCH &	P0628258	184.5 SHARES	6/6/2008	6/6/2008	AP	WP	0602-7011-4284	2,767.50
V0822285	SOUTHSIDE DITCH &	P0628258	1115.6 ACRES	6/6/2008	6/6/2008	AP	WP	0602-7011-4284	3,346.80
V0892285	VESSCO	P0628604	CHLORINE SWITCH OVER KITS	6/13/2008	6/13/2008	AP	WP	0602-7011-4253	248.74
V0892285	VESSCO	P0628604	FREIGHT	6/13/2008	6/13/2008	AP	WP	0602-7011-4253	7.38
V0933099	WESTERN MAILERS	P0628636	POSTAGE 3RD CLASS - 18,743 WAT	6/11/2008	6/11/2008	AP	WP	0602-7011-4261	3,909.51
V0933099	WESTERN MAILERS	P0628636	IMPORT FILE, PRESORT, ADDRESS,	6/11/2008	6/11/2008	AP	WP	0602-7011-4261	918.91
V0945720	WORK WAREHOUSE	P0629184	FOOTWEAR - D. HALVERSON	6/19/2008	6/19/2008	AP	WP	0602-7011-4263	130.00
V0945720	WORK WAREHOUSE	P0629184	FOOTWEAR	6/19/2008	6/19/2008	AP	WP	0602-7011-4263	134.88
V0945720	WORK WAREHOUSE	P0629184	CREDIT	6/19/2008	6/19/2008	AP	WP	0602-7011-4263	-134.88
V0951482	WRIGHT EXPRESS	P0629645	38.86G UNL +	6/25/2008	6/25/2008	AP	WP	0602-7011-4262	128.49
V0951482	WRIGHT EXPRESS	P0629645	49.85G U + A	6/25/2008	6/25/2008	AP	WP	0602-7011-4262	163.34
V0951482	WRIGHT EXPRESS	P0629645	147.79G U + A	6/25/2008	6/25/2008	AP	WP	0602-7011-4262	499.99
V0951482	WRIGHT EXPRESS	P0629645	370.35G UNL +	6/25/2008	6/25/2008	AP	WP	0602-7011-4262	1,228.40
V0951482	WRIGHT EXPRESS	P0629645	29.43G UNL	6/25/2008	6/25/2008	AP	WP	0602-7011-4262	94.64
					Cost Center:	7011		**Total:**	54,694.85

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	P0628811	SHOP RAGS	6/24/2008	6/24/2008	AP	WP	0602-7012-4264	21.98
V0005641	ACE HARDWARE-EAST	P0628878	NUTS, BOLTS, SCREWS	6/24/2008	6/24/2008	AP	WP	0602-7012-4259	15.00
V0094832	BREWER CONSTRUCTION	P0629119	CURB, GUTTER, DRIVEWAY	6/18/2008	6/18/2008	AP	WP	0602-7012-4254	692.50
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0602-7012-4261	9.46
V0191920	DAKOTA SUPPLY GROUP	P0628996	PIPE COPPER 3/4 INCH 100 FT)	6/16/2008	6/16/2008	AP	WP	0602-7012-4255	416.11
V0191920	DAKOTA SUPPLY GROUP	P0628157	COUPLING 8 INCH 2)	6/16/2008	6/16/2008	AP	WP	0602-7012-4255	306.78
V0282080	G&H DISTRIBUTING INC.	P0628859	MARKING PAINT RED 18)	6/16/2008	6/16/2008	AP	WP	0602-7012-4269	55.90
V0282080	G&H DISTRIBUTING INC.	P0628859	MARKING PAINT BLUE 36)	6/16/2008	6/16/2008	AP	WP	0602-7012-4269	111.80
V0304090	GODFREY BRAKE SERVICE	P0628169	LIGHT W315	6/5/2008	6/5/2008	AP	WP	0602-7012-4251	5.77
V0321990	HD SUPPLY WATERWORKS	P0628168	PVC PIPE 12 INCH - 20 FEET	6/20/2008	6/20/2008	AP	WP	0602-7012-4255	295.40
V0321990	HD SUPPLY WATERWORKS	P0628879	ANODE BAG	6/20/2008	6/20/2008	AP	WP	0602-7012-4255	76.80
V0349550	HEARTLAND PAPER CO,	P0628442	PAPER TOWELS, BATH TISSUE	6/10/2008	6/10/2008	AP	WP	0602-7012-4264	108.42
V0355656	HERITAGE NURSERY INC	P0627952	MAPLE TREE - 4512 Ridgewood	6/9/2008	6/9/2008	AP	WP	0602-7012-4255	50.00
V0363311	HILLS MATERIALS CO	P0628118	FUEL SURCHARGE	6/5/2008	6/5/2008	AP	WP	0602-7012-4254	44.52
V0363311	HILLS MATERIALS CO	P0628118	CONCRETE ROCK 1 INCH 38.08	6/5/2008	6/5/2008	AP	WP	0602-7012-4254	344.62
V0363311	HILLS MATERIALS CO	P0628118	GRAVEL 3/4 INCH 21.28 TON	6/5/2008	6/5/2008	AP	WP	0602-7012-4254	156.41
V0421590	JOHNSON MACHINE INC.	P0628171	FUEL OIL FIL, OIL, BATTERY W33	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	100.66
V0421590	JOHNSON MACHINE INC.	P0628171	FUEL & OIL FIL, OIL	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	12.71
V0421590	JOHNSON MACHINE INC.	P0628171	CREDIT-CORE	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	-17.50
V0421590	JOHNSON MACHINE INC.	P0628170	LIGHT W314	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	8.85
V0421590	JOHNSON MACHINE INC.	P0628171	FUEL OIL AIR TRANS FIL, OIL W3	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	110.61
V0421590	JOHNSON MACHINE INC.	P0628171	FUEL,AIR,TRAN FIL & OIL W304	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	129.61
V0421590	JOHNSON MACHINE INC.	P0628171	CREDIT-FUEL FIL, AIR FIL	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	-19.00
V0421590	JOHNSON MACHINE INC.	P0628171	BATTERY, CORE	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	105.45
V0421590	JOHNSON MACHINE INC.	P0628171	OIL FIL, OIL W315	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	15.10
V0421590	JOHNSON MACHINE INC.	P0628171	CORRECTION	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	-110.61
V0421590	JOHNSON MACHINE INC.	P0628171	CORRECTION	6/6/2008	6/6/2008	AP	WP	0602-7012-4251	-100.66
V0460150	KNOLOGY	P0628724	394-4163 JUNE PHONE & LD	6/12/2008	6/12/2008	AP	WP	0602-7012-4281	19.97
V0493970	LIEN & SONS INC, PETE	P0628814	GRAVEL 10.43 TON	6/16/2008	6/16/2008	AP	WP	0602-7012-4254	63.62
V0493970	LIEN & SONS INC, PETE	P0628814	ROCK CLEAN 1 INCH 10.46 TON	6/16/2008	6/16/2008	AP	WP	0602-7012-4254	87.34
V0520190	MCKIE FORD INC	P0628813	POTENTIOMETER W302	6/16/2008	6/16/2008	AP	WP	0602-7012-4251	13.10
V0520190	MCKIE FORD INC	P0628813	KNOB HEATER W302	6/16/2008	6/16/2008	AP	WP	0602-7012-4251	8.73
V0612410	NORTHWEST PIPE FITTINGS	P0622539	SHELL CUTTER REPAIR	6/11/2008	6/11/2008	AP	WP	0602-7012-4255	1,425.00

V0612410	NORTHWEST PIPE FITTINGS	P0627955	SPRINKLER PARTS - 4512	6/11/2008	6/11/2008	AP	WP	0602-7012-4255	66.17
V0621900	OCCUPATIONAL HEALTH	P0629851	48236	6/25/2008	6/25/2008	AP	WP	0602-7012-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0629702	228 LOCATES	6/25/2008	6/25/2008	AP	WP	0602-7012-4225	213.93
V0714400	RAPID CITY REGIONAL	P0628522	PPD*104957	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628522	PPD*092346	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628522	NURSES VISIT	6/10/2008	6/10/2008	AP	WP	0602-7012-4225	12.50
V0714400	RAPID CITY REGIONAL	P0628522	PPD*028016	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628522	PPD*028111	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628522	PPD*102864	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628522	PPD*030291	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628522	PPD,ADACEL*067752	6/10/2008	6/10/2008	AP	WP	0602-7012-4269	60.00
V0791696	SORENSON, ARLYS	P0629188	SPRINKLER REPAIR - 2924 WISCON	6/23/2008	6/23/2008	AP	WP	0602-7012-4255	96.47
V0885605	VALLEY GREEN SOD FARM	P0628861	SOD 2,000 SQ FT)	6/16/2008	6/16/2008	AP	WP	0602-7012-4255	500.00
V0885605	VALLEY GREEN SOD FARM	P0628861	PALLET DEPOSIT	6/16/2008	6/16/2008	AP	WP	0602-7012-4255	60.00
V0885605	VALLEY GREEN SOD FARM	P0628861	CREDIT PALLET RTN	6/16/2008	6/16/2008	AP	WP	0602-7012-4255	-60.00
V0899601	WALMART COMMUNITY	P0628605	INK CARTRIDGES	6/20/2008	6/20/2008	AP	WP	0602-7012-4261	57.00
V0931805	WESTERN	P0628124	PAGERS 355-5275, 5262, 4868	6/5/2008	6/5/2008	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0629645	27.41G UNL	6/25/2008	6/25/2008	AP	WP	0602-7012-4262	92.27
V0951482	WRIGHT EXPRESS	P0629645	127.82G DSL	6/25/2008	6/25/2008	AP	WP	0602-7012-4262	524.35
V0951482	WRIGHT EXPRESS	P0629645	33.18G FARM	6/25/2008	6/25/2008	AP	WP	0602-7012-4262	149.96
V0951482	WRIGHT EXPRESS	P0629645	304.36G U + A	6/25/2008	6/25/2008	AP	WP	0602-7012-4262	1,003.40
V0951482	WRIGHT EXPRESS	P0629645	148.32G UNL +	6/25/2008	6/25/2008	AP	WP	0602-7012-4262	489.31
V0951482	WRIGHT EXPRESS	P0629645	132.33G UNL	6/25/2008	6/25/2008	AP	WP	0602-7012-4262	442.53
					Cost Center:	7012		**Total:**	8,436.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0629633	394-4160 JUNE LONG DISTANCE	6/25/2008	6/25/2008	AP	WP	0602-7013-4281	2.37
V0880250	UNITED PARCEL SERVICE	P0629205	1410780361,CHARGES	6/19/2008	6/19/2008	AP	WP	0602-7013-4261	14.37
					Cost Center:	7013		**Total:**	16.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002899	A TECH CONSULTING	P0628409	PW06-1593 UTILITY BILLING SYST	6/25/2008	6/25/2008	AP	WP	0602-7014-4225	160.00
V0002899	A TECH CONSULTING	P0628867	SCANNER CABLE	6/13/2008	6/13/2008	AP	WP	0602-7014-4253	20.00
V0005640	ACE HARDWARE	P0629178	SCREWS 6 BOXES)	6/24/2008	6/24/2008	AP	WP	0602-7014-4269	28.88
V0005640	ACE HARDWARE	P0627668	ELEC TAPE 2 ROLLS)	6/24/2008	6/24/2008	AP	WP	0602-7014-4269	19.98
V0005640	ACE HARDWARE	P0628467	CHUCK, DRILL PARTS - W301	6/24/2008	6/24/2008	AP	WP	0602-7014-4265	59.15
V0005641	ACE HARDWARE-EAST	P0629080	BLADE, BITS, TAPE, SAFETY GLAS	6/24/2008	6/24/2008	AP	WP	0602-7014-4269	60.93
V0121553	CBCINNOVIS INC	P0629082	MEMBERSHIPS	6/17/2008	6/17/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0602-7014-4261	49.64
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0602-7014-4261	103.95
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0602-7014-4261	163.49
V0248950	FASTENAL COMPANY, THE	P0626751	SHIPPING	6/5/2008	6/5/2008	AP	WP	0602-7014-4253	1.42
V0248950	FASTENAL COMPANY, THE	P0626751	BOLTS 100)	6/5/2008	6/5/2008	AP	WP	0602-7014-4253	133.95
V0248950	FASTENAL COMPANY, THE	P0626751	NUTS 100)	6/5/2008	6/5/2008	AP	WP	0602-7014-4253	45.98
V0321990	HD SUPPLY WATERWORKS	P0625200	COMPOUND METER 3 INCH -	6/9/2008	6/9/2008	AP	WP	0602-7014-4269	1,600.00
V0421590	JOHNSON MACHINE INC.	P0628443	OIL FILTER, OIL W345	6/10/2008	6/10/2008	AP	WP	0602-7014-4251	12.95
V0421590	JOHNSON MACHINE INC.	P0628171	OIL FIL, OIL W310	6/6/2008	6/6/2008	AP	WP	0602-7014-4251	15.19
V0443310	KELLY SERVICES INC	P0629117	TEMP - BOUYSSOUNOUSE J. 40	6/25/2008	6/25/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0629117	TEMP - CLARK D. 24 HRS. - 0613	6/25/2008	6/25/2008	AP	WP	0602-7014-4225	319.92
V0443310	KELLY SERVICES INC	P0627880	TEMP SVCS - J. BOUYSSOUNOUSE	6/10/2008	6/10/2008	AP	WP	0602-7014-4225	426.56
V0443310	KELLY SERVICES INC	P0628588	TEMP - BOUYSSOUNOUSE J. 060208	6/17/2008	6/17/2008	AP	WP	0602-7014-4225	533.20
V0564001	MOORE BUSINESS FORMS	P0628113	UTILITY BILLING FORMS 50,000)	6/13/2008	6/13/2008	AP	WP	0602-7014-4261	1,830.00
V0564001	MOORE BUSINESS FORMS	P0628113	FREIGHT	6/13/2008	6/13/2008	AP	WP	0602-7014-4261	210.78
V0666565	PIONEER BANK & TRUST	P0629267	CREDIT CARD FEES	6/19/2008	6/19/2008	AP	WP	0602-7014-4530	286.34
V0701710	RAPID CHEVROLET CO INC	P0628881	RESISTOR W341	6/17/2008	6/17/2008	AP	WP	0602-7014-4251	40.20
V0809840	SOUTH DAKOTA	P0628403	APRIL PHONE	6/9/2008	6/9/2008	AP	WP	0602-7014-4281	0.86
V0933099	WESTERN MAILERS	P0628444	BILLING POSTAGE 5,116) 060408	6/9/2008	6/9/2008	AP	WP	0602-7014-4261	1,949.60
V0933099	WESTERN MAILERS	P0628444	DELINQUENT BILLING POSTAGE	6/9/2008	6/9/2008	AP	WP	0602-7014-4261	120.80
V0933099	WESTERN MAILERS	P0628840	BILLING POSTAGE 4,569) 061008	6/13/2008	6/13/2008	AP	WP	0602-7014-4261	1,765.94
V0933099	WESTERN MAILERS	P0628840	POSTAGE SHUT OFFS 600) 061008	6/13/2008	6/13/2008	AP	WP	0602-7014-4261	244.20
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0602-7014-4261	0.08
V0951482	WRIGHT EXPRESS	P0629645	33.25G UNL	6/25/2008	6/25/2008	AP	WP	0602-7014-4262	109.91
V0951482	WRIGHT EXPRESS	P0629645	22.33G SUP UNL	6/25/2008	6/25/2008	AP	WP	0602-7014-4262	79.64
V0951482	WRIGHT EXPRESS	P0629645	130.66G U + A	6/25/2008	6/25/2008	AP	WP	0602-7014-4262	428.47

V0951482	WRIGHT EXPRESS	P0629645	256.55G UNL +	6/25/2008	6/25/2008	AP	WP	0602-7014-4262	840.46
V0951482	WRIGHT EXPRESS	P0629645	262.05G UNL	6/25/2008	6/25/2008	AP	WP	0602-7014-4262	879.23
					Cost Center:	7014		**Total:**	13,086.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0628606	CAULKING	6/16/2008	6/16/2008	AP	WP	0604-7071-4269	11.96
V0005641	ACE HARDWARE-EAST	P0626671	DRILL BITS	6/16/2008	6/16/2008	AP	WP	0604-7071-4265	12.54
V0005641	ACE HARDWARE-EAST	P0628519	SUPPLIES*813	6/24/2008	6/24/2008	AP	WP	0604-7071-4269	15.31
V0087400	BORDER STATES ELECTRIC	P0626897	RELAY*ELK VALE LIFT STATION	6/16/2008	6/16/2008	AP	WP	0604-7071-4269	101.96
V0131400	CARQUEST AUTO PARTS	P0629389	RELAYS*808	6/23/2008	6/23/2008	AP	WP	0604-7071-4253	17.89
V0179735	CRETEX CONCRETE	P0627279	MANHOLE*SOLE SOURCE	6/9/2008	6/9/2008	AP	WP	0604-7071-4254	970.80
V0179735	CRETEX CONCRETE	P0627279	CORRECTION	6/9/2008	6/9/2008	AP	WP	0604-7071-4254	-166.00
V0282080	G&H DISTRIBUTING INC.	P0628763	GREEN MARKING PAINT	6/16/2008	6/16/2008	AP	WP	0604-7071-4269	111.80
V0282080	G&H DISTRIBUTING INC.	P0627280	PSI HOSE*812	6/16/2008	6/16/2008	AP	WP	0604-7071-4269	52.53
V0282080	G&H DISTRIBUTING INC.	P0628731	FITTINGS*812	6/12/2008	6/12/2008	AP	WP	0604-7071-4269	2.19
V0304090	GODFREY BRAKE SERVICE	P0627283	LIFE SEAL,CLEVIS LW KIT*812	6/5/2008	6/5/2008	AP	WP	0604-7071-4251	119.09
V0359580	HIGHWAY TECHNOLOGIES	P0628633	SIGN FOR SEWER DIG 4607 S CANY	6/11/2008	6/11/2008	AP	WP	0604-7071-4269	524.00
V0421590	JOHNSON MACHINE INC.	P0629473	FILTERS*809	6/25/2008	6/25/2008	AP	WP	0604-7071-4253	19.39
V0423465	JOHNSON, MURDOCH	P0629393	SEWER BACKUP UP 1310	6/23/2008	6/23/2008	AP	WP	0604-7071-4211	286.20
V0621900	OCCUPATIONAL HEALTH	P0629851	106684	6/25/2008	6/25/2008	AP	WP	0604-7071-4225	38.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD*106713	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD*100289	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD,ADACEL*106715	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	60.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD*068911	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD*104749	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD,HEP A & B*105811	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	100.00
V0714400	RAPID CITY REGIONAL	P0628521	HEP A*105935	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	55.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD,ADACEL*106217	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	75.00
V0714400	RAPID CITY REGIONAL	P0628521	NURSES VISIT	6/10/2008	6/10/2008	AP	WP	0604-7071-4225	12.50
V0714400	RAPID CITY REGIONAL	P0628521	PPD,TWINRIX,ADACEL,FLU*106172	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	239.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD*015203	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD,ADACEL,HEP A&B*106684	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	145.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD,ADACEL*106721	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	60.00
V0714400	RAPID CITY REGIONAL	P0628521	PPD*101567	6/10/2008	6/10/2008	AP	WP	0604-7071-4269	15.00
V0784750	SIEMENS WATER	P0628119	BIOXIDE*CO RD,ELKVALE LIFT	6/16/2008	6/16/2008	AP	WP	0604-7071-4264	13,113.54
V0784750	SIEMENS WATER	P0628119	CORRECTION	6/16/2008	6/16/2008	AP	WP	0604-7071-4264	121.25
V0931805	WESTERN	P0628093	PAGER 355-9943	6/5/2008	6/5/2008	AP	WP	0604-7071-4281	12.00
V0951482	WRIGHT EXPRESS	P0629645	388.53G DSL	6/25/2008	6/25/2008	AP	WP	0604-7071-4262	1,564.58

V0951482	WRIGHT EXPRESS	P0629645	18.17G FARM	6/25/2008	6/25/2008	AP	WP	0604-7071-4262	77.30
V0951482	WRIGHT EXPRESS	P0629645	270.60G U + A	6/25/2008	6/25/2008	AP	WP	0604-7071-4262	900.66
V0951482	WRIGHT EXPRESS	P0629645	83.49G UNL +	6/25/2008	6/25/2008	AP	WP	0604-7071-4262	276.23
V0951482	WRIGHT EXPRESS	P0629645	46.23G UNL	6/25/2008	6/25/2008	AP	WP	0604-7071-4262	155.37
					Cost Center:	7071		**Total:**	19,175.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002899	A TECH CONSULTING	P0628867	SCANNER CABLE	6/13/2008	6/13/2008	AP	WP	0604-7072-4253	20.00
V0005641	ACE HARDWARE-EAST	P0628611	BUCKET,LAWN RAKE	6/24/2008	6/24/2008	AP	WP	0604-7072-4269	21.68
V0005641	ACE HARDWARE-EAST	P0629388	SPARK PLUG	6/23/2008	6/23/2008	AP	WP	0604-7072-4253	2.95
V0005641	ACE HARDWARE-EAST	P0629388	MOUSE TRAPS	6/23/2008	6/23/2008	AP	WP	0604-7072-4269	6.49
V0005641	ACE HARDWARE-EAST	P0629388	DECON	6/23/2008	6/23/2008	AP	WP	0604-7072-4269	21.99
V0005641	ACE HARDWARE-EAST	P0626677	EXTENSION POLE	6/17/2008	6/17/2008	AP	WP	0604-7072-4269	42.31
V0016290	ALSCO	P0629476	MATS,TOWELS	6/25/2008	6/25/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0629233	MATS,TOWELS	6/23/2008	6/23/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0629254	PROPANE 101960	6/23/2008	6/23/2008	AP	WP	0604-7072-4285	1,690.23
V0025265	AMERIGAS PROPANE LP	P0628609	975 PROPANE*100971	6/11/2008	6/11/2008	AP	WP	0604-7072-4285	2,437.23
V0056150	BATTERIES PLUS	P0628650	18 VOLT BATTERY	6/11/2008	6/11/2008	AP	WP	0604-7072-4269	110.00
V0066506	BEST BUSINESS PROD. INC	P0629391	COPIES	6/20/2008	6/20/2008	AP	WP	0604-7072-4261	5.02
V0066506	BEST BUSINESS PROD. INC	P0629477	RENTAL CONSTRCT	6/23/2008	6/23/2008	AP	WP	0604-7072-4253	298.63
V0087400	BORDER STATES ELECTRIC	P0626674	AUTOMATION CONTROL SITE	6/16/2008	6/16/2008	AP	WP	0604-7072-4261	2,634.00
V0087400	BORDER STATES ELECTRIC	P0629596	DRILL BIT*311,829	6/24/2008	6/24/2008	AP	WP	0604-7072-4265	19.08
V0089400	BOYDS DRUG MART	P0629597	OFF,STING KITS	6/25/2008	6/25/2008	AP	WP	0604-7072-4269	29.14
V0131400	CARQUEST AUTO PARTS	P0628220	TRAILER PLUG*802	6/9/2008	6/9/2008	AP	WP	0604-7072-4269	20.57
V0131400	CARQUEST AUTO PARTS	P0627086	FILTERS	6/20/2008	6/20/2008	AP	WP	0604-7072-4269	91.03
V0131400	CARQUEST AUTO PARTS	P0627086	FILTERS	6/20/2008	6/20/2008	AP	WP	0604-7072-4269	33.13
V0131400	CARQUEST AUTO PARTS	P0627085	CREDIT-RTN DOOR HANDLE	6/6/2008	6/6/2008	AP	WP	0604-7072-4251	-24.78
V0131400	CARQUEST AUTO PARTS	P0627085	DOOR HANDLE	6/6/2008	6/6/2008	AP	WP	0604-7072-4251	6.27
V0131400	CARQUEST AUTO PARTS	P0627085	DOOR HANDLE*814	6/6/2008	6/6/2008	AP	WP	0604-7072-4251	46.56
V0132099	CARROT-TOP INDUSTRIES	P0629223	SHIPPING	6/23/2008	6/23/2008	AP	WP	0604-7072-4269	6.39
V0132099	CARROT-TOP INDUSTRIES	P0629223	FLAGS	6/23/2008	6/23/2008	AP	WP	0604-7072-4269	92.25
V0134970	CERTIFIED LABORATORIES	P0628543	LUBRICANT	6/11/2008	6/11/2008	AP	WP	0604-7072-4262	150.83
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0604-7072-4261	0.52
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0604-7072-4261	0.92
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0604-7072-4261	0.52
V0149580	COCA-COLA OF THE BLACK	P0628765	WATER	6/20/2008	6/20/2008	AP	WP	0604-7072-4284	23.60
V0149580	COCA-COLA OF THE BLACK	P0628242	EQUIPMENT CHARGE	6/9/2008	6/9/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0628242	EQUIPMENT CHARGE	6/9/2008	6/9/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0628242	EQUIPMENT CHARGE	6/9/2008	6/9/2008	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0628933	CONNECTORS	6/18/2008	6/18/2008	AP	WP	0604-7072-4253	27.96

V0225660	EDDIES TRUCK SALES &	P0628567	OIL FILTER*826	6/10/2008	6/10/2008	AP	WP	0604-7072-4251	26.66
V0237350	EVERGREEN OFFICE	P0629390	INK CARTRIDGES	6/23/2008	6/23/2008	AP	WP	0604-7072-4261	259.92
V0247880	FARMER BROTHERS CO	P0628591	COFFEE	6/11/2008	6/11/2008	AP	WP	0604-7072-4263	126.12
V0249445	FEDERAL EXPRESS	P0629599	SAGE METERING 857664004563	6/24/2008	6/24/2008	AP	WP	0604-7072-4261	114.91
V0249445	FEDERAL EXPRESS	P0628624	SAGE METERING 857664004541	6/10/2008	6/10/2008	AP	WP	0604-7072-4261	71.50
V0272575	FRONTIER WATER SERVICE	P0629474	WATER	6/24/2008	6/24/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0628568	WATER	6/11/2008	6/11/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0628626	WATER	6/11/2008	6/11/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0628127	WATER	6/6/2008	6/6/2008	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0628518	BANDING*CENTRIFUGE	6/16/2008	6/16/2008	AP	WP	0604-7072-4269	26.37
V0335490	HANSON, DAVID	P0629230	JEANS*HANSON,DAVE	6/23/2008	6/23/2008	AP	WP	0604-7072-4263	69.99
V0321990	HD SUPPLY WATERWORKS	P0628141	2" PVC PIPE	6/9/2008	6/9/2008	AP	WP	0604-7072-4269	85.00
V0421590	JOHNSON MACHINE INC.	P0628566	AIR FILTER*826	6/11/2008	6/11/2008	AP	WP	0604-7072-4251	36.04
V0520500	M G OIL CO	P0628642	356G UNL	6/11/2008	6/11/2008	AP	WP	0604-7072-4262	1,349.77
V0520500	M G OIL CO	P0628642	202G #2D	6/11/2008	6/11/2008	AP	WP	0604-7072-4262	883.75
V0541285	MENARDS	P0628140	BATTERIES,SPRAY	6/20/2008	6/20/2008	AP	WP	0604-7072-4269	74.32
V0541285	MENARDS	P0628142	2" PIPE FITTINGS	6/6/2008	6/6/2008	AP	WP	0604-7072-4269	70.72
V0541285	MENARDS	P0628227	BELL REDUCER,CLOSE	6/9/2008	6/9/2008	AP	WP	0604-7072-4269	30.98
V0541285	MENARDS	P0628900	SCREWS	6/18/2008	6/18/2008	AP	WP	0604-7072-4253	3.89
V0541285	MENARDS	P0628900	SCREWDRIVING BIT SET	6/18/2008	6/18/2008	AP	WP	0604-7072-4253	14.99
V0541285	MENARDS	P0627699	BATTERIES	6/18/2008	6/18/2008	AP	WP	0604-7072-4269	19.94
V0566440	MOTION INDUSTRIES INC.	P0626578	HAND RAIL*FLUME CHANNEL	6/6/2008	6/6/2008	AP	WP	0604-7072-4259	2,213.85
V0566440	MOTION INDUSTRIES INC.	P0626578	CORRECTION	6/6/2008	6/6/2008	AP	WP	0604-7072-4259	-28.85
V0612410	NORTHWEST PIPE FITTINGS	P0628569	SUMP PUMPS*SHOP	6/11/2008	6/11/2008	AP	WP	0604-7072-4269	27.49
V0639670	OVERHEAD DOOR CO. OF	P0629395	CLEAN,LUBE GUIDES	6/20/2008	6/20/2008	AP	WP	0604-7072-4225	96.90
V0678973	POWER HOUSE HONDA	P0629218	RPR POWER WASHER	6/23/2008	6/23/2008	AP	WP	0604-7072-4253	34.20
V0698327	QWEST	P0628897	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0604-7072-4281	147.46
V0698327	QWEST	P0628896	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0604-7072-4281	269.90
V0698327	QWEST	P0628896	05/01 SERVICE CHARGES	6/13/2008	6/13/2008	AP	WP	0604-7072-4281	166.95
V0714400	RAPID CITY REGIONAL	P0628149	PPD*003752	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*104784	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*103704	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*036436	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*037129	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*105367	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00

V0714400	RAPID CITY REGIONAL	P0628149	PPD*104307	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*082889	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD,ADACEL*104785	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	60.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*101306	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	NURSES VISIT	6/10/2008	6/10/2008	AP	WP	0604-7072-4225	12.50
V0714400	RAPID CITY REGIONAL	P0628149	PPD*057510	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*101877	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*018528	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	ADACEL 104307	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	45.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*103937	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628149	PPD*105935	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*105752	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	5.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD,ADACEL*101868	6/10/2008	6/10/2008	AP	WP	0604-7072-4269	20.00
V0720295	RASMUSSEN MECHANICAL	P0629471	RPLC SPRINGS DIGESTER BOILER	6/24/2008	6/24/2008	AP	WP	0604-7072-4253	1,190.97
V0732099	RICE CO, R W	P0623299	RETUBE NORTH DIGESTER	6/11/2008	6/11/2008	AP	WP	0604-7072-4253	5,452.00
V0732099	RICE CO, R W	P0628641	RETUBE NORTH BOILER	6/11/2008	6/11/2008	AP	WP	0604-7072-4253	5,614.90
V0732099	RICE CO, R W	P0628641	CORRECTION ADDING ERROR	6/11/2008	6/11/2008	AP	WP	0604-7072-4253	-858.00
V0732099	RICE CO, R W	P0628641	CREDIT	6/11/2008	6/11/2008	AP	WP	0604-7072-4253	-858.00
V0745570	RUNNINGS SUPPLY INC	P0628766	3 PAIR JEANS*RICHARDS,COLE	6/20/2008	6/20/2008	AP	WP	0604-7072-4263	75.00
V0745570	RUNNINGS SUPPLY INC	P0629221	HERBICIDE	6/20/2008	6/20/2008	AP	WP	0604-7072-4266	129.99
V0745570	RUNNINGS SUPPLY INC	P0629222	JEANS*SCHULTZ,SCOTT	6/23/2008	6/23/2008	AP	WP	0604-7072-4263	88.95
V0787250	SIMPSON'S CREATIVE	P0629392	BUSINESS CARDS*BACK,RON	6/20/2008	6/20/2008	AP	WP	0604-7072-4261	20.00
V0856470	TOW PRO	P0629586	TOW DUMP TRUCK FOR AUCTION	6/25/2008	6/25/2008	AP	WP	0604-7072-4225	105.00
V0136470	TRUGREEN-CHEMLAWN	P0629257	ANNUAL LAWN CARE	6/23/2008	6/23/2008	AP	WP	0604-7072-4266	557.25
V0874200	TWILIGHT FIRST AID &	P0628261	FIRST AID SUPPLIES	6/11/2008	6/11/2008	AP	WP	0604-7072-4264	27.95
V0892285	VESSCO	P0629217	FREIGHT	6/19/2008	6/19/2008	AP	WP	0604-7072-4253	50.60
V0892285	VESSCO	P0629217	LAMP INSERTS*UV LAMPS	6/19/2008	6/19/2008	AP	WP	0604-7072-4253	209.67
V0899601	WALMART COMMUNITY	P0629225	OFF AEROSOL	6/20/2008	6/20/2008	AP	WP	0604-7072-4269	30.94
V0951482	WRIGHT EXPRESS	P0629645	15.57G UNL +	6/25/2008	6/25/2008	AP	WP	0604-7072-4262	51.65
V0961750	ZEP MFG CO	P0628083	JANITORIAL SUPPLIES	6/5/2008	6/5/2008	AP	WP	0604-7072-4264	250.17
					Cost Center:	7072		**Total:**	26,912.03

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0628658	PVC,NIPPLE,	6/24/2008	6/24/2008	AP	WP	0604-7073-4269	49.96
V0202266	DETECTION INSTRUMENTS	P0626067	SULIFIDE MONITOR	6/6/2008	6/6/2008	AP	WP	0604-7073-4265	2,010.46
V0232737	ENERGY LABORATORIES	P0629386	SEPTAGE 3137	6/23/2008	6/23/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0629228	INTERNAL STUDY	6/23/2008	6/23/2008	AP	WP	0604-7073-4225	100.00
V0232737	ENERGY LABORATORIES	P0629216	EFFL NO3/NOC JUNE 2008	6/23/2008	6/23/2008	AP	WP	0604-7073-4225	18.00
V0237350	EVERGREEN OFFICE	P0628082	LUMBAR PAD	6/6/2008	6/6/2008	AP	WP	0604-7073-4261	33.26
V0249445	FEDERAL EXPRESS	P0629599	FRANK SHIELDS SOIL CONTROL	6/24/2008	6/24/2008	AP	WP	0604-7073-4261	154.02
V0249445	FEDERAL EXPRESS	P0629599	GLORIA ANDERSON MVTL	6/24/2008	6/24/2008	AP	WP	0604-7073-4261	208.00
V0249445	FEDERAL EXPRESS	P0629394	YSI SERVICE CENTER 85766400455	6/20/2008	6/20/2008	AP	WP	0604-7073-4261	67.81
V0256950	FISHER SCIENTIFIC	P0629387	RADIO CONTROLLED	6/20/2008	6/20/2008	AP	WP	0604-7073-4269	236.70
V0398500	ICE HOUSE, THE	P0629472	ICE	6/25/2008	6/25/2008	AP	WP	0604-7073-4269	25.00
V0611650	NORTHERN BALANCE &	P0629226	CALIBRATION	6/23/2008	6/23/2008	AP	WP	0604-7073-4253	67.00
V0621900	OCCUPATIONAL HEALTH	P0629850	106725	6/25/2008	6/25/2008	AP	WP	0604-7073-4225	38.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*023153	6/10/2008	6/10/2008	AP	WP	0604-7073-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*053741	6/10/2008	6/10/2008	AP	WP	0604-7073-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*065184	6/10/2008	6/10/2008	AP	WP	0604-7073-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD,ADACEL,HEP A&B*106725	6/10/2008	6/10/2008	AP	WP	0604-7073-4269	145.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*101968	6/10/2008	6/10/2008	AP	WP	0604-7073-4269	15.00
V0714400	RAPID CITY REGIONAL	P0628520	NURSES VISIT	6/10/2008	6/10/2008	AP	WP	0604-7073-4225	12.50
V0899601	WALMART COMMUNITY	P0628657	STORAGE BAGS	6/20/2008	6/20/2008	AP	WP	0604-7073-4269	10.80
V0951482	WRIGHT EXPRESS	P0629645	13.93G U + A	6/25/2008	6/25/2008	AP	WP	0604-7073-4262	45.50
V0951482	WRIGHT EXPRESS	P0629645	22.68G UNL +	6/25/2008	6/25/2008	AP	WP	0604-7073-4262	73.85

Cost Center: 7073 **Total:** 3,453.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0628857	UNV-15113-LEGAL SIZE 1/3 TAB C	6/24/2008	6/24/2008	AP	WP	0604-7074-4261	16.78
					Cost Center:	7074		**Total:**	16.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002899	A TECH CONSULTING	P0628867	SCANNER CABLE	6/13/2008	6/13/2008	AP	WP	0612-7101-4253	6.60
V0081365	BLACK HILLS TRUCK &	P0629286	AIR DRYER CARTRIDGE*STOCK	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	220.32
V0131400	CARQUEST AUTO PARTS	P0629284	HD TRANS FILTER*920	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	44.47
V0131400	CARQUEST AUTO PARTS	P0629284	LAMP LENS*920	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	1.47
V0131400	CARQUEST AUTO PARTS	P0629284	MARKER LAMP*920	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	4.38
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0612-7101-4261	6.34
V0139602	CITY OF RAPID	P0630270	POSTAGE	6/25/2008	6/25/2008	AP	WP	0612-7101-4261	21.67
V0188080	DAKOTA	P0628538	REBUILD ALTERNATOR*931	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	109.31
V0194590	DALE'S TIRE &	P0625098	TIRE*915	6/16/2008	6/16/2008	AP	WP	0612-7101-4267	194.42
V0194590	DALE'S TIRE &	P0628540	2 TIRES,CASING PURCHASE*928	6/11/2008	6/11/2008	AP	WP	0612-7101-4267	650.00
V0194590	DALE'S TIRE &	P0628540	2 TIRES,CASING	6/11/2008	6/11/2008	AP	WP	0612-7101-4267	480.44
V0225660	EDDIES TRUCK SALES &	P0628762	FILTERS*931	6/16/2008	6/16/2008	AP	WP	0612-7101-4251	37.59
V0225660	EDDIES TRUCK SALES &	P0628762	OIL COOLER COVER*928	6/16/2008	6/16/2008	AP	WP	0612-7101-4251	383.15
V0225660	EDDIES TRUCK SALES &	P0628762	GASKETS*928	6/16/2008	6/16/2008	AP	WP	0612-7101-4251	22.54
V0225660	EDDIES TRUCK SALES &	P0628762	SPP, TNT*922	6/16/2008	6/16/2008	AP	WP	0612-7101-4251	83.05
V0225660	EDDIES TRUCK SALES &	P0628541	DASH REPAIRS*932	6/10/2008	6/10/2008	AP	WP	0612-7101-4251	145.91
V0225660	EDDIES TRUCK SALES &	P0629293	LIGHTS*920	6/20/2008	6/20/2008	AP	WP	0612-7101-4251	3.64
V0225660	EDDIES TRUCK SALES &	P0629293	WATER PUMP*921	6/20/2008	6/20/2008	AP	WP	0612-7101-4251	168.97
V0225660	EDDIES TRUCK SALES &	P0629293	CORE RETURN	6/20/2008	6/20/2008	AP	WP	0612-7101-4251	-42.30
V0225660	EDDIES TRUCK SALES &	P0628761	LIGHT REPAIRS*920	6/12/2008	6/12/2008	AP	WP	0612-7101-4251	10.99
V0250145	FENCE CONNECTION INC,	P0628758	FENCE REPAIR*614 E OHIO	6/12/2008	6/12/2008	AP	WP	0612-7101-4225	226.86
V0268870	FRENCH'S UPHOLSTERY	P0628760	TARP REPAIR*STOCK	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	87.50
V0272535	FRONTIER GLASS INC.	P0628035	REPLACE WINDSHIELD*929	6/12/2008	6/12/2008	AP	WP	0612-7101-4251	535.00
V0304090	GODFREY BRAKE SERVICE	P0625919	OIL BATH SEAL*923	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	35.05
V0304090	GODFREY BRAKE SERVICE	P0625919	OIL BATH SEAL*926	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	70.10
V0304090	GODFREY BRAKE SERVICE	P0625919	STUD*930	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	30.08
V0304090	GODFREY BRAKE SERVICE	P0628036	CHECK HUB DRUMS;HUB CAP*929	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	534.30
V0304090	GODFREY BRAKE SERVICE	P0627186	OIL BATH SEALS,BRAKE	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	625.27
V0304090	GODFREY BRAKE SERVICE	P0628036	BRAKE REPAIRS*929	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	379.28
V0304090	GODFREY BRAKE SERVICE	P0625919	OUTER CAP NUT*930	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	2.68
V0304090	GODFREY BRAKE SERVICE	P0625919	COMB SPRING BRAKE*927	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	42.79
V0304090	GODFREY BRAKE SERVICE	P0625919	KIT-CLEVIS*927	6/5/2008	6/5/2008	AP	WP	0612-7101-4251	10.95
V0304090	GODFREY BRAKE SERVICE	P0628547	MARKER LIGHTS*STOCK	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	14.76

V0384600	IKON OFFICE SOLUTIONS	P0628549	COPIER MAINT - 2/10/08 TO 5/12	6/10/2008	6/10/2008	AP	WP	0612-7101-4253	28.60
V0421590	JOHNSON MACHINE INC.	P0629299	FILTERS*920	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	76.42
V0421590	JOHNSON MACHINE INC.	P0629299	AIR FILTER*920	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	46.48
V0421590	JOHNSON MACHINE INC.	P0629299	FUEL FILTER*915	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	5.60
V0421590	JOHNSON MACHINE INC.	P0629299	FILTERS*915	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	41.96
V0421590	JOHNSON MACHINE INC.	P0629299	FILTERS*921	6/25/2008	6/25/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0628851	FILTERS*925	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0628851	FILTERS*923	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0628755	AIR FILTER*924	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	32.06
V0421590	JOHNSON MACHINE INC.	P0628755	FILTERS,COOLANT*920	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	70.12
V0421590	JOHNSON MACHINE INC.	P0628755	FILTERS*931	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	69.01
V0421590	JOHNSON MACHINE INC.	P0628755	FILTERS*928	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0628755	CLEANER*928	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	9.38
V0421590	JOHNSON MACHINE INC.	P0628755	FILTERS*922	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	113.74
V0421590	JOHNSON MACHINE INC.	P0628755	BUTT CONNECTOR*922	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	6.20
V0421590	JOHNSON MACHINE INC.	P0628755	FILTERS*924	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	113.74
V0443310	KELLY SERVICES INC	P0628661	CLERICAL ASSISTANCE*M AAS	6/17/2008	6/17/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0628652	CLERICAL ASSISTANCE*M AAS	6/11/2008	6/11/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0628655	CLERICAL ASSISTANCE*M AAS	6/13/2008	6/13/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0628656	CLERICAL ASSISTANCE*M AAS	6/13/2008	6/13/2008	AP	WP	0612-7101-4225	266.60
V0520500	M G OIL CO	P0629348	DELO LE 15-40	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	672.00
V0520500	M G OIL CO	P0629348	ATF MD3	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	272.80
V0520500	M G OIL CO	P0628749	RPM 80/90*STOCK	6/17/2008	6/17/2008	AP	WP	0612-7101-4262	367.88
V0545370	MIDCONTINENT TESTING	P0625185	STANDARD OIL ANALYSIS	6/24/2008	6/24/2008	AP	WP	0612-7101-4225	170.00
V0563060	MONTANA DAKOTA UTIL	P0629629	03077822 5.5	6/25/2008	6/25/2008	AP	WP	0612-7101-4282	66.04
V0566440	MOTION INDUSTRIES INC.	P0629304	ACTUATOR VALVE*STOCK	6/20/2008	6/20/2008	AP	WP	0612-7101-4251	488.48
V0566440	MOTION INDUSTRIES INC.	P0629304	FREIGHT	6/20/2008	6/20/2008	AP	WP	0612-7101-4251	7.28
V0772475	NORTHERN TRUCK	P0628836	HYDRAULIC FILTERS*STOCK	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	72.00
V0772475	NORTHERN TRUCK	P0628836	HYDRAULIC FILTERS*STOCK	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	252.00
V0772475	NORTHERN TRUCK	P0628836	HYDRAULIC FILTERS*STOCK	6/17/2008	6/17/2008	AP	WP	0612-7101-4251	574.00
V0621900	OCCUPATIONAL HEALTH	P0629851	016704	6/25/2008	6/25/2008	AP	WP	0612-7101-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	016704	6/25/2008	6/25/2008	AP	WP	0612-7101-4225	35.00
V0621900	OCCUPATIONAL HEALTH	P0629851	106034	6/25/2008	6/25/2008	AP	WP	0612-7101-4225	38.00
V0723000	RED WING SHOE STORE	P0629305	STEEL-TOE BOOTS*LEGROS	6/25/2008	6/25/2008	AP	WP	0612-7101-4263	130.00
V0723000	RED WING SHOE STORE	P0628560	STEEL TOE BOOTS*DOWSE	6/11/2008	6/11/2008	AP	WP	0612-7101-4263	130.00

V0758405	SANITATION PRODUCTS	P0628669	PUMP, VALVE TANDEM*925	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	2,603.48
V0758405	SANITATION PRODUCTS	P0628670	SWITCH, ROCKER,	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	94.12
V0758405	SANITATION PRODUCTS	P0628670	S&H*STOCK	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	342.50
V0758405	SANITATION PRODUCTS	P0628649	40' CABLE FOR CLARION	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	321.40
V0758405	SANITATION PRODUCTS	P0628649	S&H*927	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	35.00
V0758405	SANITATION PRODUCTS	P0628669	S&H*925	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	170.30
V0758405	SANITATION PRODUCTS	P0628670	SWITCH, PRESSURE HYD*STOCK	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	679.84
V0758405	SANITATION PRODUCTS	P0628670	CYLINDER, ARM LIFT*STOCK	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	957.20
V0758405	SANITATION PRODUCTS	P0628669	VALVE, PACK MANIFOLD*925	6/11/2008	6/11/2008	AP	WP	0612-7101-4251	2,777.48
V0758405	SANITATION PRODUCTS	P0629307	E-STOP SWITCH*STOCK	6/24/2008	6/24/2008	AP	WP	0612-7101-4251	158.65
V0787250	SIMPSON'S CREATIVE	P0628116	STICKERS, GARBAGE	6/5/2008	6/5/2008	AP	WP	0612-7101-4261	374.00
V0787250	SIMPSON'S CREATIVE	P0628116	STICKERS, RECYCLE	6/5/2008	6/5/2008	AP	WP	0612-7101-4261	187.00
V0787250	SIMPSON'S CREATIVE	P0628116	CORRECTION	6/5/2008	6/5/2008	AP	WP	0612-7101-4261	-5.10
V0801027	SOUTH DAKOTA DEPT OF	P0628856	INMATE LABOR 4/14/08 TO 5/11/0	6/13/2008	6/13/2008	AP	WP	0612-7101-4225	970.68
V0847637	THESING, MARLYS	P0628523	REFUND FOR OVERBILLING	6/11/2008	6/11/2008	AP	WP	0612-7101-4530	323.05
V0899601	WALMART COMMUNITY	P0627405	COFFEE FILTERS	6/20/2008	6/20/2008	AP	WP	0612-7101-4269	2.64
V0934830	WESTERN STATIONERS	P0628563	TIMECLOCK RIBBON	6/10/2008	6/10/2008	AP	WP	0612-7101-4261	11.25
V0934830	WESTERN STATIONERS	P0628563	1/3 CUT LABELS, MINI SHEET	6/10/2008	6/10/2008	AP	WP	0612-7101-4261	6.51
V0951482	WRIGHT EXPRESS	P0629645	5240.02G DSL	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	21,213.42
V0951482	WRIGHT EXPRESS	P0629645	3.08G FARM	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	12.57
V0951482	WRIGHT EXPRESS	P0629645	18.40G PREM DSL	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	72.81
V0951482	WRIGHT EXPRESS	P0629645	49.17G SUPALC57	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	163.04
V0951482	WRIGHT EXPRESS	P0629645	398.13G SUP UNL	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	1,624.27
V0951482	WRIGHT EXPRESS	P0629645	68.37 U + A	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	224.20
V0951482	WRIGHT EXPRESS	P0629645	106.91G UNL	6/25/2008	6/25/2008	AP	WP	0612-7101-4262	360.13
					Cost Center:	7101		**Total:**	44,065.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002899	A TECH CONSULTING	P0628867	SCANNER CABLE	6/13/2008	6/13/2008	AP	WP	0615-7102-4253	5.00
V0005641	ACE HARDWARE-EAST	P0628532	HARDWARE*937	6/11/2008	6/11/2008	AP	WP	0615-7102-4253	1.22
V0005641	ACE HARDWARE-EAST	P0628531	LAWN FERTILIZER*WASTA	6/17/2008	6/17/2008	AP	WP	0615-7102-4269	179.92
V0005641	ACE HARDWARE-EAST	P0628531	CORRECTION	6/17/2008	6/17/2008	AP	WP	0615-7102-4269	0.02
V0005641	ACE HARDWARE-EAST	P0628531	CREDIT-RTN FERT	6/17/2008	6/17/2008	AP	WP	0615-7102-4269	-399.84
V0016290	ALSCO	P0629283	MATS,MOPS,SOAP,AIR FRESHNER	6/25/2008	6/25/2008	AP	WP	0615-7102-4264	19.94
V0127473	CALIFORNIA	P0628534	WORK GLOVES	6/10/2008	6/10/2008	AP	WP	0615-7102-4263	199.60
V0131400	CARQUEST AUTO PARTS	P0629284	BRAKELINE GL*937	6/25/2008	6/25/2008	AP	WP	0615-7102-4253	15.78
V0131400	CARQUEST AUTO PARTS	P0628535	100 VISCOSITY*937	6/11/2008	6/11/2008	AP	WP	0615-7102-4253	6.69
V0137240	CHRIS SUPPLY COMPANY	P0629289	WEATHER RADIO	6/20/2008	6/20/2008	AP	WP	0615-7102-4265	39.95
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0615-7102-4261	0.39
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0615-7102-4261	1.17
V0141335	CITY-WATER DEPARTMENT	P0629215	04008000 30	6/19/2008	6/19/2008	AP	WP	0615-7102-4284	155.25
V0141335	CITY-WATER DEPARTMENT	P0629215	04008000 DUPLICATE BILL	6/19/2008	6/19/2008	AP	WP	0615-7102-4284	-111.81
V0149580	COCA-COLA OF THE BLACK	P0628537	AQUAPURE	6/11/2008	6/11/2008	AP	WP	0615-7102-4269	13.20
V0158390	CONTRACTOR'S SUPPLY	P0629302	BLUE-TOP STAKES	6/20/2008	6/20/2008	AP	WP	0615-7102-4252	25.50
V0158390	CONTRACTOR'S SUPPLY	P0629302	STAKES	6/20/2008	6/20/2008	AP	WP	0615-7102-4252	30.00
V0158390	CONTRACTOR'S SUPPLY	P0629302	CABLE SPLICING SUPPLIES	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	42.84
V0158390	CONTRACTOR'S SUPPLY	P0629302	CABLE SPLICING SUPPLIES	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	26.94
V0191920	DAKOTA SUPPLY GROUP	P0628554	2" PLASTIC ROLLED PIPE	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	2,124.25
V0191920	DAKOTA SUPPLY GROUP	P0628554	2" BALL VALVE	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	59.04
V0191920	DAKOTA SUPPLY GROUP	P0628554	2" T FITTING	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	25.47
V0191920	DAKOTA SUPPLY GROUP	P0628554	SS HOSE CLAMPS	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	9.60
V0191920	DAKOTA SUPPLY GROUP	P0628554	MALE TO MALE THREAD	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	9.13
V0191920	DAKOTA SUPPLY GROUP	P0628554	2" BARBED FITTING	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	49.64
V0191920	DAKOTA SUPPLY GROUP	P0628554	ADAPTER	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	27.87
V0191920	DAKOTA SUPPLY GROUP	P0628554	SHIPPING	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	10.00
V0191920	DAKOTA SUPPLY GROUP	P0628554	CORRECTION	6/12/2008	6/12/2008	AP	WP	0615-7102-4269	-5.53
V0225660	EDDIES TRUCK SALES &	P0628762	BUSHING	6/16/2008	6/16/2008	AP	WP	0615-7102-4253	4.81
V0233120	ENGLAND'S SONS INC, J.F.	P0629125	EXCISE TAX	6/20/2008	6/20/2008	AP	WP	0615-7102-4225	17.76
V0233120	ENGLAND'S SONS INC, J.F.	P0629125	LOADER RENT*STORM DAMAGE	6/20/2008	6/20/2008	AP	WP	0615-7102-4225	435.00
V0248950	FASTENAL COMPANY, THE	P0628757	S&H	6/16/2008	6/16/2008	AP	WP	0615-7102-4269	29.67
V0248950	FASTENAL COMPANY, THE	P0628757	HD CHAIN	6/16/2008	6/16/2008	AP	WP	0615-7102-4269	469.09

V0257295	FLACK TRUCKING	P0628759	FILL DIRT*PASCHKE	6/17/2008	6/17/2008	AP	WP	0615-7102-4259	200.00
V0304090	GODFREY BRAKE SERVICE	P0626903	TIE ROD END;U BOLT	6/5/2008	6/5/2008	AP	WP	0615-7102-4253	28.40
V0304090	GODFREY BRAKE SERVICE	P0627402	LEVEL 1 CORE*939 (RCVD CREDIT)	6/5/2008	6/5/2008	AP	WP	0615-7102-4253	62.50
V0304090	GODFREY BRAKE SERVICE	P0627402	CREDIT-CORE	6/5/2008	6/5/2008	AP	WP	0615-7102-4253	-62.50
V0304090	GODFREY BRAKE SERVICE	P0627402	ADIP REMAN CARTRIDGE*939	6/5/2008	6/5/2008	AP	WP	0615-7102-4253	112.68
V0312550	GRIMM'S PUMP SERVICE	P0628555	FLOW METER	6/20/2008	6/20/2008	AP	WP	0615-7102-4265	660.00
V0312550	GRIMM'S PUMP SERVICE	P0628555	FLANGE	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	50.00
V0312550	GRIMM'S PUMP SERVICE	P0628555	2" BARBED FITTING	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	11.46
V0312550	GRIMM'S PUMP SERVICE	P0628555	90 DEG ELBOW	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	18.48
V0312550	GRIMM'S PUMP SERVICE	P0628555	2" STEEL BARBED FITTING	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	22.80
V0312550	GRIMM'S PUMP SERVICE	P0628555	SHIPPING	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	50.00
V0312550	GRIMM'S PUMP SERVICE	P0628555	CORRECTION	6/20/2008	6/20/2008	AP	WP	0615-7102-4265	6.94
V0363311	HILLS MATERIALS CO	P0628548	3.34 TON ASPHALT MIX*SCALE	6/10/2008	6/10/2008	AP	WP	0615-7102-4254	156.95
V0384600	IKON OFFICE SOLUTIONS	P0628549	COPIER MAINT - 2/10/08 TO 5/12	6/10/2008	6/10/2008	AP	WP	0615-7102-4253	28.60
V0393980	INDUSTRIAL SUPPLY CO.	P0628756	DIXON RUBBER WASHER	6/12/2008	6/12/2008	AP	WP	0615-7102-4253	3.72
V0393980	INDUSTRIAL SUPPLY CO.	P0628756	ADJUST	6/12/2008	6/12/2008	AP	WP	0615-7102-4253	0.07
V0421590	JOHNSON MACHINE INC.	P0629301	FILTERS*943	6/25/2008	6/25/2008	AP	WP	0615-7102-4253	62.76
V0421590	JOHNSON MACHINE INC.	P0628550	FLUSH*937	6/11/2008	6/11/2008	AP	WP	0615-7102-4253	120.72
V0421590	JOHNSON MACHINE INC.	P0628550	REF OIL*937	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	10.51
V0421590	JOHNSON MACHINE INC.	P0628550	FILTERS*937	6/11/2008	6/11/2008	AP	WP	0615-7102-4253	148.55
V0443310	KELLY SERVICES INC	P0628652	CLERICAL ASSISTANCE*M AAS	6/11/2008	6/11/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0628661	CLERICAL ASSISTANCE*M AAS	6/17/2008	6/17/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0628656	CLERICAL ASSISTANCE*M AAS	6/13/2008	6/13/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0628655	CLERICAL ASSISTANCE*M AAS	6/13/2008	6/13/2008	AP	WP	0615-7102-4225	133.30
V0460150	KNOLOGY	P0629633	394-4197 JUNE PHONE & L D	6/25/2008	6/25/2008	AP	WP	0615-7102-4281	42.97
V0493970	LIEN & SONS INC, PETE	P0628844	#3 SUGAR ROCK-DELIVERED BY	6/18/2008	6/18/2008	AP	WP	0615-7102-4269	7,614.16
V0493970	LIEN & SONS INC, PETE	P0628844	#3 SUGAR ROCK DELIVERED BY	6/18/2008	6/18/2008	AP	WP	0615-7102-4269	14,101.83
V0493970	LIEN & SONS INC, PETE	P0628844	ADJUSTMENT	6/18/2008	6/18/2008	AP	WP	0615-7102-4269	0.22
V0493970	LIEN & SONS INC, PETE	P0628752	#3 SUGAR ROCK	6/17/2008	6/17/2008	AP	WP	0615-7102-4269	3,199.08
V0493970	LIEN & SONS INC, PETE	P0628752	ADJUST	6/17/2008	6/17/2008	AP	WP	0615-7102-4269	0.01
V0520500	M G OIL CO	P0628557	DELO LE 15-40*STOCK	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	480.00
V0520500	M G OIL CO	P0628557	DT 30*STOCK	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	334.40
V0520500	M G OIL CO	P0628557	RPM 10*STOCK	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	254.16
V0520500	M G OIL CO	P0628556	CHEVRON RYKON AW46*937	6/11/2008	6/11/2008	AP	WP	0615-7102-4253	354.51
V0520500	M G OIL CO	P0628558	#2 DYED DIESEL FUEL	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	1,648.11

V0520500	M G OIL CO	P0628558	ADJUST	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	2.37
V0520500	M G OIL CO	P0628558	#2 CLEAR DIESEL FUEL	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	1,203.74
V0520500	M G OIL CO	P0628558	ADJUST	6/11/2008	6/11/2008	AP	WP	0615-7102-4262	0.67
V0520500	M G OIL CO	P0628750	#2 DYED DIESEL FUEL	6/17/2008	6/17/2008	AP	WP	0615-7102-4262	4,395.60
V0520500	M G OIL CO	P0627189	#2 DYED DIESEL FUEL	6/9/2008	6/9/2008	AP	WP	0615-7102-4262	4,668.00
V0520500	M G OIL CO	P0627189	ADJUST	6/9/2008	6/9/2008	AP	WP	0615-7102-4262	11.28
V0520500	M G OIL CO	P0628750	ADJUST	6/17/2008	6/17/2008	AP	WP	0615-7102-4262	6.37
V0698810	RDO EQUIPMENT CO	P0629350	FILTERS*943	6/25/2008	6/25/2008	AP	WP	0615-7102-4253	348.49
V0698810	RDO EQUIPMENT CO	P0629350	FILTERS*943	6/25/2008	6/25/2008	AP	WP	0615-7102-4253	211.46
V0698810	RDO EQUIPMENT CO	P0629350	AIR FILTER*943	6/25/2008	6/25/2008	AP	WP	0615-7102-4253	23.75
V0698810	RDO EQUIPMENT CO	P0628640	ARM REST*943	6/13/2008	6/13/2008	AP	WP	0615-7102-4253	152.25
V0780210	SHEEHAN MACK SALES &	P0629351	SWITCH,TEMPERATURE*937	6/24/2008	6/24/2008	AP	WP	0615-7102-4253	209.50
V0780210	SHEEHAN MACK SALES &	P0629351	GAS SPRING*937	6/24/2008	6/24/2008	AP	WP	0615-7102-4253	157.50
V0780210	SHEEHAN MACK SALES &	P0629351	SCREW*937	6/24/2008	6/24/2008	AP	WP	0615-7102-4253	62.85
V0780210	SHEEHAN MACK SALES &	P0629351	LOOP RING*937	6/24/2008	6/24/2008	AP	WP	0615-7102-4253	1.70
V0780210	SHEEHAN MACK SALES &	P0629351	LOOP RING*937	6/24/2008	6/24/2008	AP	WP	0615-7102-4253	63.95
V0780210	SHEEHAN MACK SALES &	P0629351	LOOP RING*937	6/24/2008	6/24/2008	AP	WP	0615-7102-4253	65.15
V0802725	SOUTH DAKOTA DEPT ENV	P0628181	MAY08 SOLID WASTE	6/5/2008	6/5/2008	AP	WP	0615-7102-4540	9,002.29
V0801027	SOUTH DAKOTA DEPT OF	P0628856	INMATE LABOR 4/14/08 TO 5/11/0	6/13/2008	6/13/2008	AP	WP	0615-7102-4225	970.68
V0847637	THESING, MARLYS	P0628523	REFUND FOR OVERBILLING	6/11/2008	6/11/2008	AP	WP	0615-7102-4530	95.21
V0899601	WALMART COMMUNITY	P0626992	12 QT CONTAINERS*COMPOST	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	19.40
V0899601	WALMART COMMUNITY	P0626992	LIQUID SOAP*COMPOST	6/20/2008	6/20/2008	AP	WP	0615-7102-4269	5.44
V0906159	WARNE CHEMICAL &	P0628663	PERENNIAL GRASS	6/13/2008	6/13/2008	AP	WP	0615-7102-4266	97.50
V0906159	WARNE CHEMICAL &	P0628663	PREMIUM GRASS	6/13/2008	6/13/2008	AP	WP	0615-7102-4266	614.00
V0916890	WENCK ASSOCIATES INC	P0628660	LEACHATE STUDY	6/25/2008	6/25/2008	AP	WP	0615-7102-4225	8,780.59
V0934830	WESTERN STATIONERS	P0627594	COPY PAPER	6/16/2008	6/16/2008	AP	WP	0615-7102-4261	0.07
V0936710	WHISLER BEARING	P0628637	FITTINGS*944	6/13/2008	6/13/2008	AP	WP	0615-7102-4253	14.83
V0951482	WRIGHT EXPRESS	P0629645	86.43G U + A	6/25/2008	6/25/2008	AP	WP	0615-7102-4262	285.83
V0951482	WRIGHT EXPRESS	P0629645	42.73G UNL	6/25/2008	6/25/2008	AP	WP	0615-7102-4262	141.69
					Cost Center:	7102		**Total:**	65,385.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-98 REV REFUNDING	6/19/2008	6/19/2008	AP	WP	0616-7103-4490	638.97
V0255377	1ST NATIONAL BANK IN	P0629206	TRUSTEE FEE-95A BONDS	6/19/2008	6/19/2008	AP	WP	0616-7103-4490	750.00
V0002899	A TECH CONSULTING	P0628867	SCANNER CABLE	6/13/2008	6/13/2008	AP	WP	0616-7103-4253	8.40
V0002820	A&B WELDING SUPPLY CO	P0628125	80 GRIT FLAT WHEELS	6/5/2008	6/5/2008	AP	WP	0616-7103-4265	89.50
V0002820	A&B WELDING SUPPLY CO	P0628125	5-PAC GRINDING WHEEL	6/5/2008	6/5/2008	AP	WP	0616-7103-4265	18.45
V0005641	ACE HARDWARE-EAST	P0628531	LAWN FERTILIZER*WASTA	6/17/2008	6/17/2008	AP	WP	0616-7103-4269	179.92
V0007285	ACE STEEL & RECYCLING	P0629309	3" X 3" X 1/4" ANGLE*REFINING	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	187.95
V0007285	ACE STEEL & RECYCLING	P0629309	GALV SHEET 16 GA 48" X 120"*RE	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	282.84
V0016290	ALSCO	P0629283	MATS	6/25/2008	6/25/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0629283	COVERALL CLEANING	6/25/2008	6/25/2008	AP	WP	0616-7103-4263	60.94
V0016290	ALSCO	P0629283	MATS	6/25/2008	6/25/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0628533	MATS	6/11/2008	6/11/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0628533	COVERALL CLEANING	6/11/2008	6/11/2008	AP	WP	0616-7103-4263	60.94
V0025265	AMERIGAS PROPANE LP	P0629291	CAGE RENT*JUN 2008	6/20/2008	6/20/2008	AP	WP	0616-7103-4262	10.00
V0036650	ARMSTRONG	P0629126	RECHARGE FIRE EXTINGUISHER	6/20/2008	6/20/2008	AP	WP	0616-7103-4225	25.00
V0087400	BORDER STATES ELECTRIC	P0629287	STATIONARY	6/20/2008	6/20/2008	AP	WP	0616-7103-4257	229.81
V0087400	BORDER STATES ELECTRIC	P0629596	DRILL BIT*311,829	6/24/2008	6/24/2008	AP	WP	0616-7103-4265	19.07
V0087400	BORDER STATES ELECTRIC	P0629317	P/C POWER SUPPLY*DANO A	6/23/2008	6/23/2008	AP	WP	0616-7103-4257	439.35
V0133305	CENEX LAND OF LAKES	P0629288	192 LB PROPANE*FORKLIFTS	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	133.20
V0137240	CHRIS SUPPLY COMPANY	P0629289	WEATHER RADIO	6/20/2008	6/20/2008	AP	WP	0616-7103-4265	39.95
V0137240	CHRIS SUPPLY COMPANY	P0628536	FAN CORD 45 DEG 72" STRIP END*	6/10/2008	6/10/2008	AP	WP	0616-7103-4257	4.10
V0137240	CHRIS SUPPLY COMPANY	P0628536	FAN AC 120X38MM*BALER	6/10/2008	6/10/2008	AP	WP	0616-7103-4257	32.00
V0139602	CITY OF RAPID	P0630265	POSTAGE	6/25/2008	6/25/2008	AP	WP	0616-7103-4261	0.39
V0139602	CITY OF RAPID	P0630268	POSTAGE	6/25/2008	6/25/2008	AP	WP	0616-7103-4261	5.19
V0141335	CITY-WATER DEPARTMENT	P0628898	11/26/07 599450101 10	6/13/2008	6/13/2008	AP	WP	0616-7103-4284	46.40
V0141335	CITY-WATER DEPARTMENT	P0628725	05994501 26	6/12/2008	6/12/2008	AP	WP	0616-7103-4281	69.98
V0182145	CRUM ELECTRIC	P0629285	ISOLATION SWITCH FOR SUMP	6/20/2008	6/20/2008	AP	WP	0616-7103-4257	211.40
V0182145	CRUM ELECTRIC	P0629285	ELECTRICAL REPAIRS FOR TRUCK	6/20/2008	6/20/2008	AP	WP	0616-7103-4257	121.29
V0182145	CRUM ELECTRIC	P0629285	FREIGHT #1	6/20/2008	6/20/2008	AP	WP	0616-7103-4257	8.31
V0182145	CRUM ELECTRIC	P0621693	DOUBLE POWER POLE*MRF	6/16/2008	6/16/2008	AP	WP	0616-7103-4257	787.92
V0182145	CRUM ELECTRIC	P0621693	ENCLOSURE KIT*MRF LIGHTING	6/16/2008	6/16/2008	AP	WP	0616-7103-4257	102.42
V0182145	CRUM ELECTRIC	P0621693	GE 120 COIL*MRF LIGHTING	6/16/2008	6/16/2008	AP	WP	0616-7103-4257	382.74
V0182145	CRUM ELECTRIC	P0625837	S&H	6/5/2008	6/5/2008	AP	WP	0616-7103-4257	1,000.00

V0182145	CRUM ELECTRIC	P0625837	LOAD HANDLING FEE	6/5/2008	6/5/2008	AP	WP	0616-7103-4257	80.00
V0182145	CRUM ELECTRIC	P0625837	FREIGHT	6/5/2008	6/5/2008	AP	WP	0616-7103-4257	73.17
V0182145	CRUM ELECTRIC	P0625837	POWER CORD*AGITATORS	6/5/2008	6/5/2008	AP	WP	0616-7103-4257	9,260.16
V0204885	DIVERSIFIED AUTO	P0629118	80 GRIT X 6" SANDING DISK	6/20/2008	6/20/2008	AP	WP	0616-7103-4269	9.30
V0204885	DIVERSIFIED AUTO	P0629118	180 GRIT X 6" SANDING DISK	6/20/2008	6/20/2008	AP	WP	0616-7103-4269	5.10
V0204885	DIVERSIFIED AUTO	P0629118	220 GRIT X 6" SANDING DISK	6/20/2008	6/20/2008	AP	WP	0616-7103-4269	5.10
V0225660	EDDIES TRUCK SALES &	P0628762	OIL FILTER*956	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	26.66
V0225660	EDDIES TRUCK SALES &	P0628762	OIL FILTER*957	6/16/2008	6/16/2008	AP	WP	0616-7103-4251	26.66
V0225660	EDDIES TRUCK SALES &	P0628762	RTN HARDWARE KIT	6/16/2008	6/16/2008	AP	WP	0616-7103-4251	-7.51
V0225660	EDDIES TRUCK SALES &	P0628762	RTN GASKETS	6/16/2008	6/16/2008	AP	WP	0616-7103-4251	-26.24
V0232737	ENERGY LABORATORIES	P0629294	MOISTURE TEST*COCOMPOST	6/25/2008	6/25/2008	AP	WP	0616-7103-4225	45.00
V0232737	ENERGY LABORATORIES	P0628542	TOTAL VS TCLP METALS*APR	6/13/2008	6/13/2008	AP	WP	0616-7103-4225	320.00
V0233120	ENGLAND'S SONS INC, J.F.	P0629125	LOADER RENT*STORM DAMAGE	6/20/2008	6/20/2008	AP	WP	0616-7103-4225	435.00
V0248950	FASTENAL COMPANY, THE	P0627381	NUTS,BOLTS,STRIKER	6/5/2008	6/5/2008	AP	WP	0616-7103-4269	145.97
V0257295	FLACK TRUCKING	P0628759	FILL DIRT	6/17/2008	6/17/2008	AP	WP	0616-7103-4259	108.00
V0257295	FLACK TRUCKING	P0628759	FILL DIRT*PASCHKE	6/17/2008	6/17/2008	AP	WP	0616-7103-4259	200.00
V0257295	FLACK TRUCKING	P0628759	CORR-ITEM#2	6/17/2008	6/17/2008	AP	WP	0616-7103-4259	-100.00
V0282080	G&H DISTRIBUTING INC.	P0628643	3/4" HOSE JIC16 FEMALE ENDS 72	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	186.70
V0282080	G&H DISTRIBUTING INC.	P0627921	SHIPPING	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	6.02
V0282080	G&H DISTRIBUTING INC.	P0627921	BETA CLAMPS 1-1/4"*HYD UNIT	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	4.14
V0282080	G&H DISTRIBUTING INC.	P0628643	CORRECTION	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	-0.01
V0282080	G&H DISTRIBUTING INC.	P0628089	SPC OIL 412 SOC*SPCC PROGRAM	6/24/2008	6/24/2008	AP	WP	0616-7103-4262	115.72
V0282080	G&H DISTRIBUTING INC.	P0628089	FREIGHT	6/24/2008	6/24/2008	AP	WP	0616-7103-4262	23.06
V0282080	G&H DISTRIBUTING INC.	P0629105	#6 HOSE #6 FJX FITTING*BOBCATS	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	42.72
V0282080	G&H DISTRIBUTING INC.	P0629105	CORRECTION	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	-3.24
V0307140	GRAINGER, WW	P0628662	MOTORIZED DAMPER*REFINING	6/24/2008	6/24/2008	AP	WP	0616-7103-4252	528.54
V0307140	GRAINGER, WW	P0628662	SUPPLY FAN*REFINING	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	486.90
V0307140	GRAINGER, WW	P0628662	WALL COLLAR*REFINING	6/24/2008	6/24/2008	AP	WP	0616-7103-4252	419.85
V0307140	GRAINGER, WW	P0628662	FAN GUARD*REFINING	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	161.78
V0307140	GRAINGER, WW	P0628662	WEATHERHOOD*REFINING	6/24/2008	6/24/2008	AP	WP	0616-7103-4252	483.30
V0384600	IKON OFFICE SOLUTIONS	P0628549	COPIER MAINT - 2/10/08 TO 5/12	6/10/2008	6/10/2008	AP	WP	0616-7103-4253	28.60
V0393980	INDUSTRIAL SUPPLY CO.	P0626987	RUBBER CUSHIONS*C106 & C108	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	500.00
V0393980	INDUSTRIAL SUPPLY CO.	P0626987	SHIPPING	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	25.14
V0400450	INTERSTATE BATTERIES	P0629297	BATTERY FOR EMERGENCY	6/25/2008	6/25/2008	AP	WP	0616-7103-4257	16.95
V0400450	INTERSTATE BATTERIES	P0626990	REBUILD LINCOLN GREASE GUN	6/9/2008	6/9/2008	AP	WP	0616-7103-4253	25.00

V0412660	JENNER EQUIPMENT CO	P0628635	GLOW PLUG*TENNANT SWEEPER	6/18/2008	6/18/2008	AP	WP	0616-7103-4253	53.16
V0412660	JENNER EQUIPMENT CO	P0628635	CORRECTION	6/18/2008	6/18/2008	AP	WP	0616-7103-4253	-14.66
V0421590	JOHNSON MACHINE INC.	P0628092	AIR FILTER*SWEEPER	6/9/2008	6/9/2008	AP	WP	0616-7103-4253	10.58
V0421590	JOHNSON MACHINE INC.	P0629300	FILTERS*948	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	165.77
V0421590	JOHNSON MACHINE INC.	P0629300	HYD FILTER*948	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	32.45
V0421590	JOHNSON MACHINE INC.	P0629300	FUEL FILTER*948	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	8.20
V0421590	JOHNSON MACHINE INC.	P0628754	FILTERS*955	6/17/2008	6/17/2008	AP	WP	0616-7103-4253	116.05
V0421590	JOHNSON MACHINE INC.	P0628754	FUEL FILTER*955	6/17/2008	6/17/2008	AP	WP	0616-7103-4253	7.84
V0421590	JOHNSON MACHINE INC.	P0628754	HYDRAULIC FILTER*955	6/17/2008	6/17/2008	AP	WP	0616-7103-4253	32.45
V0421590	JOHNSON MACHINE INC.	P0628754	OIL FILTER*902	6/17/2008	6/17/2008	AP	WP	0616-7103-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0628754	5W30 OIL*902	6/17/2008	6/17/2008	AP	WP	0616-7103-4262	12.54
V0421590	JOHNSON MACHINE INC.	P0628754	AIR FILTER*957	6/17/2008	6/17/2008	AP	WP	0616-7103-4251	36.04
V0443310	KELLY SERVICES INC	P0628661	CLERICAL ASSISTANCE*M AAS	6/17/2008	6/17/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0628652	CLERICAL ASSISTANCE*M AAS	6/11/2008	6/11/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0628655	CLERICAL ASSISTANCE*M AAS	6/13/2008	6/13/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0628656	CLERICAL ASSISTANCE*M AAS	6/13/2008	6/13/2008	AP	WP	0616-7103-4225	133.30
V0465760	KONE INC	P0628753	ANNUAL HYDRAULIC SAFETY	6/12/2008	6/12/2008	AP	WP	0616-7103-4253	250.00
V0476380	LAB SAFETY SUPPLY	P0626981	SHIPPING	6/16/2008	6/16/2008	AP	WP	0616-7103-4269	10.17
V0476380	LAB SAFETY SUPPLY	P0626981	EYEWASH DUST	6/16/2008	6/16/2008	AP	WP	0616-7103-4269	27.80
V0477795	LAKELAND ENGINEERING	P0628529	ASCO SOLENOID VALVE*DANO A	6/10/2008	6/10/2008	AP	WP	0616-7103-4253	386.10
V0477795	LAKELAND ENGINEERING	P0628529	FREIGHT	6/10/2008	6/10/2008	AP	WP	0616-7103-4253	8.78
V0520500	M G OIL CO	P0627189	ADJUST	6/9/2008	6/9/2008	AP	WP	0616-7103-4262	1.54
V0520500	M G OIL CO	P0627189	#2 CLEAR DIESEL FUEL	6/9/2008	6/9/2008	AP	WP	0616-7103-4262	1,072.71
V0520500	M G OIL CO	P0629349	#2 CLEAR DIESEL FUEL	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	630.66
V0520500	M G OIL CO	P0629349	ADJUST	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	1.24
V0520500	M G OIL CO	P0627915	CHEVRON RYKON	6/18/2008	6/18/2008	AP	WP	0616-7103-4262	361.08
V0520500	M G OIL CO	P0628750	ADJUST	6/17/2008	6/17/2008	AP	WP	0616-7103-4262	0.58
V0520500	M G OIL CO	P0628750	#2 CLEAR DIESEL FUEL	6/17/2008	6/17/2008	AP	WP	0616-7103-4262	1,033.89
V0520270	MCMASTER-CARR SUPPLY	P0628842	SPRAY NOZZLE 120 DEG NPT	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	220.80
V0520270	MCMASTER-CARR SUPPLY	P0628842	SHIPPING	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	5.19
V0563060	MONTANA DAKOTA UTIL	P0629629	03077822 103.8	6/25/2008	6/25/2008	AP	WP	0616-7103-4282	1,254.67
V0563060	MONTANA DAKOTA UTIL	P0629933	31721202 3.4	6/25/2008	6/25/2008	AP	WP	0616-7103-4282	63.47
V0566440	MOTION INDUSTRIES INC.	P0628841	BEARINGS FOR BAY	6/16/2008	6/16/2008	AP	WP	0616-7103-4253	47.32
V0610060	NORTH CENTRAL SUPPLY	P0626325	LOCK PROTECTORS*MRF	6/11/2008	6/11/2008	AP	WP	0616-7103-4252	168.00
V0612410	NORTHWEST PIPE FITTINGS	P0628546	FIRE HYDRANT EXTENSION	6/11/2008	6/11/2008	AP	WP	0616-7103-4255	518.02

V0621900	OCCUPATIONAL HEALTH	P0629850	105422	6/25/2008	6/25/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	66363	6/25/2008	6/25/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	105422	6/25/2008	6/25/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629851	40598	6/25/2008	6/25/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0629850	102597	6/25/2008	6/25/2008	AP	WP	0616-7103-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0623595	EDGE DOCK LEVELER*BALER	6/17/2008	6/17/2008	AP	WP	0616-7103-4252	1,200.00
V0643650	PACIFIC STEEL &	P0629109	GALVANIZED SHEET	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	292.00
V0643650	PACIFIC STEEL &	P0629109	1-1/2 X 1-1/2 X 1/8 X 20' ANGL	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	16.92
V0643650	PACIFIC STEEL &	P0629113	I-BEAM STEEL FOR BREAKER	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	3,614.66
V0643650	PACIFIC STEEL &	P0628528	STEEL TO REPAIR	6/11/2008	6/11/2008	AP	WP	0616-7103-4253	28.68
V0687290	PRESSURE SERVICE INC.	P0625841	40 DEG NOZZLE*PRESSURE	6/6/2008	6/6/2008	AP	WP	0616-7103-4253	16.00
V0687290	PRESSURE SERVICE INC.	P0625841	15 DEG NOZZLE*PRESSURE	6/6/2008	6/6/2008	AP	WP	0616-7103-4253	16.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD,ADACEL*101868	6/10/2008	6/10/2008	AP	WP	0616-7103-4269	20.00
V0714400	RAPID CITY REGIONAL	P0628520	PPD*105752	6/10/2008	6/10/2008	AP	WP	0616-7103-4269	5.00
V0715250	RAPID CITY WINNELSON	P0629310	PVC PRIMER 16 OZ	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	3.33
V0715250	RAPID CITY WINNELSON	P0629310	PVC CLEANER 16 OZ	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	4.30
V0715250	RAPID CITY WINNELSON	P0629310	PVC SCH40 COUPLING	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	3.60
V0698810	RDO EQUIPMENT CO	P0628843	STEEL CUTTING EDGE*970	6/25/2008	6/25/2008	AP	WP	0616-7103-4253	834.12
V0698810	RDO EQUIPMENT CO	P0628559	SCREWS*970	6/11/2008	6/11/2008	AP	WP	0616-7103-4253	10.56
V0758405	SANITATION PRODUCTS	P0628669	S&H*925	6/11/2008	6/11/2008	AP	WP	0616-7103-4251	359.30
V0780210	SHEEHAN MACK SALES &	P0628639	FILTERS*955	6/11/2008	6/11/2008	AP	WP	0616-7103-4253	74.27
V0780210	SHEEHAN MACK SALES &	P0628639	LOCK KIT*955	6/11/2008	6/11/2008	AP	WP	0616-7103-4253	184.58
V0780210	SHEEHAN MACK SALES &	P0629352	HOSE ASSEMBLY*955	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	665.95
V0780210	SHEEHAN MACK SALES &	P0629352	SEALING*955	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	7.71
V0780210	SHEEHAN MACK SALES &	P0629352	FILTERS*948	6/24/2008	6/24/2008	AP	WP	0616-7103-4253	115.87
V0801027	SOUTH DAKOTA DEPT OF	P0628856	INMATE LABOR 4/14/08 TO 5/11/0	6/13/2008	6/13/2008	AP	WP	0616-7103-4225	2,426.69
V0810700	SOUTH DAKOTA FEDERAL	P0628638	SOLDER*SHOP	6/13/2008	6/13/2008	AP	WP	0616-7103-4259	9.00
V0810700	SOUTH DAKOTA FEDERAL	P0628638	METER*SHOP	6/13/2008	6/13/2008	AP	WP	0616-7103-4265	25.00
V0810700	SOUTH DAKOTA FEDERAL	P0628638	WIPES	6/13/2008	6/13/2008	AP	WP	0616-7103-4264	12.00
V0830326	STERN OIL CO INC	P0629108	HYDREX AW46*WALKING FLOOR	6/20/2008	6/20/2008	AP	WP	0616-7103-4262	152.20
V0830326	STERN OIL CO INC	P0629108	fuel surcharge	6/20/2008	6/20/2008	AP	WP	0616-7103-4262	9.50
V0830326	STERN OIL CO INC	P0629108	correction	6/20/2008	6/20/2008	AP	WP	0616-7103-4262	9.18
V0847637	THESING, MARLYS	P0628523	REFUND FOR OVERBILLING	6/11/2008	6/11/2008	AP	WP	0616-7103-4530	164.18
V0899601	WALMART COMMUNITY	P0627405	CANDLES FOR OFFICE	6/20/2008	6/20/2008	AP	WP	0616-7103-4269	10.00
V0899601	WALMART COMMUNITY	P0626992	BATTERIES*COMPOST	6/20/2008	6/20/2008	AP	WP	0616-7103-4269	21.04

V0899601	WALMART COMMUNITY	P0626992	LIQUID SOAP*COMPOST	6/20/2008	6/20/2008	AP	WP	0616-7103-4269	5.44
V0931805	WESTERN	P0628562	RADIO REPAIR	6/10/2008	6/10/2008	AP	WP	0616-7103-4253	70.40
V0934830	WESTERN STATIONERS	P0628563	TIMECLOCK RIBBON	6/10/2008	6/10/2008	AP	WP	0616-7103-4261	11.25
V0934830	WESTERN STATIONERS	P0628563	FAX MACHINE DRUM	6/10/2008	6/10/2008	AP	WP	0616-7103-4261	97.46
V0951482	WRIGHT EXPRESS	P0629645	534.31G DSL	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	2,138.02
V0951482	WRIGHT EXPRESS	P0629645	68.99G U + A	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	236.17
V0951482	WRIGHT EXPRESS	P0629645	39.47G UNL +	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	132.88
V0951482	WRIGHT EXPRESS	P0629645	28.35G UNL	6/25/2008	6/25/2008	AP	WP	0616-7103-4262	95.41
					Cost Center:	7103		**Total:**	40,030.63

Cost Center: 8910 CIP Streets **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0629200	STREET,UTIL IMPROV-E	6/25/2008	6/25/2008	AP	WP	0505-8910-4370	53,375.38
V0349995	HEAVY CONSTRUCTOR'S	P0629852	ST08-1700 NORTH MAPLE AND	6/25/2008	6/25/2008	AP	WP	0505-8910-4370	10,723.78
V0784170	SHOVELHEAD	P0629462	ST04-1604 SAINT ANDREW STREET	6/25/2008	6/25/2008	AP	WP	0505-8910-4370	6,170.25
					Cost Center:	8910		**Total:**	70,269.41

Cost Center: 8911 CIP Drainage **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0629200	STREET,UTIL IMPROV-E	6/25/2008	6/25/2008	AP	WP	0505-8911-4371	7,875.06
V0250245	FERBER ENGINEERING	P0628516	DR01-1157 LACROSSE STREET	6/25/2008	6/25/2008	AP	WP	0505-8911-4223	563.82
V0242035	FMG INC.	P0628226	DR04-1390 KNOLLWOOD	6/25/2008	6/25/2008	AP	WP	0505-8911-4223	6,916.00
V0322150	HDR ENGINEERING INC	P0628407	PW08-1718 CANYON LAKE DAM	6/25/2008	6/25/2008	AP	WP	0505-8911-4223	12,847.76
V0784170	SHOVELHEAD	P0629462	ST04-1604 SAINT ANDREW STREET	6/25/2008	6/25/2008	AP	WP	0505-8911-4371	243.80
					Cost Center: 8911			**Total:**	28,446.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002953	ASA SOFTBALL	P0628056	PARKVIEW SOFTBALL COMPLEX	6/10/2008	6/10/2008	AP	WP	0505-8912-4372	587.50
V0222113	EASTIN OUTDOORS INC	P0628068	PLANNING AND PREPARATION OF	6/25/2008	6/25/2008	AP	WP	0505-8912-4223	3,000.00
V0715000	RAPID CITY SOFTBALL	P0629092	TIME CLOCK CONTROLLER	6/20/2008	6/20/2008	AP	WP	0505-8912-4372	6,103.74

Cost Center: 8912 **Total:** 9,691.24

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

Cost Center: 8913 CIP Misc Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 EAST MALL DRIVE	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	2,056.70
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 EAST MALL DRIVE	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	45,352.86
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 EAST MALL DRIVE	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	33,832.55
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 E MALL DR	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	-111.00
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 E MALL DR	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	-3,185.86
V0459841	KNIFE RIVER MIDWEST LLC	P0629277	ST06-1334 E MALL DR	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	3,176.10
V0786783	SIMON CONTRACTORS OF	P0629854	ST07-1649 RU LOTS PAVING	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	51,991.12
V0786783	SIMON CONTRACTORS OF	P0629854	ST07-1649 RU LOTS PAVING ADJ	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	-51,991.12
V0786783	SIMON CONTRACTORS OF	P0629854	ST07-1649 RU LOTS PAVING	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	56,384.30
V0786783	SIMON CONTRACTORS OF	P0629854	ST07-1649 RU LOTS PAVING CO#1F	6/25/2008	6/25/2008	AP	WP	0505-8913-4370	-4,393.18
					Cost Center:	8913		**Total:**	133,112.47

Cost Center: 8915 CIP Govt Bldgs **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0031280	APEX TECHNOLOGY	P0628263	1.5 HOURS ONSITE CONSULTING 5/	6/9/2008	6/9/2008	AP	WP	0505-8915-4295	180.00
V0031280	APEX TECHNOLOGY	P0626274	DELL DP600 SERVER AND	6/13/2008	6/13/2008	AP	WP	0505-8915-4295	12,216.00
V0031280	APEX TECHNOLOGY	P0626274	DPM 2007 ENTERPRISE AGENTS,	6/13/2008	6/13/2008	AP	WP	0505-8915-4295	5,335.60
V0031280	APEX TECHNOLOGY	P0626274	LABOR TO INSTALL AND	6/13/2008	6/13/2008	AP	WP	0505-8915-4295	1,740.00
V0394910	INSIGHT PUBLIC SECTOR	P0627319	QUANTUM LTO ULTRIUM 4 MEDIA	6/6/2008	6/6/2008	AP	WP	0505-8915-4295	3,457.80
V0774235	SECO CONSTRUCTION INC.	P0629853	GB08-1714 CANYON LAKE	6/25/2008	6/25/2008	AP	WP	0505-8915-4320	5,687.44
					Cost Center:	8915		**Total:**	28,616.84

Grand Total: 3,794,366.66