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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0101-4261 | 10.13 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0101-4261 | 17.28 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0101-4150 | 2,264.60 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0101-4253 | 5.60 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0101-4131 | 10.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4110 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0101-4281 | 144.77 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0101-4253 | 5.17 |
| V0757235 | SAM'S CLUB | P0630642 | HANKS A-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0101-4292 | 15.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0101-4155 | 8.18 |
| V0934830 | WESTERN STATIONERS | P0618055 | hammermill color copy paper | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 10.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | package of 16 rolls scotch tap | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 31.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | brother labeler | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 99.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | laminated tape | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 16.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | laminated tape | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 16.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | laminated tape | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 16.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | laminated tape | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 19.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | pastel color post it notes | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 10.99 |
| V0934830 | WESTERN STATIONERS | P0618055 | eight color set sharpies | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 9.49 |
| V0934830 | WESTERN STATIONERS | P0618055 | boxes of staples | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 42.00 |
| V0934830 | WESTERN STATIONERS | P0618055 | blue rolodex business cards | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 29.50 |
| V0934830 | WESTERN STATIONERS | P0618055 | black rolodex business cards | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 52.50 |
| V0934830 | WESTERN STATIONERS | P0618055 | scrapbook pages | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | 79.50 |
| V0934830 | WESTERN STATIONERS | P0618055 | REMOVE SCRAPBOOK PAGES | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0101-4261 | -79.50 |
| | | | | | **Cost Center:** | 0101 | | **Total:** | 2,840.04 |

**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 | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0103-4261 | 8.23 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0103-4261 | 0.65 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0103-4150 | 367.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0103-4131 | 5.00 |
| V0460150 | KNOLOGY | P0631138 | 721-1183 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0103-4281 | 19.99 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0103-4155 | 3.50 |
| | | | | | **Cost Center:** | 0103 | | **Total:** | 404.37 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0105-4150 | 734.00 |
| V0235100 | ESRI INC | P0629356 | ArcGIS Survey Analyst Concurre | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0105-4295 | 354.79 |
| V0235100 | ESRI INC | P0629356 | ArcPad Application Builder Pri | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0105-4295 | 500.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0105-4131 | 5.00 |
| V0460150 | KNOLOGY | P0631138 | 716-3654 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0105-4281 | 42.66 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0105-4155 | 13.26 |
| V0850244 | TIENSVOLD, RUSSELL | P0629927 | MEALS-SNOWBIRD UT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0105-4270 | 14.00 |
| V0850244 | TIENSVOLD, RUSSELL | P0629927 | RENTAL CAR-SNOWBIRD UT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0105-4270 | 39.15 |
| V0850244 | TIENSVOLD, RUSSELL | P0629927 | RENTAL CAR GAS-SNOWBIRD UT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0105-4270 | 9.62 |
| V0850244 | TIENSVOLD, RUSSELL | P0629928 | PARKING RC REGIONAL | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0105-4270 | 14.00 |
| | | | | | **Cost Center:** | 0105 | | **Total:** | 1,726.48 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0133435 | CEDAR SHORES RESORT | P0630892 | LODG-GREEN J | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0106-4270 | 275.85 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4261 | 3.40 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4261 | 15.57 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0106-4150 | 2,385.50 |
| V0188480 | DAKOTA BUSINESS | P0630971 | copier maintenance | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0106-4253 | 276.10 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0106-4131 | 5.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4140 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4281 | 71.82 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0106-4253 | 0.22 |
| V0700456 | RAMKOTA INN-PIERRE | P0630893 | LODG-SCHAD M | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0106-4270 | 97.99 |
| V0722757 | RECORD STORAGE | P0631078 | file storage fee | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4261 | 19.00 |
| V0778083 | SCHAD, MIKE | P0630381 | Mileage - Pierre | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0106-4270 | 130.00 |
| V0778083 | SCHAD, MIKE | P0630381 | Meals - Pierre | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0106-4270 | 38.00 |
| V0778083 | SCHAD, MIKE | P0630381 | Mileage - adj | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0106-4270 | -0.50 |
| V0822065 | SOUTH DAKOTA TRIAL | P0630990 | dues for Joel Landeen | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4293 | 100.00 |
| V0822065 | SOUTH DAKOTA TRIAL | P0630990 | none | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4293 | 0.00 |
| V0822065 | SOUTH DAKOTA TRIAL | P0630990 | dues for Mike Schad | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4293 | 100.00 |
| V0822065 | SOUTH DAKOTA TRIAL | P0630990 | dues for Jason Green | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0106-4293 | 350.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0106-4155 | 23.76 |
| V0934830 | WESTERN STATIONERS | P0630513 | Printer toner | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0106-4261 | 107.27 |

**Cost Center:** 0106 **Total:** 3,998.98

**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 | P0629925 | RICOH 550 COPIER LEASE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0108-4253 | 596.08 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0108-4261 | 80.56 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0108-4261 | 115.21 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0108-4150 | 12,227.00 |
| V0139590 | CITY-PETTY | P0631034 | TITLE,REG,PLATES S/N#217319 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0108-4225 | 6.00 |
| V0139590 | CITY-PETTY | P0631034 | TITLE,REG,PLATES SN#217984 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0108-4225 | 6.00 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0108-4225 | 6,400.00 |
| V0164030 | COPY COUNTRY INC. | P0628934 | STANDARD SPECIFICATIONS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0108-4294 | 184.58 |
| V0188480 | DAKOTA BUSINESS | P0630556 | SHARP AR161 COPIER LEASE 5/22- | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0108-4253 | 0.94 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4253 | 0.12 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW2315PUBBFM PEDESTAL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 172.96 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW2315PUFFM PEDESTAL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 158.24 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW2328EPL PANEL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 87.86 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW2448WSSL SURFACE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 119.60 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW2460WSSL SURFACE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 146.74 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW3636CFSL2 CORNER UNIT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 429.64 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW4827MPL PANEL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 79.12 |
| V0188480 | DAKOTA BUSINESS | P0626606 | WW6027MPL PANEL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 90.16 |
| V0188480 | DAKOTA BUSINESS | P0626606 | Installation charges | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 360.00 |
| V0188480 | DAKOTA BUSINESS | P0630099 | WAVEWORKS PEDESTAL METAL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4296 | 158.24 |
| V0247880 | FARMER BROTHERS CO | P0623943 | Medium Roast-5lb bags Coffee-c | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0108-4261 | 180.90 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0108-4131 | 50.00 |
| V0346861 | HASKELL ENTERPRISES INC | P0629656 | INSTALL 2 LIGHT FIXTURES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0108-4296 | 525.00 |
| V0388100 | INDOFF INC | P0629258 | SHR EL326SB-SHARP WALLET | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 7.99 |
| V0388100 | INDOFF INC | P0629258 | CNM-LS882Z-CANNON DESK | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 7.96 |
| V0388100 | INDOFF INC | P0629258 | MXB-RZ3F-STAPLE REMOVER | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 21.20 |
| V0388100 | INDOFF INC | P0629258 | MM-680-SD2-SIGN & DATE | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 5.19 |
| V0388100 | INDOFF INC | P0629258 | UNV-00430-SIZE 30 RUBBERBANDS | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 1.29 |
| V0388100 | INDOFF INC | P0629258 | UNV-20746-2" WHITE D-RING VINY | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 44.34 |
| V0388100 | INDOFF INC | P0629258 | UNV-20748 3" WHITE D-RING VINY | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4261 | 56.34 |
| V0388100 | INDOFF INC | P0628144 | ACC-72020-SMALL BINDER CLIPS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 5.70 |
| V0388100 | INDOFF INC | P0628144 | ACC-72010-MINI BINDER CLIPS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 5.70 |
| V0388100 | INDOFF INC | P0628144 | COS-091508-BOX CUTTER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 8.76 |

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|---|---|---|---|---|---|---|---|---|---|
| V0388100 | INDOFF INC | P0628144 | COS-091509-BOX CUTTER BLADES | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 2.96 |
| V0388100 | INDOFF INC | P0628144 | ACM-10260-8" BLACK ENAMEL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 38.76 |
| V0388100 | INDOFF INC | P0628144 | AVE-05721-CLEAR HOLE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 4.86 |
| V0388100 | INDOFF INC | P0628144 | PMC-049993-COLOR CODED KEY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4261 | 11.92 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | AIR FILTER E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 6.80 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | OIL 5W30 E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 12.54 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | OIL FILTER E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 2.82 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | FUEL FILTER E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 5.87 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | A TRANS FILTER KIT E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 15.42 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | DEXTRON E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 34.35 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | 75W140 SYNPOWER E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 65.34 |
| V0421590 | JOHNSON MACHINE INC. | P0629887 | ADDITIVE E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 6.19 |
| V0421590 | JOHNSON MACHINE INC. | P0629890 | CP SCREW UNIT E229 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 8.74 |
| V0421590 | JOHNSON MACHINE INC. | P0629673 | SENSOR E208 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 56.54 |
| V0421590 | JOHNSON MACHINE INC. | P0629889 | OIL FILTER E211 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 2.34 |
| V0421590 | JOHNSON MACHINE INC. | P0629889 | QT OIL 10W30 E211 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 12.54 |
| V0421590 | JOHNSON MACHINE INC. | P0629888 | FILTER E203 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | 14.57 |
| V0421590 | JOHNSON MACHINE INC. | P0629888 | RTN FILTER KIT | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0108-4253 | -15.42 |
| V0460150 | KNOLOGY | P0631138 | 394-4165 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0108-4281 | 211.53 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4253 | 0.02 |
| V0618600 | OFFICEMAX | P0630351 | OFFICE SUPPLIES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0108-4261 | 245.14 |
| V0618600 | OFFICEMAX | P0629470 | SECURE DIG CD READERS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 19.50 |
| V0618600 | OFFICEMAX | P0629470 | CREDIT-RTN DIG CD RDRS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | -13.00 |
| V0649520 | PAULSON, MARC F | P0629886 | MASTERING AUTO CAD CIVIL 3D | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0108-4269 | 46.58 |
| V0723000 | RED WING SHOE STORE | P0630216 | SAFETY BOOTS FOR GALE | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0108-4263 | 130.00 |
| V0757235 | SAM'S CLUB | P0630344 | WATER FOR WATF MEETING | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4263 | 3.88 |
| V0757235 | SAM'S CLUB | P0630344 | HP 56 BLACK INK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 49.72 |
| V0757235 | SAM'S CLUB | P0630344 | HP 56/57 COMBO INK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 140.52 |
| V0757235 | SAM'S CLUB | P0630344 | WRITING PADS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 8.56 |
| V0757235 | SAM'S CLUB | P0630344 | CDR DISKS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 18.12 |
| V0757235 | SAM'S CLUB | P0630344 | FOAM CUPS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 16.13 |
| V0757235 | SAM'S CLUB | P0630344 | HP 96/97 INK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 159.26 |
| V0757235 | SAM'S CLUB | P0630344 | HP 96 INK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 73.84 |
| V0757235 | SAM'S CLUB | P0630344 | BATTERIES AA | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 16.74 |
| V0757235 | SAM'S CLUB | P0630344 | DIGITAL CAMERAS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4269 | 797.84 |

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|---|---|---|---|---|---|---|---|---|---|
| V0757235 | SAM'S CLUB | P0630344 | DEEP WOODS OFF | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4269 | 32.61 |
| V0757235 | SAM'S CLUB | P0630344 | CDR DISKS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 36.24 |
| V0757235 | SAM'S CLUB | P0630344 | HP 45 INK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 94.52 |
| V0757235 | SAM'S CLUB | P0630344 | HP 78 INK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0108-4261 | 101.68 |
| V0757235 | SAM'S CLUB | P0630642 | ARGUELLO L-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | BROOM T-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | GROSZ R-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0108-4292 | 15.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0108-4155 | 102.22 |
| | | | | | **Cost Center:** | 0108 | | **Total:** | 24,965.91 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0111-4261 | 19.53 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0111-4261 | 15.41 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0111-4150 | 1,661.50 |
| V0153700 | CONDREY & ASSOCIATES | P0629926 | CLASSIFICATION,COMPENSATION | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0111-4225 | 10,000.00 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0111-4253 | 1.35 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0111-4131 | 15.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4136 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0111-4281 | 82.21 |
| V0506500 | LUTHERAN SOCIAL | P0631105 | JUL 08-EAP SVCS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0111-4225 | 568.75 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0111-4253 | 0.03 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0111-4155 | 12.34 |

**Cost Center:** 0111 **Total:** 12,376.12

**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 | P0631313 | 2002 BOND PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0505-0120-4420 | 595,689.65 |
| V0255377 | 1ST NATIONAL BANK IN | P0631313 | 2008 BOND PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0505-0120-4420 | 172,550.33 |
| V0850000 | GRANT THORNTON LLP | P0630646 | ARBITRAGE SVCS-98 BONDS | 7/8/2008 | 7/8/2008 | AP | WP | 0505-0120-4225 | 770.00 |
| | | | | | **Cost Center:** | 0120 | | **Total:** | 769,009.98 |

**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 | P0631313 | 2007A BOND PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0107-0124-4420 | 99,871.20 |
| V0255377 | 1ST NATIONAL BANK IN | P0631313 | 2005B BOND PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0107-0124-4420 | 668,368.78 |
| | | | | | **Cost Center:** | 0124 | | **Total:** | 768,239.98 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0319240 | GUSTAFSON BUILDERS INC | P0630881 | IDP07-1637 BUS STORAGE FACILIT | 7/9/2008 | 7/9/2008 | AP | WP | 0107-0132-4320 | 151,555.50 |
| V0773016 | SCULL CONSTRUCTION | P0630880 | IDP04-1367 DAHL ARTS CENTER | 7/9/2008 | 7/9/2008 | AP | WP | 0107-0132-4320 | 350,178.05 |
| | | | | | **Cost Center:** | 0132 | | **Total:** | 501,733.55 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0656576 | PENNINGTON COUNTY | P0631102 | JUL 08 ESCC | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0199-4582 | 76,267.08 |
| | | | | | **Cost Center:** | 0199 | | **Total:** | 76,267.08 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0000790 | A TO Z SHREDDING | P0630196 | SHRED 41 POUNDS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4225 | 6.15 |
| V0002805 | A&B BUSINESS EQUIPMENT | P0630232 | MAINT CONTRACT 7248 COPIES 5/2 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4244 | 122.84 |
| V0002805 | A&B BUSINESS EQUIPMENT | P0630232 | LEASE CONTRACT 6998 6/16/08-7/ | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4244 | 426.82 |
| V0066506 | BEST BUSINESS PROD. INC | P0631058 | RENTAL CONTRACT 18255 6/20/08- | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4244 | 667.54 |
| V0066506 | BEST BUSINESS PROD. INC | P0631058 | MAINT CONTRACT 18274 5/20/08-6 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4244 | 109.43 |
| V0066506 | BEST BUSINESS PROD. INC | P0631058 | MAINT CONTRACT 18257 5/20/08-6 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4244 | 104.47 |
| V0066506 | BEST BUSINESS PROD. INC | P0628241 | CANON UNIVERSAL SEND | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0201-4295 | 2,500.00 |
| V0072275 | BLACK HILLS | P0621667 | 180 GRN ACCUBOND MATCH | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0201-4269 | 3,792.00 |
| V0072275 | BLACK HILLS | P0621667 | 155 GRN LIMITED PENETRATION | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0201-4269 | 1,264.00 |
| V0072275 | BLACK HILLS | P0621667 | CORRECTION | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0201-4269 | -158.00 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100423801 182 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4283 | 27.07 |
| V0131400 | CARQUEST AUTO PARTS | P0630523 | BREAK PADS UNIT 001 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 70.62 |
| V0131400 | CARQUEST AUTO PARTS | P0630190 | BREAK PADS UNIT 003 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 68.27 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630208 | GIGA SNAPIN CAT5 JK WHITE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 22.00 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630208 | WALLPLATE WHITE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 4.20 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4261 | 43.18 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4261 | 102.20 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4150 | 75,879.40 |
| V0139597 | CITY-PETTY CASH-POLICE | P0630672 | PT EQUIPMENT REPAIR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4269 | 8.85 |
| V0139597 | CITY-PETTY CASH-POLICE | P0630672 | POSTAGE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4269 | 9.70 |
| V0139597 | CITY-PETTY CASH-POLICE | P0630672 | BUS PASS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4269 | 20.00 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00280780 2 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4284 | 12.18 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4225 | 4,400.00 |
| V0232330 | EMERGENCY MEDICAL | P0629369 | VIONEX SKIN LOTION | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4269 | 34.90 |
| V0237350 | EVERGREEN OFFICE | P0630519 | GREEN PAPER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4261 | 11.95 |
| V0237350 | EVERGREEN OFFICE | P0630192 | CARD FILE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4261 | 8.06 |
| V0237350 | EVERGREEN OFFICE | P0630203 | HEADSET WITH WIRELESS LIFTER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4261 | 269.00 |
| V0237350 | EVERGREEN OFFICE | P0630203 | BINDER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4261 | 39.99 |
| V0237350 | EVERGREEN OFFICE | P0630203 | CARD HOLDER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4261 | 2.53 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4131 | 200.00 |
| V0301895 | GLENDALE INDUSTRIES | P0628207 | FLAG POLE TOPPER FOR HONOR | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4269 | 120.50 |
| V0301895 | GLENDALE INDUSTRIES | P0628207 | SHIPPING | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4269 | 17.00 |
| V0355325 | HERD'S RIBBON & LASER | P0630207 | 92298A TONER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4261 | 54.85 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0355325 | HERD'S RIBBON & LASER | P0630207 | C4127X TONER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4261 | 149.60 |
| V0355325 | HERD'S RIBBON & LASER | P0630207 | C9720A TONER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4261 | 112.50 |
| V0355325 | HERD'S RIBBON & LASER | P0630207 | CORRECTION | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4261 | 5.00 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | OIL AND AIR FILTER UNIT 045 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 22.77 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | OIL FILTER UNIT 007 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 2.65 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | OIL AND AIR FILTER UNIT 061 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 16.87 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | OIL FILTER UNIT 074 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 2.65 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | SOLENOID | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 40.04 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | OIL AND AIR FILTER UNIT 001 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 6.36 |
| V0421590 | JOHNSON MACHINE INC. | P0630521 | CIRCUIT BREAKER UNIT 008 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0201-4251 | 45.43 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | HEADLAMP UNIT 007 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 5.97 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | OIL FILTER UNIT 060 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 2.65 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | SILICONE UNIT 017 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 3.99 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | OIL FILTER UNIT 080 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 2.50 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | OIL AND AIR FILTER UNIT 036 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 6.36 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | OIL SEAL UNIT 090 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 19.96 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | LENS UNIT 090 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 1.45 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | OIL FILTER UNIT 064 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 2.65 |
| V0421590 | JOHNSON MACHINE INC. | P0630191 | OIL AND FUEL FILTER UNIT 003 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 22.71 |
| V0421590 | JOHNSON MACHINE INC. | P0630214 | BATT, CORE DEPOSIT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 81.55 |
| V0421590 | JOHNSON MACHINE INC. | P0630214 | BATT TERMINAL | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 13.20 |
| V0432530 | KIEFFER SANITATION INC | P0628742 | PORTABLE TOILETS RENTAL | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4246 | 300.00 |
| V0432530 | KIEFFER SANITATION INC | P0628742 | CORRECTION | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4246 | -80.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4133 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 1,063.74 |
| V0471540 | KUSTOM SIGNALS INC. | P0619822 | KUSTOM HR-12 RADAR GUN | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4269 | 3,170.00 |
| V0471540 | KUSTOM SIGNALS INC. | P0619822 | SHIPPING | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4269 | 42.00 |
| V0466300 | LINWELD | P0630213 | HELIUM | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4269 | 50.00 |
| V0504493 | LOOYENGA, DR ROBERT | P0631017 | BAC TESTING-FALL RIVER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4225 | 375.00 |
| V0504493 | LOOYENGA, DR ROBERT | P0631017 | CORRECTION | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4225 | -3.00 |
| V0504493 | LOOYENGA, DR ROBERT | P0630262 | BAC TESTING-PENN CO- MAY 08 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4225 | 5,890.00 |
| V0504493 | LOOYENGA, DR ROBERT | P0630263 | BAC TESTING-CUSTER CO- MAY | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4225 | 248.00 |
| V0504493 | LOOYENGA, DR ROBERT | P0630264 | BAC TESTING-LAWRENCE CO- | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4225 | 1,116.00 |
| V0520500 | M G OIL CO | P0630524 | HAU 5-20 OIL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4262 | 285.25 |
| V0520190 | MCKIE FORD INC | P0630522 | RESISTOR ASY UNIT 016 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4251 | 9.69 |
| V0542803 | METRO CAMERA SERVICES | P0630205 | SHIPPING CAMERA REPAIR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4261 | 14.50 |

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|---|---|---|---|---|---|---|---|---|---|
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02092521 0.0 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4282 | 10.50 |
| V0601545 | NEVE'S UNIFORM | P0628913 | FLASHLIGHT BATT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0201-4269 | 132.00 |
| V0601545 | NEVE'S UNIFORM | P0628913 | BULBS FOR STINGER XT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0201-4269 | 29.75 |
| V0601545 | NEVE'S UNIFORM | P0629373 | KEEPERS RODRIGUEZ | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 9.16 |
| V0601545 | NEVE'S UNIFORM | P0629376 | OC HOLDER LAHAIE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 23.75 |
| V0601545 | NEVE'S UNIFORM | P0629376 | KEEPER LAHAIE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 10.95 |
| V0601545 | NEVE'S UNIFORM | P0629376 | INNER BELT LAHAIE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 23.75 |
| V0601545 | NEVE'S UNIFORM | P0629376 | LIGHT HOLDER LAHAIE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 13.50 |
| V0601545 | NEVE'S UNIFORM | P0629376 | DUTY BELT LAHAIE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 39.95 |
| V0601545 | NEVE'S UNIFORM | P0629373 | OUTER BELT RODRIGUEZ | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 39.95 |
| V0601545 | NEVE'S UNIFORM | P0629373 | INNER BELT RODRIGUEZ | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 19.95 |
| V0601545 | NEVE'S UNIFORM | P0629373 | S/S SHIRTS RODRIGUEZ | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 89.90 |
| V0601545 | NEVE'S UNIFORM | P0629373 | SR STRIPES RODRIGUEZ | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0201-4263 | 5.90 |
| V0601545 | NEVE'S UNIFORM | P0630219 | MOTOR BREECHES BAXTER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4263 | 125.00 |
| V0601545 | NEVE'S UNIFORM | P0630219 | MOTOR BREECHES WATHEN | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4263 | 125.00 |
| V0601545 | NEVE'S UNIFORM | P0630194 | POLICE PATCH WHITE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4263 | 8.00 |
| V0609765 | NORTH CENTRAL CREDITS | P0631329 | PUCKET R | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4225 | 141.73 |
| V0643890 | PAK N MAIL | P0630211 | SHIPPING | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 8.40 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB PARKING LOT GEN R&M | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 40.02 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB PARKING LOT GRNDS & | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 65.06 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PARKING RAMP GRNDS & | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 19.24 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PARKING RAMP BHP&L | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4283 | 33.61 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS JAN/CLEAN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4264 | 3,654.04 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS GEN R&M | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 609.23 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS SPEC SERVICE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 27.43 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS BHP&L | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4283 | 1,780.00 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS MDU | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4282 | 972.42 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS WATER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4284 | 68.80 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PSB COMMONS GARBAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4225 | 91.21 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PD JAN/CLEAN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4264 | 72.62 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PD GEN R&M | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 660.84 |
| V0656120 | PENNINGTON COUNTY | P0630526 | PD REMODEL & CONSTRUCT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 436.39 |
| V0656120 | PENNINGTON COUNTY | P0630526 | CID JANITOR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4264 | 158.46 |
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD JAN/CLEAN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4264 | 210.18 |
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD GEN R&M | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 301.89 |

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|---|---|---|---|---|---|---|---|---|---|
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD GRNDS/LANDSCAPE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4252 | 32.01 |
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD BHP&L | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4283 | 864.55 |
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD MDU | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4282 | 70.70 |
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD WATER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4284 | 39.68 |
| V0656120 | PENNINGTON COUNTY | P0630526 | EVD GARBAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4225 | 27.74 |
| V0656120 | PENNINGTON COUNTY | P0630526 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4225 | -0.01 |
| V0656120 | PENNINGTON COUNTY | P0630526 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4264 | -0.01 |
| V0660835 | PET GIANT | P0630217 | DOG FOOD LAHAIE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4298 | 46.99 |
| V0698327 | QWEST | P0631135 | E38-0166 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 159.00 |
| V0698327 | QWEST | P0631135 | E38-5089 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 180.00 |
| V0698327 | QWEST | P0631135 | E38-5173 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 246.00 |
| V0698327 | QWEST | P0631135 | E38-8564 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 82.00 |
| V0698327 | QWEST | P0631135 | E38-8575 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 82.00 |
| V0698327 | QWEST | P0631135 | E38-8576 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 82.00 |
| V0698327 | QWEST | P0631135 | E38-8582 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 82.00 |
| V0698327 | QWEST | P0631135 | E38-8596 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4281 | 153.00 |
| V0711876 | RAPID CITY MEDICAL | P0630349 | 041581. | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4225 | 50.00 |
| V0711876 | RAPID CITY MEDICAL | P0630349 | AMOUNT PAID BY INSURANCE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4225 | -35.00 |
| T0012 | S&W SUPPLY COMPANY | P0630222 | UP-FITTING NEW DURANGO | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 1,881.95 |
| T0012 | S&W SUPPLY COMPANY | P0630222 | RESETABLE 100A BREAKERS, 140A | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 105.00 |
| T0012 | S&W SUPPLY COMPANY | P0630198 | RESETTABLE BREAKERS, | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4251 | 122.00 |
| V0757235 | SAM'S CLUB | P0630642 | COWLING P-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | O'CONNELL J-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4292 | 15.90 |
| V0787250 | SIMPSON'S CREATIVE | P0630202 | CARDS PARSONS | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 20.00 |
| V0787250 | SIMPSON'S CREATIVE | P0630202 | CARDS ANDERSON | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 20.00 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4281 | 19.89 |
| V0822005 | SOUTH DAKOTA SCHOOL | P0630224 | WORK STUDY TYLER SARGENT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4160 | 333.38 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4155 | 510.48 |
| V0835415 | STUCKE, DAVID | P0630218 | REPAIR OF SAND BAGS FOR A/V | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0201-4253 | 12.50 |
| V0847950 | THOMAS AUTO SERVICE | P0630195 | TOW FROM 3420 CORRAL DR. TO | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4225 | 75.00 |
| V0847950 | THOMAS AUTO SERVICE | P0628746 | TOW 02 BLK MONTE CARLO | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0201-4225 | 75.00 |
| V0849440 | THOMSON-WEST | P0630189 | ARREST LAW BULL SUB | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4293 | 168.00 |
| V0877300 | ULTRAMAX | P0623246 | PRACTISE AMMO, 180 GR, FMJ | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4269 | 3,960.00 |
| V0877300 | ULTRAMAX | P0623246 | DUTY AMMO, SPEER GOLD DOT, | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0201-4269 | 1,695.00 |
| V0899700 | WALTON, DAVID | P0630260 | MEALS-SIOUX FALLS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4270 | 99.00 |

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|---|---|---|---|---|---|---|---|---|---|
| V0899700 | WALTON, DAVID | P0630260 | MOTEL-SIOUX FALLS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0201-4270 | 151.95 |
| V0934830 | WESTERN STATIONERS | P0621602 | AIR DUST | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 7.90 |
| V0934830 | WESTERN STATIONERS | P0621602 | STENO BOOKS | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 26.40 |
| V0934830 | WESTERN STATIONERS | P0621602 | LETTER TRAY | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 11.25 |
| V0934830 | WESTERN STATIONERS | P0621602 | LEGAL PADS | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 18.00 |
| V0934830 | WESTERN STATIONERS | P0621602 | REMOVE BACKORDER | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | -8.80 |
| V0934830 | WESTERN STATIONERS | P0630204 | STAPLER | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0201-4261 | 9.50 |
| | | | | | **Cost Center:** | 0201 | | **Total:** | 124,876.17 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005640 | ACE HARDWARE | P0629553 | ASSORTED PIPE FITTINGS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0202-4252 | 4.56 |
| V0005640 | ACE HARDWARE | P0629414 | PVC PIPE,ADAPTER,PIPE | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0202-4252 | 4.65 |
| V0005640 | ACE HARDWARE | P0629414 | PVC PIPE & FITTINGS/LAWN SPRIN | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0202-4252 | 16.68 |
| V0005640 | ACE HARDWARE | P0630711 | WRENCH SET FOR BRUSH 3 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4265 | 26.99 |
| V0005640 | ACE HARDWARE | P0630779 | WIRE TIES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4251 | 5.50 |
| V0005640 | ACE HARDWARE | P0630779 | WIRE TIES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4251 | 2.57 |
| V0007285 | ACE STEEL & RECYCLING | P0630450 | ALUMINIUM FOR BRUSH 4 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4251 | 45.52 |
| V0007285 | ACE STEEL & RECYCLING | P0630453 | LABOR TO CUT MATERIALS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4225 | 16.50 |
| V0036650 | ARMSTRONG | P0630856 | WATER EXTINGUISHERS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4265 | 150.00 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | PICK HEAD AXE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4265 | 92.10 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | TOOL MOUNTS- TRUCK 1 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4360 | 488.96 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | MOUNTING PLATE- TRUCK 1 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4360 | 21.82 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | WILDLAND PACK- lEONARD | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4263 | 46.95 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | WILDLAND PACK- TRACY | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4263 | 46.95 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | WILDLAND PACK- RICKE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4263 | 46.95 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | WILDLAND PACKS- STOCK | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4263 | 140.85 |
| V0075730 | BLACK HILLS FIBERGLASS | P0629556 | FREIGHT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4269 | 33.69 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100627703 20,970 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4283 | 1,669.45 |
| V0081310 | BLACK HILLS TENT & | P0630447 | ENGINE 1 SEAT REPAIR | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4251 | 75.00 |
| V0139030 | BOX ELDER RURAL FIRE | P0630560 | VOLUNTARY ANNEXATION-LOT 3 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4530 | 35.58 |
| V0139030 | BOX ELDER RURAL FIRE | P0630560 | VOLUNTARY | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4530 | 28.72 |
| V0131400 | CARQUEST AUTO PARTS | P0629522 | 2 CASES 10/30 MOTOR OIL/STOCK | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4262 | 45.84 |
| V0131400 | CARQUEST AUTO PARTS | P0629522 | OIL & AIR FILTERS/CAR-14 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4251 | 8.62 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4261 | 1.19 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4261 | 3.17 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4150 | 69,644.55 |
| V0139590 | CITY-PETTY | P0631034 | TITLE,REG,PLATES SN#008356 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4225 | 6.00 |
| V0142000 | CIVIL AIR PATROL | P0629675 | MAGAZINE ADD | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4225 | 195.00 |
| V0142850 | CLAREY'S SAFETY | P0630601 | MATERIALS TO REPAIR TRUCK 1 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4251 | 825.53 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4225 | 4,400.00 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4253 | 0.05 |
| V0194580 | DALE'S TIRE & | P0629024 | TIRE REPAIR/MOWER/STN.6 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0202-4267 | 13.00 |
| V0209560 | DOOR SECURITY | P0630715 | PROXIMITY ID CARDS FOR DOOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4269 | 234.00 |

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|---|---|---|---|---|---|---|---|---|---|
| V0234300 | ENVIROMASTER CENTRAL | P0629416 | AIR FRESHENER/MAIN STATION | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4264 | 16.00 |
| V0234300 | ENVIROMASTER CENTRAL | P0630725 | BATHROOM DEODORIZER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4264 | 8.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4131 | 197.67 |
| V0282080 | G&H DISTRIBUTING INC. | P0630713 | PIPE FITTING - ENGINE 3 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4251 | 3.64 |
| V0282080 | G&H DISTRIBUTING INC. | P0630713 | EAR PLUGS - SUPPLY STOCK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4263 | 21.31 |
| V0304090 | GODFREY BRAKE SERVICE | P0630452 | LIGHTS & MOUNTS FOR BRUSH 4 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4251 | 68.21 |
| V0304090 | GODFREY BRAKE SERVICE | P0630787 | CHOCK BLOCK- CAFS 6 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4265 | 16.27 |
| V0307140 | GRAINGER, WW | P0630707 | SAFETY VESTS - FIRE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4263 | 34.80 |
| V0307140 | GRAINGER, WW | P0630707 | SURVIVORS VEST - FIRE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4263 | 65.52 |
| V0459659 | KNECHT HOME CENTER | P0627480 | WET/DRY SHOP VAC/STN.7 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4265 | 124.99 |
| V0459659 | KNECHT HOME CENTER | P0630724 | TAP CUBE H/DUTY FOR LADDER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4251 | 5.33 |
| V0459659 | KNECHT HOME CENTER | P0628870 | D-RING HOOKS,CONTACT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4251 | 17.91 |
| V0459659 | KNECHT HOME CENTER | P0628870 | HOOKS/STN.4 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4269 | 25.25 |
| V0459659 | KNECHT HOME CENTER | P0628877 | COUPLER,PVC CEMENT/T1 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4251 | 7.60 |
| V0459659 | KNECHT HOME CENTER | P0630728 | ROUNDUP WEED KILLER - | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4264 | 22.99 |
| V0459659 | KNECHT HOME CENTER | P0630710 | CONSTRUCTION SUPPLIES FOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4259 | 31.99 |
| V0459659 | KNECHT HOME CENTER | P0630712 | TAPE RULE - STATION 1 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4252 | 13.78 |
| V0459659 | KNECHT HOME CENTER | P0630712 | PAINTBRUSH - STATION 1 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4252 | 3.63 |
| V0459659 | KNECHT HOME CENTER | P0630712 | ADHESIVE REMOVER - STATION 1 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4252 | 23.91 |
| V0459659 | KNECHT HOME CENTER | P0630724 | BULB-QTZ FOR LADDER TRUCK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4251 | 13.78 |
| V0459659 | KNECHT HOME CENTER | P0629018 | DOUBLE FACED TAPE/STN.7 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4261 | 5.99 |
| V0459659 | KNECHT HOME CENTER | P0629018 | PLASTIC 8'X 100' ROLLED POLY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4269 | 43.23 |
| V0460150 | KNOLOGY | P0631138 | 394-4180 PHONE, LD & INTERNET | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4281 | 698.77 |
| V0499230 | LLOYD'S | P0629583 | CLEAN | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4225 | 1,510.00 |
| V0520500 | M G OIL CO | P0629411 | 4.8GAL. KEROSENE/PRESSURE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4262 | 28.27 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4253 | 0.91 |
| V0541285 | MENARDS | P0630441 | RETURNED SIDING AND | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4259 | -69.80 |
| V0541285 | MENARDS | P0630150 | CHILDRENS SMOKE HOUSE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0202-4259 | 28.89 |
| V0541285 | MENARDS | P0630150 | CORRECTION | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0202-4259 | 0.07 |
| V0544350 | MICK'S SCUBA CENTER | P0629551 | WET SUIT- JOHNSON | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4597 | 200.00 |
| V0544350 | MICK'S SCUBA CENTER | P0629551 | WET SUIT- SEALS | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4597 | 100.00 |
| V0544350 | MICK'S SCUBA CENTER | P0629551 | BODY SUIT- JOHNSON | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4597 | 48.00 |
| V0544350 | MICK'S SCUBA CENTER | P0629551 | BODY SUIT- SEALS | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4597 | 48.00 |
| V0563060 | MONTANA DAKOTA UTIL | P0629548 | REGULATORS | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4252 | 620.00 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02142422 12.5 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4282 | 163.92 |

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|---|---|---|---|---|---|---|---|---|---|
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 31395002 8.2 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4282 | 118.35 |
| V0563060 | MONTANA DAKOTA UTIL | P0631309 | 01950121 2.0 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4282 | 40.31 |
| V0563060 | MONTANA DAKOTA UTIL | P0631136 | 01310223 3.1 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4282 | 51.58 |
| V0563060 | MONTANA DAKOTA UTIL | P0630789 | LABOR AND MATERIALS STN 5 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4252 | 1,638.87 |
| V0571825 | MUELLENBERG ELECTRIC | P0630788 | EMERGENCY HOT WATER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4252 | 329.08 |
| V0601545 | NEVE'S UNIFORM | P0629676 | DUTY COAT- OLSON | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0202-4263 | 249.00 |
| V0601545 | NEVE'S UNIFORM | P0629409 | DUTY JACKET/REICHERT | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0202-4263 | 249.00 |
| V0601545 | NEVE'S UNIFORM | P0630456 | UNIFORM SHIRTS- BRODERICK | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4263 | 143.70 |
| V0618600 | OFFICEMAX | P0630709 | WHITE FOAMBOARD | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4261 | 16.90 |
| V0678973 | POWER HOUSE HONDA | P0630727 | VENT SAW BAR CREDIT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4253 | -54.03 |
| V0678973 | POWER HOUSE HONDA | P0630727 | VENT SAW BAR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4253 | 108.06 |
| V0678973 | POWER HOUSE HONDA | P0630727 | VENT SAW BAR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4253 | 56.93 |
| V0687290 | PRESSURE SERVICE INC. | P0629680 | TRUCK SOAP | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4264 | 105.60 |
| V0698327 | QWEST | P0631135 | E38-0061 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4281 | 168.54 |
| V0746700 | RUSHMORE | P0630708 | RADIO REPAIR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4253 | 69.73 |
| V0757235 | SAM'S CLUB | P0630642 | KOBES T-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | REICHER J-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | GILLILAND S-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0628045 | CLEANERS,MOP HEADS,PAPER | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0202-4264 | 541.30 |
| V0811693 | SOUTH DAKOTA REDBOOK | P0630858 | DELMAR BASIC FIREFIGHTER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4261 | 250.00 |
| V0811693 | SOUTH DAKOTA REDBOOK | P0630858 | CUSTOMER SERVICE BOOKS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4261 | 96.00 |
| V0811693 | SOUTH DAKOTA REDBOOK | P0629406 | EXPLOSIVES GUIDE BOOK-PUBLIC | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4261 | 43.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0202-4155 | 381.19 |
| V0875595 | TWO WHEELER DEALER | P0629585 | TREADMILL/STN.3 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4265 | 950.00 |
| V0880250 | UNITED PARCEL SERVICE | P0631310 | SHIPPING,CHARGES 1410780464 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0202-4261 | 11.37 |
| V0892489 | VIKING MECHANICAL | P0629547 | BOILER TROUBLE SHOOTING | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4252 | 210.00 |
| V0934830 | WESTERN STATIONERS | P0630722 | REAMS OF COPY PAPER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4261 | 157.50 |
| V0934830 | WESTERN STATIONERS | P0630722 | INK CARTRIDGES | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4261 | 29.98 |
| V0934830 | WESTERN STATIONERS | P0630731 | INK CARTRIDGES | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4261 | 59.98 |
| V0934830 | WESTERN STATIONERS | P0630737 | WHITE FOAMBOARD | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4261 | 5.37 |
| V0934830 | WESTERN STATIONERS | P0630737 | GLUE STICKS - SUPPLY STOCK | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0202-4261 | 5.85 |
| V0940475 | WILLY'S MOWERS & | P0622185 | CANC PO#592186-DUP PO#P0607832 | 4/9/2008 | 4/9/2008 | AP | WP | 0101-0202-4253 | -32.88 |
| V0940475 | WILLY'S MOWERS & | 592186 | SHARPEN CHAIN,NEW SAW CHAIN | 7/10/2007 | 7/10/2007 | AP | WP | 0101-0202-4253 | 32.88 |
| V0941920 | WITMER ASSOCIATES INC | P0629677 | SCBA BAG- TRACY | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4265 | 15.99 |
| V0941920 | WITMER ASSOCIATES INC | P0629677 | SCBA BAG- RICKE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4265 | 15.99 |

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|---|---|---|---|---|---|---|---|---|---|
| V0941920 | WITMER ASSOCIATES INC | P0629677 | SCBA BAGS- STOCK | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4265 | 47.97 |
| V0941920 | WITMER ASSOCIATES INC | P0629677 | FREIGHT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0202-4269 | 11.49 |
| | | | | | **Cost Center:** | 0202 | | **Total:** | 88,698.07 |

**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 | P0629925 | RICOH 550 COPIER LEASE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0204-4253 | 6.42 |
| V0020968 | AMERICAN PLANNING | P0630529 | APA MEMBERSHIP E - V FISHER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0204-4292 | 215.00 |
| V0020968 | AMERICAN PLANNING | P0630529 | WESTERN CENTRAL CHAPTER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0204-4292 | 25.00 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4261 | 19.81 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4261 | 423.07 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0204-4150 | 11,916.00 |
| V0139590 | CITY-PETTY | P0631034 | TRANSFER CITY PLATE-CTY4228 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4225 | 1.00 |
| V0139590 | CITY-PETTY | P0631034 | TIF POLICY REVIEW MTG-5/29 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4263 | 4.00 |
| V0139590 | CITY-PETTY | P0631034 | TIP-COUNCIL DEVELOPMENT MTG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4263 | 4.00 |
| V0188480 | DAKOTA BUSINESS | P0630556 | SHARP AR161 COPIER LEASE 5/22- | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0204-4253 | 12.82 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0204-4131 | 60.00 |
| V0255330 | FIRST PHOTO INC. | P0630359 | FILM FINISHING | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4261 | 6.00 |
| V0255330 | FIRST PHOTO INC. | P0630359 | FILM FINISHING | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4261 | 22.50 |
| V0255330 | FIRST PHOTO INC. | P0629859 | FILM FINISHING | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4261 | 22.50 |
| V0303650 | GODFATHERS PIZZA | P0630463 | CATER LUNCH FOR TIF FINANCE | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4263 | 116.45 |
| V0386462 | IMPRESSIONS RUBBER | P0630539 | PLANS REVIEW STAMP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0204-4261 | 27.95 |
| V0388100 | INDOFF INC | P0625963 | CASE SMALL BINDER CLIP | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4261 | 22.80 |
| V0388100 | INDOFF INC | P0625963 | LETTER SIZE NOTE PADS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4261 | 39.82 |
| V0388100 | INDOFF INC | P0625963 | CASE MINI BINDER CLIP | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4261 | 22.80 |
| V0404625 | JJ'S ENGRAVING & SALES | P0630985 | PIN NAME BADGE - CAREY | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0204-4261 | 6.25 |
| V0404625 | JJ'S ENGRAVING & SALES | P0630985 | BREWER PC PLAQUE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0204-4261 | 24.00 |
| V0421590 | JOHNSON MACHINE INC. | P0630360 | AIR FILTER UNIT G015 | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4251 | 5.67 |
| V0421590 | JOHNSON MACHINE INC. | P0630360 | OIL FILTER | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4251 | 2.65 |
| V0421590 | JOHNSON MACHINE INC. | P0630360 | 5W30 OIL | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4262 | 10.45 |
| V0421590 | JOHNSON MACHINE INC. | P0630360 | WIPER BLADE | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4262 | 12.77 |
| V0459659 | KNECHT HOME CENTER | P0628783 | MINI MAG LIGHT BULBS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0204-4261 | 7.34 |
| V0460150 | KNOLOGY | P0631138 | 394-4157 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4281 | 185.29 |
| V0532105 | MARRIOTT O'HARE, | P0630894 | LODG-BAUMBERGER D 8/18-20 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0204-4270 | 297.73 |
| V0601410 | NEWMAN TRAFFIC SIGNS | P0628143 | CUP LIQUOR HEARING SIGNS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0204-4261 | 101.00 |
| V0601410 | NEWMAN TRAFFIC SIGNS | P0628143 | SHIPPING | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0204-4261 | 5.57 |
| V0757235 | SAM'S CLUB | P0630642 | FICKEN R-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0204-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0628787 | BIC PENS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0204-4261 | 23.70 |
| V0808500 | SOUTH DAKOTA ELEC | P0630462 | JUNE 08 ELEC AFFIDVIT FEE | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0204-4520 | 595.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0204-4155 | 100.38 |
| | | | | | **Cost Center:** | 0204 | | **Total:** | 14,361.64 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0002820 | A&B WELDING SUPPLY CO | P0631003 | CYCLINDER RENTAL FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 3.75 |
| V0005640 | ACE HARDWARE | P0630352 | WRENCH SET | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0205-4265 | 26.99 |
| V0005640 | ACE HARDWARE | P0630353 | SAND MIX 60# REDDI MIX | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 22.05 |
| V0005641 | ACE HARDWARE-EAST | P0629380 | 3/4" MOUNTING TAPE | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4261 | 3.99 |
| V0005641 | ACE HARDWARE-EAST | P0629385 | BYPASS LOPPER | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4265 | 33.99 |
| V0005641 | ACE HARDWARE-EAST | P0629990 | RUSTPROOF SPRAY PAINT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 21.78 |
| V0005641 | ACE HARDWARE-EAST | P0629990 | RUSTSTOP SPRAY PAINT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 26.94 |
| V0005641 | ACE HARDWARE-EAST | P0629990 | RUSTY METAL SPRAY PAINT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 26.94 |
| V0005641 | ACE HARDWARE-EAST | P0629990 | RUSTSTOP SPRAY PAINT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 21.78 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100423701 2,073 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 224.55 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100411901 71 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 12.72 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100399601 104 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 15.14 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100425401 201 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 22.27 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100433201 102 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 15.00 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100438901 86 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 13.83 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100475501 438 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 39.70 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100510001 621 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 53.17 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100515101 218 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 23.53 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100547701 482 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 42.94 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100568101 103 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 15.07 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100590601 135 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 17.43 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100606701 519 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 45.68 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100622901 594 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 51.18 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020107058601 1,313 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 104.06 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020107058701 113 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 20.60 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020100826201 133 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 17.28 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020100945201 734 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 61.47 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 030101113001 101 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4283 | 14.92 |
| V0131400 | CARQUEST AUTO PARTS | P0630367 | NITRILE GLOVE | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0205-4263 | 11.49 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630803 | 3/8" GEL FILL HEATSHRINK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 48.20 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629987 | COILED HANDSET CORD1" CLEAN | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4269 | 6.95 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629987 | 6" CABLE TIES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4269 | 3.52 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630354 | 1/8" HEAT SHRINK TUBE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4269 | 4.54 |

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|---|---|---|---|---|---|---|---|---|---|
| V0137240 | CHRIS SUPPLY COMPANY | P0630354 | 3/16" HEAT SHRINK TUBE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4269 | 5.94 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630354 | 1/4" BLK SLEEVING | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4269 | 7.20 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630354 | 3/4" BLK SLEEVING | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4269 | 21.50 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629988 | USB CABLE EXTENSION | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0205-4269 | 12.95 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4150 | 2,762.50 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00280780 2 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4284 | 12.18 |
| V0194590 | DALE'S TIRE & | P0628683 | 235/85R16/10B TRANSFORCE AT TI | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4267 | 162.00 |
| V0202805 | DIAMOND VOGEL PAINT | P0627771 | 5 GAL TRAFFIC WHITE PAINT, 052 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 99.40 |
| V0202805 | DIAMOND VOGEL PAINT | P0629320 | TRAFFIC BLUE PAINT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 209.70 |
| V0202805 | DIAMOND VOGEL PAINT | P0629558 | traffic white | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 149.10 |
| V0202805 | DIAMOND VOGEL PAINT | P0629684 | WHITE TRAFFIC PAINT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 99.40 |
| V0202805 | DIAMOND VOGEL PAINT | P0629321 | EXTENSION WAND | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4265 | 72.95 |
| V0202805 | DIAMOND VOGEL PAINT | P0629129 | YELLOW TRAFFIC PAINT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 161.70 |
| V0202805 | DIAMOND VOGEL PAINT | P0628296 | CUPRAN HAND CLEANER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4264 | 13.30 |
| V0202805 | DIAMOND VOGEL PAINT | P0628296 | ROLLER FRAME, 9" | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 0.90 |
| V0202805 | DIAMOND VOGEL PAINT | P0628296 | TRAFFIC BLUE PAINT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 58.70 |
| V0202805 | DIAMOND VOGEL PAINT | P0628294 | BLACK STRIPING IC | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 12.32 |
| V0202805 | DIAMOND VOGEL PAINT | P0628293 | INLET STRAINER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 7.80 |
| V0202805 | DIAMOND VOGEL PAINT | P0628290 | YELLOW TRAFFIC PAINT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 215.60 |
| V0204380 | DISCOUNT LUMBER MART | P0629993 | MISC HARDWARE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 6.75 |
| V0204380 | DISCOUNT LUMBER MART | P0629993 | MISC HARDWARE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 2.70 |
| V0204380 | DISCOUNT LUMBER MART | P0629993 | 4X8X3/4 PLYWOOD | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 24.46 |
| V0204380 | DISCOUNT LUMBER MART | P0629993 | 2X4X14 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 8.56 |
| V0204380 | DISCOUNT LUMBER MART | P0629993 | NUT SETTER 5/16X2/9/16 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 8.18 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4131 | 12.50 |
| V0366130 | HILLS RED E MIX | P0629992 | CONCRETE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0205-4269 | 80.25 |
| V0460150 | KNOLOGY | P0631138 | 394-4118 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4281 | 308.54 |
| V0493970 | LIEN & SONS INC, PETE | P0629986 | 1" CLEAN | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0205-4252 | 176.85 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02092621 1.6 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4282 | 29.50 |
| V0618600 | OFFICEMAX | P0630357 | DRY ERASE ERASER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0205-4261 | 1.35 |
| V0618600 | OFFICEMAX | P0630357 | DRY ERASE CLEANER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0205-4261 | 1.38 |
| V0634210 | OMJC SIGNAL SALVAGE | P0630839 | FREIGHT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 14.70 |
| V0634210 | OMJC SIGNAL SALVAGE | P0630839 | MICROWAVE VEHICLE DETECTOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4269 | 1,495.00 |
| V0781610 | SHERWIN-WILLIAMS | P0629322 | 5GAL GTR-TOP STRAINER | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0205-4269 | 7.30 |
| V0781610 | SHERWIN-WILLIAMS | P0629322 | PRSR PUMP STRAINER, 3 PK | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0205-4269 | 4.40 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0781610 | SHERWIN-WILLIAMS | P0629322 | ANG HD SWVL-UTBASE | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0205-4269 | 25.46 |
| V0781610 | SHERWIN-WILLIAMS | P0630111 | TRAFFIC WHITE | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0205-4269 | 296.70 |
| V0781610 | SHERWIN-WILLIAMS | P0630103 | TRAFFIC WHITE | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 247.25 |
| V0781610 | SHERWIN-WILLIAMS | P0630103 | WASHED KNIT BAG FILTER | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 33.42 |
| V0781610 | SHERWIN-WILLIAMS | P0629685 | BLACK COVER UP PAINT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0205-4269 | 13.98 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4155 | 22.47 |
| V0880250 | UNITED PARCEL SERVICE | P0631520 | SHIPPING 1410780416 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4261 | 12.27 |
| V0880250 | UNITED PARCEL SERVICE | P0631520 | SHIPPING 1410780431 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0205-4261 | 15.67 |
| V0931805 | WESTERN | P0631002 | PAGER (ON-CALL SIGNAL TECH) | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0205-4281 | 12.00 |
| | | | | | **Cost Center:** | 0205 | | **Total:** | 8,020.23 |

**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 | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0207-4261 | 13.00 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0207-4150 | 2,395.50 |
| V0139590 | CITY-PETTY | P0631034 | TIP-TAX INCREMENT MTG 5/9 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0207-4263 | 4.00 |
| V0188480 | DAKOTA BUSINESS | P0630556 | SHARP AR161 COPIER LEASE 5/22- | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0207-4253 | 0.05 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0207-4131 | 15.00 |
| V0303650 | GODFATHERS PIZZA | P0630463 | CATER LUNCH FOR CITY CENTER | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0207-4263 | 99.95 |
| V0388100 | INDOFF INC | P0629245 | CHAIR MAT FOR RISE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0207-4261 | 62.12 |
| V0388100 | INDOFF INC | P0629245 | PILOT PENS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0207-4261 | 38.60 |
| V0460150 | KNOLOGY | P0631138 | 355-3080 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0207-4281 | 19.06 |
| V0698310 | QUIZNO'S | P0630464 | CATER LUNCH TIF GUIDELINES | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0207-4263 | 97.85 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0207-4155 | 21.18 |

**Cost Center:** 0207 **Total:** 2,766.31

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005640 | ACE HARDWARE | P0629965 | CARB CLEANER S002 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4269 | 9.98 |
| V0005640 | ACE HARDWARE | P0629965 | DEEP WOODS REPEL | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4269 | 13.98 |
| V0005641 | ACE HARDWARE-EAST | P0629608 | DEEP WOODS REPEL | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4269 | 6.99 |
| V0025265 | AMERIGAS PROPANE LP | P0630846 | 8GAL PROPANE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4254 | 22.00 |
| V0025265 | AMERIGAS PROPANE LP | P0630230 | 8GAL PROPANE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4254 | 22.00 |
| V0042705 | ATWATER CHEMICAL | P0630228 | LAWNCARE 2 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4225 | 43.64 |
| V0066506 | BEST BUSINESS PROD. INC | P0629618 | COPIER MAINT CONTRACT 5/16-6/1 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4253 | 78.14 |
| V0074730 | BLACK HILLS CHEMICAL | P0628246 | SOAP DISPENSER, TRASH BAGS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4264 | 24.33 |
| V0074730 | BLACK HILLS CHEMICAL | P0629220 | GRUB SCRUB, TOILET TISSUE, | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4264 | 84.55 |
| V0081365 | BLACK HILLS TRUCK & | P0629985 | LIFT GATE S071 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 2,046.00 |
| V0081365 | BLACK HILLS TRUCK & | P0629985 | LIFT GATE S072 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 2,046.00 |
| V0131400 | CARQUEST AUTO PARTS | P0630749 | LOCK NUTS S53T | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4253 | 0.98 |
| V0131400 | CARQUEST AUTO PARTS | P0630342 | GRAY METAL PRIMER S008 | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0301-4251 | 4.99 |
| V0131400 | CARQUEST AUTO PARTS | P0629963 | WIPER BLADES S002 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 19.36 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4150 | 10,628.32 |
| V0194590 | DALE'S TIRE & | P0628024 | 16.5 HD DURAFORCE TIRES S089 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4267 | 559.24 |
| V0204885 | DIVERSIFIED AUTO | P0630851 | SOLVENT, MIXING CUP S53T | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4253 | 50.11 |
| V0225660 | EDDIES TRUCK SALES & | P0629981 | LABOR, PARK BRAKE KIT S022 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4251 | 52.50 |
| V0236605 | EVANS INC, J.D. | P0628064 | SEAL, GLASS S038 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4253 | 256.17 |
| V0236605 | EVANS INC, J.D. | P0628064 | FREIGHT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4253 | 33.49 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4131 | 20.00 |
| V0282080 | G&H DISTRIBUTING INC. | P0630348 | T-BOLT CLAMP S111 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0301-4253 | 6.55 |
| V0304090 | GODFREY BRAKE SERVICE | P0628689 | AD9 S016 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4251 | 25.95 |
| V0304090 | GODFREY BRAKE SERVICE | P0629017 | OIL BATH SEAL S015 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4251 | 335.16 |
| V0304090 | GODFREY BRAKE SERVICE | P0629016 | TURN BRAKE DRUMS S015 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4251 | 176.40 |
| V0304090 | GODFREY BRAKE SERVICE | P0629982 | GOVERNOR S007 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0301-4251 | 13.50 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629983 | OIL LEVEL GUAGE S007 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 27.90 |
| V0363311 | HILLS MATERIALS CO | P0631080 | 37.26TN ASPHALT TYPE I | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4254 | 1,843.66 |
| V0363311 | HILLS MATERIALS CO | P0631081 | 43.92TN ASPHALT TYPE I | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4254 | 2,130.13 |
| V0363311 | HILLS MATERIALS CO | P0631082 | 24.44TN ASPHALT TYPE I | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4254 | 1,185.36 |
| V0363311 | HILLS MATERIALS CO | P0631082 | 12.15TN ASPHALT TYPE II | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4254 | 676.39 |
| V0363311 | HILLS MATERIALS CO | P0631007 | 4CY CONCRETE-COMMERCE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4254 | 454.00 |
| V0363311 | HILLS MATERIALS CO | P0631006 | 3CY CONCRETE-2511 N PLAZA | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4254 | 330.75 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0367540 | HILLS TIRE & SUPPLY INC. | P0630347 | BULLSEYE TIRE PATCH S089 | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0301-4267 | 20.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629979 | MINI LIGHT S072 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 88.50 |
| V0421590 | JOHNSON MACHINE INC. | P0629979 | SWITCH, CIRCUIT BREAKER S072 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 6.04 |
| V0421590 | JOHNSON MACHINE INC. | P0629978 | OIL FILTER S040 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 23.41 |
| V0421590 | JOHNSON MACHINE INC. | P0629978 | PRI WIRE, SWITCH S071 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 71.91 |
| V0421590 | JOHNSON MACHINE INC. | P0629978 | QUADFLASH MINI BAR S072 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | 189.94 |
| V0421590 | JOHNSON MACHINE INC. | P0629978 | RTN QUADFLASH MINI BAR | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4251 | -189.94 |
| V0421590 | JOHNSON MACHINE INC. | P0630346 | OIL FILTER S137 | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0301-4251 | 5.00 |
| V0421590 | JOHNSON MACHINE INC. | P0630346 | HD30 OIL S137 | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0301-4262 | 31.35 |
| V0421590 | JOHNSON MACHINE INC. | P0630346 | 4-LAMP 24V-STOCK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0301-4251 | 41.72 |
| V0421590 | JOHNSON MACHINE INC. | P0630986 | OIL FILTER S064 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4251 | 13.64 |
| V0460150 | KNOLOGY | P0631138 | 394-4150 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4281 | 58.85 |
| V0493970 | LIEN & SONS INC, PETE | P0631083 | 119.53TN 1"BASE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4259 | 729.14 |
| V0493970 | LIEN & SONS INC, PETE | P0629969 | 37.11TN 1"BASE DELIVERED | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4259 | 430.49 |
| V0493970 | LIEN & SONS INC, PETE | P0629969 | 41.61TN 1" BASE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0301-4259 | 253.83 |
| V0520500 | M G OIL CO | P0630751 | CHEVRON ULTRA DUTY GREASE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4262 | 217.82 |
| V0520190 | MCKIE FORD INC | P0631731 | 2008 FORD F250 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4360 | 20,020.00 |
| V0520190 | MCKIE FORD INC | P0631731 | SN#1FTNE21518EE31097 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4360 | 0.00 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02092921 0.4 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4282 | 6.26 |
| V0643650 | PACIFIC STEEL & | P0630750 | TEN FOOT STEEL S53T | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0301-4253 | 166.47 |
| V0643650 | PACIFIC STEEL & | P0629980 | SQUARE TUBE STEEL, ANGLE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0301-4251 | 17.95 |
| V0643650 | PACIFIC STEEL & | P0629980 | SQUARE TUBE STEEL, ANGLE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0301-4251 | 17.95 |
| V0643650 | PACIFIC STEEL & | P0629980 | SQUARE TUBE STEEL, ANGLE | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0301-4251 | 17.94 |
| V0695825 | PUBLIC SAFETY | P0630987 | VERTEX STANDARD RADIO S037 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4253 | 401.00 |
| V0698810 | RDO EQUIPMENT CO | P0630746 | VALVE COVER S032 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0301-4253 | 176.40 |
| V0698810 | RDO EQUIPMENT CO | P0631010 | REPAIR LIGHT ON DASH S032 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4253 | 217.80 |
| V0698810 | RDO EQUIPMENT CO | P0631010 | DIAGNOSTIC, REPAIR ELECTICAL | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4253 | 216.25 |
| V0786783 | SIMON CONTRACTORS OF | P0629976 | 6.87TN HOT MIX | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0301-4254 | 412.20 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0301-4155 | 87.12 |
| V0927960 | WEST RIVER | P0631048 | PIN,SLEEVE,GASKET S041 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0301-4251 | 1,051.75 |
| V0934830 | WESTERN STATIONERS | P0629975 | PUSH PINS | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0301-4261 | 5.90 |
| V0936710 | WHISLER BEARING | P0630613 | BUILD AS PER SAMPLE S051 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0301-4251 | 22.10 |
| | | | | | **Cost Center:** | 0301 | | **Total:** | 48,057.31 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005641 | ACE HARDWARE-EAST | P0629960 | ZINC ROD, PINS S82S | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0302-4253 | 7.03 |
| V0131400 | CARQUEST AUTO PARTS | P0629963 | 5 POLE CONN KIT S82S | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4253 | 13.63 |
| V0139590 | CITY-PETTY | P0631034 | TRANSFER CITY PLATES #CTY5320 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0302-4225 | 1.00 |
| V0204885 | DIVERSIFIED AUTO | P0629958 | ORANGE PAINT, GRAY EPOXY | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4253 | 384.52 |
| V0204885 | DIVERSIFIED AUTO | P0629959 | HARDNER, DELTHANE ULTRA | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4253 | 499.30 |
| V0421590 | JOHNSON MACHINE INC. | P0629964 | SOLENOID S82S | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4253 | 18.55 |
| V0421590 | JOHNSON MACHINE INC. | P0629964 | 5W30 OIL S82S | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4262 | 4.18 |
| V0421590 | JOHNSON MACHINE INC. | P0629964 | TUBING, FLEXTUBE, U-BOLT S82S | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4253 | 6.27 |
| V0421590 | JOHNSON MACHINE INC. | P0629964 | U-BOLT S82S | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0302-4253 | 1.49 |
| V0678973 | POWER HOUSE HONDA | P0629961 | BRIGGS ENGINE S82S | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0302-4253 | 799.00 |
| V0720259 | RAPP SALES CO | P0629962 | BLACK MAGNUM COAL SLAG | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0302-4253 | 339.00 |
| V0936710 | WHISLER BEARING | P0629957 | 4B FLG, BRG S82S | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0302-4253 | 156.10 |
| | | | | | **Cost Center:** 0302 | | | **Total:** | 2,230.07 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0077100 | BLACK HILLS LANDSCAPES | P0631004 | SOD ROLLS, FOR CANYON LAKE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0304-4269 | 4.00 |
| V0077100 | BLACK HILLS LANDSCAPES | P0631004 | ROUND OFF | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0304-4269 | 0.05 |
| V0087400 | BORDER STATES ELECTRIC | P0630798 | 6AWG ALCU BUTT SPLICE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 54.12 |
| V0087400 | BORDER STATES ELECTRIC | P0630798 | HEAT SHRINK #8-#2AWG | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 30.48 |
| V0087400 | BORDER STATES ELECTRIC | P0630798 | 6-BLK-7STR-CU-100R | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 50.00 |
| V0087400 | BORDER STATES ELECTRIC | P0630798 | ROUND OFF | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 0.48 |
| V0087400 | BORDER STATES ELECTRIC | P0630797 | SAFETY REFLECTIVE SAFETY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4263 | 15.75 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629989 | WALL XFRMR 2.1 MM COAX | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0304-4269 | 15.23 |
| V0179540 | CRESCENT ELECTRIC | P0630795 | HEB-JW-RYC BUSS FUSEHOLDER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 641.10 |
| V0179540 | CRESCENT ELECTRIC | P0630795 | GELCAP-SL-2/0-3 HOLE RYCHM | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 58.72 |
| V0179540 | CRESCENT ELECTRIC | P0630795 | IPL4-3 NSI INSD M-CBLK CONN BL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 32.52 |
| V0179540 | CRESCENT ELECTRIC | P0630795 | IT-4 NSI 4-14AWG INSD-TAP CONN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 21.90 |
| V0179540 | CRESCENT ELECTRIC | P0630795 | CORRECTION-ITEM#1 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 3.00 |
| V0179540 | CRESCENT ELECTRIC | P0630796 | 2010 GRN VOLTAGE INDICATOR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4265 | 107.21 |
| V0366130 | HILLS RED E MIX | P0628863 | CONCRETE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0304-4269 | 267.50 |
| V0400450 | INTERSTATE BATTERIES | P0629991 | 12V 2.3AH SLA .187 FASTON BATT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0304-4265 | 16.95 |
| V0421590 | JOHNSON MACHINE INC. | P0629557 | oil filter t702 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0304-4251 | 2.56 |
| V0421590 | JOHNSON MACHINE INC. | P0629557 | oil | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0304-4251 | 14.63 |
| V0495380 | LIGHTING MAINTENANCE | P0631032 | ST06-1148 STREET LIGHTS-JUN 08 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0304-4223 | 2,172.97 |
| | | | | | **Cost Center:** | 0304 | | **Total:** | 3,509.17 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0002820 | A&B WELDING SUPPLY CO | P0630850 | OXY, ACET CYLINDER RENTAL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4225 | 75.00 |
| V0005641 | ACE HARDWARE-EAST | P0629984 | PIPE TAP | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0305-4265 | 6.36 |
| V0036650 | ARMSTRONG | P0630752 | RECHARGE EXTINGUISHERS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4225 | 101.00 |
| V0042705 | ATWATER CHEMICAL | P0630228 | LAWNCARE 2 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0305-4225 | 43.63 |
| V0074730 | BLACK HILLS CHEMICAL | P0629220 | GRUB SCRUB, TOILET TISSUE, | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0305-4264 | 84.54 |
| V0074730 | BLACK HILLS CHEMICAL | P0628246 | SOAP DISPENSER, TRASH BAGS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0305-4264 | 24.33 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100551601 2,736 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0305-4283 | 252.93 |
| V0131400 | CARQUEST AUTO PARTS | P0629977 | RND SKT METAL, PLUG | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0305-4253 | 35.14 |
| V0131400 | CARQUEST AUTO PARTS | P0629977 | RECEPT PLASTIC, PLUG-STOCK | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0305-4253 | 42.36 |
| V0131400 | CARQUEST AUTO PARTS | P0629977 | CREDIT-RTN RECEPT & PLUG | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0305-4253 | -42.36 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629546 | CABLE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0305-4295 | 9.95 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4150 | 4,779.30 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4131 | 10.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629979 | WIRE LOOM CLO ROLL-STOCK | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0305-4269 | 73.50 |
| V0421590 | JOHNSON MACHINE INC. | P0630986 | OIL FILTER S076 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4251 | 2.82 |
| V0421590 | JOHNSON MACHINE INC. | P0630986 | 5W30 OIL S076 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4262 | 13.44 |
| V0421590 | JOHNSON MACHINE INC. | P0630986 | OIL FILTER S117 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4251 | 2.56 |
| V0421590 | JOHNSON MACHINE INC. | P0630986 | 10W30 OIL, HD30 OIL S117 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4262 | 17.92 |
| V0421590 | JOHNSON MACHINE INC. | P0630986 | BAT CLNR S117 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4251 | 6.39 |
| V0421590 | JOHNSON MACHINE INC. | P0630612 | MINI LIGHT, SWITCH S086 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4251 | 93.21 |
| V0421590 | JOHNSON MACHINE INC. | P0630343 | BULB-STOCK | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0305-4269 | 9.10 |
| V0460150 | KNOLOGY | P0631138 | 394-4150 LONG DISTANCE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0305-4281 | 1.37 |
| V0483740 | LAWSON PRODUCTS INC | P0630227 | HEAL SEAL CONN, HEX NUT, | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0305-4269 | 487.98 |
| V0520500 | M G OIL CO | P0630751 | WIPE OFF WINDSHIELD WASH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4269 | 128.56 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02092921 2.6 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0305-4282 | 46.91 |
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 02092721 0.2 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0305-4282 | 6.57 |
| V0757235 | SAM'S CLUB | P0630642 | MINK D-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0305-4292 | 15.90 |
| V0782950 | SHOENER MACHINE & | P0630031 | PIPE TAP | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0305-4265 | 7.55 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0305-4155 | 48.37 |

**Cost Center:** 0305 **Total:** 6,384.33

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0042705 | ATWATER CHEMICAL | P0630228 | LAWNCARE 2 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0401-4225 | 43.63 |
| V0074730 | BLACK HILLS CHEMICAL | P0628246 | SOAP DISPENSER, TRASH BAGS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0401-4264 | 24.32 |
| V0074730 | BLACK HILLS CHEMICAL | P0629220 | GRUB SCRUB, TOILET TISSUE, | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0401-4264 | 84.54 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010106726101 375 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0401-4283 | 45.18 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4150 | 4,828.02 |
| V0202854 | DIESEL MACHINERY INC | P0630231 | BREAKER S044 | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0401-4253 | 63.60 |
| V0225660 | EDDIES TRUCK SALES & | P0629611 | CLEVIS, 3"COMBO S042 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0401-4253 | 68.58 |
| V0225660 | EDDIES TRUCK SALES & | P0629966 | FUEL FITLER S047 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0401-4253 | 15.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0628817 | CAKE, POP-30 YRS, J. GAA | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0401-4263 | 49.99 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4131 | 5.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629979 | FAN S070 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0401-4251 | 36.64 |
| V0421590 | JOHNSON MACHINE INC. | P0629979 | RTN HYD FIL | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0401-4251 | -12.49 |
| V0421590 | JOHNSON MACHINE INC. | P0629964 | OIL FILTER, FUEL FILTER S047 | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0401-4253 | 22.45 |
| V0421590 | JOHNSON MACHINE INC. | P0629964 | RTN UBOLT | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0401-4253 | -1.49 |
| V0421590 | JOHNSON MACHINE INC. | P0630853 | OIL FILTER, FILTER S042 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4253 | 29.82 |
| V0421590 | JOHNSON MACHINE INC. | P0630853 | RAD CAP S042 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4253 | 5.52 |
| V0421590 | JOHNSON MACHINE INC. | P0630853 | FILTER, AIR FILTER S044 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4253 | 50.09 |
| V0421590 | JOHNSON MACHINE INC. | P0630853 | OIL FILTER, AIR FILTER S050 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4253 | 52.59 |
| V0421590 | JOHNSON MACHINE INC. | P0630748 | SWS ADH S050 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4253 | 7.29 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02092921 0.5 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0401-4282 | 9.38 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02092821 2.6 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0401-4282 | 51.87 |
| V0780210 | SHEEHAN MACK SALES & | P0630747 | SWITCH S050 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0401-4253 | 34.42 |
| V0780210 | SHEEHAN MACK SALES & | P0630030 | FUSE S047 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0401-4253 | 80.04 |
| V0780210 | SHEEHAN MACK SALES & | P0630852 | KIT-STOCK | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0401-4253 | 190.86 |
| V0780210 | SHEEHAN MACK SALES & | P0630852 | AIR FILTER S042 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0401-4253 | 83.87 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0401-4155 | 40.52 |

**Cost Center:** 0401 **Total:** 5,910.03

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0656120 | PENNINGTON COUNTY | P0631103 | JUL 08 DETOX | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0501-4566 | 34,152.58 |
| | | | | | **Cost Center:** | 0501 | | **Total:** | 34,152.58 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
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| V0000022 | 10-S TENNIS SUPPLY | P0630285 | REPLACEMENT CAPP TENN-TUBE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 59.50 |
| V0000022 | 10-S TENNIS SUPPLY | P0630285 | CART TEACHING BRUTE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 398.00 |
| V0000022 | 10-S TENNIS SUPPLY | P0630285 | COURT SPOTS 10" SET OF 6 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 27.95 |
| V0000022 | 10-S TENNIS SUPPLY | P0630285 | CONES TARGET (16) | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 26.99 |
| V0000022 | 10-S TENNIS SUPPLY | P0630285 | QUICK FEET DONUTS SET OF 6 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 28.75 |
| V0000022 | 10-S TENNIS SUPPLY | P0630285 | FREIGHT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 153.49 |
| V0041798 | ATHLETIC CLUB | P0630844 | ADMISSIONS FOR PROGRAM | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4225 | 85.00 |
| V0057395 | BEAUTIFUL RUSHMORE | P0629540 | TOURS FOR PROGRAM | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0601-4225 | 24.75 |
| V0068608 | BIG THUNDER GOLD MINE | P0629541 | TOUR AND GOLD PAN FOR | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0601-4225 | 31.50 |
| V0072700 | BLACK HILLS BMX | P0630810 | DONATION FOR TROPHY FOR | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4269 | 150.00 |
| V0082779 | BLUE BELL LODGE AT | P0629050 | HORSEBACK RIDING FOR | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0601-4225 | 192.00 |
| V0082779 | BLUE BELL LODGE AT | P0629050 | CORRECTION | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0601-4225 | 8.00 |
| V0082779 | BLUE BELL LODGE AT | P0629955 | HORSEBACK RIDING FOR | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0601-4225 | 280.00 |
| V0082779 | BLUE BELL LODGE AT | P0629955 | STATE TAX | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0601-4225 | 8.40 |
| V0082779 | BLUE BELL LODGE AT | P0629955 | CORR-TAX | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0601-4225 | -8.40 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4261 | 4.06 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4261 | 13.72 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0601-4150 | 1,511.00 |
| V0139590 | CITY-PETTY | P0631034 | COACH WORKSHOP 6/8/08 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4263 | 8.56 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05997070 405 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0601-4284 | 175.41 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 09002050 PRORATED | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0601-4284 | 3.80 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4253 | 0.12 |
| V0312275 | GRIFFIN, SUMNER | P0630849 | REFUND EMROLLMENT FOR PARK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0601-4530 | 20.00 |
| V0318477 | GULCHES OF FUN | P0629543 | ADMISSION FOR PROGRAM | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0601-4225 | 144.00 |
| V0347900 | HAUFF MID-AMERICA | P0630201 | CONE 9 INCH GAME | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 11.00 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS GRONEMANN, | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS HAMMERQUIST, | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS FENSKE, GAVIN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS PARKER, SHANE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS RICHARDT, ERIN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS TIBBLES, STEPHE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS PALUCH, COREY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS PALUCH, | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |

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|---|---|---|---|---|---|---|---|---|---|
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS MALIK, CASSIE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS SCHONE, ALEX | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630201 | BATTING TEE ALL STAR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 21.00 |
| V0347900 | HAUFF MID-AMERICA | P0630201 | VOLLEYBALL MIKASA | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 30.75 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS LOWE, DOUG | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS RICHARDT, JEFF | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 5.25 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS OLSON, JASON | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS RINGO, STEVE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS GALBRAITH, | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630201 | BALL BAG MESH | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4269 | 4.25 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS WRIGHT, | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS OLSON, TYLER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0347900 | HAUFF MID-AMERICA | P0630223 | T-SHIRT TENNIS SCHUMACHER, | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4263 | 4.50 |
| V0384600 | IKON OFFICE SOLUTIONS | P0630792 | COPIER MAINTENANCE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0601-4253 | 25.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4167 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4281 | 99.14 |
| V0564367 | MORRIS, KARA | P0629622 | SNACKABLES CLASS REFUND FOR | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0601-4530 | 15.00 |
| V0609765 | NORTH CENTRAL CREDITS | P0631329 | CARLOW JR P | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4225 | 13.60 |
| V0705400 | RAPID CITY CENTRAL HIGH | P0629885 | YOUTH VOLLEYBALL CAMP FOR | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0601-4225 | 1,160.00 |
| V0757235 | SAM'S CLUB | P0627675 | SNACK FOOD FOR FTF | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0601-4269 | 67.16 |
| V0757235 | SAM'S CLUB | P0628962 | JIF CREAMY | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0601-4520 | 7.47 |
| V0757235 | SAM'S CLUB | P0630642 | FRANK A-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | LIMBO B-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4292 | 15.90 |
| V0785565 | SIGN & TROPHY WESTEX | P0630814 | TROPHY FIRST PLACE COED AND | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4269 | 150.40 |
| V0785565 | SIGN & TROPHY WESTEX | P0630814 | TROPHY COED AND WOMENS 2ND | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4269 | 126.40 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0601-4155 | 11.05 |
| V0820440 | STATE OF SOUTH DAKOTA | P0630466 | GPS RENTAL FOR PROGRAM | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0601-4225 | 25.00 |
| V0934830 | WESTERN STATIONERS | P0630774 | PAPER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4261 | 21.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630815 | TENNIS BALLS 30TH | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4520 | 480.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630816 | SHOES TRANCE ALL COURT M'S | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4520 | 48.76 |
| V0940615 | WILSON RACQUET SPORTS | P0630816 | SHOES TOUR II MEN'S | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4520 | 63.02 |
| V0940615 | WILSON RACQUET SPORTS | P0630816 | BAG (K) TOUR SUPER SIX BLUE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4520 | 106.50 |
| V0940615 | WILSON RACQUET SPORTS | P0630816 | SHIPPING | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0601-4520 | 14.65 |
| V0940615 | WILSON RACQUET SPORTS | P0630842 | TENNIS BALLS 30TH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0601-4520 | 720.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HYPER HAM. STRUNG PVR 4-1/4 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 180.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HYPER HAM. STRUNG PVR 4-3/8 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 180.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HYPER HAM SMU STRUNG 4-1/4 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 90.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HYPER HAM SMU STRUNG 4-3/8 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 90.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | N FURY TWO 110" STRUNG 4-1/4 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 60.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | N FURY TWO 110" STRUNG 4-3/8 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 60.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | N FURY TWO 100" STRUNG 4-1/4 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 60.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | N FURY TWO 100" STRUNG 4-3/8 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 60.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | N5 FORCE 110" STRUNG PVR 4-1/4 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 70.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | N5 FORCE 110" STRUNG PVR 4-3/8 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 70.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HOPE WOMEN'S 4-1/8 GRIP | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 38.50 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HOPE WOMEN'S GRIP 4-1/4 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 38.50 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | HOPE WOMEN'S 4-3/8 GRIP | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 38.50 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | DORA 19" JR W/O CVR 07 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 47.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | DORA 21" JR W/O CVR 07 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 47.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | SHOCK TRAP CLEAR W/ BLACK W | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 22.80 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | K SIX-ONE PLUS 95" 16X18 W/O C | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 112.00 |
| V0940615 | WILSON RACQUET SPORTS | P0630282 | FREIGHT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0601-4520 | 20.71 |

**Cost Center:** 0601 **Total:** 7,966.31

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0016290 | ALSCO | P0630859 | BAR TOWEL BUNDLE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4264 | 8.50 |
| V0016290 | ALSCO | P0630233 | TOWELS BAR BUNDLE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 8.50 |
| V0016290 | ALSCO | P0630233 | MATS SET BURGUNDY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 22.65 |
| V0016290 | ALSCO | P0630233 | DUST MOP SET | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 4.42 |
| V0016290 | ALSCO | P0630233 | DUST MOP UNTREATED | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 2.25 |
| V0016290 | ALSCO | P0630233 | LAUNDRY BAG | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 0.20 |
| V0016290 | ALSCO | P0630233 | MOP FRAME | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 0.50 |
| V0016290 | ALSCO | P0630233 | MOP HANDLE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 0.75 |
| V0016290 | ALSCO | P0630233 | MOP FRAME | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4264 | 0.25 |
| V0025265 | AMERIGAS PROPANE LP | P0627002 | PROPANE CYLINDERS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0603-4262 | 56.54 |
| V0074730 | BLACK HILLS CHEMICAL | P0629858 | TISSUE BATHROOM | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0603-4264 | 81.98 |
| V0074730 | BLACK HILLS CHEMICAL | P0629858 | CLEANER BATHROOM | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0603-4264 | 34.20 |
| V0074730 | BLACK HILLS CHEMICAL | P0629858 | PAPER TOWELS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0603-4264 | 70.99 |
| V0133305 | CENEX LAND OF LAKES | P0630229 | PROPANE FOR ZAMBONI | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4262 | 57.60 |
| V0133305 | CENEX LAND OF LAKES | P0630229 | DELIVERY CHARGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4262 | 9.00 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0603-4150 | 2,484.50 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00293050 154 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4284 | 805.01 |
| V0149580 | COCA-COLA OF THE BLACK | P0630467 | POWERADE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4520 | 14.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630467 | VITAMIN WATER | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4520 | 78.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630467 | JUICE APPLE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4520 | 28.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630467 | CUPS LARGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4520 | 35.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630467 | FUEL SURCHARGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4520 | 2.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0603-4131 | 5.00 |
| V0459659 | KNECHT HOME CENTER | P0630235 | GROMMET KIT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0603-4269 | 10.49 |
| V0459659 | KNECHT HOME CENTER | P0630235 | VELCRO | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0603-4269 | 30.35 |
| V0460150 | KNOLOGY | P0631138 | 394-6161 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4281 | 86.02 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 30783804 150.7 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4282 | 1,809.41 |
| V0698327 | QWEST | P0631135 | 399-9031 SERVICE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0603-4281 | 27.19 |
| V0757235 | SAM'S CLUB | P0630642 | BURCKHARD D-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | ZECHIEL C-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | WESCHE R-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0603-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0627575 | CONCESSIONS RESTOCK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0603-4520 | 141.41 |
| V0757235 | SAM'S CLUB | P0626734 | CONCESSIONS RESTOCK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0603-4520 | 61.97 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0757235 | SAM'S CLUB | P0628458 | CONCESSIONS RESTOCK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0603-4520 | 285.78 |
| V0757235 | SAM'S CLUB | P0629234 | CONCESSIONS RESTOCK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0603-4520 | 128.16 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0603-4155 | 17.13 |
| | | | | | **Cost Center:** | 0603 | | **Total:** | 6,455.45 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005640 | ACE HARDWARE | P0630443 | BUNGEE | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 4.99 |
| V0005640 | ACE HARDWARE | P0630443 | STAPLES | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 3.79 |
| V0005640 | ACE HARDWARE | P0630443 | STAPLES | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 2.29 |
| V0005640 | ACE HARDWARE | P0630443 | BATTERIES | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 3.79 |
| V0005640 | ACE HARDWARE | P0630443 | PLANTERS | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 43.98 |
| V0005640 | ACE HARDWARE | P0630443 | POTTING MIX | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 6.99 |
| V0005640 | ACE HARDWARE | P0630443 | TRASH BAGS | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 8.49 |
| V0005640 | ACE HARDWARE | P0630443 | CLOROX WIPES | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 3.49 |
| V0005640 | ACE HARDWARE | P0630443 | NIPPER PLIERS | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 12.41 |
| V0005640 | ACE HARDWARE | P0630443 | GLASS CLEANER | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 2.99 |
| V0005640 | ACE HARDWARE | P0629534 | POTTING SOIL | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 3.99 |
| V0005640 | ACE HARDWARE | P0629534 | SOIL MIX | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 27.96 |
| V0005640 | ACE HARDWARE | P0629534 | POTS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 32.22 |
| V0005640 | ACE HARDWARE | P0629534 | FLEX SPOUTS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 12.87 |
| V0026320 | AMICK SOUND INC | P0630444 | LABOR | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 320.00 |
| V0026320 | AMICK SOUND INC | P0630444 | EXCISE TAX | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 6.54 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | FILTER | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 2.76 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | FILTER | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 4.66 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | FILTER | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 4.28 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | CABLE TIES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 41.00 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | HITCH BALL | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 7.27 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | HITCH BALL | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 8.27 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | FILTER | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 3.26 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | FILTER | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 4.36 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | THREAD LOCKER | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 25.98 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | CREDIT-RTN OIL FLTR | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | -2.76 |
| V0131400 | CARQUEST AUTO PARTS | P0630445 | CREDIT-RTN ASST FILTERS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | -35.57 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0613-0604-4261 | 1.51 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0613-0604-4150 | 1,513.88 |
| V0139590 | CITY-PETTY | P0631034 | TRANSFER CITY PLATE-CTY1410 | 7/9/2008 | 7/9/2008 | AP | WP | 0613-0604-4225 | 1.00 |
| V0141335 | CITY-WATER DEPARTMENT | P0630641 | 06999208 DUPLICATE BILL | 7/7/2008 | 7/7/2008 | AP | WP | 0613-0604-4225 | -117.00 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 00822100 39 | 6/27/2008 | 6/27/2008 | AP | WP | 0613-0604-4284 | 253.01 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05990001 2,987 | 6/27/2008 | 6/27/2008 | AP | WP | 0613-0604-4284 | 810.49 |

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|---|---|---|---|---|---|---|---|---|---|
| V0194590 | DALE'S TIRE & | P0627569 | TIRES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4267 | 92.60 |
| V0194590 | DALE'S TIRE & | P0627569 | TIRES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4267 | 46.30 |
| V0194590 | DALE'S TIRE & | P0627569 | TIRES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4267 | 98.66 |
| V0194590 | DALE'S TIRE & | P0627569 | TUBES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4267 | 29.24 |
| V0194590 | DALE'S TIRE & | P0627569 | TUBES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4267 | 31.26 |
| V0194590 | DALE'S TIRE & | P0627569 | TUBES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4267 | 38.20 |
| V0282200 | GCSAA | P0630454 | CERTIFICATION RENEWAL DUES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4292 | 150.00 |
| V0305229 | GOLF PRODUCTS INC | P0630600 | RANGE BALLS | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 450.00 |
| V0305229 | GOLF PRODUCTS INC | P0630600 | FREIGHT | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4269 | 55.80 |
| V0346860 | HARVEYS LOCK SHOP | P0630455 | KEYS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 15.00 |
| V0346860 | HARVEYS LOCK SHOP | P0630455 | KEY RING | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 4.49 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0630602 | JUNE 26,2008-JUNE 30,2008 PAYM | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4225 | 6,575.48 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0630283 | JUNE 21,2008-JUNE 25,2008 PAYM | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4225 | 6,912.99 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0629658 | JUNE 16,2008-JUNE 20,2008 PAYM | 7/7/2008 | 7/7/2008 | AP | WP | 0613-0604-4225 | 5,158.63 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0630991 | JULY 1,2008-JULY 5,2008 PAYMEN | 7/8/2008 | 7/8/2008 | AP | WP | 0613-0604-4225 | 7,541.23 |
| V0460150 | KNOLOGY | P0631138 | 394-4191 PHONE, LD & INTERNET | 7/9/2008 | 7/9/2008 | AP | WP | 0613-0604-4281 | 274.02 |
| V0482830 | LATHROP FEED & | P0630457 | GASKET | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 5.31 |
| V0482830 | LATHROP FEED & | P0630457 | O RING | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 5.12 |
| V0482830 | LATHROP FEED & | P0630457 | O RING | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 3.72 |
| V0482830 | LATHROP FEED & | P0630457 | SHIPPING | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 6.80 |
| V0493970 | LIEN & SONS INC, PETE | P0630284 | 10.6 TON SAND | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4268 | 666.81 |
| V0504502 | LORDS, DEL | P0630458 | REFUND SENIOR SINGLE PASS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4530 | 481.28 |
| V0520500 | M G OIL CO | P0630603 | 459 GALLONS UNLEADED | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4262 | 1,743.51 |
| V0520500 | M G OIL CO | P0630603 | 308.25 GALLONS DIESEL | 7/3/2008 | 7/3/2008 | AP | WP | 0613-0604-4262 | 1,251.34 |
| V0643930 | PAJO | P0631106 | 8/1/08 CART BARN-INT | 7/9/2008 | 7/9/2008 | AP | WP | 0613-0604-4420 | 1,079.26 |
| V0643930 | PAJO | P0631106 | 8/1/08 CART BARN-PRINC | 7/9/2008 | 7/9/2008 | AP | WP | 0613-0604-4410 | 535.50 |
| V0698775 | R & R PRODUCTS INC | P0630459 | BLADES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 32.85 |
| V0698775 | R & R PRODUCTS INC | P0630459 | SHIPPING | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 8.27 |
| V0757235 | SAM'S CLUB | P0628952 | TIME CLOCK | 6/26/2008 | 6/26/2008 | AP | WP | 0613-0604-4261 | 194.23 |
| V0757235 | SAM'S CLUB | P0629538 | BROOM/PAN | 6/26/2008 | 6/26/2008 | AP | WP | 0613-0604-4269 | 10.74 |
| V0757235 | SAM'S CLUB | P0629538 | TOWELS | 6/26/2008 | 6/26/2008 | AP | WP | 0613-0604-4269 | 16.82 |
| V0757235 | SAM'S CLUB | P0629538 | SOAP | 6/26/2008 | 6/26/2008 | AP | WP | 0613-0604-4269 | 17.16 |
| V0757235 | SAM'S CLUB | P0627710 | CUPS | 6/26/2008 | 6/26/2008 | AP | WP | 0613-0604-4261 | 9.18 |
| V0757235 | SAM'S CLUB | P0630642 | BRANDHAGEN M-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0613-0604-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | WALRAVEN J-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0613-0604-4292 | 15.90 |

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|---|---|---|---|---|---|---|---|---|---|
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0613-0604-4155 | 16.29 |
| V0838010 | SUMMIT SIGNS & SUPPLY | P0630460 | SIGNS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 25.00 |
| V0838010 | SUMMIT SIGNS & SUPPLY | P0630460 | SIGNS | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4269 | 50.00 |
| V0906159 | WARNE CHEMICAL & | P0630461 | NOZZLES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 86.04 |
| V0906159 | WARNE CHEMICAL & | P0630461 | SPRAYER TUBES | 7/2/2008 | 7/2/2008 | AP | WP | 0613-0604-4253 | 196.00 |
| V0934830 | WESTERN STATIONERS | P0630341 | COPY PAPER | 7/1/2008 | 7/1/2008 | AP | WP | 0613-0604-4261 | 69.75 |
| V0934830 | WESTERN STATIONERS | P0630341 | COPY PAPER | 7/1/2008 | 7/1/2008 | AP | WP | 0613-0604-4261 | 15.14 |
| | | | | | **Cost Center:** | 0604 | | **Total:** | 37,055.01 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0004980 | ACCUTEMP INC | P0630442 | CARRIER BOARD | 7/2/2008 | 7/2/2008 | AP | WP | 0614-0605-4253 | 249.81 |
| V0004980 | ACCUTEMP INC | P0630442 | SHOP SUPPLIES | 7/2/2008 | 7/2/2008 | AP | WP | 0614-0605-4253 | 7.25 |
| V0004980 | ACCUTEMP INC | P0630442 | LABOR | 7/2/2008 | 7/2/2008 | AP | WP | 0614-0605-4253 | 112.00 |
| V0004980 | ACCUTEMP INC | P0630442 | EXCISE TAX | 7/2/2008 | 7/2/2008 | AP | WP | 0614-0605-4253 | 7.53 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0614-0605-4150 | 321.12 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00046350 4 | 7/9/2008 | 7/9/2008 | AP | WP | 0614-0605-4284 | 40.99 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05990025 605 | 6/27/2008 | 6/27/2008 | AP | WP | 0614-0605-4284 | 240.61 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0630602 | JUNE 26,2008-JUNE 30,2008 PAYM | 7/3/2008 | 7/3/2008 | AP | WP | 0614-0605-4225 | 76.12 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0630283 | JUNE 21,2008-JUNE 25,2008 PAYM | 7/2/2008 | 7/2/2008 | AP | WP | 0614-0605-4225 | 72.41 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0630991 | JULY 1,2008-JULY 5,2008 PAYMEN | 7/8/2008 | 7/8/2008 | AP | WP | 0614-0605-4225 | 97.48 |
| V0448000 | KIMBALL'S GOLF SHOP, | P0629658 | JUNE 16,2008-JUNE 20, 2008 PAY | 7/7/2008 | 7/7/2008 | AP | WP | 0614-0605-4225 | 83.58 |
| V0520500 | M G OIL CO | P0630603 | 153 GALLONS UNLEADED | 7/3/2008 | 7/3/2008 | AP | WP | 0614-0605-4262 | 581.17 |
| V0520500 | M G OIL CO | P0630603 | 102.75 GALLONS DIESEL | 7/3/2008 | 7/3/2008 | AP | WP | 0614-0605-4262 | 417.11 |
| V0563060 | MONTANA DAKOTA UTIL | P0631136 | 01584721 0.5 | 7/9/2008 | 7/9/2008 | AP | WP | 0614-0605-4282 | 15.39 |
| V0563060 | MONTANA DAKOTA UTIL | P0631136 | 01584821 1.6 | 7/9/2008 | 7/9/2008 | AP | WP | 0614-0605-4282 | 28.45 |
| V0757235 | SAM'S CLUB | P0627710 | FLASHDRIVE | 6/26/2008 | 6/26/2008 | AP | WP | 0614-0605-4261 | 19.44 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0614-0605-4155 | 8.39 |
| | | | | | **Cost Center:** | 0605 | | **Total:** | 2,378.85 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05990022 0 | 6/27/2008 | 6/27/2008 | AP | WP | 0614-0606-4284 | 67.83 |
| | | | | | **Cost Center:** | 0606 | | **Total:** | 67.83 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0002425 | A&A AUTO SALVAGE INC | P0630101 | SIDE MIRROR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4251 | 35.00 |
| V0002820 | A&B WELDING SUPPLY CO | P0630974 | OXY S | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4246 | 11.25 |
| V0002820 | A&B WELDING SUPPLY CO | P0630974 | ACET WS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4246 | 11.25 |
| V0005640 | ACE HARDWARE | P0629355 | SPLICE KIT | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4257 | 17.46 |
| V0005640 | ACE HARDWARE | P0629355 | PAINT & BUCKLE SLIDE RELEASE | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4269 | 48.50 |
| V0005640 | ACE HARDWARE | P0629355 | WRENCH & HEX KEY | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4265 | 21.99 |
| V0005640 | ACE HARDWARE | P0628433 | CONCRETE 60# REDDI MIX | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4259 | 43.08 |
| V0005640 | ACE HARDWARE | P0628433 | TIE-DOWN RATCHET | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4269 | 45.98 |
| V0005640 | ACE HARDWARE | P0628433 | NUTS,BOLTS,SCREWS,WASHERS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4259 | 1.70 |
| V0005640 | ACE HARDWARE | P0629660 | CONCRETE CUTOFF WHEELS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4265 | 22.47 |
| V0005640 | ACE HARDWARE | P0630088 | POP-UP SPRINKLER | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4255 | 17.97 |
| V0005640 | ACE HARDWARE | P0630088 | NUTS,BOLTS,SCREWS&WASHERS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4255 | 1.00 |
| V0005640 | ACE HARDWARE | P0630102 | 8PK D BATTERRY | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4269 | 11.99 |
| V0005640 | ACE HARDWARE | P0630102 | SOCKETS,BLADES,NUTS&BOLTS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4259 | 74.92 |
| V0016290 | ALSCO | P0630531 | 3X5 MATS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4225 | 10.88 |
| V0016290 | ALSCO | P0630087 | 3X5 MATS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4225 | 10.88 |
| V0053615 | BARGAIN BARN INC | P0630104 | FLAT REPAIR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4267 | 10.00 |
| V0053615 | BARGAIN BARN INC | P0630104 | DISMOUNT & MOUNT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4267 | 5.00 |
| V0053615 | BARGAIN BARN INC | P0629662 | FLAT REPAIR | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0607-4267 | 10.00 |
| V0047123 | BH SERVICES INC | P0630975 | JUNE JANITORIAL SERVICES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4225 | 234.16 |
| V0068420 | BIERSCHBACH EQUIPMENT | P0629465 | AMBER STROBE-MAGNETIC | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4251 | 89.50 |
| V0070030 | BIRDSALL SAND & GRAVEL | P0630095 | DOT M6 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4254 | 291.00 |
| V0070030 | BIRDSALL SAND & GRAVEL | P0630095 | DOT M6 & MIN LOAD CHARGE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4254 | 118.50 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100391101 5 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4283 | 10.47 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010108007801 13 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4283 | 11.22 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020107305505 0 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4283 | 10.00 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 030101050601 1,090 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4283 | 111.11 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 030101206801 PRORATED | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4283 | 14.97 |
| V0082250 | BLACK HILLS WORKSHOP | P0630604 | JUNE CUSTODIAL SERVICES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4225 | 10,592.86 |
| V0131400 | CARQUEST AUTO PARTS | P0630509 | SWITCH | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4251 | 17.13 |
| V0131400 | CARQUEST AUTO PARTS | P0630532 | OIL FILTERS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4251 | 40.63 |
| V0131400 | CARQUEST AUTO PARTS | P0630089 | 7 OIL FILTERS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 24.53 |
| V0131400 | CARQUEST AUTO PARTS | P0630089 | BOQUETS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 8.91 |

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|---|---|---|---|---|---|---|---|---|---|
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4261 | 13.34 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4261 | 6.29 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4150 | 10,951.61 |
| V0139590 | CITY-PETTY | P0631034 | FOOD-TRAILS VOLUNTEER MTG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4263 | 42.69 |
| V0158390 | CONTRACTOR'S SUPPLY | P0629159 | RAIN HOOD | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4263 | 5.75 |
| V0158390 | CONTRACTOR'S SUPPLY | P0629141 | BLAACK RUBBER GLOVES | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4263 | 5.25 |
| V0158390 | CONTRACTOR'S SUPPLY | P0629159 | XL RAIN COAT | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4263 | 19.50 |
| V0158390 | CONTRACTOR'S SUPPLY | P0630090 | GLOVES | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4263 | 9.00 |
| V0188480 | DAKOTA BUSINESS | P0629467 | COPIER MAINTENANCE | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4253 | 20.92 |
| V0189250 | DAKOTA FENCE CO | P0627548 | FULL BUCKET SEATS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 700.00 |
| V0189250 | DAKOTA FENCE CO | P0627548 | SLASH PROOF BELT SEATS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 100.00 |
| V0189250 | DAKOTA FENCE CO | P0627548 | SST BOLT LINKS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 96.00 |
| V0189250 | DAKOTA FENCE CO | P0627548 | TIRE SWING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 340.00 |
| V0189250 | DAKOTA FENCE CO | P0627548 | TIRE SWING HANGER,SST | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 345.00 |
| V0189250 | DAKOTA FENCE CO | P0627548 | FT OF3/16IN GLVNZD SWING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 140.00 |
| V0189250 | DAKOTA FENCE CO | P0627548 | FREIGHT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 125.00 |
| V0194590 | DALE'S TIRE & | P0629482 | ALL RUBBER STEMS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4267 | 3.00 |
| V0194590 | DALE'S TIRE & | P0629482 | 20 LBS FOAM FILL | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0607-4267 | 33.00 |
| V0194590 | DALE'S TIRE & | P0628421 | FOAM FILL | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4267 | 31.40 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | SHERLOCK 4-8' | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 25.54 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | CORNER ROLLER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 6.14 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | MASKING TAPE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 2.07 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | AGATE CHINESE ANG 1.5IN | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 11.06 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | SHORTCUT BRUSH 2IN | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 4.14 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | SHERLOCK 2-4' | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 19.05 |
| V0202805 | DIAMOND VOGEL PAINT | P0628966 | HIDE PLUS SEMI-GLOSS WHITE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4252 | 87.80 |
| V0248950 | FASTENAL COMPANY, THE | P0630091 | NYLOCK & PIPES | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4259 | 30.07 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4131 | 30.00 |
| V0257420 | FLAIL-MASTER | P0630978 | 12" PREMIUM CERAMIC WHEEL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4253 | 84.96 |
| V0340280 | HARDWARE HANK | P0629359 | POTTING MIX | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4266 | 50.71 |
| V0340280 | HARDWARE HANK | P0629359 | 5 QT PAIL | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4266 | 3.50 |
| V0340280 | HARDWARE HANK | P0629359 | POTTING MIX | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4266 | 50.71 |
| V0340280 | HARDWARE HANK | P0630105 | ROSEPRIDE DISEASE CONTROL | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4266 | 30.58 |
| V0340280 | HARDWARE HANK | P0630105 | 2PK C BATTERIES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4266 | 3.77 |
| V0346860 | HARVEYS LOCK SHOP | P0630490 | DUPLICATE KEY | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4269 | 2.50 |

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| V0346860 | HARVEYS LOCK SHOP | P0630490 | DUPLICATE KEY | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4269 | 2.60 |
| V0346860 | HARVEYS LOCK SHOP | P0630533 | DUPLICATE KEY | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4269 | 4.80 |
| V0346860 | HARVEYS LOCK SHOP | P0630092 | P605'S | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4269 | 88.68 |
| V0346860 | HARVEYS LOCK SHOP | P0630092 | 3450'S | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4269 | 154.68 |
| V0358090 | HIGH PLAINS TRAILER | P0629468 | HITCH JACK W/WHEEL | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4251 | 59.95 |
| V0358090 | HIGH PLAINS TRAILER | P0629468 | SWIVEL JACK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4251 | 76.95 |
| V0412660 | JENNER EQUIPMENT CO | P0629485 | WHEEL,RETAINER,DUST | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4253 | 230.52 |
| V0421590 | JOHNSON MACHINE INC. | P0629483 | SS ECONOMY MIRROR | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4251 | 9.99 |
| V0421590 | JOHNSON MACHINE INC. | P0629663 | WATER PUMPT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0607-4251 | 69.29 |
| V0421590 | JOHNSON MACHINE INC. | P0630534 | OIL FILTER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4251 | 7.68 |
| V0421590 | JOHNSON MACHINE INC. | P0630511 | LOCKING GAS CAP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4251 | 17.69 |
| V0421590 | JOHNSON MACHINE INC. | P0630511 | GAS CAP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4251 | 17.69 |
| V0421590 | JOHNSON MACHINE INC. | P0630106 | BULB | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 14.31 |
| V0421590 | JOHNSON MACHINE INC. | P0630106 | CUSHION | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 39.96 |
| V0421590 | JOHNSON MACHINE INC. | P0630106 | CONN KIT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4251 | 2.50 |
| V0421590 | JOHNSON MACHINE INC. | P0630106 | RETAINER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4251 | 8.98 |
| V0448030 | KIMBALL MIDWEST | P0630982 | GREASE,OIL,SOLVENT,NUTS&BOL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4259 | 256.89 |
| V0459659 | KNECHT HOME CENTER | P0629193 | FANTSTK CLEANR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4264 | 6.98 |
| V0459659 | KNECHT HOME CENTER | P0628666 | COUPLE FLEX | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 5.51 |
| V0459659 | KNECHT HOME CENTER | P0628452 | ADH CONTR GRB10 10OZ | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4259 | 4.59 |
| V0459659 | KNECHT HOME CENTER | P0629357 | OVEN CLEANER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4264 | 4.58 |
| V0459659 | KNECHT HOME CENTER | P0629664 | SPRAY PAINT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4259 | 16.56 |
| V0459659 | KNECHT HOME CENTER | P0629664 | TRASH CANS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4264 | 339.80 |
| V0459659 | KNECHT HOME CENTER | P0629664 | 2X6-10' HEM FIR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4259 | 4.15 |
| V0459659 | KNECHT HOME CENTER | P0628992 | ANT/ROACH RAID | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4264 | 5.49 |
| V0460150 | KNOLOGY | P0631138 | 394-4175 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4281 | 225.07 |
| V0520500 | M G OIL CO | P0629486 | RYKON AW 46/5GALX2 | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4262 | 77.90 |
| V0520500 | M G OIL CO | P0630605 | 504 GAL FUEL OIL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4262 | 2,010.71 |
| V0541285 | MENARDS | P0630108 | 4X4-6 ARSENIC FREE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4259 | 24.27 |
| V0541285 | MENARDS | P0630108 | ADHESIVE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4259 | 1.99 |
| V0551955 | MIDWEST TURF | P0630093 | TIRE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4267 | 262.49 |
| V0551955 | MIDWEST TURF | P0630093 | FREIGHT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4267 | 13.36 |
| V0551955 | MIDWEST TURF | P0630980 | 20" BLADE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4253 | 13.09 |
| V0551955 | MIDWEST TURF | P0630980 | FREIGHT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4253 | 9.12 |
| V0563060 | MONTANA DAKOTA UTIL | P0630808 | 01514622 0.5 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4282 | 16.79 |

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| V0563060 | MONTANA DAKOTA UTIL | P0630808 | 01514721 8.1 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0607-4282 | 117.86 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630606 | NON-AUTO SUB PUMP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 496.23 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630606 | MALE ADAPTER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 4.54 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630094 | UNION THRD | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 39.14 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630094 | UNION SLIIP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 22.05 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630094 | BRASS NIPPLE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 11.09 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630094 | BRASSNIPPLE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 11.97 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630094 | PVC CPLG | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 1.13 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630094 | REPAIR CPLGS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4255 | 16.25 |
| V0618600 | OFFICEMAX | P0629489 | HP74 INK | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0607-4261 | 28.68 |
| V0618600 | OFFICEMAX | P0629489 | SHARPIES | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0607-4261 | 3.94 |
| V0618600 | OFFICEMAX | P0629489 | NOTEPADS | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0607-4261 | 29.36 |
| V0618600 | OFFICEMAX | P0629489 | LEGAL PADS & PORTFOLIOS | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0607-4261 | 15.33 |
| V0678735 | PONDEROSA SPORTSWEAR | P0629666 | STONEWASH GREEN | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4263 | 267.50 |
| V0678735 | PONDEROSA SPORTSWEAR | P0629666 | STONEWASH GREEN | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4263 | 78.00 |
| V0678735 | PONDEROSA SPORTSWEAR | P0629666 | SAFETY GREEN | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4263 | 81.75 |
| V0678973 | POWER HOUSE HONDA | P0629491 | SAW CHAIN | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4253 | 28.00 |
| V0678973 | POWER HOUSE HONDA | P0629491 | 28 BAR SN 3-8 | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4253 | 70.99 |
| V0678973 | POWER HOUSE HONDA | P0629491 | STIHL OIL | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4253 | 17.94 |
| V0678973 | POWER HOUSE HONDA | P0630512 | CLUTCH ASSEMBLY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4253 | 74.25 |
| V0678973 | POWER HOUSE HONDA | P0630512 | NEEDLE CAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4253 | 10.10 |
| V0678973 | POWER HOUSE HONDA | P0630512 | RIM SPROCKET | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4253 | 31.80 |
| V0678973 | POWER HOUSE HONDA | P0630512 | FREIGHT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4253 | 2.90 |
| V0698810 | RDO EQUIPMENT CO | P0629667 | PLUG & KNOB | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4253 | 37.04 |
| V0698810 | RDO EQUIPMENT CO | P0630109 | SENSOR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 95.55 |
| V0745570 | RUNNINGS SUPPLY INC | P0629492 | WEEDERS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4266 | 9.46 |
| V0757235 | SAM'S CLUB | P0627368 | PAPER TOWEL | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 13.37 |
| V0757235 | SAM'S CLUB | P0627368 | TOWEL REFILLQ | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 22.18 |
| V0757235 | SAM'S CLUB | P0627236 | TRASHBAG | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 43.48 |
| V0757235 | SAM'S CLUB | P0627236 | TRASHBAG | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 23.68 |
| V0757235 | SAM'S CLUB | P0627236 | TRASHBAG | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 104.22 |
| V0757235 | SAM'S CLUB | P0627236 | COFFEE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4263 | 18.46 |
| V0757235 | SAM'S CLUB | P0627236 | FOAM PLATES | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 11.34 |
| V0757235 | SAM'S CLUB | P0627392 | TRASH BAGS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 138.96 |
| V0757235 | SAM'S CLUB | P0627392 | FOAM CUPS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 16.13 |

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| V0757235 | SAM'S CLUB | P0628109 | COFFEE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4263 | 18.46 |
| V0757235 | SAM'S CLUB | P0628109 | CHINET PLATE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 14.76 |
| V0757235 | SAM'S CLUB | P0628109 | COFFEE FILTERS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 5.87 |
| V0757235 | SAM'S CLUB | P0628455 | TRASH BAG | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 104.22 |
| V0757235 | SAM'S CLUB | P0628455 | CARRYOUT BAGS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4264 | 27.44 |
| V0757235 | SAM'S CLUB | P0628455 | COWHIDE GLOVES 3PK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4263 | 39.68 |
| V0757235 | SAM'S CLUB | P0630642 | FORSTER T-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | PANSCH J-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4292 | 15.90 |
| V0763350 | SCHEELS ALL SPORTS | P0630096 | REPELLANT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4269 | 5.99 |
| V0763350 | SCHEELS ALL SPORTS | P0630096 | LIFE VEST | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4269 | 39.99 |
| V0790462 | SNAP ON TOOLS | P0630110 | MAGNETIC PICK | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4265 | 16.70 |
| V0790462 | SNAP ON TOOLS | P0630110 | MAGNET | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4265 | 12.45 |
| V0790462 | SNAP ON TOOLS | P0630110 | TERMINAL TL | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4265 | 18.35 |
| V0790462 | SNAP ON TOOLS | P0630110 | SPRING COMPRESSOR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4265 | 78.36 |
| V0790462 | SNAP ON TOOLS | P0629360 | IMPACT WRENCH | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4265 | 135.96 |
| V0790462 | SNAP ON TOOLS | P0629360 | BUTANE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4265 | 8.50 |
| V0790462 | SNAP ON TOOLS | P0629360 | LIGHTENED INSPECTION M | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4265 | 16.95 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0607-4155 | 77.98 |
| V0834455 | STRETCH'S GLASS & | P0629669 | RECEIVER HITCH | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4251 | 189.19 |
| V0834455 | STRETCH'S GLASS & | P0629669 | CHROME BALL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4251 | 7.79 |
| V0834455 | STRETCH'S GLASS & | P0630113 | FLAT 4 WIRING | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0607-4251 | 16.95 |
| V0850640 | TIMBER RIDGE | P0629248 | 12'X71' SIDEWALK TEAR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4254 | 5,700.00 |
| V0850805 | TIME EQUIP. RENTAL & | P0630097 | 20X30 TENT | 6/30/2008 | 6/30/2008 | AP | WP | 0101-0607-4246 | 649.00 |
| V0874200 | TWILIGHT FIRST AID & | P0629709 | HYDROCORTISONE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 13.90 |
| V0874200 | TWILIGHT FIRST AID & | P0629709 | bandages | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 13.75 |
| V0874200 | TWILIGHT FIRST AID & | P0629709 | EARPLUGS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4269 | 32.40 |
| V0895285 | WALKER MOWER SALES, | P0630510 | BELTS & IDLER | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0607-4253 | 74.49 |
| V0906159 | WARNE CHEMICAL & | P0630114 | GLYPHOSATE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4266 | 95.00 |
| V0906159 | WARNE CHEMICAL & | P0630114 | CHEMICALS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4266 | 35.80 |
| V0936710 | WHISLER BEARING | P0630116 | O-RINGS | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 3.26 |
| V0936710 | WHISLER BEARING | P0630116 | OFF LINK | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 4.32 |
| V0936710 | WHISLER BEARING | P0630116 | CHAIN | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4253 | 131.40 |
| V0962090 | ZIEGLER BUILDING | P0630098 | 2X4X10 FT WW | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0607-4259 | 2.89 |
| V0962090 | ZIEGLER BUILDING | P0629671 | 2X4 8FT | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0607-4259 | 2.20 |
| | | | | | **Cost Center:** | 0607 | | **Total:** | 39,142.74 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0016329 | AMAZON.COM INC | P0629816 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 2,726.11 |
| V0020219 | AMERICAN LIBRARY | P0629151 | RENEWAL OF MEMBERSHIP - | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4292 | 54.00 |
| V0054985 | BASLER PRINTING | P0629785 | B - 10WPL ENVELOPES #10 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 446.00 |
| V0054985 | BASLER PRINTING | P0629785 | B - FREIGHT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 5.25 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | D - YELLOW TISSUE PAPER | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 2.98 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | CHENILLE STEM YELL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 3.45 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | CHENILLE STEM BLACK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 1.38 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | BUMP CHENILLE WHITE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 2.76 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | CHENILLE STEMS BLACK 100 CT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 1.99 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | CHENILLE STEMS BLACK 100 CT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 2.76 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | CHENILLE STEMS MULTI VALU PK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 1.99 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | CHENILLE STEM YELL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 0.69 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | BUMP CHENILLE BLACK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 2.76 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | BUMP CHENILLE BROWN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 0.69 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | B: PARTY BLOWOUTS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 1.38 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | B: PARTY BLOWOUTS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 1.47 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | B: PARTY BLOWOUTS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 12.90 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629822 | B: ACCLAIM GLITTER-SILVER 3/4 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 5.96 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629804 | D - FOAMCORE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 3.99 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629804 | ADJ | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | -3.99 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629804 | CARDSTICK,FOAMCORD | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 8.98 |
| V0063820 | BEN FRANKLIN STORE 2138 | P0629804 | RTN CARDSTICK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | -4.99 |
| V0066506 | BEST BUSINESS PROD. INC | P0629827 | C - HDW CAN COPIER IR3025 IMAG | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 32.40 |
| V0066506 | BEST BUSINESS PROD. INC | P0629829 | C - HDW CAN COPIER IR2270 IMAG | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 21.84 |
| V0066506 | BEST BUSINESS PROD. INC | P0629830 | C - ACC SEM INTRFACE BOARD | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 120.00 |
| V0066506 | BEST BUSINESS PROD. INC | P0629832 | C - HDW CAN COPIER IR2270 IMAG | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 21.84 |
| V0066506 | BEST BUSINESS PROD. INC | P0629833 | C - HDW CAN COPIER IR3025 IMAG | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 32.40 |
| V0066506 | BEST BUSINESS PROD. INC | P0629833 | COPIES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 35.47 |
| V0066506 | BEST BUSINESS PROD. INC | P0629834 | C - HDW CAN COPIER IRC3380 V2 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 570.00 |
| V0066506 | BEST BUSINESS PROD. INC | P0629834 | C - COPIES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 692.44 |
| V0066506 | BEST BUSINESS PROD. INC | P0629834 | C - HDW CAN FEEDER DADF-L1 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 7.47 |
| V0066506 | BEST BUSINESS PROD. INC | P0629831 | C - HDW CAN COPIER IRC3380 V2 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 570.00 |
| V0066506 | BEST BUSINESS PROD. INC | P0629831 | C - COPIES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 691.22 |

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|---|---|---|---|---|---|---|---|---|---|
| V0066506 | BEST BUSINESS PROD. INC | P0629831 | C - HDW CAN FEEDER DADF-L1 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 7.27 |
| V0066506 | BEST BUSINESS PROD. INC | P0629828 | C - HDW CAN COPIER IR2230 IMAG | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 43.68 |
| V0066506 | BEST BUSINESS PROD. INC | P0628005 | MAITENANCE CONTRACT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 43.68 |
| V0066506 | BEST BUSINESS PROD. INC | P0628005 | 11755 COPIES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4253 | 128.36 |
| V0066505 | BEST BUSINESS PRODUCTS | P0629835 | STANDARD PAYMENT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4244 | 101.02 |
| V0066505 | BEST BUSINESS PRODUCTS | P0629838 | STANDARD PAYMENT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4244 | 300.00 |
| V0066505 | BEST BUSINESS PRODUCTS | P0629836 | STANDARD PAYMENT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4244 | 538.51 |
| V0066505 | BEST BUSINESS PRODUCTS | P0629837 | STANDARD PAYMENT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4244 | 740.60 |
| V0074730 | BLACK HILLS CHEMICAL | P0628000 | 17" FLOOR MACHINE PAD-RED | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 9.98 |
| V0074730 | BLACK HILLS CHEMICAL | P0628000 | 17"HIGH PRO PADS (EMERALD) | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 7.95 |
| V0074730 | BLACK HILLS CHEMICAL | P0628000 | 17" FLOOR MACHINE PAD-BLACK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 4.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0628000 | FREIGHT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 3.99 |
| V0087425 | BORDERS INC | P0629764 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 277.21 |
| V0087425 | BORDERS INC | P0629765 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 243.72 |
| V0087425 | BORDERS INC | P0629763 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 596.78 |
| V0087425 | BORDERS INC | P0629766 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 36.77 |
| V0087425 | BORDERS INC | P0629767 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 328.48 |
| V0087425 | BORDERS INC | P0629769 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 27.16 |
| V0087425 | BORDERS INC | P0629768 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 792.66 |
| V0133210 | CARTHAGE PUBLIC | P0629773 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.00 |
| V0136040 | CHAPMAN, GRETA | P0627415 | MEAL STATE LIBRARIAN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 12.00 |
| V0136040 | CHAPMAN, GRETA | P0627415 | REIMBURSEMENT GENERAL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 59.92 |
| V0136040 | CHAPMAN, GRETA | P0627415 | PD TO BORDERS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | -59.92 |
| V0137240 | CHRIS SUPPLY COMPANY | P0628001 | T70 RACEWAY BASE 8FT (PER FT) | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4257 | 51.04 |
| V0137240 | CHRIS SUPPLY COMPANY | P0628001 | T70 RACEWAY COVER 8FT (PER | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4257 | 28.16 |
| V0137240 | CHRIS SUPPLY COMPANY | P0628001 | T70 COVER COUPLER | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4257 | 2.07 |
| V0137240 | CHRIS SUPPLY COMPANY | P0628001 | T70 ENTRANCE END | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4257 | 19.29 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629796 | A - WEATHER RADIO, ALL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 119.85 |
| V0139120 | CITY OF RAPID CITY | P0629803 | BUILDING PERMIT #2008CIBP0737 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 139.25 |
| V0139120 | CITY OF RAPID CITY | P0629803 | LINE ITEM #3199 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 69.63 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0609-4150 | 11,865.76 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0609-4225 | 1,400.00 |
| V0188480 | DAKOTA BUSINESS | P0629810 | C - HOOK UP EXTENSION 229 IN T | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 95.00 |
| V0188480 | DAKOTA BUSINESS | P0629824 | C - LABOR CHARGES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 47.50 |
| V0197481 | DAVIS, TERRI | P0624992 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 53.58 |

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|---|---|---|---|---|---|---|---|---|---|
| V0197481 | DAVIS, TERRI | P0624992 | PARKING MINNEAPOLIS MN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 3.00 |
| V0197481 | DAVIS, TERRI | P0624992 | TAXI MINNEAPOLIS MN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 10.00 |
| V0197481 | DAVIS, TERRI | P0624992 | HOTEL TIP MINNEAPOLIS MN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 10.00 |
| V0197481 | DAVIS, TERRI | P0624992 | MEALS MINNEAPOLIS MN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 16.00 |
| V0197481 | DAVIS, TERRI | P0624992 | MEALS MINNEAPOLIS MN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 144.00 |
| V0197481 | DAVIS, TERRI | P0624992 | ADJ HOTEL TIP TO ALLOWABLE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | -5.00 |
| V0200457 | DELL | P0624385 | OPTIPLEX 755 DESKTOP | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 4,540.00 |
| V0203179 | DIGITAL LIBRARY | P0628866 | GENERAL MATERIALS 2.8.08 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 5,518.58 |
| V0203179 | DIGITAL LIBRARY | P0629813 | 3 MONTHS (JAN-MAR 2008) OF | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 5,250.00 |
| V0203179 | DIGITAL LIBRARY | P0629711 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 7,238.41 |
| V0223250 | EBSCO | P0629843 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 25.54 |
| V0223250 | EBSCO | P0629842 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 20,868.91 |
| V0223250 | EBSCO | P0629841 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 1,799.58 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0609-4131 | 42.50 |
| V0274375 | FRYE'S PAINT & SUPPLY, | P0629800 | PLASTIC 5 GAL PAIL W/LID | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 6.89 |
| V0274375 | FRYE'S PAINT & SUPPLY, | P0629800 | E&J BOLDCRAFT 2 IN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 4.69 |
| V0274375 | FRYE'S PAINT & SUPPLY, | P0629799 | SUPER SPEC PEARL MEDIUM BASE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 68.97 |
| V0274375 | FRYE'S PAINT & SUPPLY, | P0629799 | PROLINE SUP LTX SGL WHITE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 34.98 |
| V0274375 | FRYE'S PAINT & SUPPLY, | P0629800 | 2 GAL PLASTIC PAIL W/LID | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 3.19 |
| V0287639 | GALE GROUP, THE | P0628394 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 26.97 |
| V0287639 | GALE GROUP, THE | P0628395 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 141.47 |
| V0287639 | GALE GROUP, THE | P0628396 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 65.15 |
| V0287639 | GALE GROUP, THE | P0628397 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 26.22 |
| V0287639 | GALE GROUP, THE | P0628398 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 115.41 |
| V0287639 | GALE GROUP, THE | P0628399 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 26.22 |
| V0287639 | GALE GROUP, THE | P0628400 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 67.40 |
| V0287639 | GALE GROUP, THE | P0628401 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 77.11 |
| V0287639 | GALE GROUP, THE | P0628393 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 23.97 |
| V0287639 | GALE GROUP, THE | P0628392 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 117.66 |
| V0287639 | GALE GROUP, THE | P0628391 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 167.08 |
| V0287639 | GALE GROUP, THE | P0628390 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 24.72 |
| V0287639 | GALE GROUP, THE | P0628389 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 24.72 |
| V0293750 | GAYLORD BROTHERS INC | P0629795 | C - BOOKCRAFT CRYSTAL CLEAR | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 129.96 |
| V0293750 | GAYLORD BROTHERS INC | P0629795 | C - LABEL LASER OCLC FOIL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 201.25 |
| V0318970 | GUNN PRODUCTIONS | P0629840 | D - MAY MESSAGES ON HOLD | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 34.95 |

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|---|---|---|---|---|---|---|---|---|---|
| V0326325 | HAGEN GLASS CO | P0628004 | LABOR | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 195.00 |
| V0326325 | HAGEN GLASS CO | P0628004 | SD EXCISE TAX | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 3.98 |
| V0349550 | HEARTLAND PAPER CO, | P0627997 | A:930-2380 8.5X11-67# 19.54M E | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 9.81 |
| V0349550 | HEARTLAND PAPER CO, | P0627997 | 930-1060 8.5X11-20# 10M EXACT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 5.06 |
| V0349550 | HEARTLAND PAPER CO, | P0627997 | 403-0065 6J6 6OZ CUP - 6JL LID | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.57 |
| V0349550 | HEARTLAND PAPER CO, | P0627997 | FUEL SURCHARGE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 6.91 |
| V0349550 | HEARTLAND PAPER CO, | P0627997 | NONE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 0.00 |
| V0349550 | HEARTLAND PAPER CO, | P0627998 | A:930-2382 8.5X14-67# 24.87M E | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 13.26 |
| V0372635 | HOLSWORTH & SON INC., | P0629809 | D - SPRING CLEANUP | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 350.00 |
| V0394580 | INGRAM LIBRARY SVCS | P0629718 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 72.99 |
| V0394580 | INGRAM LIBRARY SVCS | P0629719 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 3.15 |
| V0394580 | INGRAM LIBRARY SVCS | P0629720 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 8.36 |
| V0394580 | INGRAM LIBRARY SVCS | P0629721 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 6.54 |
| V0394580 | INGRAM LIBRARY SVCS | P0629722 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 21.04 |
| V0394580 | INGRAM LIBRARY SVCS | P0629723 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 0.70 |
| V0394580 | INGRAM LIBRARY SVCS | P0629724 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 23.53 |
| V0394580 | INGRAM LIBRARY SVCS | P0629725 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 32.42 |
| V0394580 | INGRAM LIBRARY SVCS | P0629726 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 0.35 |
| V0394580 | INGRAM LIBRARY SVCS | P0629727 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 49.45 |
| V0394580 | INGRAM LIBRARY SVCS | P0629728 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 74.83 |
| V0394580 | INGRAM LIBRARY SVCS | P0629729 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 18.38 |
| V0394580 | INGRAM LIBRARY SVCS | P0629730 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 21.25 |
| V0394580 | INGRAM LIBRARY SVCS | P0629731 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 33.46 |
| V0394580 | INGRAM LIBRARY SVCS | P0629732 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 297.62 |
| V0394580 | INGRAM LIBRARY SVCS | P0629733 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 39.72 |
| V0394580 | INGRAM LIBRARY SVCS | P0629734 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.26 |
| V0394580 | INGRAM LIBRARY SVCS | P0629735 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 117.00 |
| V0394580 | INGRAM LIBRARY SVCS | P0629736 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.66 |
| V0394580 | INGRAM LIBRARY SVCS | P0629737 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 66.05 |
| V0394580 | INGRAM LIBRARY SVCS | P0629738 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.50 |
| V0394580 | INGRAM LIBRARY SVCS | P0629739 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 26.71 |
| V0394580 | INGRAM LIBRARY SVCS | P0629740 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 13.40 |
| V0394580 | INGRAM LIBRARY SVCS | P0629741 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 13.05 |
| V0394580 | INGRAM LIBRARY SVCS | P0629742 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 11.47 |
| V0394580 | INGRAM LIBRARY SVCS | P0629743 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 11.79 |

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| V0394580 | INGRAM LIBRARY SVCS | P0629744 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 137.38 |
| V0394580 | INGRAM LIBRARY SVCS | P0629745 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 16.39 |
| V0394580 | INGRAM LIBRARY SVCS | P0629746 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 7.33 |
| V0394580 | INGRAM LIBRARY SVCS | P0629747 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 29.49 |
| V0394580 | INGRAM LIBRARY SVCS | P0629748 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 32.95 |
| V0394580 | INGRAM LIBRARY SVCS | P0629749 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 117.88 |
| V0394580 | INGRAM LIBRARY SVCS | P0629750 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.48 |
| V0394580 | INGRAM LIBRARY SVCS | P0629751 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 4.47 |
| V0394580 | INGRAM LIBRARY SVCS | P0629752 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 11.14 |
| V0394580 | INGRAM LIBRARY SVCS | P0629753 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 8.22 |
| V0394580 | INGRAM LIBRARY SVCS | P0629754 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 8.22 |
| V0394580 | INGRAM LIBRARY SVCS | P0629755 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 73.45 |
| V0394580 | INGRAM LIBRARY SVCS | P0629756 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.17 |
| V0394580 | INGRAM LIBRARY SVCS | P0629757 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 48.44 |
| V0394580 | INGRAM LIBRARY SVCS | P0629758 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 28.83 |
| V0394580 | INGRAM LIBRARY SVCS | P0629759 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 18.12 |
| V0394580 | INGRAM LIBRARY SVCS | P0629760 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 61.37 |
| V0394580 | INGRAM LIBRARY SVCS | P0629761 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 99.88 |
| V0394580 | INGRAM LIBRARY SVCS | P0629762 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 10.25 |
| V0394580 | INGRAM LIBRARY SVCS | P0628370 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 433.81 |
| V0394580 | INGRAM LIBRARY SVCS | P0628371 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 4.46 |
| V0394580 | INGRAM LIBRARY SVCS | P0628359 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 7.24 |
| V0394580 | INGRAM LIBRARY SVCS | P0628360 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 30.51 |
| V0394580 | INGRAM LIBRARY SVCS | P0628361 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 53.66 |
| V0394580 | INGRAM LIBRARY SVCS | P0628362 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 173.15 |
| V0394580 | INGRAM LIBRARY SVCS | P0628384 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 192.30 |
| V0394580 | INGRAM LIBRARY SVCS | P0628385 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 38.39 |
| V0394580 | INGRAM LIBRARY SVCS | P0628387 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 41.49 |
| V0394580 | INGRAM LIBRARY SVCS | P0628386 | GENERAL MATERIALS | 6/25/2028 | 6/25/2028 | AP | WP | 0101-0609-4341 | 16.37 |
| V0394580 | INGRAM LIBRARY SVCS | P0628388 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 136.13 |
| V0394580 | INGRAM LIBRARY SVCS | P0628363 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 22.49 |
| V0394580 | INGRAM LIBRARY SVCS | P0628364 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 22.96 |
| V0394580 | INGRAM LIBRARY SVCS | P0628365 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 52.41 |
| V0394580 | INGRAM LIBRARY SVCS | P0628366 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 34.82 |
| V0394580 | INGRAM LIBRARY SVCS | P0628367 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 187.84 |

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| V0394580 | INGRAM LIBRARY SVCS | P0628368 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 18.53 |
| V0394580 | INGRAM LIBRARY SVCS | P0628372 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 18.17 |
| V0394580 | INGRAM LIBRARY SVCS | P0628373 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 16.68 |
| V0394580 | INGRAM LIBRARY SVCS | P0628375 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 215.52 |
| V0394580 | INGRAM LIBRARY SVCS | P0628376 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 12.87 |
| V0394580 | INGRAM LIBRARY SVCS | P0628377 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 76.36 |
| V0394580 | INGRAM LIBRARY SVCS | P0628378 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 24.31 |
| V0394580 | INGRAM LIBRARY SVCS | P0628379 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.68 |
| V0394580 | INGRAM LIBRARY SVCS | P0628380 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 197.66 |
| V0394580 | INGRAM LIBRARY SVCS | P0628381 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 14.40 |
| V0394580 | INGRAM LIBRARY SVCS | P0628382 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 8.95 |
| V0394580 | INGRAM LIBRARY SVCS | P0628383 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.59 |
| V0394580 | INGRAM LIBRARY SVCS | P0628369 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 28.98 |
| V0443310 | KELLY SERVICES INC | P0629806 | D - SL BUCK ADMINISTRATIVE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 625.67 |
| V0443310 | KELLY SERVICES INC | P0629808 | D - SL BUCK ADMINISTRATIVE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 397.39 |
| V0443310 | KELLY SERVICES INC | P0629826 | D - PA GILES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 676.40 |
| V0443310 | KELLY SERVICES INC | P0629807 | D - PA GILES ADMINISTRATIVE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 135.28 |
| V0443310 | KELLY SERVICES INC | P0629807 | D - JA HAM ADMINISTRATIE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 414.30 |
| V0443310 | KELLY SERVICES INC | P0629807 | D - JA HAM TRAVEL EXPENSE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 7.98 |
| V0459659 | KNECHT HOME CENTER | P0629819 | NUTS/BOLTS/SCREWS/WASHE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 0.40 |
| V0459659 | KNECHT HOME CENTER | P0629819 | NUTS/BOLTS/SCREWS/WASHE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 0.45 |
| V0459659 | KNECHT HOME CENTER | P0628002 | 13366 LUBE LOCK EASE 3OZ | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 6.90 |
| V0459659 | KNECHT HOME CENTER | P0628002 | 8174989 TIEDOWN 6' QUICK RELEA | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 16.79 |
| V0459659 | KNECHT HOME CENTER | P0628002 | 76801 SEED PATCHMASTER S5#5 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 19.98 |
| V0459659 | KNECHT HOME CENTER | P0627999 | ROUONDUP CONC QT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 22.99 |
| V0459659 | KNECHT HOME CENTER | P0627999 | SWITCH FEED THRU Q/C BRN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4264 | 3.49 |
| V0493850 | LIBRARY VIDEO CO | P0629770 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 496.25 |
| V0493850 | LIBRARY VIDEO CO | P0629771 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 24.95 |
| V0493850 | LIBRARY VIDEO CO | P0629772 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 613.60 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629687 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 29.49 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629688 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 298.35 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629689 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 39.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629690 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 147.83 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629691 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 284.41 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629692 | GGENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.99 |

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| V0550950 | MIDWEST TAPE EXCHANGE | P0629693 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628853 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 25.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628833 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 27.98 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629695 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0629696 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 144.96 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628357 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628356 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 59.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628355 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 27.49 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628354 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 47.98 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628353 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 37.49 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628352 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 26.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628350 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 446.84 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628349 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628348 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 36.79 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628347 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 53.48 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628346 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628345 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 35.18 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628344 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 167.94 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628343 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 15.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628342 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 243.97 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628341 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 160.94 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628340 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 27.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628339 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 115.95 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628338 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 19.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628337 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 93.47 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628336 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 23.99 |
| V0550950 | MIDWEST TAPE EXCHANGE | P0628335 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4341 | 625.90 |
| V0555445 | MINITEX-CPP | P0629805 | B - MINITEX/OCLC SUBSCRIPTION | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 17,350.00 |
| V0610060 | NORTH CENTRAL SUPPLY | P0629801 | LOCKS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 360.00 |
| V0648890 | PARTY AMERICA | P0629821 | B - PRISMATIC BLOWOUT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 7.96 |
| V0648890 | PARTY AMERICA | P0629811 | B - PRISM FRINGE BLOWOUT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4294 | 18.90 |
| V0678942 | POWDER RIVER OFFICE | P0629782 | A - POST-IT, PLN, 3X3, YW - PK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 12.54 |
| V0678942 | POWDER RIVER OFFICE | P0629782 | A - POST-IT, POPUP, RECY, 3X3, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.24 |
| V0678942 | POWDER RIVER OFFICE | P0629783 | A - BATTERY, NIMH, RECHRGBLE, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 14.68 |
| V0678942 | POWDER RIVER OFFICE | P0629783 | A - BATTERY, NIMH, RECHRGBLE, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 14.68 |

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| V0678942 | POWDER RIVER OFFICE | P0629783 | TAPE, PKG MAILING, 2"X800"-CL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 4.90 |
| V0678942 | POWDER RIVER OFFICE | P0629783 | CARD, BUSN, LSR, CORD, CLN, WE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 25.49 |
| V0678942 | POWDER RIVER OFFICE | P0629784 | A - 11X17 80# COVER SPECIAL OR | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 128.57 |
| V0678942 | POWDER RIVER OFFICE | P0629787 | DESK, STTNMSTR, 60X29.5, CL/GY | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 334.20 |
| V0678942 | POWDER RIVER OFFICE | P0629787 | DESK T-2448 S-1443 L-2129 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 296.48 |
| V0678942 | POWDER RIVER OFFICE | P0629787 | SHARPENER, PENCIL, ELEC, BE/GY | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 48.48 |
| V0678942 | POWDER RIVER OFFICE | P0629787 | STAPLER, DELUSE, STND, BK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 19.30 |
| V0678942 | POWDER RIVER OFFICE | P0627994 | A:SAN30001 BK SHARPIES 3265 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 33.12 |
| V0678942 | POWDER RIVER OFFICE | P0627994 | SAN25010 BLUE ACCENT | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 4.72 |
| V0678942 | POWDER RIVER OFFICE | P0627994 | SPR 19748 3X5 YW POST IT NOTES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 2.60 |
| V0678942 | POWDER RIVER OFFICE | P0627995 | HON66571G2S: DESK, STTNMSTR, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4296 | 334.20 |
| V0678942 | POWDER RIVER OFFICE | P0627995 | HON66557G2S: DESK T-248 S-1443 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4296 | 296.48 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | A:SPR5052: PENCIL #2 SPARCO -D | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 21.42 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | BICGSM11BE: PEN, BALLPT, RD ST | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 1.99 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | BICGSM11BE: PEN, BALLPT, RD ST | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 1.99 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | BICGSM11BE: PEN, BALLPT, RD ST | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 1.99 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | PAP84101:MARKER, FLAIR, BE-EA | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.00 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | PAP84101:MARKER, FLAIR, GN-EA | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.00 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | BICBL11BE: PEN,BRITELINER, BE- | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 6.29 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SAN37001: MARKER, SHARPIE, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 33.12 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SAN80003:MARKER,DRYERASE,BE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.36 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SAN80002:MARKER,DRYERASE,RD | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.36 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SAN80001:MARKER, DRY | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 15.36 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SPR85009:CLIP,GEM,JUMBO-BX | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 2.80 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SPR02300:CLIP,BINDER,MINI,BK-B | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 7.20 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SPR87002lCLIP,BINDER,SM,12EA/B | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 7.20 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | MMM660YW:POST-IT,RULED,4X6,Y | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 26.91 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SPRW2011:PAD,LEGAL,LTR,SZ,WE, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 7.99 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | SW135450:STAPLES,STD,210/STRIP | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 2.69 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | LEE10050:MOISTENER,FINGERTIP, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 3.78 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | RUB29883:SHELFSAVERS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 16.20 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | FLDR,HANG,LGL,1/5,GN-BX | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 8.99 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | MISC. ITEM:GRAY PHONE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 5.99 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | DR1351B1: | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 3.11 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | JOJ4711:BAND-AID,VARIETY | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 13.47 |

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|---|---|---|---|---|---|---|---|---|---|
| V0678942 | POWDER RIVER OFFICE | P0627996 | NONE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 0.00 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | NONE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 0.00 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | NONE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 0.00 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | CREDIT HIGHLIGHTERS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | -6.29 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | CREDIT SHARPIES | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | -33.12 |
| V0678942 | POWDER RIVER OFFICE | P0627996 | CREDIT POST ITS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | -26.91 |
| V0698327 | QWEST | P0631135 | E38-0164 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0609-4281 | 159.00 |
| V0698327 | QWEST | P0631135 | E38-2022 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0609-4281 | 80.00 |
| V0722000 | READ, JENNIFER | P0629812 | REIMBURSEMENT MILEAGE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4270 | 51.70 |
| V0731729 | RESLING REPORTING | P0627202 | D:HOUR VIDEO CONFERENCE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 180.00 |
| V0752360 | S & D ELECTRIC | P0628708 | LABOR - REPLACE ADDITIONAL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 405.00 |
| V0752360 | S & D ELECTRIC | P0628708 | MATERIALS - REPLACE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 1,698.84 |
| V0752360 | S & D ELECTRIC | P0628708 | EXCISE TAX | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 42.91 |
| V0785400 | SIGN EXPRESS | P0628835 | ALUM .063 188 BKGROUN SIGN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4252 | 121.65 |
| V0801027 | SOUTH DAKOTA DEPT OF | P0629839 | C - TEMP HELP - SD DEPT OF COR | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 431.55 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0609-4155 | 124.69 |
| T7957 | STANLEY STEAMER | P0628834 | C: COMMERCIAL CARPET | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 300.00 |
| V0856436 | TECHNOLOGY CENTER | P0628009 | BATTERY 118650-6NCX | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 149.00 |
| V0856436 | TECHNOLOGY CENTER | P0628009 | 118650-4HP5 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 159.00 |
| V0856436 | TECHNOLOGY CENTER | P0628011 | QUOTE--HP KEYBOARDS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 208.00 |
| V0856436 | TECHNOLOGY CENTER | P0628011 | QUOTE-LABOR PERFORMED IN | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 98.00 |
| V0856436 | TECHNOLOGY CENTER | P0628139 | B: NO.02 MAGENTA VIVERA INK | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 59.95 |
| V0856436 | TECHNOLOGY CENTER | P0628139 | B: BLACK TONER HIGH CAPACITY | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 478.00 |
| V0856436 | TECHNOLOGY CENTER | P0628012 | QUOTE-6510B T8100 2.1G 2GB 120 | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 1,099.00 |
| V0863360 | TRAF-SYS INC | P0626426 | TRAF-SYS SINGLE THERMAL | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 1,450.00 |
| V0863360 | TRAF-SYS INC | P0626426 | TRAF-SUS MIU-1000 DATA | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 690.00 |
| V0863360 | TRAF-SYS INC | P0626426 | TRAF-SYS WIRELESS PULSE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 300.00 |
| V0863360 | TRAF-SYS INC | P0626426 | INSTALLATION AND | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 500.00 |
| V0863360 | TRAF-SYS INC | P0626426 | SITECOUNT ANANLYSIS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4295 | 200.00 |
| V0916940 | WENDLING GROUP | P0629823 | D - TTI SUCCESS INSIGHTS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4225 | 900.00 |
| V0933099 | WESTERN MAILERS | P0629788 | FILE IMPORT/PREP | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 10.00 |
| V0933099 | WESTERN MAILERS | P0629788 | AUTO PRESORT - OVER 5000 PCS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 32.23 |
| V0933099 | WESTERN MAILERS | P0629788 | ADDRESS>1000 AUTO LTR | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 38.55 |
| V0933099 | WESTERN MAILERS | P0629788 | POSTAGE | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 276.44 |
| V0934830 | WESTERN STATIONERS | P0629790 | A - MARKER, BK, XF, PERM | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 59.04 |

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|---|---|---|---|---|---|---|---|---|---|
| V0934830 | WESTERN STATIONERS | P0629791 | A - PAPER, NOTE, 2X2, X-STICKY | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 8.09 |
| V0934830 | WESTERN STATIONERS | P0629797 | A - PAPER, VALUE+, WE 8.5X11, | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0609-4261 | 63.00 |
| | | | | | **Cost Center:** | | | 0609 **Total:** | 112,273.68 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| V0087425 | BORDERS INC | P0629697 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0610-4341 | 316.19 |
| V0087425 | BORDERS INC | P0629698 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0610-4341 | 6.39 |
| V0087425 | BORDERS INC | P0629699 | GENERAL MATERIALS | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0610-4341 | 346.44 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0610-4150 | 642.24 |
| V0221455 | E & J SPECIALTIES INC | P0629845 | MAGNET BADGE FOR JENNIFER JO | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0610-4225 | 9.00 |
| V0221455 | E & J SPECIALTIES INC | P0629845 | SHIPPING | 6/25/2008 | 6/25/2008 | AP | WP | 0101-0610-4225 | 6.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0610-4131 | 7.50 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0610-4155 | 12.53 |

**Cost Center:** 0610 **Total:** 1,346.29

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005640 | ACE HARDWARE | P0630687 | CAP 1" SLIP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4255 | 1.46 |
| V0005640 | ACE HARDWARE | P0630687 | CEMENT PVC | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4255 | 5.97 |
| V0005640 | ACE HARDWARE | P0630687 | PRIMER PVC | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4255 | 4.41 |
| V0005640 | ACE HARDWARE | P0630687 | CLEANER PLSTC PIPE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4255 | 4.41 |
| V0005640 | ACE HARDWARE | P0630688 | NUTS/BOLTS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 2.07 |
| V0005640 | ACE HARDWARE | P0630688 | KEYBLACK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 6.24 |
| V0005640 | ACE HARDWARE | P0630688 | KEYBLACK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 6.24 |
| V0005640 | ACE HARDWARE | P0630688 | KEYBLACK BRIGS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 10.86 |
| V0005641 | ACE HARDWARE-EAST | P0630686 | MALLET | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 8.27 |
| V0005641 | ACE HARDWARE-EAST | P0630686 | TAP TRIPLE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 3.95 |
| V0005641 | ACE HARDWARE-EAST | P0630686 | BATTERY 3V | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 18.18 |
| V0005641 | ACE HARDWARE-EAST | P0630686 | BATTERY AA | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 3.79 |
| V0005641 | ACE HARDWARE-EAST | P0630686 | UTILITY KNIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 5.00 |
| V0016290 | ALSCO | P0630678 | 55 BAR TOWEL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 20.40 |
| V0016290 | ALSCO | P0630678 | 6 BAR TOWEL INVTY MAINT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 5.40 |
| V0016290 | ALSCO | P0630678 | 2 DUST MOPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 2.21 |
| V0016290 | ALSCO | P0630678 | 2 WET MOPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 3.05 |
| V0016290 | ALSCO | P0630678 | 3 RED MATS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 11.33 |
| V0016290 | ALSCO | P0630678 | LAUNDRY BAG | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 0.27 |
| V0016290 | ALSCO | P0630678 | 2 MOP FRAMES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 0.53 |
| V0016290 | ALSCO | P0630678 | 2 MOP HANDLES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 0.53 |
| V0021550 | AMERICAN RED CROSS-BH | P0630837 | BABYSITTER'S TRAINING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 269.10 |
| V0021550 | AMERICAN RED CROSS-BH | P0630837 | SPORTS SAFETY TRAINING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 9.75 |
| V0074730 | BLACK HILLS CHEMICAL | P0630680 | BODY SHAMPOO | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4264 | 54.80 |
| V0074730 | BLACK HILLS CHEMICAL | P0630680 | MULTI-FOLD TOWELS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4264 | 40.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0630680 | NABC | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4264 | 52.75 |
| V0074730 | BLACK HILLS CHEMICAL | P0630680 | TOILET TISSUE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4264 | 66.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0630680 | STAINLESS STEEL CLEANER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4264 | 83.88 |
| V0074730 | BLACK HILLS CHEMICAL | P0628939 | TOILET TISSUE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 40.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0628939 | LIQUID SOAP | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 26.10 |
| V0074730 | BLACK HILLS CHEMICAL | P0628939 | LATEX GLOVES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 99.90 |
| V0074730 | BLACK HILLS CHEMICAL | P0628938 | AEROSOLS OF TNT | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 99.60 |
| V0074730 | BLACK HILLS CHEMICAL | P0628937 | COMPARATOR TEST BLOCK | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 33.98 |

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|---|---|---|---|---|---|---|---|---|---|
| V0074730 | BLACK HILLS CHEMICAL | P0628937 | LARGE TEST CELL CAP | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 1.50 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | COMPARATOR TEST BLOCK | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 16.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | SQUEEGE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 49.98 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | THREADED HANDLE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 11.98 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | NO RINSE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 70.80 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | SPA BODY SHAMPO | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 54.80 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | SPA LOTION SOAP | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 46.20 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | POWDERLESS GLOVES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 17.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0629441 | TOILET TISSUE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 40.99 |
| V0074730 | BLACK HILLS CHEMICAL | P0629442 | TOILET TISSUE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 131.98 |
| V0074730 | BLACK HILLS CHEMICAL | P0629442 | VANILLA AIR FRESHNER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 75.00 |
| V0074730 | BLACK HILLS CHEMICAL | P0629175 | MURIATIC ACID | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0612-4264 | 71.92 |
| V0129560 | CARLSON, RE | P0630770 | VALVE FILL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 86.00 |
| V0129560 | CARLSON, RE | P0630770 | VALVE DRAIN ASS. | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 115.00 |
| V0129560 | CARLSON, RE | P0630770 | FREIGHT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 5.97 |
| V0136490 | CHEMSEARCH | P0630836 | WATER TRTMT PROD CONTRACT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 200.00 |
| V0136490 | CHEMSEARCH | P0630836 | SHIPPING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 13.94 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630675 | 60 WATT RMS PA AMP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4246 | 307.37 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630676 | 20 WATT SPLASH PROOF | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4246 | 230.00 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630676 | FREIGHT IN | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4246 | 10.00 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4261 | 9.44 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4261 | 20.22 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4150 | 3,746.00 |
| V0139590 | CITY-PETTY | P0631034 | MOVIE RENTAL-MOVIE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4269 | 4.02 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05997036 176 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0612-4284 | 908.67 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05997037 0 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0612-4284 | 45.81 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05997046 0 | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0612-4284 | 34.80 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 09001050 PRORATED | 6/27/2008 | 6/27/2008 | AP | WP | 0101-0612-4284 | 3,250.14 |
| V0149580 | COCA-COLA OF THE BLACK | P0630832 | POWERADES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 28.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630832 | VITIMAN WATER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 26.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630832 | 20LB CO2 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 135.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630761 | VITIMAN WATERS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 52.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630761 | MELLO YELLO | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 14.68 |
| V0149580 | COCA-COLA OF THE BLACK | P0630761 | NES RASP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 14.68 |
| V0149580 | COCA-COLA OF THE BLACK | P0630761 | SURCHARGE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 2.00 |

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|---|---|---|---|---|---|---|---|---|---|
| V0149580 | COCA-COLA OF THE BLACK | P0630679 | POWERADES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 56.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630679 | VITIMAN WATER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 24.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630679 | FUEL SURCHARGE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 2.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630760 | POWERADES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 28.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630760 | VITIMAN WATERS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 96.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630760 | CO2 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 35.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0630760 | SURCHARGE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 2.00 |
| V0179540 | CRESCENT ELECTRIC | P0630677 | FLUORESCENT LAMP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4257 | 65.76 |
| V0185568 | D&M AG SUPPLY INC | P0630762 | SODA | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4259 | 94.50 |
| V0199970 | DEAN FOODS NC INC | P0630833 | NES SUPR DRUMSTK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 48.54 |
| V0199970 | DEAN FOODS NC INC | P0630833 | NEST IC CRNCH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 55.44 |
| V0199970 | DEAN FOODS NC INC | P0630833 | SNICKER KING BAR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 73.92 |
| V0199970 | DEAN FOODS NC INC | P0630833 | NEST IC DRMSTK VAN | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 110.88 |
| V0199970 | DEAN FOODS NC INC | P0630833 | DRMSTK TRPL CHOC | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 48.54 |
| V0199970 | DEAN FOODS NC INC | P0630833 | FRT BAR STR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 30.48 |
| V0199970 | DEAN FOODS NC INC | P0630833 | NEST IC STR SHTCK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 31.12 |
| V0199970 | DEAN FOODS NC INC | P0630833 | TLHSE SAND C CHIP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 161.80 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0630831 | WATERMELON | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 2.98 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0630831 | DELI BAKERY | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 2.49 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0630831 | SWEET ROLLS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 3.60 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0629621 | BAGELS, MUFFINS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 9.00 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0628922 | COLD DELI | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 2.49 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0629621 | SWEET ROLLS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 3.60 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0629621 | SERVN SAVR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 11.79 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0628922 | COLD DELI | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 1.25 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0628922 | COLD DELI | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 1.29 |
| V0246281 | FAMILY THRIFT CTR-WEST | P0629621 | BAGEL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4520 | 1.20 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4131 | 5.00 |
| V0359580 | HIGHWAY TECHNOLOGIES | P0630776 | DELIVERY/PICKUP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4227 | 1,100.00 |
| V0359580 | HIGHWAY TECHNOLOGIES | P0630776 | TRAFFIC CONTROL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4227 | 260.00 |
| V0384600 | IKON OFFICE SOLUTIONS | P0630792 | COPIER MAINTENANCE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4253 | 25.00 |
| V0389160 | INDUSTRIAL ELEC & | P0630769 | LABOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4259 | 192.50 |
| V0389160 | INDUSTRIAL ELEC & | P0630769 | BEARINGS, SEAL, GASKETS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4259 | 56.90 |
| V0459659 | KNECHT HOME CENTER | P0630690 | CYLINDER PROPANE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 3.79 |
| V0459659 | KNECHT HOME CENTER | P0630690 | UNION C TO C 3/4" COPPER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 7.73 |

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|---|---|---|---|---|---|---|---|---|---|
| V0459659 | KNECHT HOME CENTER | P0630690 | ADAPTER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 2.57 |
| V0459659 | KNECHT HOME CENTER | P0630689 | CAULK KWIK SEAL | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 4.99 |
| V0459659 | KNECHT HOME CENTER | P0630689 | NUTS/BOLTS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 1.60 |
| V0459659 | KNECHT HOME CENTER | P0630689 | NUTS/BOLTS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 0.40 |
| V0460150 | KNOLOGY | P0631138 | 394-5223 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4281 | 124.03 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | TAYLOR DPD REAGENT #2 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 83.40 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | DURAPRO LEAF RACK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 61.25 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | TAYLOR DPD REAGENT #1 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 82.80 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | CURVED END WALL BRUSH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 46.75 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | FREIGHT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 14.51 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | HANDLING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 7.90 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | TAYLOR CYANURIC ACID | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 7.90 |
| V0495650 | LINCOLN EQUIPMENT INC. | P0630674 | TAYLOR PH INDICATOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4264 | 57.00 |
| V0520818 | M & S VENTURES | P0630996 | MINI MELTS FLAVORS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 336.00 |
| V0520818 | M & S VENTURES | P0630998 | MINI MELTS FLAVORING | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 84.00 |
| V0520818 | M & S VENTURES | P0630995 | MINI MELTS FLAVORS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 336.00 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 31965303 458.1 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4282 | 5,458.86 |
| V0563060 | MONTANA DAKOTA UTIL | P0630808 | 01514822 679.8 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4282 | 8,092.29 |
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 01947026 860.6 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4282 | 10,240.85 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630681 | VARIABLE ARC NOZZLE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 19.80 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630681 | BDY ASY ONLY 6"HIPOP | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 16.36 |
| V0630650 | OLNEY, DUNCAN | P0629445 | THERMOSTAT KETTLE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 31.95 |
| V0630650 | OLNEY, DUNCAN | P0629445 | KETTLE GASKET | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 13.95 |
| V0630650 | OLNEY, DUNCAN | P0629445 | TAXED PAID BY DUNCAN OLNEY | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 1.84 |
| V0630650 | OLNEY, DUNCAN | P0629445 | SHIPPING | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 8.61 |
| V0648890 | PARTY AMERICA | P0630834 | PENNANT BANNER MULTI | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4269 | 21.98 |
| V0678750 | POOL&SPA CENTER | P0629164 | 50# DIATOMATIOUS EARTH | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0612-4269 | 1,402.20 |
| V0698327 | QWEST | P0631135 | 341-9754 SERVICE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4281 | 27.09 |
| V0757235 | SAM'S CLUB | P0627674 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 152.80 |
| V0757235 | SAM'S CLUB | P0627559 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 82.79 |
| V0757235 | SAM'S CLUB | P0627560 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 20.41 |
| V0757235 | SAM'S CLUB | P0627560 | NOTE PADS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4261 | 15.57 |
| V0757235 | SAM'S CLUB | P0627560 | PENCILS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4261 | 12.37 |
| V0757235 | SAM'S CLUB | P0627928 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 337.07 |
| V0757235 | SAM'S CLUB | P0627928 | GARBAGE BAGS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 316.20 |

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| V0757235 | SAM'S CLUB | P0628962 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 234.80 |
| V0757235 | SAM'S CLUB | P0628962 | ZGRP BP 30 BK | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4264 | 22.29 |
| V0757235 | SAM'S CLUB | P0628962 | HIGHLIGHTERS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4261 | 8.33 |
| V0757235 | SAM'S CLUB | P0628962 | MM DRUM LNR | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4261 | 18.84 |
| V0757235 | SAM'S CLUB | P0628921 | CONCESSIONS FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 136.26 |
| V0757235 | SAM'S CLUB | P0628921 | BOUNTY TOWELS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 34.68 |
| V0757235 | SAM'S CLUB | P0629122 | SHREDDER | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 39.88 |
| V0757235 | SAM'S CLUB | P0629122 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 18.59 |
| V0757235 | SAM'S CLUB | P0629123 | CJONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 47.52 |
| V0757235 | SAM'S CLUB | P0629121 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 333.89 |
| V0757235 | SAM'S CLUB | P0629447 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 182.84 |
| V0757235 | SAM'S CLUB | P0629447 | INSECTICIDE | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 17.41 |
| V0757235 | SAM'S CLUB | P0629447 | MAG ERASER | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 9.44 |
| V0757235 | SAM'S CLUB | P0629447 | SCISSORS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 10.73 |
| V0757235 | SAM'S CLUB | P0629447 | CALCULATORS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 18.67 |
| V0757235 | SAM'S CLUB | P0629450 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 145.12 |
| V0757235 | SAM'S CLUB | P0627927 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 692.94 |
| V0757235 | SAM'S CLUB | P0627941 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 334.32 |
| V0757235 | SAM'S CLUB | P0627941 | CLOROX WIPES | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 11.83 |
| V0757235 | SAM'S CLUB | P0627941 | AA BATTERIES | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 16.74 |
| V0757235 | SAM'S CLUB | P0628931 | CONCESSION FOODS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4520 | 367.53 |
| V0757235 | SAM'S CLUB | P0628931 | LEGAL PAD | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 5.62 |
| V0757235 | SAM'S CLUB | P0628931 | WRITING PAD | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 4.28 |
| V0757235 | SAM'S CLUB | P0628931 | STAPLERS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 29.72 |
| V0757235 | SAM'S CLUB | P0628931 | PENCILS | 6/26/2008 | 6/26/2008 | AP | WP | 0101-0612-4269 | 10.12 |
| V0757235 | SAM'S CLUB | P0628928 | CONCESSION FOODS | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0612-4520 | 123.63 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4155 | 27.26 |
| V0881190 | US FOOD SERVICE | P0630683 | PRETZELS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 167.76 |
| V0881190 | US FOOD SERVICE | P0630683 | NACHO CHEESE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 92.16 |
| V0881190 | US FOOD SERVICE | P0630683 | TORT. CHIPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 79.74 |
| V0881190 | US FOOD SERVICE | P0630683 | DIST. FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 7.00 |
| V0881190 | US FOOD SERVICE | P0630682 | PRETZELS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 167.76 |
| V0881190 | US FOOD SERVICE | P0630682 | NACHO CHEESE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 184.32 |
| V0881190 | US FOOD SERVICE | P0630682 | TORT CHIPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 79.74 |
| V0881190 | US FOOD SERVICE | P0630682 | DIST. FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 7.00 |

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|---|---|---|---|---|---|---|---|---|---|
| V0881190 | US FOOD SERVICE | P0630875 | PRETZELS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 167.76 |
| V0881190 | US FOOD SERVICE | P0630875 | NACHO CHEESE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 46.08 |
| V0881190 | US FOOD SERVICE | P0630875 | CHIPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 53.16 |
| V0881190 | US FOOD SERVICE | P0630875 | DIST. FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 7.00 |
| V0916576 | WELLS FARGO | P0630647 | INT-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4420 | 247.34 |
| V0916576 | WELLS FARGO | P0630647 | PRINC-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0612-4410 | 2,423.10 |
| V0927675 | WEST RIVER BEVERAGE | P0630685 | S/P 22 OZ CUPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 28.50 |
| V0927675 | WEST RIVER BEVERAGE | P0630685 | S/P BUBBLE GUM FLAVOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 24.00 |
| V0927675 | WEST RIVER BEVERAGE | P0630684 | S/P NEUTRAL BASE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 264.00 |
| V0927675 | WEST RIVER BEVERAGE | P0630685 | S/P 16 OZ CUPS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0612-4520 | 24.00 |
| V0934830 | WESTERN STATIONERS | P0630774 | PAPER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4261 | 21.00 |
| V0934830 | WESTERN STATIONERS | P0630775 | INK ROLLER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0612-4261 | 3.38 |
| | | | | | **Cost Center:** | 0612 | | **Total:** | 48,030.03 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0036650 | ARMSTRONG | P0630620 | RECHARGE EXTINGUISHER | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 41.00 |
| V0068590 | BIG D OIL COMPANY | P0630673 | 856.16 GAL UNL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4262 | 3,388.00 |
| V0068590 | BIG D OIL COMPANY | P0630673 | 3902.63 GAL DSL2 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4262 | 18,024.33 |
| V0068590 | BIG D OIL COMPANY | P0630673 | 1812.22 GAL DSL1 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4262 | 8,369.26 |
| V0068590 | BIG D OIL COMPANY | P0630673 | 44.99 GAL MDGR | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4262 | 170.93 |
| V0068590 | BIG D OIL COMPANY | P0630673 | MANUAL TICKETS | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4262 | 857.60 |
| V0068590 | BIG D OIL COMPANY | P0630673 | none | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4262 | 0.00 |
| V0072050 | BLACK HAWK VANS | P0630866 | INSTALL TRACK & TIE DOWN | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 130.00 |
| V0072050 | BLACK HAWK VANS | P0630866 | INSTALL TRACK & TIE DOWN | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 130.00 |
| V0072050 | BLACK HAWK VANS | P0630281 | PRESSURE SWITCH 072-8266 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 50.00 |
| V0072050 | BLACK HAWK VANS | P0630281 | REPLACE COMPUTER & TIME | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 110.00 |
| V0074730 | BLACK HILLS CHEMICAL | P0630290 | CLEANING SUPPLIES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0618-4264 | 29.42 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0618-4261 | 2.48 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0618-4261 | 3.68 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4150 | 7,318.64 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00280780 2 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0618-4284 | 24.34 |
| V0164030 | COPY COUNTRY INC. | P0628616 | ENLARGE,LAM,AND MOUNT RT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | 73.38 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4131 | 5.00 |
| V0310225 | GREAT WESTERN TIRE INC. | P0630293 | RR FLAT RPR 403-303106 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4251 | 20.00 |
| V0311890 | GRESCH, DAVID | P0630306 | REIMBURSEMENT FOR DAMAGE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4225 | 215.44 |
| V0341455 | HARLOW'S BUS SALES | P0630292 | 16 POUCHES FOR NEW BUSES | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4251 | 616.40 |
| V0346860 | HARVEYS LOCK SHOP | P0630289 | R/R TROLLEY VAULT | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4251 | 12.00 |
| V0346860 | HARVEYS LOCK SHOP | P0630289 | KEY TAGS-t32023 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4251 | 36.14 |
| V0346860 | HARVEYS LOCK SHOP | P0630829 | R/R TROLLEY VAULT | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 21.00 |
| V0346860 | HARVEYS LOCK SHOP | P0630829 | KEY RINGS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 5.57 |
| V0372635 | HOLSWORTH & SON INC., | P0630622 | PLOW BARN LOT-253580 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | 120.00 |
| V0372635 | HOLSWORTH & SON INC., | P0630622 | ITEM 2 PD ON P0614851 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | -120.00 |
| V0388100 | INDOFF INC | P0630303 | BLACK STAMP INK-1206514 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4261 | 13.99 |
| V0421590 | JOHNSON MACHINE INC. | P0630295 | CIRCUIT BREAKER | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 5.12 |
| V0439000 | KCLO TV | P0628672 | 5/1/08=5/31/08 ADS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | 598.00 |
| V0439000 | KCLO TV | P0630302 | SERVICE 6/1-6/15/08-178194 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0618-4225 | 598.00 |
| V0459659 | KNECHT HOME CENTER | P0630288 | CLEANER | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 13.98 |
| V0459659 | KNECHT HOME CENTER | P0630288 | O RINGS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 10.68 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0459659 | KNECHT HOME CENTER | P0630288 | DUST MASKS,POLISH | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 19.99 |
| V0459659 | KNECHT HOME CENTER | P0630288 | STABILE | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 38.94 |
| V0460150 | KNOLOGY | P0631138 | 394-6631 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0618-4281 | 767.51 |
| V0479715 | LAUNDRY WORLD | P0630618 | TOWELS-55377 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 7.00 |
| V0479715 | LAUNDRY WORLD | P0630301 | TOWELS - 54908 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4264 | 7.00 |
| V0479715 | LAUNDRY WORLD | P0630301 | TOWELS 55069 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4264 | 7.00 |
| V0479715 | LAUNDRY WORLD | P0630301 | TOWELS - 55217 | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4264 | 7.00 |
| V0479715 | LAUNDRY WORLD | P0630865 | TOWELS-55528 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4264 | 7.00 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4253 | 12.73 |
| V0520190 | MCKIE FORD INC | P0628673 | REPLACE IDLER | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0618-4251 | 636.25 |
| V0520190 | MCKIE FORD INC | P0628673 | CREDIT SLIP CM555136 | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0618-4251 | -196.72 |
| V0558155 | MIRROR FINISHES | P0630617 | INSTALL 26 SIGN FRAMES ON | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 490.00 |
| V0601545 | NEVE'S UNIFORM | P0630619 | 3 PANTS,5 SHIRTS COREY KELLEY | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0618-4263 | 135.20 |
| V0694200 | PROMOTION | P0630294 | PREWORK SCREEN 106726 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | 50.00 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,FR BRAKES,SERP BELT 306-51 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 414.83 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,FR PADS,MRKR LIGHTS 402-51 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 322.94 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | REPLACE FUEL FILTER 306-514747 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 137.98 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,HDLIGHT,R/R DR STEPSLIC PL | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 200.57 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | FUEL FILTER 406-515492 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 137.98 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | R/R PASS DOOR MOTOR&PIVOT | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 79.20 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | FUSE BOX GOT WET-REPLACE | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 102.88 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,INTERIOR LIGHTS,072-515803 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 173.39 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | REPLACE PASS DOOR CONTROL | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 363.00 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,INT LIGHTS,AIR FILTER 406- | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 314.28 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,R/R INT LIGHTS,AIR FILTER, | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 287.03 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | R/R AC,REPLACE PASS DOOR | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 875.41 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | LOF,R/R AC,FR BRAKE PADS,ABS L | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 755.55 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | REPLACE HEADSIGNS 606-516403 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 192.95 |
| V0701710 | RAPID CHEVROLET CO INC | P0630623 | R/R AC,REPLACE TWO BATTERIES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 336.45 |
| V0714965 | RAPID CITY AREA SCHOOL | P0630300 | ADA COUPONS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | 50.00 |
| V0714965 | RAPID CITY AREA SCHOOL | P0630300 | TRANSFERS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4225 | 37.50 |
| V0715600 | RAPID DIESEL SERVICE | P0630765 | REPLACED FUEL FILTERS 701-1269 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 233.87 |
| V0715600 | RAPID DIESEL SERVICE | P0630765 | R/R INJECTOR #8 FROM PREVIOUS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 27.51 |
| V0715600 | RAPID DIESEL SERVICE | P0630765 | R/R AC 401-13060 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 186.63 |
| V0744010 | ROYAL WHEEL | P0630616 | ALIGN,CAMBER BUSHINGS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 136.04 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0744010 | ROYAL WHEEL | P0630291 | ROTORS,CALIPERS,REAR PADS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 466.75 |
| V0744010 | ROYAL WHEEL | P0630291 | REAR PADS,ROTORS,701-20362 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 383.15 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630621 | MOPS-BARN-1183827 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 11.60 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630621 | MOPS-s11870 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 11.60 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630304 | MOPS - 1177105 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 11.60 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630304 | MOPS @ BARN - 1178074 | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4264 | 11.60 |
| V0785400 | SIGN EXPRESS | P0630828 | REPLACE AD SIGNS | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4225 | 333.45 |
| V0787740 | SIMS GLASS | P0630827 | PASS DOOR RPR 402-16927 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 55.85 |
| V0787740 | SIMS GLASS | P0630827 | TEMPERED GLASS PASS DOOR | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4251 | 193.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0618-4155 | 97.71 |
| V0840043 | SWIK, HANK | P0628671 | REIMBURSEMENT FOR TAXI FARE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-0618-4530 | 6.50 |
| V0880250 | UNITED PARCEL SERVICE | P0631310 | SHIPPING,CHARGES 1410780442 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0618-4261 | 36.50 |
| V0931805 | WESTERN | P0630339 | INSTALL RADIOS IN 4 NEW BUSES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0618-4251 | 1,159.00 |
| | | | | | **Cost Center:** | 0618 | | **Total:** | 51,027.58 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0620-4261 | 11.31 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4150 | 2,094.50 |
| V0139590 | CITY-PETTY | P0631034 | FLAT TIRE FESTIVAL-05/24 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0620-4269 | 6.63 |
| V0139604 | CITY-RECREATION DEPT | P0630793 | SCHOLARSHIP-AARON MILLER | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4229 | 40.00 |
| V0139604 | CITY-RECREATION DEPT | P0630793 | SCHOLARSHIP-JACOB | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4229 | 40.00 |
| V0139604 | CITY-RECREATION DEPT | P0630793 | SCHOLARSHIP-WINONA | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4229 | 40.00 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0620-4225 | 1,600.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4131 | 10.00 |
| V0307380 | GRAPHICS PLUS | P0630766 | AID MARKERS LANDSCAPE SET | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4261 | 93.75 |
| V0384600 | IKON OFFICE SOLUTIONS | P0630792 | COPIER MAINTENANCE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4253 | 20.00 |
| V0443400 | KELO TV | P0630768 | PRODUCTION COSTS FOR DEPT. | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4229 | 125.00 |
| V0460150 | KNOLOGY | P0631138 | 394-5225 LONG DISTANCE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0620-4281 | 0.11 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0620-4155 | 13.26 |
| V0934830 | WESTERN STATIONERS | P0630774 | PAPER | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0620-4261 | 21.00 |
| V0934830 | WESTERN STATIONERS | P0630773 | FILE, STOR MAGAZINE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0620-4261 | 19.80 |
| | | | | | **Cost Center:** | 0620 | | **Total:** | 4,135.36 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0128800 | CANYON LAKE SENIOR | P0631098 | JUL 08 SUBSIDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0621-4568 | 1,166.67 |
| V0556800 | MINNELUZAHAN SENIOR | P0631099 | JUL 08 SUBSIDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0621-4567 | 1,791.67 |
| | | | | | **Cost Center:** | 0621 | | **Total:** | 2,958.34 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0133435 | CEDAR SHORES RESORT | P0630890 | LODG-HELLER M | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0706-4270 | 72.00 |
| V0133435 | CEDAR SHORES RESORT | P0630890 | LODG-NICHOLSON J | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0706-4270 | 72.00 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0706-4150 | 1,845.00 |
| V0188480 | DAKOTA BUSINESS | P0630556 | SHARP AR161 COPIER LEASE 5/22- | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0706-4253 | 0.59 |
| V0250245 | FERBER ENGINEERING | P0630883 | PROFESSIONAL SERVICES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0706-4223 | 503.04 |
| V0250245 | FERBER ENGINEERING | P0630884 | PROFESSIONAL SERVICES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0706-4223 | 1,395.82 |
| V0250245 | FERBER ENGINEERING | P0630882 | PROFESSIONAL SERVICES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0706-4223 | 2,404.13 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0706-4131 | 10.00 |
| V0361356 | HELLER, MONICA | P0629578 | MEAL-PIERRE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0706-4270 | 9.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4120 LONG DISTANCE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0706-4281 | 2.16 |
| V0752518 | SRF CONSULTING GROUP | P0629924 | PROFESSIONAL SERVICES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0706-4223 | 10,544.89 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0706-4155 | 11.42 |
| V0842753 | TECH, DALE | P0629581 | MEAL-PIERRE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0706-4270 | 9.00 |
| | | | | | **Cost Center:** | 0706 | | **Total:** | 16,879.05 |

**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 | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0707-4261 | 20.42 |
| | | | | | **Cost Center:** | 0707 | | **Total:** | 20.42 |

**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 | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0708-4261 | 20.20 |
| V0188480 | DAKOTA BUSINESS | P0630556 | SHARP AR161 COPIER LEASE 5/22- | 7/3/2008 | 7/3/2008 | AP | WP | 0101-0708-4253 | 0.04 |
| | | | | | **Cost Center:** 0708 | | | **Total:** | 20.24 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0066506 | BEST BUSINESS PROD. INC | P0630989 | Copier NP6330 maintenance for | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0711-4253 | 90.04 |
| V0047123 | BH SERVICES INC | P0630823 | June Janitorial services invoi | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0711-4225 | 89.86 |
| V0047123 | BH SERVICES INC | P0630338 | March Janitorial services adju | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0711-4225 | 4.96 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0711-4261 | 13.91 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0711-4261 | 35.14 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0711-4150 | 1,661.51 |
| V0460150 | KNOLOGY | P0631138 | 355-3465 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0711-4281 | 26.36 |
| V0697285 | PUMMEL, PATRICIA | P0630972 | June 2008 Mileage reimbursemen | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0711-4270 | 27.56 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630824 | Change out floor mats invoice | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0711-4264 | 14.44 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630436 | Servall floot mats change invo | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0711-4264 | 14.44 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0711-4155 | 13.17 |

**Cost Center:** 0711 **Total:** 1,991.39

**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 | P0630989 | Copier NP6330 maintenace 05272 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0714-4253 | 30.01 |
| V0047123 | BH SERVICES INC | P0630338 | March janitorial services adju | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0714-4225 | 1.66 |
| V0047123 | BH SERVICES INC | P0630823 | June Janitorial services invoi | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0714-4225 | 29.96 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0714-4261 | 139.86 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0714-4150 | 183.49 |
| V0460150 | KNOLOGY | P0631138 | 394-6030 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0714-4281 | 27.18 |
| V0697285 | PUMMEL, PATRICIA | P0630972 | June Mileage reimbursement chr | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0714-4270 | 27.57 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630824 | change out floot mats invoice | 7/7/2008 | 7/7/2008 | AP | WP | 0101-0714-4264 | 4.82 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630436 | servall floot mats change invo | 7/2/2008 | 7/2/2008 | AP | WP | 0101-0714-4264 | 4.82 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-0714-4155 | 1.75 |

**Cost Center:** 0714 **Total:** 451.12

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0702355 | RAPID CITY AREA | P0631104 | JUL 08-ECON DEV | 7/9/2008 | 7/9/2008 | AP | WP | 0101-0715-4576 | 18,750.00 |
| | | | | | **Cost Center:** | 0715 | | **Total:** | 18,750.00 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0705945 | RAPID CITY CONVENTION | P0630554 | MAY OCCUPANCY TAX | 7/3/2008 | 7/3/2008 | AP | WP | 0253-0761-4225 | 103,126.32 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0253-0761-4155 | 4.42 |
| | | | | | **Cost Center:** | 0761 | | **Total:** | 103,130.74 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0074813 | BLACK HILLS COMMUNITY | P0630568 | TID 46 RED ROCK MEADOWS | 7/3/2008 | 7/3/2008 | AP | WP | 0479-0780-4530 | 36,772.66 |
| | | | | | **Cost Center:** | 0780 | | **Total:** | 36,772.66 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0051500 | BANKWEST | P0631320 | TID 54-RAINBOW RIDGE | 7/9/2008 | 7/9/2008 | AP | WP | 0473-0782-4530 | 3,180.83 |
| | | | | | **Cost Center:** | 0782 | | **Total:** | 3,180.83 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0812300 | SOUTH DAKOTA HOUSING | P0631321 | TID 51-KATELAND | 7/9/2008 | 7/9/2008 | AP | WP | 0486-0795-4530 | 2,902.78 |
| | | | | | **Cost Center:** | 0795 | | **Total:** | 2,902.78 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0255382 | FIRST NATIONAL BANK | P0630567 | TID 53 STONEY CREEK PLAZA | 7/3/2008 | 7/3/2008 | AP | WP | 0487-0796-4530 | 8,118.21 |
| | | | | | **Cost Center:** | 0796 | | **Total:** | 8,118.21 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0255365 | FIRST WESTERN BANK | P0631322 | TID 38-HEARTLAND | 7/9/2008 | 7/9/2008 | AP | WP | 0491-0800-4530 | 9,717.19 |
| | | | | | **Cost Center:** | 0800 | | **Total:** | 9,717.19 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0193590 | DAKOTAH BANK | P0630569 | TID 40 GANDOLF | 7/3/2008 | 7/3/2008 | AP | WP | 0493-0802-4530 | 5,669.30 |
| | | | | | **Cost Center:** | 0802 | | **Total:** | 5,669.30 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0118000 | BURNS & MCDONNELL | P0630886 | W05-1447 UTILITY SYSTEM | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 7,500.00 |
| V0118000 | BURNS & MCDONNELL | P0630489 | WRF07-1549 WRF DIGESTER | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 2,731.25 |
| V0250245 | FERBER ENGINEERING | P0630878 | SS08-1728 WEST BOULEVARD | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 1,723.50 |
| V0250245 | FERBER ENGINEERING | P0630878 | SS08-1728 WEST BOUELVARD | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 4,370.14 |
| V0250245 | FERBER ENGINEERING | P0630670 | SS08-1710 ALLEN AVENUE ALLEY | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 6,927.91 |
| V0250245 | FERBER ENGINEERING | P0630669 | SS08-1711 BLAINE AVENUE, | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 12,866.11 |
| V0349995 | HEAVY CONSTRUCTOR'S | P0630340 | ELYSIAN HEIGHTS REPAIR | 7/7/2008 | 7/7/2008 | AP | WP | 0604-0833-4255 | 3,500.00 |
| V0363311 | HILLS MATERIALS CO | P0630885 | SSW05-1471 ANAMOSA STREET | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4380 | 6,772.03 |
| V0404588 | J & R RENTALS | P0630806 | SS03-1662 ADAMS STREET / BLOCK | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4380 | 24,798.80 |
| V0438625 | KADRMAS LEE & JACKSON | P0630187 | ST08-1511 EAST BOULEVARD / EAS | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4223 | 803.35 |
| V0784170 | SHOVELHEAD | P0630585 | SS05-1443 1ST STREET AND PHILA | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0833-4380 | 30,969.16 |
| | | | | | **Cost Center:** | 0833 | | **Total:** | 102,962.25 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0118000 | BURNS & MCDONNELL | P0630886 | W05-1447 UTILITY SYSTEM | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0834-4223 | 7,500.00 |
| V0250245 | FERBER ENGINEERING | P0631097 | ST05-1470 EGLIN STREET EXTENSI | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0834-4223 | 2,792.59 |
| V0250245 | FERBER ENGINEERING | P0630876 | ST06-1334 EAST MALL DRVIE | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0834-4223 | 3,752.50 |
| V0250245 | FERBER ENGINEERING | P0630668 | SS07-1658 ELK VALE ROAD | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0834-4223 | 5,169.20 |
| V0404588 | J & R RENTALS | P0630806 | SS03-1662 ADAMS STREET / BLOCK | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0834-4381 | 11,204.11 |
| V0545420 | MIDLAND RUSHMORE LLC | P0629634 | TID 56 - RUSHMORE CROSSING | 7/9/2008 | 7/9/2008 | AP | WP | 0604-0834-4380 | 1,346.60 |
| | | | | | **Cost Center:** | 0834 | | **Total:** | 31,765.00 |

**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 | P0631313 | 2005 BOND PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0605-0835-4420 | 267,329.19 |
| V0850000 | GRANT THORNTON LLP | P0630646 | ARBITRAGE SVCS-05 BONDS | 7/8/2008 | 7/8/2008 | AP | WP | 0605-0835-4225 | 2,500.00 |
| | | | | | **Cost Center:** | 0835 | | **Total:** | 269,829.19 |

## 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 | P0630307 | 1ST HATCH TREES & SCHRUBS | 7/3/2008 | 7/3/2008 | AP | WP | 0608-0840-4225 | 140.00 |
| V0042705 | ATWATER CHEMICAL | P0630307 | LAWN CARE 2 | 7/3/2008 | 7/3/2008 | AP | WP | 0608-0840-4225 | 60.13 |
| V0047123 | BH SERVICES INC | P0630767 | JUNE SERVICE-15963 | 7/7/2008 | 7/7/2008 | AP | WP | 0608-0840-4225 | 1,357.13 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100527601 21,120 | 7/9/2008 | 7/9/2008 | AP | WP | 0608-0840-4283 | 1,749.00 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010108044101 170 | 7/9/2008 | 7/9/2008 | AP | WP | 0608-0840-4283 | 25.94 |
| V0372635 | HOLSWORTH & SON INC., | P0630622 | SHOVEL,PLOW,MOW,TRIM.TURN | 7/3/2008 | 7/3/2008 | AP | WP | 0608-0840-4225 | 761.94 |
| V0432530 | KIEFFER SANITATION INC | P0630867 | 6/1/08-6/30/08 - 286437 SERVIC | 7/8/2008 | 7/8/2008 | AP | WP | 0608-0840-4225 | 101.64 |
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 02122427 41.5 | 7/9/2008 | 7/9/2008 | AP | WP | 0608-0840-4282 | 513.69 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630621 | ROLL TOWELS,SOAP | 7/3/2008 | 7/3/2008 | AP | WP | 0608-0840-4264 | 98.44 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630621 | BATHROOM | 7/3/2008 | 7/3/2008 | AP | WP | 0608-0840-4264 | 37.86 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630304 | MATS,BATHROOM DEODERIZERS | 7/3/2008 | 7/3/2008 | AP | WP | 0608-0840-4264 | 37.86 |
| | | | | | **Cost Center:** | 0840 | | **Total:** | 4,883.63 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0016290 | ALSCO | P0630531 | 3X5 MATS | 7/7/2008 | 7/7/2008 | AP | WP | 0607-0860-4225 | 5.44 |
| V0016290 | ALSCO | P0629661 | 3X5 MATS | 6/27/2008 | 6/27/2008 | AP | WP | 0607-0860-4225 | 5.44 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0607-0860-4261 | 2.76 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0607-0860-4261 | 1.19 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0607-0860-4150 | 917.50 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 09001000 PRORATED | 6/27/2008 | 6/27/2008 | AP | WP | 0607-0860-4284 | 401.99 |
| V0678973 | POWER HOUSE HONDA | P0630537 | COVER | 7/7/2008 | 7/7/2008 | AP | WP | 0607-0860-4253 | 48.75 |
| V0678973 | POWER HOUSE HONDA | P0630537 | SPOOL INSERT | 7/7/2008 | 7/7/2008 | AP | WP | 0607-0860-4253 | 15.00 |
| V0678973 | POWER HOUSE HONDA | P0630537 | SPARK PLUG | 7/7/2008 | 7/7/2008 | AP | WP | 0607-0860-4253 | 5.80 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0607-0860-4155 | 10.50 |
| V0854520 | TIRE ALIGNMENT MUFFLER | P0630538 | FLAT REPAIR | 7/7/2008 | 7/7/2008 | AP | WP | 0607-0860-4253 | 10.20 |
| V0854520 | TIRE ALIGNMENT MUFFLER | P0629670 | TIRE REPAIR | 6/26/2008 | 6/26/2008 | AP | WP | 0607-0860-4253 | 13.74 |

**Cost Center:** 0860 **Total:** 1,438.31

**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 | P0631313 | 2003 PARKING BONDS PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4420 | 13,147.02 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100374901 222 | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 30.81 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100381001 PRORATED | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 74.04 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100452901 212 | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 29.89 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100517501 PRORATED | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 101.11 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100578201 410 | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 48.45 |
| V0078490 | BLACK HILLS POWER & | P0631668 | 010106706802 3,527 | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 352.46 |
| V0078490 | BLACK HILLS POWER & | P0631305 | 010107833301 119 | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 44.15 |
| V0078490 | BLACK HILLS POWER & | P0631027 | 010100484003 0 | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4283 | 26.50 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4261 | 84.71 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0610-0870-4150 | 1,101.00 |
| V0460150 | KNOLOGY | P0631138 | 355-3490 LONG DISTANCE | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4281 | 0.36 |
| V0609765 | NORTH CENTRAL CREDITS | P0631329 | KEOKE S | 7/9/2008 | 7/9/2008 | AP | WP | 0610-0870-4225 | 10.80 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0610-0870-4281 | 39.78 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0610-0870-4155 | 11.42 |

**Cost Center:** 0870 **Total:** 15,102.50

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005640 | ACE HARDWARE | P0628574 | EXT. CORD/THOMPSON OFFICE | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4269 | 3.49 |
| V0005640 | ACE HARDWARE | P0629710 | NUTS AND BOLTS- RECLINER | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4253 | 8.02 |
| V0005641 | ACE HARDWARE-EAST | P0630714 | DISPOSABLE EMS SUPPLIES | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 3.89 |
| V0005641 | ACE HARDWARE-EAST | P0630148 | MISC. SUPPLIES | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4269 | 55.86 |
| V0029460 | ANDERS, IRENE | P0629910 | Refund on ambulance call for F | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4530 | 958.11 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100627703 6,990 | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4283 | 556.48 |
| V0131400 | CARQUEST AUTO PARTS | P0630783 | AIR AND OIL FILTERS- MEDIC 4 | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4251 | 20.45 |
| V0131400 | CARQUEST AUTO PARTS | P0630446 | OIL & AIR FILTERS- MED 11 | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4251 | 20.45 |
| V0131400 | CARQUEST AUTO PARTS | P0629522 | OIL & AIR FILTERS/MED-4 | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4251 | 19.07 |
| V0131400 | CARQUEST AUTO PARTS | P0629522 | OIL & AIR FILTERS/MED 10 | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4251 | 8.54 |
| V0066860 | CHANNING L BETE CO INC | P0630726 | HEARTSAVER AED AND CPR | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4261 | 488.70 |
| V0137240 | CHRIS SUPPLY COMPANY | P0630469 | CABLES FOR MDT TOWER | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4253 | 19.16 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4261 | 234.33 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4261 | 226.70 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4150 | 13,618.95 |
| V0232330 | EMERGENCY MEDICAL | P0630716 | DISPOSABLE EMS SUPPLIES | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 1,892.49 |
| V0232330 | EMERGENCY MEDICAL | P0630736 | DISPOSABLE EMS MEDICAL | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 582.53 |
| V0232330 | EMERGENCY MEDICAL | P0630736 | DISPOSABLE EMS MEDICAL | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 192.19 |
| V0251140 | FINANCIAL FORMS & | P0630720 | #10 ENVELOPES FOR EMS BILLING | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4261 | 402.14 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4131 | 27.33 |
| T7417 | FREYER, ALAN | P0629909 | Refund on ambulance call #06-0 | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4530 | 503.09 |
| V0305780 | GOLDEN WEST | P0630777 | MONTHLY PAGING CHARGES | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4269 | 12.95 |
| V0351692 | HEMMELMAN, MARK | P0630336 | Refund on ambulance call #07-0 | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4530 | 32.29 |
| V0355050 | HENRY SCHEIN INC | P0630717 | DISPOSABLE EMS SUPPLIES | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 833.38 |
| V0355050 | HENRY SCHEIN INC | P0630734 | DISPOSABLE EMS MEDICAL | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 745.03 |
| V0460150 | KNOLOGY | P0631138 | 394-5145 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4281 | 21.74 |
| V0469300 | KREISER SURGICAL INC | P0629413 | EMS DISPOSABLES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 176.23 |
| V0469300 | KREISER SURGICAL INC | P0629413 | EMS DISPOSABLES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 101.56 |
| V0469300 | KREISER SURGICAL INC | P0629413 | EMS DISPOSABLES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 40.24 |
| V0469300 | KREISER SURGICAL INC | P0629413 | EMS DISPOSABLES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 125.45 |
| V0469300 | KREISER SURGICAL INC | P0630733 | DISPOSABLE EMS MEDICAL | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 2,371.69 |
| V0469300 | KREISER SURGICAL INC | P0630719 | DISPOSABLE EMS MEDICAL | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4297 | 2,127.36 |
| V0466300 | LINWELD | P0629404 | OXYGEN/AMBULANCES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 97.60 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0466300 | LINWELD | P0629404 | OXYGEN/AMBULANCES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 85.20 |
| V0466300 | LINWELD | P0628099 | OXYGEN/AMBULANCES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 32.05 |
| V0466300 | LINWELD | P0628099 | OXYGEN/AMBULANCES | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | 105.45 |
| V0466300 | LINWELD | P0628099 | ITEM# 2 PD ON P0627040 | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4297 | -105.45 |
| V0466300 | LINWELD | P0627265 | OXYGEN/AMBULANCES | 6/26/2008 | 6/26/2008 | AP | WP | 0618-0890-4297 | 26.35 |
| V0520190 | MCKIE FORD INC | P0630451 | ALTERNATOR- MEDIC 1 | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4251 | 378.32 |
| T8653 | MEDICARE PART B - | P0629857 | REFUND ON PATIENT ACCOUNT | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4530 | 330.07 |
| V0541285 | MENARDS | P0630855 | STORAGE LOCKER | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4269 | 249.98 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02142422 4.2 | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4282 | 54.64 |
| V0563060 | MONTANA DAKOTA UTIL | P0631136 | 01310223 1.1 | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4282 | 17.19 |
| V0563060 | MONTANA DAKOTA UTIL | P0631309 | 01950121 0.7 | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4282 | 13.44 |
| V0573240 | MURPHY, ARLENE | P0629861 | Refund on ambulance transport | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4530 | 106.25 |
| T8694 | MUTUAL OF OMAHA | P0629855 | Refund on patient account, cal | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4530 | 177.64 |
| V0601545 | NEVE'S UNIFORM | P0630147 | UNIFORM COAT- LEONARD | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4263 | 249.00 |
| V0601545 | NEVE'S UNIFORM | P0630147 | LS UNIFORM SHIRT- LEONARD | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4263 | 49.95 |
| V0601545 | NEVE'S UNIFORM | P0630147 | SS UNIFORM SHIRT- LEONARD | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4263 | 44.95 |
| V0601545 | NEVE'S UNIFORM | P0630147 | UNIFORM BELT- LEONARD | 7/3/2008 | 7/3/2008 | AP | WP | 0618-0890-4263 | 16.95 |
| V0603200 | NICOLAI, T.J. | P0629879 | MEALS-SALT LAKE CITY UT | 6/30/2008 | 6/30/2008 | AP | WP | 0618-0890-4270 | 155.00 |
| V0616300 | NOVUS WINDSHIELD | P0629679 | WINDSHIELD REPAIR | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4251 | 50.00 |
| V0639670 | OVERHEAD DOOR CO. OF | P0630149 | MEDIC 4 OVERHEAD DOOR | 7/1/2008 | 7/1/2008 | AP | WP | 0618-0890-4252 | 277.39 |
| V0687290 | PRESSURE SERVICE INC. | P0629680 | TRUCK SOAP | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4264 | 52.80 |
| V0698250 | QUILL CORP | P0630706 | COLOR PRINTER FOR EMS | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4269 | 349.98 |
| V0698250 | QUILL CORP | P0630857 | COMPUTER PRINTER, | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4295 | 244.36 |
| V0698250 | QUILL CORP | P0630857 | PRINT CARTRIDGE | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4295 | 74.69 |
| V07254670 | REEL, DAMON | P0629863 | Refund on ambulance tx for Jea | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4530 | 482.27 |
| V0727460 | REGIONAL HEALTH | P0630730 | CPR MATERIALS | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4261 | 177.00 |
| V0727460 | REGIONAL HEALTH | P0630730 | CPR MATERIALS | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4261 | 153.00 |
| V0731405 | REPAIR SHOP, THE | P0630781 | MEDIC 1 ALTERNATOR REPAIR | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4251 | 98.82 |
| V0731383 | REPP, MARY E | P630277 | Refund on ambulance transport | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4530 | 503.15 |
| V0731870 | RESPOND SYSTEMS | P0630735 | AED PATCHES | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4297 | 241.80 |
| V0732015 | RIECK, KATE | P0629862 | Refund on ambulance transport | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4530 | 306.33 |
| V0742000 | ROSSUM, DENISE | P0630705 | REIMBURSEMENT FOR MONEY | 7/7/2008 | 7/7/2008 | AP | WP | 0618-0890-4292 | 25.00 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630718 | LINEN SERVICE | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4264 | 57.11 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630718 | LINEN SERVICE | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4264 | 59.52 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630086 | TOWEL & LINEN | 6/30/2008 | 6/30/2008 | AP | WP | 0618-0890-4264 | 150.20 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0823672 | SPELLEX | P0630825 | SOFTWARE SUBCRIPTION | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4295 | 85.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0618-0890-4155 | 117.21 |
| T9093 | STATE OF SD - MEDICAID | P0629856 | Refund on patient acct - 03-02 | 7/2/2008 | 7/2/2008 | AP | WP | 0618-0890-4530 | 26.83 |
| V0875595 | TWO WHEELER DEALER | P0629585 | TREADMILL/ STN 3 | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4265 | 949.99 |
| V0892489 | VIKING MECHANICAL | P0629547 | HOT WATER HEATER AND | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4252 | 412.45 |
| V0916576 | WELLS FARGO | P0630647 | PRINC-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4410 | 92,174.42 |
| V0916576 | WELLS FARGO | P0630647 | INT-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4420 | 9,409.17 |
| V0916576 | WELLS FARGO | P0630647 | PRINC-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4410 | -24,462.87 |
| V0916576 | WELLS FARGO | P0630647 | INT-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0618-0890-4420 | -2,496.43 |
| V0941920 | WITMER ASSOCIATES INC | P0629677 | SCBA BAG- LEONARD | 6/27/2008 | 6/27/2008 | AP | WP | 0618-0890-4265 | 15.99 |
| | | | | | **Cost Center:** | 0890 | | **Total:** | 108,049.65 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| T9515 | SOUTH DAKOTA TOURISM | P0628942 | ASTF BH Digital Strategy Contr | 7/3/2008 | 7/3/2008 | AP | WP | 0503-0902-4223 | 100,000.00 |
| | | | | | **Cost Center:** | 0902 | | **Total:** | 100,000.00 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0016290 | ALSCO | P0629567 | WHITE TABLECLOTHES & | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 250.50 |
| V0016290 | ALSCO | P0629567 | MATS, CHEF COATS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 189.56 |
| V0016290 | ALSCO | P0629567 | TABLECLOTHES & COLOR | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 303.50 |
| V0016290 | ALSCO | P0629567 | GREEN NAPKINS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 20.00 |
| V0016290 | ALSCO | P0629567 | TABLECLOTHES,MATS,CHEF | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 188.01 |
| V0016290 | ALSCO | P0629567 | LAUNDRY BAGS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 3.00 |
| V0016290 | ALSCO | P0629567 | TABLECLOTHES,MATS,CHEF | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 188.01 |
| V0016290 | ALSCO | P0629567 | WHITE TABLECLOTHES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 160.00 |
| V0016290 | ALSCO | P0629567 | TABLECLOTHES,NAPKINS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 200.40 |
| V0016290 | ALSCO | P0629567 | WHITE TABLECLOTHES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 73.00 |
| V0016290 | ALSCO | P0629567 | MATS,CHEF COATS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 165.76 |
| V0016290 | ALSCO | P0629567 | LAUNDRY BAGS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 3.00 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-0911-4150 | 1,468.00 |
| V0139595 | CITY-PETTY CASH-CIVIC | P0629278 | CONCESSION DECOR/LINCOLN | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 18.39 |
| V0246282 | FAMILY THRIFT CENTER | P0629569 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 2.55 |
| V0260100 | FOOD SERVICES OF | P0629030 | DEEP FOOD PANS/P0627340 | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 0.00 |
| V0260100 | FOOD SERVICES OF | P0629030 | DEEP PERFORATED PANS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 0.00 |
| V0260100 | FOOD SERVICES OF | P0629030 | BUS TUBS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 198.96 |
| V0260100 | FOOD SERVICES OF | P0629030 | CHINA CUP STRAINERS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 31.20 |
| V0260100 | FOOD SERVICES OF | P0629575 | DETERGENT | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 358.30 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 1,956.31 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 786.80 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 1,194.16 |
| V0260100 | FOOD SERVICES OF | P0629575 | JANITORIAL/ROLLED TOWELS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 124.14 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 782.50 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 345.11 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 802.40 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 502.03 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 71.63 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 2,056.47 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 989.03 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 99.07 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 84.35 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 614.95 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | -75.26 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | -14.70 |
| V0260100 | FOOD SERVICES OF | P0629575 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | -65.55 |
| V0413525 | JERRY'S CAKES SHAKES & | P0629570 | DONUTS FOR RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 31.50 |
| V0421003 | JOHNSON BROS. WESTERN | P0629571 | BEVERAGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 87.00 |
| V0421003 | JOHNSON BROS. WESTERN | P0629571 | BEVERAGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 712.18 |
| V0421003 | JOHNSON BROS. WESTERN | P0629571 | BEVERAGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 195.00 |
| V0421003 | JOHNSON BROS. WESTERN | P0629571 | BEVERGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 246.16 |
| V0421003 | JOHNSON BROS. WESTERN | P0629571 | BEVERAGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 35.95 |
| V0731420 | REPUBLIC NATIONAL | P0629572 | BEVERAGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 604.78 |
| V0731420 | REPUBLIC NATIONAL | P0629572 | BEVERAGE RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 1,095.16 |
| V0757235 | SAM'S CLUB | P0629650 | FRIG,SERVING | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 274.76 |
| V0757235 | SAM'S CLUB | P0629573 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 50.60 |
| V0757235 | SAM'S CLUB | P0629573 | BATH TOWELS/CONCERT USE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 176.40 |
| V0757235 | SAM'S CLUB | P0629573 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 61.67 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-0911-4155 | 10.50 |
| V0840195 | SYSCO MONTANA INC | P0629574 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 18.00 |
| V0840195 | SYSCO MONTANA INC | P0629574 | FOOD RESALE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 7.16 |
| V0853507 | TIPTON GREASE SERVICE | P0629400 | GREASE DISPOSAL SERVICE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4225 | 50.00 |
| V0875574 | TWL | P0629398 | CLEANERS/BIOZYME & GLOVES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 234.00 |
| V0875574 | TWL | P0629398 | CORRECTION | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4264 | 20.00 |
| V0899601 | WALMART COMMUNITY | P0629649 | FOOD ITEMS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 30.44 |
| V0899601 | WALMART COMMUNITY | P0629649 | FRAMES,PLATTERS,TRAYS,LIGHT | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 238.48 |
| V0899601 | WALMART COMMUNITY | P0629582 | LATCH TOTES & CASH BOXES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 58.38 |
| V0899601 | WALMART COMMUNITY | P0629582 | FOOD RESALE/GV WATERS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4520 | 2.88 |
| V0899601 | WALMART COMMUNITY | P0629582 | BUNDT PANS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0911-4269 | 21.94 |
| | | | | | **Cost Center:** | 0911 | | **Total:** | 18,338.52 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0074730 | BLACK HILLS CHEMICAL | P0629554 | GARBAGE BAGS & CONCENTRATE | 7/1/2008 | 7/1/2008 | AP | WP | 0777-0914-4264 | 153.98 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0777-0914-4150 | 3,251.50 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00306656 55 | 7/9/2008 | 7/9/2008 | AP | WP | 0777-0914-4284 | 150.75 |
| V0141335 | CITY-WATER DEPARTMENT | P0631137 | 00306656 OVER BILLED | 7/9/2008 | 7/9/2008 | AP | WP | 0777-0914-4284 | -146.28 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0777-0914-4131 | 20.00 |
| V0420650 | JOHNSON CONTROLS INC | P0630287 | REPLACE EXPANSION TANK | 7/1/2008 | 7/1/2008 | AP | WP | 0777-0914-4253 | 6,890.00 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 29375621 136.8 | 7/9/2008 | 7/9/2008 | AP | WP | 0777-0914-4282 | 203.80 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0777-0914-4281 | 39.78 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0777-0914-4155 | 20.26 |
| | | | | | **Cost Center:** | 0914 | | **Total:** | 10,583.79 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-0917-4150 | 734.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-0917-4131 | 10.00 |
| V0429997 | JUST ARRIVE | P0629057 | KIOSK MONTHLY RENTAL | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0917-4246 | 1,000.00 |
| V0460150 | KNOLOGY | P0629058 | PHONE/800 LINE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0917-4281 | 92.81 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-0917-4155 | 10.50 |
| V0934830 | WESTERN STATIONERS | P0629036 | CORK-GLASS BOARDS/TKT | 6/25/2008 | 6/25/2008 | AP | WP | 0775-0917-4261 | 920.00 |
| | | | | | **Cost Center:** | 0917 | | **Total:** | 2,767.31 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0705945 | RAPID CITY CONVENTION | P0630570 | 25% GROSS RECEIPTS TAX | 7/3/2008 | 7/3/2008 | AP | WP | 0775-0919-4225 | 30,773.05 |
| V0705945 | RAPID CITY CONVENTION | P0629929 | 25% GROSS RECEIPTS TAX | 6/27/2008 | 6/27/2008 | AP | WP | 0775-0919-4225 | 20,983.77 |
| | | | | | **Cost Center:** | 0919 | | **Total:** | 51,756.82 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139250 | CITY-DENTAL INSURANCE | P0631023 | JUNE DENTAL | 7/8/2008 | 7/8/2008 | AP | WP | 0702-0922-4546 | 8,221.40 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | P/R W/H JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0702-0922-4545 | 77,088.06 |
| V0826920 | STANDARD LIFE | P0631026 | P/R W/H JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0702-0922-4542 | 2,722.27 |
| | | | | | **Cost Center:** | 0922 | | **Total:** | 88,031.73 |

**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 | P0629864 | Abatement at 15 St Patrick St | 7/2/2008 | 7/2/2008 | AP | WP | 0260-0927-4225 | 130.00 |
| V0180010 | CRICKET LAWN SERVICE | P0630440 | Abatement at 4415 Steeler Lane | 7/9/2008 | 7/9/2008 | AP | WP | 0260-0927-4225 | 140.00 |
| V0757540 | SANDERS, BOB | P0630438 | Abatement at 511 Nowlin St yar | 7/2/2008 | 7/2/2008 | AP | WP | 0260-0927-4225 | 150.00 |
| V0757540 | SANDERS, BOB | P0630438 | Abatement at 929 Haines Ave ya | 7/2/2008 | 7/2/2008 | AP | WP | 0260-0927-4225 | 100.00 |
| V0757540 | SANDERS, BOB | P0630438 | Abatement at 911 Haines Ave ya | 7/2/2008 | 7/2/2008 | AP | WP | 0260-0927-4225 | 100.00 |

**Cost Center:** 0927 **Total:** 620.00

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

**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 | P0631149 | June Janitorial Services chrg | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4225 | 59.91 |
| V0047123 | BH SERVICES INC | P0630332 | March 08 janitorial services a | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4225 | 3.31 |
| V0128800 | CANYON LAKE SENIOR | P0631152 | CDBG 2007 draw/sprinkler syst | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6120 | 49,311.00 |
| V0139602 | CITY OF RAPID | P0630267 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4261 | 3.55 |
| V0139465 | CITY-HEALTH INSURANCE | P0631021 | JUNE HEALTH | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4150 | 917.50 |
| V0188480 | DAKOTA BUSINESS | P0629847 | SHARP MX2300 COLOR COPIER | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4253 | 10.65 |
| V0254565 | FIRST ADMINISTRATORS | P0630636 | JUNE SECTION 125 FEE | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4131 | 5.00 |
| V0460150 | KNOLOGY | P0631140 | 394-4181 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4281 | 60.39 |
| V0477870 | LAKOTA JOURNAL | P0630329 | CDBG Public notice correction | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4230 | 275.00 |
| V0722757 | RECORD STORAGE | P0631150 | Monthly storage for 42 boxes i | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4246 | 19.00 |
| V0775500 | SERVALL UNIFORM/LINEN | P0631148 | Change out floor mats invoice | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4264 | 9.62 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630333 | Servall floor mats change invo | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4264 | 9.62 |
| V0826920 | STANDARD LIFE | P0631025 | JULY LIFE | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-4155 | 7.92 |
| V0933900 | WESTERN RESOURCES FOR | P0630416 | CDBG draw 815 E New York Lot 2 | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6114 | 3,473.10 |
| V0933900 | WESTERN RESOURCES FOR | P0630416 | CDBG draw 1702 E Hwy 44 Lot 15 | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6114 | 2,805.00 |
| V0933900 | WESTERN RESOURCES FOR | P0630416 | CDBG draw 815 E New York lot 2 | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6114 | 3,081.54 |
| V0933900 | WESTERN RESOURCES FOR | P0630416 | CDBG draw 409 E Watertown inst | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6114 | 2,622.50 |
| V0960623 | YOUTH & FAMILY | P0630415 | CDBG draw Sign Express ADA sig | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6183 | 525.74 |
| V0960623 | YOUTH & FAMILY | P0630415 | CDBG draw Hagen Glass/automati | 7/9/2008 | 7/9/2008 | AP | WP | 0510-0930-6183 | 1,782.70 |
| | | | | | **Cost Center:** | 0930 | | **Total:** | 64,983.05 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0118000 | BURNS & MCDONNELL | P0630886 | W05-1447 UTILITY SYSTEM | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4223 | 7,500.00 |
| V0118000 | BURNS & MCDONNELL | P0630179 | W07-1689 RAPID CITY WATER | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4223 | 43,337.97 |
| V0135100 | CETEC ENGINEERING SVC | P0630178 | W03-953 STONEY CREEK WATER | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4223 | 2,875.37 |
| V0211732 | DUFFY, STEVE | P0619751 | WATERLINE REPAIR AT 1622 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-0933-4385 | 265.00 |
| V0211732 | DUFFY, STEVE | P0619783 | WATERLINE REPAIR AT 1622 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-0933-4385 | 2,659.19 |
| V0250245 | FERBER ENGINEERING | P0630671 | W07-1631 FARLOW AVENUE | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4223 | 26,087.70 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DRIVE WATER | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4381 | 32,201.48 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DR WTR TRANS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4381 | -32,201.48 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DR WTR TRANS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4381 | 30,728.53 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DR WTR TRANS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4381 | 1,472.95 |
| V0363311 | HILLS MATERIALS CO | P0630885 | SSW05-1471 ANAMOSA STREET | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4381 | 107,536.54 |
| V0438625 | KADRMAS LEE & JACKSON | P0630187 | ST08-1511 EAST BOULEVARD / EAS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4223 | 972.15 |
| V0827250 | STANLEY CONSULTANTS | P0630100 | W07-1684 RAPID CITY SOURCE | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0933-4223 | 22,843.75 |
| | | | | | **Cost Center:** | 0933 | | **Total:** | 246,279.15 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0009252 | ADVANCED ENGINEERING | P0630180 | W07-1638 ELK VALE LOW LEVEL | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4223 | 119,781.29 |
| V0118000 | BURNS & MCDONNELL | P0630886 | W05-1447 UTILITY SYSTEM | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4223 | 7,500.00 |
| V0135100 | CETEC ENGINEERING SVC | P0630178 | W03-953 STONEY CREEK WATER | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4223 | 2,875.36 |
| V0250245 | FERBER ENGINEERING | P0630876 | ST06-1334 EAST MALL DRIVE | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4223 | 4,362.50 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DR WTR TRANS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4381 | 62,388.21 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DR WTR TRANS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4381 | 2,990.57 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DR WTR TRANS | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4381 | -65,378.78 |
| V0313300 | GRIZZLY EXCAVATION INC | P0630807 | W04-1260 MALL DRIVE WATER | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4381 | 65,378.78 |
| V0722900 | RED ROCK ESTATES | P0630723 | OVERSIZE WATER MAIN FOR RED | 7/9/2008 | 7/9/2008 | AP | WP | 0602-0934-4383 | 20,473.35 |
| | | | | | **Cost Center:** | 0934 | | **Total:** | 220,371.28 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0840709 | TSP INC | P0628978 | TO 4 Outbound Baggage Conveyor | 7/3/2008 | 7/3/2008 | AP | WP | 0782-0939-4223 | 18,900.22 |
| V0840709 | TSP INC | P0628981 | TO 4 Concourse Widening & Main | 7/3/2008 | 7/3/2008 | AP | WP | 0782-0939-4223 | 4,592.81 |
| V0840709 | TSP INC | P0628961 | TO7 Concourse Widening 0036858 | 7/3/2008 | 7/3/2008 | AP | WP | 0782-0939-4223 | 12,873.39 |
| | | | | | **Cost Center:** | 0939 | | **Total:** | 36,366.42 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0254565 | FIRST ADMINISTRATORS | P0631019 | 07/01/08 HEALTH ADMIN FEES | 7/8/2008 | 7/8/2008 | AP | WP | 0789-0963-4150 | 37,524.20 |
| | | | | | **Cost Center:** | 0963 | | **Total:** | 37,524.20 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0254565 | FIRST ADMINISTRATORS | P0631019 | 07/01/08 DENTAL ADMIN FEES | 7/8/2008 | 7/8/2008 | AP | WP | 0790-0964-4153 | 816.40 |
| | | | | | **Cost Center:** | 0964 | | **Total:** | 816.40 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0065620 | BERKLEY RISK | P0630626 | JUNE 2008 ADMIN FEES | 7/7/2008 | 7/7/2008 | AP | WP | 0792-0967-4225 | 1,500.00 |
| | | | | | **Cost Center:** | 0967 | | **Total:** | 1,500.00 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0793-0968-4150 | 367.00 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0793-0968-4253 | 16.89 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0793-0968-4131 | 5.00 |
| V0460150 | KNOLOGY | P0631138 | 721-6551 PHONE | 7/9/2008 | 7/9/2008 | AP | WP | 0793-0968-4281 | 28.34 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0793-0968-4253 | 5.78 |
| V0749700 | RUSHMORE PLAZA CIVIC | P0631327 | CATERING-BEHAVIOR BASED | 7/9/2008 | 7/9/2008 | AP | WP | 0793-0968-4270 | 24.78 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0793-0968-4155 | 4.42 |
| | | | | | **Cost Center:** 0968 | | | **Total:** | 452.21 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0012575 | AIRPORT EXPRESS | P0628945 | May'08 Mail Delivery | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4225 | 402.50 |
| V0016920 | AMERICAN ASSOC OF | P0630331 | Affialiate Memebership Dues fo | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4292 | 225.00 |
| V0046250 | AVIATION MGMT | P0628982 | Primary Guiding Docs 04/01-05/ | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4223 | 2,378.82 |
| V0099845 | BROWN, JERRY | P0630482 | MILEAGE BOARD MTGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 41.44 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4261 | 10.29 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4261 | 3.92 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2071-4150 | 2,084.50 |
| V0149580 | COCA-COLA OF THE BLACK | P0623839 | 6 5/Gals Water - with return e | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4284 | 35.60 |
| V0149580 | COCA-COLA OF THE BLACK | P0628940 | Equipment Rent June 2008 | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4284 | 9.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0628940 | Equipment Rent for June 2008 | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4284 | 9.00 |
| V0149580 | COCA-COLA OF THE BLACK | P0628940 | Equipment Rent for June 2008 | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4284 | 12.00 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4225 | 800.00 |
| V0170790 | CORWIN, BERT | P0630484 | MILEAGE BOARD MTGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 12.58 |
| T0025 | ECKMAN, JENNIFER | P0630312 | Travel reimbursement fees for | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 2,490.57 |
| T0025 | ECKMAN, JENNIFER | P0630312 | ADJ | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | -2,490.57 |
| T0025 | ECKMAN, JENNIFER | P0630312 | LODG WARRENTON MO | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 59.99 |
| T0025 | ECKMAN, JENNIFER | P0630312 | LODG MISSOURI VALLEY IA | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 84.66 |
| T0025 | ECKMAN, JENNIFER | P0630312 | LODG NEW ORLEANS LA | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 1,010.73 |
| T0025 | ECKMAN, JENNIFER | P0630312 | PARKING NEW ORLEANS LA | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 116.00 |
| T0025 | ECKMAN, JENNIFER | P0630312 | MEALS NEW ORLEANS LA | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 164.00 |
| T0025 | ECKMAN, JENNIFER | P0630312 | MILEAGE NEW ORLEANS LA | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 1,152.92 |
| V0249445 | FEDERAL EXPRESS | P0629199 | 864515880362,CHARGES | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4261 | 17.78 |
| V0249445 | FEDERAL EXPRESS | P0630375 | SHIPPING,864515880373 | 7/1/2008 | 7/1/2008 | AP | WP | 0606-2071-4261 | 19.29 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2071-4131 | 5.00 |
| V0305780 | GOLDEN WEST | P0628986 | IP3 Box Clear Out | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4225 | 55.00 |
| V0318477 | GULCHES OF FUN | P0630314 | LODG MITCHELL SD | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 58.00 |
| V0318477 | GULCHES OF FUN | P0630314 | LODG BROWN J | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 58.00 |
| V0424495 | JOHNSEN, RONALD | P0630483 | MILEAGE BOARD MTGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 41.44 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Oil Fltr-ARPT 1(Chevy Tahoe) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4251 | 6.27 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Oil Fltr-ARPT 2(Dodge Durango) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4251 | 8.01 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Wpr Blds-ARPT 28(Dodge Durango | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4251 | 3.75 |
| V0460150 | KNOLOGY | P0631138 | 394-4195 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 66.43 |
| V0479482 | LANDGUTH, JENNIFER | P0630481 | MILEAGE BOARD MTGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 51.32 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0560425 | MITCHELL, JERRY | P0630480 | MILEAGE BOARD MTGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 32.16 |
| V0597134 | NATIVE AMERICAN OFFICE | P0630323 | Miscellaneous Office Supplies: | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4261 | 127.40 |
| V0698327 | QWEST | P0629644 | SERVICE CHARGES | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4281 | 124.94 |
| V0698327 | QWEST | P0629644 | SERVICE CHARGES | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4281 | 105.72 |
| V0698327 | QWEST | P0631135 | E38-0017 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 3.80 |
| V0698327 | QWEST | P0631135 | E38-0030 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 1.90 |
| V0698327 | QWEST | P0631135 | E38-0037 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 114.80 |
| V0698327 | QWEST | P0631135 | E38-5663 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 3.80 |
| V0698327 | QWEST | P0631135 | E38-0141 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 114.80 |
| V0698327 | QWEST | P0631135 | E38-2103 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 3.80 |
| V0698327 | QWEST | P0631135 | E38-0336 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4281 | 83.00 |
| V0711110 | RAPID CITY JOURNAL | P0628524 | March 24, 2008 Board Minutes | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4230 | 139.48 |
| V0711110 | RAPID CITY JOURNAL | P0628524 | April 14, 2008 Board Minutes | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4230 | 108.68 |
| V0711110 | RAPID CITY JOURNAL | P0628524 | April28, 2008 Board Minutes | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4230 | 173.80 |
| V0757235 | SAM'S CLUB | P0630326 | CardScan (Business Card Applic | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4295 | 211.76 |
| V0757235 | SAM'S CLUB | P0630326 | Electronic Message Pad | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4261 | 9.63 |
| V0757235 | SAM'S CLUB | P0630642 | SHORT M-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0606-2071-4292 | 15.90 |
| V0783785 | SHORT, MASON | P0630313 | ADJ | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | -130.50 |
| V0783785 | SHORT, MASON | P0630313 | MEALS BISMARCK ND | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 45.00 |
| V0783785 | SHORT, MASON | P0630313 | GAS BISMARCK ND | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 85.50 |
| V0783785 | SHORT, MASON | P0630252 | Reimbursement to Mason Short f | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4261 | 131.52 |
| V0783785 | SHORT, MASON | P0630311 | CATERED MEAL EMERG | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4263 | 833.21 |
| V0783785 | SHORT, MASON | P0630313 | SHIPPING GIFTS PITTSBURGH PA | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 130.50 |
| V0783785 | SHORT, MASON | P0630313 | LODG ECKMAN J NEW ORLEANS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2071-4270 | 261.77 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2071-4155 | 19.34 |
| V0916576 | WELLS FARGO | P0630647 | PRINC-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4410 | 1,163.08 |
| V0916576 | WELLS FARGO | P0630647 | INT-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2071-4420 | 118.73 |
| | | | | | **Cost Center:** | 2071 | | **Total:** | 13,036.76 |

**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 | P0629003 | Wthr Proof Cvr(Equipment) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4253 | 5.33 |
| V0005641 | ACE HARDWARE-EAST | P0629003 | Poly Film(Roof Leak)Gift Shop | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4264 | 15.63 |
| V0005641 | ACE HARDWARE-EAST | P0629003 | 10G Wire-Jetway 3 | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4253 | 14.98 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2072-4150 | 825.74 |
| V0141335 | CITY-WATER DEPARTMENT | P0630324 | 05/05-06/04/08 Main Term.Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4284 | 450.35 |
| V0151650 | COMMERCIAL DOOR & | P0628985 | Door Mount/Surface Bolt-Jetway | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4252 | 15.00 |
| V0223840 | ECOLAB PEST | P0630253 | June'08 MT Bldg.(Tenant) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4225 | 45.57 |
| V0223840 | ECOLAB PEST | P0629006 | May'08 Pest Elim.MT(Tenant) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4225 | 45.57 |
| V0232737 | ENERGY LABORATORIES | P0628946 | May'08 NWA Potable Wtr Safety | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4225 | 12.50 |
| V0249339 | FASTSIGNS OF THE BLACK | P0629005 | Mngrs Prkng Signs | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4259 | 594.36 |
| V0420650 | JOHNSON CONTROLS INC | P0628987 | 06/01-11/30/08 Serv.Agreement | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4225 | 2,559.13 |
| V0420650 | JOHNSON CONTROLS INC | P0628941 | Digital Paging Message Machine | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4253 | 384.09 |
| V0432530 | KIEFFER SANITATION INC | P0630325 | Main Term.Ramp/Supplemental Co | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4264 | 820.54 |
| V0432530 | KIEFFER SANITATION INC | P0630325 | Main Term.Bldg.(Tenant) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4264 | 209.08 |
| V0460150 | KNOLOGY | P0631138 | 394-4195 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2072-4281 | 66.43 |
| V0465760 | KONE INC | P0628943 | PAX Elevator Rprs-MT(Tenant) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4253 | 436.06 |
| V0563300 | KONE INC | P0628983 | June'08 Maintenance Elev/Escal | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4253 | 611.19 |
| V0575210 | MUTH ELECTRIC INC. | P0628950 | Circuit Screening Point Exit A | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4252 | 769.68 |
| V06059020 | NORLIGHT INC | P0630327 | June'08 FIDS Sys-MT(Tenant) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4281 | 465.00 |
| V0639670 | OVERHEAD DOOR CO. OF | P0628979 | HIGH SPEED O/H DOOR(BAGGAGE | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4253 | 132.60 |
| V0757235 | SAM'S CLUB | P0630326 | 245BW Montitor - FIDS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4295 | 399.87 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2072-4155 | 4.83 |
| V0827000 | STANDARD PARKING | P0630328 | May'08 SkyCap Services | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4225 | 15,672.92 |
| V0827000 | STANDARD PARKING | P0630328 | CPI Retro Rate 06/07-04/08 | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4225 | 4,163.60 |
| V0936710 | WHISLER BEARING | P0629010 | Grease Gun-Jetways | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2072-4265 | 24.95 |
| | | | | | **Cost Center:** | 2072 | | **Total:** | 28,745.00 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005641 | ACE HARDWARE-EAST | P0629003 | Wthr Proof Cvr(Equipment) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4253 | 4.59 |
| V0005641 | ACE HARDWARE-EAST | P0629003 | Asst.Nuts/Bolts/Screws-MT Bldg | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4252 | 0.96 |
| V0016290 | ALSCO | P0628980 | Maint.Twls(160) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4264 | 47.98 |
| V0016290 | ALSCO | P0628980 | Maint.Twls(234) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4264 | 50.40 |
| V0134270 | CENTURY GLASS INC | P0628988 | EXIT LANE AUTO DOORS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4252 | 6,273.48 |
| V0137240 | CHRIS SUPPLY COMPANY | P0628984 | LAMPS-LOAD BANK-MT CONTROL | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4253 | 20.00 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2073-4150 | 1,376.26 |
| V0141335 | CITY-WATER DEPARTMENT | P0630324 | 05/05-06/04/08 Main Term.Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4284 | 518.14 |
| V0223840 | ECOLAB PEST | P0629006 | May'08 Pest Elim.MT(Public) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4225 | 52.43 |
| V0223840 | ECOLAB PEST | P0630253 | June'08 MT Bldg.(Public) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4225 | 52.43 |
| V0420650 | JOHNSON CONTROLS INC | P0628941 | Digital Paging Message Machine | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4253 | 441.91 |
| V0420650 | JOHNSON CONTROLS INC | P0628987 | 06/01-11/30/08 Serv.Agreement | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4225 | 2,944.37 |
| V0432530 | KIEFFER SANITATION INC | P0630325 | Main Term.Bldg.(Public) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4264 | 240.56 |
| V0460150 | KNOLOGY | P0631138 | 394-4195 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2073-4281 | 66.43 |
| V0465760 | KONE INC | P0628943 | PAX Elevator Rprs-MT(Public) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4253 | 501.70 |
| V0563300 | KONE INC | P0628983 | June'08 Maintenance Elev/Escal | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4253 | 703.20 |
| V0575210 | MUTH ELECTRIC INC. | P0628950 | Circuit Screening Point Exit A | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4252 | 885.54 |
| V06059020 | NORLIGHT INC | P0630327 | June'08 FIDS Sys-MT(Public) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4281 | 535.00 |
| V0698327 | QWEST | P0629644 | SERVICE CHARGES | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4281 | 215.84 |
| V0741785 | ROSENBAUM'S SIGNS INC. | P0628072 | Excise/Use Tax WELCOME HOME si | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4269 | 10.79 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2073-4155 | 12.30 |
| V0934830 | WESTERN STATIONERS | P0628512 | Pleated Window Shades | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2073-4269 | 1,112.00 |

**Cost Center:** 2073 **Total:** 16,066.31

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0223840 | ECOLAB PEST | P0630253 | June'08 Fed.Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2074-4225 | 74.00 |
| V0223840 | ECOLAB PEST | P0629006 | May'08 Pest Elim.Fed.Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2074-4225 | 74.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Btry Cables/Htr Hose-ARPT 31(J | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2074-4251 | 19.86 |
| | | | | | **Cost Center:** | 2074 | | **Total:** | 167.86 |

**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 | P0630324 | 05/05-06/04/08 SRE Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2075-4284 | 25.85 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Shop Twls | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2075-4264 | 3.98 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Shop Twls | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2075-4264 | 119.40 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Asst.Hose Clamps-ARPT Shop sup | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2075-4251 | 55.62 |
| V0460150 | KNOLOGY | P0631138 | 394-3386 PHONE | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2075-4281 | 67.58 |
| V0936710 | WHISLER BEARING | P0629010 | Asst.fuses/fittings-ARPT Shop | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2075-4251 | 50.99 |
| | | | | | **Cost Center:** | 2075 | | **Total:** | 323.42 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005641 | ACE HARDWARE-EAST | P0629003 | Safety Flags-ARFLD Hydrants | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4259 | 21.96 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2076-4150 | 2,018.50 |
| V0249339 | FASTSIGNS OF THE BLACK | P0629005 | SIDA Access Signs | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4259 | 73.58 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2076-4131 | 5.00 |
| V0310225 | GREAT WESTERN TIRE INC. | P0629001 | Set Tires/Frt Chgs-ARPT 20(OK | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4267 | 132.20 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Oil/Air Fltrs-ARPT 39(Schwarze | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 41.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Wpr Blds(Return)-ARPT 8(Dodge | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 10.85 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Asst.Fltrs-ARPT 30(Toro Mstr M | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 80.11 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Oil Fltr-ARPt 39(Schwarze Vac) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 9.48 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Coupler-Paint Trlr | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4253 | 22.31 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Starter/Core Dep-ARPT 40(Stair | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 61.49 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | CREDIT WIPER BLADES | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | -19.17 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | CREDIT CORE DEPOSIT | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | -7.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629002 | Battery/Core Dep-ARPT 29(Case | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 145.49 |
| V0421590 | JOHNSON MACHINE INC. | P0629002 | Gas Cap-ARPT 30(Toro Mstr Mwr) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 5.47 |
| V0421590 | JOHNSON MACHINE INC. | P0629002 | CORR CREDIT BATTERY CORE | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | -23.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Btry Cables/Htr Hose-ARPT 31(J | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 19.87 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Wpr Blds-ARPT 28(Dodge Durango | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 3.75 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Hyd Fltr-ARPT 30(Toro Mstr Mwr | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 20.99 |
| V0542790 | METEORLOGIX | P0630318 | MxVision WeatherSentry/RWIS Pv | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4293 | 3,817.00 |
| V0604300 | NITRO ALLEY INC | P0628999 | Apron Lead Lines Blasted Off | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4254 | 337.00 |
| V0756305 | SAFETY COATINGS INC | P0628989 | AVIATION GLASS BEADS-TYPE III | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4269 | 4,800.00 |
| V0756305 | SAFETY COATINGS INC | P0628989 | FREIGHT CHGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4269 | 700.65 |
| V0784310 | SHUMAKER, RANDY & | P0629000 | Animal Snares-Wildlife Managem | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4259 | 116.50 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2076-4155 | 16.03 |
| V0931805 | WESTERN | P0629648 | June'08 Dispatch/Telephone Chg | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4225 | 216.00 |
| V0936710 | WHISLER BEARING | P0629010 | Hyd Hose/Couplings-ARPT 17A(Fl | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2076-4251 | 37.51 |

**Cost Center:** 2076 **Total:** 12,663.57

**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 |
|---|---|---|---|---|---|---|---|---|---|
| V0096250 | BRODY CHEMICAL CO | P0629004 | RDWY WEED KILLER/FRT CHGS | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4264 | 144.51 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2078-4150 | 1,101.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Oil Fltr-ARPT 39(Schwarze Vac) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4251 | 9.47 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Wpr Blds-ARPT 8(Dodge Ram) | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4251 | 3.61 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Oil/Air Fltrs-ARPT 39(Schwarze | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4251 | 41.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Wpr Blds-ARPT 28(Dodge Durango | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4251 | 7.50 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Btry Cables/Htr Hose-ARPT 31(J | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4251 | 39.73 |
| V0785400 | SIGN EXPRESS | P0629007 | Strommer's Mailbox replcmnt | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4269 | 41.45 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2078-4155 | 9.94 |
| V0936710 | WHISLER BEARING | P0629010 | Hyd Hose/Couplings-ARPT 17A(Fl | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2078-4251 | 37.51 |
| | | | | | **Cost Center:** | 2078 | | **Total:** | 1,435.72 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2079-4150 | 5,748.50 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2079-4131 | 15.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629034 | Lamp Bulbs-CFR 28 | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2079-4251 | 10.20 |
| V0460150 | KNOLOGY | P0631138 | 394-4185 PHONE | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2079-4281 | 64.88 |
| V0698327 | QWEST | P0631135 | E38-2158 SERVICE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2079-4281 | 82.00 |
| V0698327 | QWEST | P0631135 | E38-5665 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0606-2079-4281 | 3.80 |
| V0757235 | SAM'S CLUB | P0630642 | MALTAVERNE M-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0606-2079-4292 | 15.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2079-4155 | 28.18 |
| T7663 | UNITED STATES AIR FORCE | P0629923 | JP-8 Fuel Live Fire Training M | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2079-4262 | 586.72 |
| | | | | | **Cost Center:** | 2079 | | **Total:** | 6,555.18 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2080-4150 | 367.00 |
| V0141335 | CITY-WATER DEPARTMENT | P0630324 | 05/05-06/04/08 TSA Bldg.Ste C | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2080-4284 | 24.86 |
| V0141335 | CITY-WATER DEPARTMENT | P0630324 | 05/05-06/04/08 TSA Bldg.Stes A | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2080-4284 | 36.82 |
| V0223840 | ECOLAB PEST | P0629006 | May'08 Pest Elim.TSA Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2080-4225 | 69.00 |
| V0223840 | ECOLAB PEST | P0630253 | June'08 TSA Bldg. | 7/3/2008 | 7/3/2008 | AP | WP | 0606-2080-4225 | 69.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0606-2080-4155 | 4.42 |

**Cost Center:** 2080 **Total:** 571.10

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4132-4150 | 2,764.00 |
| V0139595 | CITY-PETTY CASH-CIVIC | P0629278 | SUPPLIES/COLOR PAPER | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 18.44 |
| V0139595 | CITY-PETTY CASH-CIVIC | P0629278 | COPIES/DASHER DRAWINGS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 7.63 |
| V0153700 | CONDREY & ASSOCIATES | P0631503 | STAFFING STUDY | 7/9/2008 | 7/9/2008 | AP | WP | 0775-4132-4225 | 1,000.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4132-4131 | 20.00 |
| V0460150 | KNOLOGY | P0629058 | PHONE BILLING/ADM OFFICE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4281 | 1,458.12 |
| V0522600 | MALISKE, BRIAN | P0629087 | CPEASY ON LINE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4292 | 449.00 |
| V0569550 | MT STATES SECURITY | P0629148 | MONTHLY MONEY RUNS/MAY | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4225 | 269.85 |
| V0618600 | OFFICEMAX | P0629514 | OFFICE/TONERS, LABEL TAPE,INK | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 378.77 |
| V0668812 | PITNEY BOWES INC | P0629399 | MONTHLY METER RENTAL | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4246 | 134.00 |
| V0711110 | RAPID CITY JOURNAL | P0629060 | JUNE 5TH BRD AGENDA | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4230 | 19.36 |
| V0757235 | SAM'S CLUB | P0629061 | COPY PAPER | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 298.80 |
| V0757235 | SAM'S CLUB | P0630642 | TERRELL P-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0775-4132-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | BRECHTEL D-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0775-4132-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | WEIDENBACH J-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0775-4132-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | BURGAD S-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0775-4132-4292 | 15.90 |
| V0790085 | SKILLPATH INC | P0629555 | ADM ASSISTANT CONFERENCE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4292 | 199.00 |
| V0794465 | SOUTH DAKOTA BRD OF | P0629518 | ANNUAL FIRM PERMIT/B | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4292 | 115.00 |
| V0794465 | SOUTH DAKOTA BRD OF | P0629518 | LICENSE TO PRACTICE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4292 | 50.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4132-4155 | 24.68 |
| V0880250 | UNITED PARCEL SERVICE | P0629273 | LETTER/W MYER-DAKTRONICS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 25.86 |
| V0880250 | UNITED PARCEL SERVICE | P0629041 | SHIPMENT LETTER/MUSIC CITY | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 25.92 |
| V0916576 | WELLS FARGO | P0630647 | PRINC-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0775-4132-4410 | 1,163.08 |
| V0916576 | WELLS FARGO | P0630647 | INT-CARDIAC MONITORING | 7/9/2008 | 7/9/2008 | AP | WP | 0775-4132-4420 | 118.73 |
| V0934830 | WESTERN STATIONERS | P0629036 | COLOR BRDS,FILE POCKETS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 14.97 |
| V0934830 | WESTERN STATIONERS | P0629036 | OFFICE/PENS,TIMECARDS,FILE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 136.45 |
| V0934830 | WESTERN STATIONERS | P0629036 | DRYLINES,PENCILS,CLIPS,CALC | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 35.11 |
| V0934830 | WESTERN STATIONERS | P0629036 | DRYLINE DISPENSERS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 14.94 |
| V0934830 | WESTERN STATIONERS | P0629036 | TABBINGS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 34.25 |
| V0934830 | WESTERN STATIONERS | P0629036 | MESSAGE BOOKS,TAPE,CALC | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 93.85 |
| V0934830 | WESTERN STATIONERS | P0629036 | SUPPLIES/POSTITS,CLIPS,LEGAL P | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 29.52 |
| V0934830 | WESTERN STATIONERS | P0629036 | MARKERS,PENS,PENCILS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4132-4261 | 78.10 |

**Cost Center:** 4132 **Total:** 9,041.03

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0042985 | AUDIO ACOUSTICS INC | P0629511 | SHURE MICROPHONES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4269 | 520.00 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629625 | REPAIR COMPUTER SOUND | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4253 | 53.40 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629624 | REPAIR PART LINE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4253 | 159.10 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4133-4150 | 1,534.00 |
| V0139595 | CITY-PETTY CASH-CIVIC | P0629278 | REPAIR PART/MICROPHONE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4253 | 18.62 |
| V0222350 | EASTMAN SOUND & MUSIC | P0629626 | MONTHLY MUSIC SERV/JULY 1 | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4225 | 55.00 |
| V0326670 | HAGGERTY'S MUSIC | P0629143 | EMERGENCY PAGE REPAIR | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4253 | 250.00 |
| V0326670 | HAGGERTY'S MUSIC | P0629144 | REPAIR ALTEC E CONCOURSE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4253 | 77.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4133-4155 | 7.00 |
| V0945720 | WORK WAREHOUSE | P0629623 | JEANS/D BRECHTEL | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4133-4263 | 184.90 |

**Cost Center:** 4133 **Total:** 2,859.02

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0016290 | ALSCO | P0629567 | MATS, DUST MOPS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4264 | 266.83 |
| V0016290 | ALSCO | P0629567 | MATS & DUST MOPS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4264 | 266.83 |
| V0016290 | ALSCO | P0629567 | MATS & DUST MOPS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4264 | 262.04 |
| V0016290 | ALSCO | P0629567 | MATS & DUST MOPS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4264 | 266.83 |
| V0016290 | ALSCO | P0629567 | MATS & DUST MOPS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4264 | 262.04 |
| V0026320 | AMICK SOUND INC | P0629146 | REPAIR FIRE ALARM SYSTEM | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 1,022.45 |
| V0120470 | BUTLER MACHINERY CO. | P0628325 | SWITCH ASSMY/CAT FORKLIFT | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 54.08 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4134-4150 | 6,656.00 |
| V0158390 | CONTRACTOR'S SUPPLY | P0629209 | PLASTIC CHAIRS/SIDWALK | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4254 | 9.20 |
| V0158165 | CONTRACTORS | P0629512 | STEEL TRACK & STUDS/BREAK | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 90.00 |
| V0188080 | DAKOTA | P0629040 | DEEP CYCLE BATTERIES/VACUUM | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 260.83 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4134-4131 | 20.00 |
| V0432530 | KIEFFER SANITATION INC | P0629397 | SERVICES/CARDBOARD PICKUP | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4225 | 29.58 |
| V0520500 | M G OIL CO | P0629042 | FUEL CHARGES/MARCH | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4262 | 766.55 |
| V0520500 | M G OIL CO | P0629042 | FUEL CHARGES/APRIL | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4262 | 887.37 |
| V0520500 | M G OIL CO | P0629042 | FUEL CHARGES/MAY | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4262 | 1,266.16 |
| V0520500 | M G OIL CO | P0629042 | ERROR ON JAN BILLING | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4262 | 0.10 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629045 | WATER HEATER PARTS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 159.54 |
| V0639670 | OVERHEAD DOOR CO. OF | P0627904 | REPAIRS/NW OVERHEAD | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 656.96 |
| V0745570 | RUNNINGS SUPPLY INC | P0629530 | BELT/CUSHMAN REPAIRS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 22.99 |
| V0745570 | RUNNINGS SUPPLY INC | P0629532 | MAINT ITEMS/REPAIR STEEL | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 49.84 |
| V0781610 | SHERWIN-WILLIAMS | P0629533 | ITEMS/RUSH HALL DOOR REPAIR | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 55.99 |
| V0781610 | SHERWIN-WILLIAMS | P0629533 | PAINT/CURB-SIDEWALK AREA | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4254 | 30.68 |
| V0781610 | SHERWIN-WILLIAMS | P0629533 | REPAIR ITEMS/STEEL DOORS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 267.99 |
| V0781610 | SHERWIN-WILLIAMS | P0629533 | REPAIR ITEMS/STEEL DOORS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 34.91 |
| V0781610 | SHERWIN-WILLIAMS | P0629533 | REPAIR ITEMS/STEEL DOORS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4252 | 73.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4134-4155 | 47.52 |
| V0835830 | STURDEVANT'S REFINISH | P0629062 | PAINT SUPPLIES/EQUIP REPAIRS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 128.32 |
| V0838010 | SUMMIT SIGNS & SUPPLY | P0629515 | HANDICAP & RPCC EMBLEM | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4269 | 468.00 |
| V0880267 | UNITED RENTALS | P0629516 | TEXTURE SPRAYER RENTAL | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4246 | 57.00 |
| V0934830 | WESTERN STATIONERS | P0629036 | US FLAG | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4269 | 38.00 |
| V0936710 | WHISLER BEARING | P0629517 | BELT/CAT FORKLIFT REPAIR | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4134-4253 | 23.89 |

**Cost Center:** 4134 **Total:** 14,502.42

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4135-4150 | 550.50 |
| V0171895 | COUNTRY MUSIC ASSOC | P0629039 | ANNUAL MEMBERSHIP | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4135-4292 | 100.00 |
| V0711110 | RAPID CITY JOURNAL | P0629060 | MAY WEEKLY SPOTLIGHTS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4135-4230 | 1,948.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4135-4155 | 3.50 |
| | | | | | **Cost Center:** | 4135 | | **Total:** | 2,602.00 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4136-4150 | 31.93 |
| V0139595 | CITY-PETTY CASH-CIVIC | P0629278 | OT MEAL/HOLISTIC & MYHRE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4136-4263 | 8.00 |
| V0139595 | CITY-PETTY CASH-CIVIC | P0629278 | OT MEAL/WAVI | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4136-4263 | 8.00 |
| V0359580 | HIGHWAY TECHNOLOGIES | P0629033 | SAFETY VESTS/PRKG TRAFFICE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4136-4269 | 136.95 |
| V0757235 | SAM'S CLUB | P0629061 | BATTERIES/FLSHLIGHTS-EVENT | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4136-4269 | 147.44 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4136-4155 | 0.48 |
| | | | | | **Cost Center:** | 4136 | | **Total:** | 332.80 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0087400 | BORDER STATES ELECTRIC | P0629038 | ELECTRICAL/BREAKROOM | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4257 | 49.52 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4137-4150 | 2,222.00 |
| V0307140 | GRAINGER, WW | P0629032 | PEDALS FOR VACUUM REPAIRS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4253 | 47.00 |
| V0541285 | MENARDS | P0629031 | GANG BOXES/POWER BOX REPAIR | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4257 | 5.63 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629513 | BRASS VALVE/SPRINKLER | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 65.00 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629513 | REPAIR PARTS/SPRINKLER | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 72.76 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629043 | PVC TEES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 9.32 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629043 | PVC TEES | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 15.56 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629043 | COMPRESSION COUPLER | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 16.16 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629043 | REPAIR COUPLERS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 26.82 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629044 | ADJ ROTOR'S | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 202.40 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0629044 | REPAIR COUPLERS | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4255 | 15.92 |
| V0687290 | PRESSURE SERVICE INC. | P0629059 | REPAIR PARTS/PRESSURE | 6/25/2008 | 6/25/2008 | AP | WP | 0775-4137-4253 | 145.27 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0775-4137-4155 | 14.92 |
| | | | | | **Cost Center:** 4137 | | | **Total:** | 2,908.28 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| V0133435 | CEDAR SHORES RESORT | P0630889 | LODG-PRESTON J 6/10-13 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4270 | 275.85 |
| V0133435 | CEDAR SHORES RESORT | P0630889 | LODG-SUMPTION P 6/10-13 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4270 | 275.85 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4261 | 17.55 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4261 | 17.22 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4150 | 1,924.50 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6021-4253 | 113.32 |
| V0237350 | EVERGREEN OFFICE | P0626991 | 3/4" TAPE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 35.94 |
| V0237350 | EVERGREEN OFFICE | P0626991 | BOX PENS-BLACK | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 16.88 |
| V0237350 | EVERGREEN OFFICE | P0626991 | BOX PENS-BLUE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 16.88 |
| V0237350 | EVERGREEN OFFICE | P0626991 | TAPE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 44.58 |
| V0237350 | EVERGREEN OFFICE | P0626991 | CREDIT-TAPE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | -35.94 |
| V0237350 | EVERGREEN OFFICE | P0626991 | CORRECTION | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 0.04 |
| V0237350 | EVERGREEN OFFICE | P0626991 | CORRECTION | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 0.04 |
| V0237350 | EVERGREEN OFFICE | P0630378 | HIGHLIGHTERS-GREEN,ORANGE,Y | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6021-4261 | 14.97 |
| V0237350 | EVERGREEN OFFICE | P0630378 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6021-4261 | 0.05 |
| V0237350 | EVERGREEN OFFICE | P0630378 | 2 PACKAGES 1 1/2 X 2 POST-IT N | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6021-4261 | 5.78 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4131 | 5.00 |
| V0428850 | JURISCH AUCTIONEERS | P0631319 | PORTABLE TOILETS-AUCTION | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4225 | 95.00 |
| V0428850 | JURISCH AUCTIONEERS | P0631319 | ADVERTISING-AUCTION | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4225 | 1,618.85 |
| V0460150 | KNOLOGY | P0631138 | 394-4145 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4281 | 70.58 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6021-4253 | 142.46 |
| V0711110 | RAPID CITY JOURNAL | P0630549 | ASHALT PAVING, BYRNWOOD ST | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6021-4230 | 44.88 |
| V0711110 | RAPID CITY JOURNAL | P0630549 | JUNE 2 ORD AMENDMENTS | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6021-4230 | 41.36 |
| V0722757 | RECORD STORAGE | P0631315 | RECORDS STORAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4225 | 21.54 |
| V0757235 | SAM'S CLUB | P0630642 | DIRECT PRIMARY RENEWAL | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6021-4292 | 37.10 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4155 | 15.14 |
| V0880250 | UNITED PARCEL SERVICE | P0631520 | CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6021-4261 | 17.00 |
| V0926150 | WEST PAYMENT CENTER | P0631018 | SD CODIFIED LAW UPDATES | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6021-4261 | 183.00 |
| V0934830 | WESTERN STATIONERS | P0630309 | CALCULATOR TAPES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-6021-4261 | 69.00 |

**Cost Center:** 6021 **Total:** 5,084.42

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0133435 | CEDAR SHORES RESORT | P0630889 | LODG-EWING C 6/10-13 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6022-4270 | 275.85 |
| V0133435 | CEDAR SHORES RESORT | P0630889 | LODG-DAVIS T 6/10-13 | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6022-4270 | 275.85 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6022-4261 | 33.09 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6022-4261 | 229.73 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6022-4150 | 4,390.50 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6022-4253 | 67.02 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6022-4131 | 15.00 |
| V0404625 | JJ'S ENGRAVING & SALES | P0631326 | NAME TAG-HAUBRICH S | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6022-4261 | 6.50 |
| V0460150 | KNOLOGY | P0631138 | 394-4143 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6022-4281 | 47.58 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6022-4253 | 54.04 |
| V0668811 | PITNEY BOWES INC. | P0629700 | POSTAGE METER INK | 6/27/2008 | 6/27/2008 | AP | WP | 0101-6022-4261 | 164.99 |
| V0668811 | PITNEY BOWES INC. | P0629700 | SHIPPING | 6/27/2008 | 6/27/2008 | AP | WP | 0101-6022-4261 | 9.49 |
| V0711110 | RAPID CITY JOURNAL | P0630559 | ACCOUNTING CLERK I JOB AD | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6022-4230 | 248.97 |
| V0722757 | RECORD STORAGE | P0631315 | RECORDS STORAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6022-4225 | 64.63 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6022-4155 | 29.80 |
| V0933099 | WESTERN MAILERS | P0631314 | POSTAGE REJECTS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6022-4261 | 20.90 |
| V0934830 | WESTERN STATIONERS | P0630309 | TAPE DISPENSOR | 7/1/2008 | 7/1/2008 | AP | WP | 0101-6022-4261 | 3.25 |
| V0934830 | WESTERN STATIONERS | P0630309 | Q5942X INK CARTRIDGES | 7/1/2008 | 7/1/2008 | AP | WP | 0101-6022-4261 | 758.56 |
| | | | | | **Cost Center:** | 6022 | | **Total:** | 6,695.75 |

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

**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 | P0630572 | 3 BLACK RIBBONS-CASH | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6023-4261 | 19.50 |
| | | | | | **Cost Center:** | 6023 | | **Total:** | 19.50 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6024-4150 | 4,286.50 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6024-4253 | 0.03 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6024-4131 | 20.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4138 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6024-4281 | 26.42 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6024-4253 | 0.02 |
| V0757235 | SAM'S CLUB | P0630642 | JOHNSTON G-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6024-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | TROASTLE M-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6024-4292 | 15.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6024-4155 | 30.76 |
| V0850244 | TIENSVOLD, RUSSELL | P0629927 | RENTAL CAR GAS-SNOWBIRD UT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-6024-4270 | 9.62 |
| V0850244 | TIENSVOLD, RUSSELL | P0629928 | PARKING RC REGIONAL | 6/27/2008 | 6/27/2008 | AP | WP | 0101-6024-4270 | 14.00 |
| V0850244 | TIENSVOLD, RUSSELL | P0629927 | RENTAL CAR-SNOWBIRD UT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-6024-4270 | 39.14 |
| V0850244 | TIENSVOLD, RUSSELL | P0629927 | MEALS-SNOWBIRD UT | 6/27/2008 | 6/27/2008 | AP | WP | 0101-6024-4270 | 14.00 |

**Cost Center:** 6024 **Total:** 4,472.29

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6026-4150 | 917.50 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6026-4253 | 4.30 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6026-4131 | 5.00 |
| V0460150 | KNOLOGY | P0631138 | 394-4147 PHONE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6026-4281 | 13.17 |
| V0526785 | MARLIN LEASING | P0629631 | COPIER LEASE | 7/7/2008 | 7/7/2008 | AP | WP | 0101-6026-4253 | 4.24 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0101-6026-4155 | 8.84 |
| | | | | | **Cost Center:** | 6026 | | **Total:** | 953.05 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0460150 | KNOLOGY | P0631138 | 394-6011 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6061-4281 | 57.06 |
| | | | | | **Cost Center:** | 6061 | | **Total:** | 57.06 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0016290 | ALSCO | P0631522 | MATS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6062-4264 | 42.17 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010107985001 14,300 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6062-4283 | 1,394.71 |
| V0186385 | DAHL FINE ARTS CENTER | P0631100 | JUL 08 SUBSIDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6062-4560 | 7,884.00 |
| V0263000 | FOSSEN, SKIP | P0630551 | INSTALL BACKSPLASHES,RPR | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6062-4253 | 685.00 |
| V0460150 | KNOLOGY | P0631138 | 721-6973 PHONE | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6062-4281 | 82.68 |
| V0495380 | LIGHTING MAINTENANCE | P0631328 | CONTRACT EXTRAS-LIGHTS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6062-4257 | 0.90 |
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 02189424 26.2 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6062-4282 | 334.85 |

**Cost Center:** 6062 **Total:** 10,424.31

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0282190 | G & R CONTROLS | P0631518 | RPR SENSORS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4253 | 174.44 |
| V0282190 | G & R CONTROLS | P0630553 | PREVENTIVE MAINT SERVICES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6064-4253 | 393.33 |
| V0282190 | G & R CONTROLS | P0631316 | RPR CHILLER | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4253 | 21.43 |
| V0367655 | HILLYARD INC. | P0631331 | HOSE ASSEMBLY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4264 | 57.00 |
| V0432530 | KIEFFER SANITATION INC | P0631317 | WASTE REMOVAL | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4225 | 107.83 |
| V0432530 | KIEFFER SANITATION INC | P0631317 | WASTE REMOVAL | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4225 | 62.32 |
| V0459659 | KNECHT HOME CENTER | P0631519 | CHEMICALS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4264 | 51.48 |
| V0459659 | KNECHT HOME CENTER | P0631519 | DRILL BIT,DEWALT DRIVER SET | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4269 | 48.42 |
| V0563060 | MONTANA DAKOTA UTIL | P0631510 | 02104722 15.1 | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4282 | 200.26 |
| V0574000 | MUSEUM ALLIANCE OF RC | P0629849 | GASOLINE-LAWN MOWERS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4262 | 38.50 |
| V0574000 | MUSEUM ALLIANCE OF RC | P0631516 | RPR OUTDOOR TIME CLOCKS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4253 | 118.76 |
| V0574000 | MUSEUM ALLIANCE OF RC | P0631517 | TRANSFORMER | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4269 | 27.34 |
| V0574000 | MUSEUM ALLIANCE OF RC | P0631101 | JUL 08 SUBSIDY | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4606 | 13,400.00 |
| V0574000 | MUSEUM ALLIANCE OF RC | P0631318 | LIGHTS | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4264 | 283.74 |
| V0775500 | SERVALL UNIFORM/LINEN | P0630552 | JANITORIAL SUPPLIES | 7/3/2008 | 7/3/2008 | AP | WP | 0101-6064-4264 | 47.92 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0101-6064-4281 | 64.67 |
| V0906159 | WARNE CHEMICAL & | P0631330 | WEED & FEED | 7/9/2008 | 7/9/2008 | AP | WP | 0101-6064-4225 | 226.00 |
| | | | | | **Cost Center:** | 6064 | | **Total:** | 15,323.44 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0002820 | A&B WELDING SUPPLY CO | P0631005 | OXY, ACET | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4244 | 7.50 |
| V0005640 | ACE HARDWARE | P0630115 | ANGLE IRONS, WOOD, | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7011-4269 | 79.70 |
| V0005640 | ACE HARDWARE | P0630115 | GLASS CLEANER, ELBOWS, PIPE, P | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7011-4269 | 122.03 |
| V0016290 | ALSCO | P0630117 | MATS, MOPS 062408 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4264 | 48.30 |
| V0025265 | AMERIGAS PROPANE LP | P0630118 | PROPANE 40 LBS, EXCHANGE | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4285 | 49.00 |
| V0053615 | BARGAIN BARN INC | P0630119 | REPAIR TIRE W325 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4267 | 12.72 |
| V0053615 | BARGAIN BARN INC | P0630119 | REMOVE SALES TAX | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4267 | -0.72 |
| V0074730 | BLACK HILLS CHEMICAL | P0630120 | BATHROOM CLEANER 60) | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4264 | 171.00 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100566901 11,625 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4283 | 912.45 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020106777301 0 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4283 | 10.00 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 020100702601 22 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4283 | 12.06 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 030101209701 57 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4283 | 15.35 |
| V0078490 | BLACK HILLS POWER & | P0631027 | 200105899201 320 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4283 | 57.73 |
| V0080410 | BLACK HILLS ROOFING & | P0630755 | ROOF REPAIR WTP | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7011-4252 | 174.50 |
| V0087400 | BORDER STATES ELECTRIC | P0630122 | FUSES 6) WESTVIEW | 6/30/2008 | 6/30/2008 | AP | WP | 0602-7011-4259 | 53.82 |
| V0135100 | CETEC ENGINEERING SVC | P0630652 | W08-1724 WELL NO. 6 PUMP REPLA | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4223 | 1,513.72 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4150 | 7,467.07 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05997320 0 | 6/27/2008 | 6/27/2008 | AP | WP | 0602-7011-4284 | 44.49 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4131 | 31.65 |
| V0274375 | FRYE'S PAINT & SUPPLY, | P0630757 | PAINT WHITE 4 GAL), BRUSHES 6) | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4269 | 158.22 |
| V0349550 | HEARTLAND PAPER CO, | P0630127 | TOWELS, TOILET PAPER - WTP | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4264 | 537.24 |
| V0349550 | HEARTLAND PAPER CO, | P0630127 | CORRECTION | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4264 | 0.06 |
| V0363311 | HILLS MATERIALS CO | P0629231 | ASPH TYPE I 9.26 TONS | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4254 | 449.11 |
| V0363311 | HILLS MATERIALS CO | P0629231 | BALLAST, ROCK - ROBB | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4254 | 68.55 |
| V0367655 | HILLYARD INC. | P0630128 | ENDEAVOUR - CLEANING WTP | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4264 | 118.20 |
| V0375060 | HOUSTON EQUIP CO. INC, | P0629595 | SWITCH*311,829 | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4265 | 6.87 |
| V0421590 | JOHNSON MACHINE INC. | P0630871 | BELTS, FILTER - MOWER | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4251 | 25.13 |
| V0421590 | JOHNSON MACHINE INC. | P0630237 | OIL, AIR, FIL KIT, TRANS FL, 1 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 94.49 |
| V0421590 | JOHNSON MACHINE INC. | P0630237 | BRAKE PADS W331 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 64.65 |
| V0421590 | JOHNSON MACHINE INC. | P0630237 | CORRECTION-PRICING ITEM 1 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | -0.22 |
| V0421590 | JOHNSON MACHINE INC. | P0630237 | RTN FUEL FILTER | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | -2.78 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | AIR FILTER W328 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 8.49 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | OIL FIL, 10W30 OIL 5), AIR FIL | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 16.89 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0421590 | JOHNSON MACHINE INC. | P0630132 | OIL FIL, 5W20 OIL 7) W328 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 17.28 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | FILTER, AIR FIL, 5W30 OIL 6) W | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 22.30 |
| V0541285 | MENARDS | P0630136 | PVC, FITTINGS, VALVE - MB CL2 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4255 | 35.05 |
| V0563060 | MONTANA DAKOTA UTIL | P0630808 | 01217422 29.2 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4282 | 366.97 |
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 02092721 0.4 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7011-4282 | 13.15 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630138 | FITTINGS, GASKETS - WESTVIEW | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7011-4253 | 55.15 |
| V0745570 | RUNNINGS SUPPLY INC | P0630142 | CONNECTOR, CLEVIS W332 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 15.08 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4281 | 19.89 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7011-4155 | 50.14 |
| V0874200 | TWILIGHT FIRST AID & | P0630143 | FIRST AID SUPPLIES | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4269 | 32.25 |
| V0931805 | WESTERN | P0630144 | INSTALL RADIO W322 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4251 | 166.00 |
| V0940475 | WILLY'S MOWERS & | P0630146 | COIL | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7011-4259 | 48.00 |
| | | | | | **Cost Center:** | 7011 | | **Total:** | 13,168.53 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0002820 | A&B WELDING SUPPLY CO | P0631005 | OXY 2), ACET 2) | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7012-4244 | 15.00 |
| V0016290 | ALSCO | P0630117 | MATS, AIR DISP 062408 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4264 | 38.31 |
| V0077100 | BLACK HILLS LANDSCAPES | P0630869 | SOD 50 SQ FT - 4725 SUMMERSET | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7012-4255 | 20.25 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010107937201 90 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7012-4283 | 13.44 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100551601 5,472 | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7012-4283 | 505.84 |
| V0094832 | BREWER CONSTRUCTION | P0630296 | SIDEWALK REPAIR | 7/2/2008 | 7/2/2008 | AP | WP | 0602-7012-4254 | 2,272.00 |
| V0094832 | BREWER CONSTRUCTION | P0630465 | DRIVEWAY REPLACEMENT | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7012-4254 | 1,110.50 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7012-4150 | 4,630.50 |
| V0236605 | EVANS INC, J.D. | P0630131 | GASKETS 3), FREIGHT W329 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4251 | 48.14 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7012-4131 | 5.00 |
| V0282080 | G&H DISTRIBUTING INC. | P0630125 | MARK PAINT BLUE 36) | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7012-4269 | 111.96 |
| V0282080 | G&H DISTRIBUTING INC. | P0630125 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7012-4269 | -0.16 |
| V0349550 | HEARTLAND PAPER CO, | P0630366 | PAPER TOWELS 2) | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7012-4264 | 58.84 |
| V0349550 | HEARTLAND PAPER CO, | P0630366 | CORRECTION | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7012-4264 | 0.01 |
| V0363311 | HILLS MATERIALS CO | P0629231 | ASPH TYPE I 19.8 TONS | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4254 | 960.31 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | FUEL FILTER W329 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4251 | 3.92 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | OIL AND AIR FILTERS W329 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4251 | 6.79 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | HYD FILTER W329 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4251 | 7.32 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | OIL AND AIR FIL, 10W30 OIL 6), | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4251 | 21.48 |
| V0459659 | KNECHT HOME CENTER | P0630135 | COPPER TEE, COUPLINGS | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4255 | 5.19 |
| V0493970 | LIEN & SONS INC, PETE | P0630140 | CLEAN ROCK 30.27 TON | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7012-4254 | 252.76 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630138 | COUPLINGS | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7012-4255 | 80.33 |
| V0612410 | NORTHWEST PIPE FITTINGS | P0630138 | COUPLINGS | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7012-4255 | 65.02 |
| V0723000 | RED WING SHOE STORE | P0630365 | FOOTWEAR - C. FISCHER | 7/2/2008 | 7/2/2008 | AP | WP | 0602-7012-4263 | 130.00 |
| V0757235 | SAM'S CLUB | P0630642 | PETRIK C-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7012-4292 | 7.95 |
| V0757235 | SAM'S CLUB | P0630642 | BENEDICKT S-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7012-4292 | 15.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7012-4155 | 37.39 |
| V0927960 | WEST RIVER | P0629183 | SPRING FRONT LEAF W309 | 7/2/2008 | 7/2/2008 | AP | WP | 0602-7012-4251 | 220.41 |
| V0927960 | WEST RIVER | P0629183 | CORRECTION | 7/2/2008 | 7/2/2008 | AP | WP | 0602-7012-4251 | 18.24 |

**Cost Center:** 7012 **Total:** 10,662.64

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7013-4150 | 1,488.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7013-4131 | 10.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7013-4155 | 7.92 |
| | | | | | **Cost Center:** | 7013 | | **Total:** | 1,505.92 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005640 | ACE HARDWARE | P0630115 | CONTAINER, SCREWDRIVERS, | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7014-4269 | 21.54 |
| V0009362 | ADVANCED UTILITY | P0629651 | CIS INFINITY SUPPORT | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7014-4225 | 6,111.00 |
| V0066506 | BEST BUSINESS PROD. INC | P0629081 | COPIER MAINTENANCE CANON | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4253 | 109.95 |
| V0075670 | BLACK HILLS | P0630121 | WORK SHIRTS H. MCCONKEY 5) | 6/30/2008 | 6/30/2008 | AP | WP | 0602-7014-4263 | 148.75 |
| V0087400 | BORDER STATES ELECTRIC | P0629114 | WIRE CONDUCTOR 9) | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7014-4269 | 793.62 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4261 | 74.82 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4261 | 274.95 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4150 | 6,991.07 |
| V0139590 | CITY-PETTY | P0631034 | WTR REFUNDS-TREO INC | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4530 | 7.17 |
| V0139590 | CITY-PETTY | P0631034 | WTR REFUNDS-JOKER'S CASINO | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4530 | 8.98 |
| V0188480 | DAKOTA BUSINESS | P0630648 | SHARP AR507 COPIER USAGE | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7014-4253 | 0.02 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4131 | 15.00 |
| V0375060 | HOUSTON EQUIP CO. INC, | P0628816 | HAMMER DRILL COMBINATION | 7/3/2008 | 7/3/2008 | AP | WP | 0602-7014-4265 | 389.00 |
| V0388100 | INDOFF INC | P0629086 | LASER INK CARTRIDGES 2) | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4261 | 299.98 |
| V0388100 | INDOFF INC | P0628880 | FAX PRINT CARTRIDGES 2) | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4261 | 43.98 |
| V0388100 | INDOFF INC | P0630129 | INK CARTRIDGES 3), BINDERS, DU | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7014-4261 | 531.85 |
| V0388100 | INDOFF INC | P0630129 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7014-4261 | -0.06 |
| V0421590 | JOHNSON MACHINE INC. | P0630758 | BLOWER MOTOR W301 | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4251 | 34.92 |
| V0421590 | JOHNSON MACHINE INC. | P0630758 | DISC PADS, BRAKE ROTOR W306 | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4251 | 295.05 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | AIR AND OIL FIL, 10W30 OIL 60, | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4251 | 133.74 |
| V0421590 | JOHNSON MACHINE INC. | P0630132 | FILTER, OIL FIL, 5W30 OIL W308 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4251 | 18.50 |
| V0421590 | JOHNSON MACHINE INC. | P0630363 | OIL FIL, 10W30 OIL, STEERING F | 7/2/2008 | 7/2/2008 | AP | WP | 0602-7014-4251 | 16.54 |
| V0443310 | KELLY SERVICES INC | P0630133 | TEMP BOUYSSOUNOUSE J. 40 HRS) | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4225 | 533.20 |
| V0443310 | KELLY SERVICES INC | P0630133 | TEMP CLARK D. 40 HRS) 062008 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4225 | 533.20 |
| V0443310 | KELLY SERVICES INC | P0630298 | TEMP J. BOUYSSOUNOUSE 062708 | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4225 | 533.20 |
| V0443310 | KELLY SERVICES INC | P0630298 | TEMP D. CLARK 062708 40 HRS. | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4225 | 533.20 |
| V0459659 | KNECHT HOME CENTER | P0628603 | WOOD BITS, MASONRY BITS, | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7014-4269 | 77.43 |
| V0459659 | KNECHT HOME CENTER | P0628603 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7014-4269 | -6.95 |
| V0459659 | KNECHT HOME CENTER | P0630134 | SCREWS 6 PKGS) | 7/7/2008 | 7/7/2008 | AP | WP | 0602-7014-4269 | 28.88 |
| V0460150 | KNOLOGY | P0631138 | 394-4125 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0602-7014-4281 | 58.24 |
| V0493970 | LIEN & SONS INC, PETE | P0630759 | ROCK CLEAN 1 INCH 9.02 TON | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4251 | 75.32 |
| V0701710 | RAPID CHEVROLET CO INC | P0630364 | HANDLES 2) W308 | 7/2/2008 | 7/2/2008 | AP | WP | 0602-7014-4251 | 67.92 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0602-7014-4155 | 47.96 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0933099 | WESTERN MAILERS | P0630145 | OCR SORT WATER BILLS 5,882) 06 | 6/30/2008 | 6/30/2008 | AP | WP | 0602-7014-4261 | 352.92 |
| V0933099 | WESTERN MAILERS | P0630145 | METER ENV 418 SHUT OFFS) 06180 | 6/30/2008 | 6/30/2008 | AP | WP | 0602-7014-4261 | 8.36 |
| V0933099 | WESTERN MAILERS | P0630145 | BILLING POSTAGE 061808 | 6/30/2008 | 6/30/2008 | AP | WP | 0602-7014-4261 | 1,915.91 |
| V0933099 | WESTERN MAILERS | P0630299 | METER ENVELOPES 533 062508 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4261 | 10.66 |
| V0933099 | WESTERN MAILERS | P0630299 | OCR SORT 4,208 062508 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4261 | 252.48 |
| V0933099 | WESTERN MAILERS | P0630299 | POSTAGE UTILITY BILLS 062508 | 7/1/2008 | 7/1/2008 | AP | WP | 0602-7014-4261 | 1,371.73 |
| | | | | | **Cost Center:** | 7014 | | **Total:** | 22,714.03 |

**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 | P0630497 | BLEACH | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7071-4269 | 9.49 |
| V0005640 | ACE HARDWARE | P0630497 | MAGNET | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7071-4269 | 10.91 |
| V0005641 | ACE HARDWARE-EAST | P0630276 | COPPER FITTINGS | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7071-4269 | 15.00 |
| V0005641 | ACE HARDWARE-EAST | P0630276 | FLOW METER PARTS | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7071-4269 | 21.80 |
| V0005641 | ACE HARDWARE-EAST | P0630276 | PARTS*TV CAMERA | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7071-4269 | 3.23 |
| V0005641 | ACE HARDWARE-EAST | P0630276 | CORRECTION | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7071-4269 | -21.80 |
| V0005641 | ACE HARDWARE-EAST | P0629951 | RETRIVING MAGNET*LIFT | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 10.91 |
| V0005641 | ACE HARDWARE-EAST | P0629951 | THREAD LOCKER | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 7.99 |
| V0005641 | ACE HARDWARE-EAST | P0629951 | WRONG VENDOR | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | -10.91 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010107937201 90 | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4283 | 13.44 |
| V0078490 | BLACK HILLS POWER & | P0631511 | 010100551601 5,472 | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4283 | 505.84 |
| V0131400 | CARQUEST AUTO PARTS | P0629953 | THREAD LOCKER*803 | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 12.54 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7071-4150 | 4,273.50 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7071-4131 | 2.50 |
| V0282080 | G&H DISTRIBUTING INC. | P0625073 | LEADER HOSE*812 | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 25.70 |
| V0282080 | G&H DISTRIBUTING INC. | P0625073 | PIPE | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 3.69 |
| V0282080 | G&H DISTRIBUTING INC. | P0625073 | #2 PD ON P0624056 | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | -3.69 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629968 | FITTINGS | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 23.67 |
| V0359985 | HILLBERRY, JOE & SHEILA | P0630472 | SEWER BACKUP 4605 | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7071-4211 | 665.15 |
| V0400450 | INTERSTATE BATTERIES | P0629952 | BATTERY*LIFT STATION | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4269 | 15.95 |
| V0421590 | JOHNSON MACHINE INC. | P0630286 | FILTERS*813 | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7071-4251 | 121.38 |
| V0421590 | JOHNSON MACHINE INC. | P0630286 | BRAKE PADS*813 | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7071-4251 | 104.44 |
| V0459659 | KNECHT HOME CENTER | P0628764 | FUNNEL,NUTS,BOLTS | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7071-4269 | 5.25 |
| V0504930 | LOWE'S | P0628767 | WEED KILLER,FERTILIZER | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7071-4266 | 169.34 |
| V0520500 | M G OIL CO | P0629971 | CHEVRON RYKON | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4262 | 38.95 |
| V0563060 | MONTANA DAKOTA UTIL | P0631669 | 02092721 0.4 | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4282 | 13.15 |
| V0698327 | QWEST | P0631135 | E38-0023 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 159.00 |
| V0698327 | QWEST | P0631135 | E38-0025 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 190.80 |
| V0698327 | QWEST | P0631135 | E38-0116 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 159.00 |
| V0698327 | QWEST | P0631135 | E38-2235 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 190.80 |
| V0698327 | QWEST | P0631135 | E38-0349 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 159.00 |
| V0698327 | QWEST | P0631135 | E38-0390 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 159.00 |
| V0698327 | QWEST | P0631135 | E38-5617 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4281 | 113.80 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0745570 | RUNNINGS SUPPLY INC | P0629967 | PANTS*AGA | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4263 | 109.95 |
| V0745570 | RUNNINGS SUPPLY INC | P0629967 | PANTS*RICE | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7071-4263 | 109.95 |
| V0757235 | SAM'S CLUB | P0630642 | PETRIK C-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7071-4292 | 7.95 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0604-7071-4281 | 19.89 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7071-4155 | 26.34 |
| V0880250 | UNITED PARCEL SERVICE | P0631310 | SHIPPING,CHARGES 1410780453 | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7071-4261 | 26.96 |
| | | | | | **Cost Center:** | 7071 | | **Total:** | 7,469.86 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0009362 | ADVANCED UTILITY | P0629651 | CIS INFINITY SUPPORT | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4225 | 6,111.00 |
| V0009600 | AERO SHEET METAL INC. | P0630435 | RPLC EXHAUST | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4253 | 329.62 |
| V0016290 | ALSCO | P0630470 | MATS,TOWELS | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4264 | 73.10 |
| V0025265 | AMERIGAS PROPANE LP | P0630474 | 734.2 PROPANE 101812 | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4285 | 1,837.92 |
| V0025265 | AMERIGAS PROPANE LP | P0630152 | 206.8 PROPANE 100973 | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7072-4285 | 556.18 |
| V0056150 | BATTERIES PLUS | P0630345 | BATTERIES*PUMP | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7072-4269 | 58.00 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7072-4261 | 1.83 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4150 | 7,208.52 |
| V0141335 | CITY-WATER DEPARTMENT | P0630641 | 06999126 LANDFILL CHARGES | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4225 | 1,804.32 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05990475 PRORATED | 6/27/2008 | 6/27/2008 | AP | WP | 0604-7072-4284 | 34.97 |
| V0149580 | COCA-COLA OF THE BLACK | P0629682 | WATER | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4284 | 41.20 |
| V0182145 | CRUM ELECTRIC | P0628838 | 50 HP VARIABLE TORQUE MICRO | 6/27/2008 | 6/27/2008 | AP | WP | 0604-7072-4253 | 3,984.93 |
| V0182145 | CRUM ELECTRIC | P0628838 | OPERATOR PANEL | 6/27/2008 | 6/27/2008 | AP | WP | 0604-7072-4253 | 150.00 |
| V0182145 | CRUM ELECTRIC | P0628838 | DOOR MOUNT KIT | 6/27/2008 | 6/27/2008 | AP | WP | 0604-7072-4253 | 93.75 |
| V0182145 | CRUM ELECTRIC | P0628838 | FREIGHT | 6/27/2008 | 6/27/2008 | AP | WP | 0604-7072-4253 | 17.00 |
| V0208210 | DODGE TOWN INC. | P0628570 | CONNECTOR*802 | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4251 | 13.36 |
| V0237350 | EVERGREEN OFFICE | P0629970 | PENS,LEGAL PADS | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4261 | 38.34 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4131 | 36.65 |
| V0263800 | FOUR SEASONS SPORTS | P0630280 | GASKETS*RANGER | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4253 | 34.07 |
| V0272575 | FRONTIER WATER SERVICE | P0629973 | WATER | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4284 | 60.00 |
| V0272575 | FRONTIER WATER SERVICE | P0629224 | WATER | 6/26/2008 | 6/26/2008 | AP | WP | 0604-7072-4284 | 60.00 |
| V0312550 | GRIMM'S PUMP SERVICE | P0630274 | 3" GASKETS | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7072-4269 | 8.28 |
| V0312550 | GRIMM'S PUMP SERVICE | P0630274 | 6" GASKETS | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7072-4269 | 14.16 |
| V0349315 | HAWKINS CHEMICAL | P0630278 | CHLORINE TABLETS | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4264 | 188.75 |
| V0321990 | HD SUPPLY WATERWORKS | P0626574 | PIPE,FITTINGS*PUMP DISCHARGE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4269 | 6,782.27 |
| V0321990 | HD SUPPLY WATERWORKS | P0626574 | CORRECTION | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4269 | 188.28 |
| V0375060 | HOUSTON EQUIP CO. INC, | P0629595 | SWITCH*311,829 | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4265 | 6.87 |
| V0395260 | INTELLISYS INC | P0628086 | ANNUAL SOFTWARE,SUPPORT | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7072-4261 | 550.00 |
| V0430130 | JWC ENVIRONMENTAL | P0629475 | GEARS,BEARINGS*CHANNEL | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4253 | 1,542.34 |
| V0430130 | JWC ENVIRONMENTAL | P0629475 | FREIGHT | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4253 | 52.50 |
| V0459659 | KNECHT HOME CENTER | P0630279 | PUMP*UV COOLER | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4253 | 38.57 |
| V0460150 | KNOLOGY | P0631138 | 394-4174 PHONE & LONG | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7072-4281 | 96.54 |
| V0466300 | LINWELD | P0628243 | CYLINDER RENT | 6/26/2008 | 6/26/2008 | AP | WP | 0604-7072-4246 | 7.75 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| V0466300 | LINWELD | P0630473 | CYLINDER RENT | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4246 | 7.75 |
| V0466300 | LINWELD | P0630473 | CYLINDER RENT | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4246 | 7.75 |
| V0466300 | LINWELD | P0630473 | CYLINDER RENT | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4246 | 7.75 |
| V0569550 | MT STATES SECURITY | P0629972 | MONTHLY PATROL | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4225 | 1,011.50 |
| V0643650 | PACIFIC STEEL & | P0629950 | CHANNEL IRON | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4253 | 217.04 |
| V0698327 | QWEST | P0631135 | E38-0073 DATA LINE CHARGES | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7072-4281 | 190.80 |
| V0720259 | RAPP SALES CO | P0629652 | BEADS | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4269 | 175.00 |
| V0732099 | RICE CO, R W | P0628085 | RTUBE SOUTH DIGESTER BOILER | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4253 | 5,780.00 |
| V0732099 | RICE CO, R W | P0628085 | CORRECTION | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4253 | -328.00 |
| V0757235 | SAM'S CLUB | P0630642 | MITCHELL D-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0630642 | JONES C-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7072-4292 | 15.90 |
| V0757235 | SAM'S CLUB | P0627397 | FORKS | 6/26/2008 | 6/26/2008 | AP | WP | 0604-7072-4269 | 9.84 |
| V0818740 | SOUTH DAKOTA SCHOOL | P0630372 | MAY PHONE | 7/1/2008 | 7/1/2008 | AP | WP | 0604-7072-4281 | 19.89 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7072-4155 | 61.74 |
| V0834350 | STOUT, MICHAEL | P0629707 | BIB OVERALLS*STOUT,MIKE | 6/30/2008 | 6/30/2008 | AP | WP | 0604-7072-4263 | 19.95 |
| V0884545 | UV DOCTOR | P0621130 | 432 UV LAMPS | 7/9/2008 | 7/9/2008 | AP | WP | 0604-7072-4257 | 61,776.00 |
| | | | | | **Cost Center:** | 7072 | | **Total:** | 101,009.88 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7073-4150 | 1,835.00 |
| V0234750 | ENVIRONMENTAL | P0627663 | RENEW SUBSCRIPTION | 7/3/2008 | 7/3/2008 | AP | WP | 0604-7073-4264 | 542.49 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7073-4131 | 15.00 |
| V0541285 | MENARDS | P0629683 | YARDSTICK,DISH PAN,STICKY | 6/27/2008 | 6/27/2008 | AP | WP | 0604-7073-4269 | 71.08 |
| V0757235 | SAM'S CLUB | P0630642 | DRUCKREY B-MBRSHP | 7/7/2008 | 7/7/2008 | AP | WP | 0604-7073-4292 | 15.90 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7073-4155 | 18.42 |
| | | | | | **Cost Center:** | 7073 | | **Total:** | 2,497.89 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7074-4150 | 800.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7074-4131 | 5.00 |
| V0757235 | SAM'S CLUB | P0630344 | Q6000A INK | 7/2/2008 | 7/2/2008 | AP | WP | 0604-7074-4261 | 71.84 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0604-7074-4155 | 4.42 |
| | | | | | **Cost Center:** | 7074 | | **Total:** | 881.26 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0009362 | ADVANCED UTILITY | P0629651 | CIS INFINITY SUPPORT | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 2,037.00 |
| V0068420 | BIERSCHBACH EQUIPMENT | P0630739 | PLATE COMPACTOR | 7/7/2008 | 7/7/2008 | AP | WP | 0612-7101-4265 | 463.33 |
| V0074730 | BLACK HILLS CHEMICAL | P0629895 | PAPER TOWELS,LOTION,BOWL | 7/2/2008 | 7/2/2008 | AP | WP | 0612-7101-4264 | 70.24 |
| V0137240 | CHRIS SUPPLY COMPANY | P0629902 | WEATHER RADIO | 7/1/2008 | 7/1/2008 | AP | WP | 0612-7101-4265 | 35.95 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0612-7101-4261 | 4.76 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0612-7101-4261 | 4.21 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0612-7101-4150 | 5,595.27 |
| V0194590 | DALE'S TIRE & | P0630084 | 11R22.5/14 BFG TIRES*STOCK | 7/1/2008 | 7/1/2008 | AP | WP | 0612-7101-4267 | 1,560.00 |
| V0194590 | DALE'S TIRE & | P0628539 | 4 TIRES LESS CASING | 7/1/2008 | 7/1/2008 | AP | WP | 0612-7101-4267 | 772.00 |
| V0194590 | DALE'S TIRE & | P0628539 | 2 TIRES*929 | 7/1/2008 | 7/1/2008 | AP | WP | 0612-7101-4267 | 580.44 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0612-7101-4131 | 6.87 |
| V0278620 | FURSE, TOM OR SHELLY | P0629891 | REFUND 5221 PINEDALE | 6/30/2008 | 6/30/2008 | AP | WP | 0612-7101-4530 | 515.07 |
| V0304090 | GODFREY BRAKE SERVICE | P0629296 | BRAKE REPAIRS*920 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4251 | 330.92 |
| V0421590 | JOHNSON MACHINE INC. | P0629908 | TOGGLE SWITCH*924 | 6/30/2008 | 6/30/2008 | AP | WP | 0612-7101-4251 | 4.84 |
| V0421590 | JOHNSON MACHINE INC. | P0629908 | RADIATOR HOSE*931 | 6/30/2008 | 6/30/2008 | AP | WP | 0612-7101-4251 | 11.89 |
| V0421590 | JOHNSON MACHINE INC. | P0629908 | ANTIFREEZE*931 | 6/30/2008 | 6/30/2008 | AP | WP | 0612-7101-4251 | 13.90 |
| V0460150 | KNOLOGY | P0631138 | 355-3496 PHONE, LD & INTERNET | 7/9/2008 | 7/9/2008 | AP | WP | 0612-7101-4281 | 301.25 |
| V0520500 | M G OIL CO | P0625096 | RPM HYDRAULIC FLUID*926 | 7/2/2008 | 7/2/2008 | AP | WP | 0612-7101-4262 | 388.57 |
| V0520500 | M G OIL CO | P0625096 | CORRECTION | 7/2/2008 | 7/2/2008 | AP | WP | 0612-7101-4262 | -0.01 |
| V0772475 | NORTHERN TRUCK | P0629915 | FILTER*STOCK | 6/30/2008 | 6/30/2008 | AP | WP | 0612-7101-4251 | 256.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*100551 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 224.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*100703 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*100005 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*102487 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*032732 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*052032 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*080472 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*101257 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*101103 | 7/3/2008 | 7/3/2008 | AP | WP | 0612-7101-4225 | 15.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0612-7101-4155 | 49.70 |
| V0934830 | WESTERN STATIONERS | P0629919 | GEL PEN, BLU | 6/27/2008 | 6/27/2008 | AP | WP | 0612-7101-4261 | 16.99 |
| V0934830 | WESTERN STATIONERS | P0629919 | GEL PEN, BLACK | 6/27/2008 | 6/27/2008 | AP | WP | 0612-7101-4261 | 16.99 |
| V0934830 | WESTERN STATIONERS | P0629919 | DRY ERASE MARKER, GREEN | 6/27/2008 | 6/27/2008 | AP | WP | 0612-7101-4261 | 5.94 |

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| V0934830 | WESTERN STATIONERS | P0629919 | WHITE ENVELOPE #10 | 6/27/2008 | 6/27/2008 | AP | WP | 0612-7101-4261 | 11.75 |
| V0934830 | WESTERN STATIONERS | P0629919 | CREDIT WHITE ENVELOPE | 6/27/2008 | 6/27/2008 | AP | WP | 0612-7101-4261 | -12.50 |
| V0934830 | WESTERN STATIONERS | P0629920 | ENVELOPE, #10 WHITE NO | 6/27/2008 | 6/27/2008 | AP | WP | 0612-7101-4261 | 12.50 |
| V0936710 | WHISLER BEARING | P0629918 | HOSE*924 | 6/30/2008 | 6/30/2008 | AP | WP | 0612-7101-4251 | 65.20 |
| | | | | | **Cost Center:** | 7101 | | **Total:** | 13,688.07 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0005641 | ACE HARDWARE-EAST | P0629282 | NUTS,BOLTS,WASHERS | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4269 | 48.80 |
| V0005641 | ACE HARDWARE-EAST | P0629282 | NUTS,BOLTS,WASHERS | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4269 | 4.00 |
| V0005641 | ACE HARDWARE-EAST | P0629282 | HARDWARE;ELEC TAPE;DUCT | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4269 | 47.72 |
| V0005641 | ACE HARDWARE-EAST | P0629282 | CREDIT-NUTS, BOLTS, ETC | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4269 | -44.00 |
| V0005641 | ACE HARDWARE-EAST | P0625100 | RUBBER SPONGE*937 | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | 13.79 |
| V0005641 | ACE HARDWARE-EAST | P0629892 | ROD | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4269 | 73.36 |
| V0009362 | ADVANCED UTILITY | P0629651 | CIS INFINITY SUPPORT | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 2,037.00 |
| V0016290 | ALSCO | P0629893 | MATS,MOPS,SOAP,AIR FRESHNER | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4264 | 19.94 |
| V0016290 | ALSCO | P0629893 | MATS | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4264 | 26.51 |
| V0016290 | ALSCO | P0629893 | COVERALL CLEANING | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4263 | 66.48 |
| V0016290 | ALSCO | P0629893 | COVERALL REPAIR | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4263 | 21.00 |
| V0036650 | ARMSTRONG | P0629894 | EXTINGUISHER ANNUAL MAINT | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4225 | 52.00 |
| V0036650 | ARMSTRONG | P0629894 | RECHARGE 6 EXTINGUISHERS | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4225 | 264.00 |
| V0036650 | ARMSTRONG | P0629894 | LOW PRESSURE HYDROTEST | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4225 | 40.00 |
| V0036650 | ARMSTRONG | P0629894 | VALVE STEM | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4225 | 24.00 |
| V0036650 | ARMSTRONG | P0629894 | O-RING | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4225 | 18.00 |
| V0068420 | BIERSCHBACH EQUIPMENT | P0630739 | PLATE COMPACTOR | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4265 | 463.33 |
| V0074730 | BLACK HILLS CHEMICAL | P0629895 | PAPER TOWELS | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4264 | 53.99 |
| V0131400 | CARQUEST AUTO PARTS | P0629898 | BRAKE FLUID*946 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 19.78 |
| V0131400 | CARQUEST AUTO PARTS | P0629898 | STARTER*906 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4251 | 64.62 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4261 | 0.79 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0615-7102-4150 | 3,560.35 |
| V0149580 | COCA-COLA OF THE BLACK | P0629901 | AQUAPURE | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4269 | 13.20 |
| V0194590 | DALE'S TIRE & | P0630084 | TIRE REPAIR*934 | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 193.50 |
| V0194590 | DALE'S TIRE & | P0629346 | TIRE REPAIR*934 | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 160.00 |
| V0194590 | DALE'S TIRE & | P0629346 | TIRE REPAIR*934 | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 860.00 |
| V0194590 | DALE'S TIRE & | P0629346 | TIRE REPAIR*934 | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 185.00 |
| V0194590 | DALE'S TIRE & | P0629346 | TIRE REPAIR*934 | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 175.00 |
| V0194590 | DALE'S TIRE & | P0629346 | INNER TUBES | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 89.43 |
| V0194590 | DALE'S TIRE & | P0629347 | TIRE REPLACEMENT*948 | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4267 | 1,083.80 |
| V0204380 | DISCOUNT LUMBER MART | P0629292 | HEM FIR WOOD | 7/8/2008 | 7/8/2008 | AP | WP | 0615-7102-4269 | 26.32 |
| V0253850 | FIREMASTER MOUNTAIN | P0630493 | SEMI-ANNUAL FIRE | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | 295.00 |
| V0253850 | FIREMASTER MOUNTAIN | P0630493 | BACKUP BATTERY FOR SYSTEM | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | 132.00 |

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|---|---|---|---|---|---|---|---|---|---|
| V0253850 | FIREMASTER MOUNTAIN | P0630493 | NOZZLE CAP | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | 27.00 |
| V0253850 | FIREMASTER MOUNTAIN | P0630493 | SEMI-ANNUAL FIRE | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | 340.00 |
| V0253850 | FIREMASTER MOUNTAIN | P0630493 | SEMI-ANNUAL FIRE | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | 340.00 |
| V0253850 | FIREMASTER MOUNTAIN | P0630493 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4253 | -100.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0615-7102-4131 | 6.25 |
| V0278620 | FURSE, TOM OR SHELLY | P0629891 | REFUND 5221 PINEDALE | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4530 | 122.14 |
| V0282080 | G&H DISTRIBUTING INC. | P0629295 | LIQUID 0-10000 PSI 2 1/2 FACE | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 19.46 |
| V0282080 | G&H DISTRIBUTING INC. | P0629295 | LIQUID 0-1000 PSI 2 1/2" FACE | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 24.32 |
| V0282080 | G&H DISTRIBUTING INC. | P0629295 | ADJUST | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 0.02 |
| V0282080 | G&H DISTRIBUTING INC. | P0629906 | 1 X 2-1/4 VINYL DIPPED CLAMP*9 | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 3.10 |
| V0282080 | G&H DISTRIBUTING INC. | P0629906 | 1 X 1-13/16 VINYL DIPPED CLAMP | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 2.08 |
| V0282080 | G&H DISTRIBUTING INC. | P0629311 | CORRECTION #1 | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4269 | 0.42 |
| V0282080 | G&H DISTRIBUTING INC. | P0629311 | 2" CAMLOCK M HOSE BARB 200E | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4269 | 10.80 |
| V0282080 | G&H DISTRIBUTING INC. | P0629311 | 2" SUCTION HOSE | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4269 | 101.50 |
| V0282080 | G&H DISTRIBUTING INC. | P0629311 | 2" CAMLOCK F HOSE BARB 200C | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4269 | 18.27 |
| V0304090 | GODFREY BRAKE SERVICE | P0629296 | 1610 SPI 1/2RD ASM*943 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4253 | 106.60 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | CLAMPS*939 (RETURNED) | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 2.76 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | STRAINER*939 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 10.35 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | KING NIPPLE 1-1/2*939 (RETURNE | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 4.68 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | TEFLON TAPE*939 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 0.69 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | WORM CLAMP*939 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 2.40 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | KING NIPPLE 2-1/2*939 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 11.10 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | 2" NIPPLE*939 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 3.99 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | RTN CLAMPS | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | -2.76 |
| V0312550 | GRIMM'S PUMP SERVICE | P0629905 | RTN KING NIPPLE | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | -4.68 |
| V0329245 | HALVORSON-CERTIFIED | P0629907 | WEEDS SPRAYED | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4266 | 227.90 |
| V0404150 | J&S TRUCKING | P0629899 | TOW FROM ADAMS TO | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4225 | 305.00 |
| V0421590 | JOHNSON MACHINE INC. | P0629908 | DEXTRON*948 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 13.74 |
| V0421590 | JOHNSON MACHINE INC. | P0629908 | DEXTRON*948 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 9.16 |
| V0421590 | JOHNSON MACHINE INC. | P0629908 | RELAY*905 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4251 | 9.00 |
| V0432530 | KIEFFER SANITATION INC | P0629303 | PORTABLE TOILETS MAY 2008 | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4225 | 318.00 |
| V0432530 | KIEFFER SANITATION INC | P0629303 | FUEL & MATERIAL SURCHARGE | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4225 | 19.08 |
| V0460150 | KNOLOGY | P0631138 | 394-4197 LONG DISTANCE | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4281 | 0.47 |
| V0493970 | LIEN & SONS INC, PETE | P0629912 | #3 SUGAR ROCK FROM 6/1/08 TO 6 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4269 | 6,077.71 |
| V0493970 | LIEN & SONS INC, PETE | P0629912 | ADJUSTMENT | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4269 | 0.04 |

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|---|---|---|---|---|---|---|---|---|---|
| V0520500 | M G OIL CO | P0629913 | #2 DYED DIESEL FUEL | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4262 | 5,104.50 |
| V0520500 | M G OIL CO | P0629913 | ADJUST | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4262 | 10.46 |
| V0520500 | M G OIL CO | P0629913 | #2 DYED DIESEL FUEL | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4262 | 3,766.50 |
| V0520500 | M G OIL CO | P0629913 | ADJUST | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4262 | 4.19 |
| V0520500 | M G OIL CO | P0629913 | #2 DYED DIESEL FUEL | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4262 | 3,452.80 |
| V0520500 | M G OIL CO | P0629913 | ADJUST | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4262 | 3.74 |
| V0520500 | M G OIL CO | P0625188 | #2 DYED DIESEL FUEL | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4262 | 3,684.45 |
| V0520500 | M G OIL CO | P0625189 | #2 DYED DIESEL FUEL | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4262 | 3,445.05 |
| V0520500 | M G OIL CO | P0625189 | ADJUST | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4262 | 0.87 |
| V0520500 | M G OIL CO | P0625187 | #2 DYED DIESEL FUEL | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4262 | 3,412.20 |
| V0601595 | NEW DEAL TIRE | P0629914 | TIRE DISPOSAL | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4225 | 2,110.90 |
| V0609765 | NORTH CENTRAL CREDITS | P0631329 | HILDEBRAND H | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4225 | 8.96 |
| V0609765 | NORTH CENTRAL CREDITS | P0631329 | REICHERT J | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4225 | 6.92 |
| V0661580 | PETERSON PACIFIC CORP | P0628553 | REMOTE CONTROL | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4253 | 2,816.00 |
| V0661580 | PETERSON PACIFIC CORP | P0628553 | CORRECTION | 7/1/2008 | 7/1/2008 | AP | WP | 0615-7102-4253 | -1,233.84 |
| V0661580 | PETERSON PACIFIC CORP | P0629916 | MOTOR, CHAR-LYNN 104*942 | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 495.65 |
| V0661580 | PETERSON PACIFIC CORP | P0629916 | FREIGHT | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 131.52 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | NURSE VISIT | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 25.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*102933 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*106350 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 224.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*104956 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*105420 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*101236 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*104338 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*102586 | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*DOC | 7/3/2008 | 7/3/2008 | AP | WP | 0615-7102-4225 | 45.00 |
| V0746700 | RUSHMORE | P0630503 | CITY RADIO INSTALL*936 | 7/2/2008 | 7/2/2008 | AP | WP | 0615-7102-4253 | 558.00 |
| V0780210 | SHEEHAN MACK SALES & | P0630085 | THROUGH*937 | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 398.35 |
| V0780210 | SHEEHAN MACK SALES & | P0630085 | FILTER*948 | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 91.49 |
| V0780210 | SHEEHAN MACK SALES & | P0630085 | FILTERS,SEAL KIT*937 | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4253 | 154.30 |
| V0802725 | SOUTH DAKOTA DEPT ENV | P0630645 | JUN08 SOLID WASTE FEE | 7/7/2008 | 7/7/2008 | AP | WP | 0615-7102-4540 | 9,235.96 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LK DR IRRIG | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4390 | 18,050.79 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LAKE DRIVE | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4390 | 20,512.27 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LK DR IRRIG | 7/9/2008 | 7/9/2008 | AP | WP | 0615-7102-4390 | -20,512.27 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0615-7102-4155 | 35.41 |

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| V0927960 | WEST RIVER | P0629917 | CYLINDER*946 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 222.33 |
| V0927960 | WEST RIVER | P0629917 | S&H*946 | 6/30/2008 | 6/30/2008 | AP | WP | 0615-7102-4253 | 35.00 |
| V0934830 | WESTERN STATIONERS | P0629920 | BIC PEN, BLACK | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4261 | 9.00 |
| V0934830 | WESTERN STATIONERS | P0629919 | CALCULATOR | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4261 | 12.74 |
| V0934830 | WESTERN STATIONERS | P0629919 | RULED PAD, 5X8, WHITE | 6/27/2008 | 6/27/2008 | AP | WP | 0615-7102-4261 | 7.08 |
| | | | | | **Cost Center:** | 7102 | | **Total:** | 74,579.62 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
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| V0255377 | 1ST NATIONAL BANK IN | P0631313 | 2008 BOND PYMNT | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4420 | 50,980.78 |
| V0005641 | ACE HARDWARE-EAST | P0629559 | REFLECTORS*BIFOLD DOORS | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4253 | 5.98 |
| V0005641 | ACE HARDWARE-EAST | P0629559 | WIRE CUTTER*SHOP | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4265 | 34.45 |
| V0005641 | ACE HARDWARE-EAST | P0630494 | HAND CLEANER*SHOP | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4264 | 63.96 |
| V0007285 | ACE STEEL & RECYCLING | P0629353 | 1/4" X 6" FLAT 20' (10 PCS) FO | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4253 | 640.25 |
| V0007285 | ACE STEEL & RECYCLING | P0629353 | TUBE PIPE 2" 21' FOR BAY RAIL* | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4253 | 71.73 |
| V0009362 | ADVANCED UTILITY | P0629651 | CIS INFINITY SUPPORT | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 2,037.00 |
| V0031510 | APPLIED INDUSTRIAL | P0629110 | ROTO LUBE 4000 OIL*SLUDGE AIR | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4262 | 126.93 |
| V0031510 | APPLIED INDUSTRIAL | P0629110 | OIL SEPARATOR*SLUDGE AIR | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 110.69 |
| V0031510 | APPLIED INDUSTRIAL | P0629110 | OIL FILTER*SLUDGE AIR COMP | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 18.46 |
| V0031510 | APPLIED INDUSTRIAL | P0629110 | CORRECTION-ITEM #1 | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4262 | 41.63 |
| V0068420 | BIERSCHBACH EQUIPMENT | P0630739 | PLATE COMPACTOR | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4265 | 463.34 |
| V0074730 | BLACK HILLS CHEMICAL | P0629895 | PAPER TOWELS,LOTION,BOWL | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4264 | 70.25 |
| V0087400 | BORDER STATES ELECTRIC | P0629896 | LIMIT SWITCH*DANO A | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4257 | 217.50 |
| V0087400 | BORDER STATES ELECTRIC | P0629896 | ADJ STEEL ROLLER ARM*DANO A | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4257 | 21.75 |
| V0131400 | CARQUEST AUTO PARTS | P0629898 | TRAILER HITCH BALL | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4269 | 12.28 |
| V0133305 | CENEX LAND OF LAKES | P0629900 | 288# PROPANE*FORKLIFTS | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4262 | 199.80 |
| V0133305 | CENEX LAND OF LAKES | P0629900 | 256# PROPANE*FORKLIFTS | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4262 | 177.60 |
| V0139602 | CITY OF RAPID | P0631508 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4261 | 0.92 |
| V0139602 | CITY OF RAPID | P0631509 | POSTAGE | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4261 | 0.40 |
| V0139465 | CITY-HEALTH INSURANCE | P0631022 | JUNE HEALTH | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4150 | 9,798.04 |
| V0139590 | CITY-PETTY | P0631034 | TITLE,REG,PLATES SN#288291 | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4225 | 12.50 |
| V0139590 | CITY-PETTY | P0631034 | TITLE,REG,PLATES SN#000564 | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4225 | 12.50 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05994490 282 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4284 | 1,417.47 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05994495 1 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4284 | 18.76 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05994500 313 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4284 | 1,818.86 |
| V0141335 | CITY-WATER DEPARTMENT | P0629949 | 05994501 36 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4284 | 102.12 |
| V0151650 | COMMERCIAL DOOR & | P0629882 | PANIC BAR-36" DOOR*REFINING | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4252 | 225.00 |
| V0151650 | COMMERCIAL DOOR & | P0629882 | CLOSURE-36" DOOR*REFINING | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4252 | 130.00 |
| V0151650 | COMMERCIAL DOOR & | P0629882 | KEYED LEVER TRIM-36" | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4252 | 100.00 |
| V0158390 | CONTRACTOR'S SUPPLY | P0629881 | 1" BACKER ROD*REFINING | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 18.00 |
| V0158390 | CONTRACTOR'S SUPPLY | P0629881 | CONCRETE REDI-MIX*REFINING | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 96.00 |
| V0179540 | CRESCENT ELECTRIC | P0629897 | FUSE*MAKEUP AIR #2 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4257 | 64.13 |

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|---|---|---|---|---|---|---|---|---|---|
| V0179540 | CRESCENT ELECTRIC | P0629897 | FUSE*MAKEUP AIR #2 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4257 | 192.39 |
| V0182145 | CRUM ELECTRIC | P0629364 | REBUILD GE BREAKER*DANOS | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4257 | 1,946.98 |
| V0182145 | CRUM ELECTRIC | P0629365 | FREIGHT | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4257 | 15.00 |
| V0182145 | CRUM ELECTRIC | P0629365 | REBUILD GE BREAKER-NO | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4257 | 1,662.00 |
| V0182145 | CRUM ELECTRIC | P0629903 | WIRING FOR HYDRAULIC SYSTEM | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4257 | 24.48 |
| V0182145 | CRUM ELECTRIC | P0629903 | SENSOR*BIFOLD DOOR | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4257 | 377.55 |
| V0185650 | D&R SERVICE INC | P0629290 | REPAIR #1 MAKEUP AIR*NORTH | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4252 | 80.41 |
| V0194590 | DALE'S TIRE & | P0630084 | TIRE REPAIR*955 | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4267 | 325.00 |
| V0194590 | DALE'S TIRE & | P0630084 | ITEM #1 PD ON P0626315 | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4267 | -1,560.00 |
| V0232737 | ENERGY LABORATORIES | P0629904 | METALS TESTING*MAY 2008 | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4225 | 125.00 |
| V0248950 | FASTENAL COMPANY, THE | P0628525 | 6"X9" 4 MIL SAMPLE | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4269 | 147.50 |
| V0248950 | FASTENAL COMPANY, THE | P0628525 | FREIGHT | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4269 | 16.09 |
| V0248950 | FASTENAL COMPANY, THE | P0628525 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4269 | -0.36 |
| V0248950 | FASTENAL COMPANY, THE | P0627920 | CORRECTION | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | -4.80 |
| V0248950 | FASTENAL COMPANY, THE | P0627920 | S&H*DANO A | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 11.38 |
| V0248950 | FASTENAL COMPANY, THE | P0627920 | BHSCS 1/2-13X3 BOLT*DANO A | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 65.00 |
| V0254565 | FIRST ADMINISTRATORS | P0630637 | JUNE SECTION 125 FEE | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4131 | 18.58 |
| V0278620 | FURSE, TOM OR SHELLY | P0629891 | REFUND 5221 PINEDALE | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4530 | 211.32 |
| V0282080 | G&H DISTRIBUTING INC. | P0629314 | TCB 400 SUCTION LINES*DANOS | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 18.30 |
| V0282080 | G&H DISTRIBUTING INC. | P0629314 | TBC 425 SUCTION LINES*DANOS | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 18.30 |
| V0282080 | G&H DISTRIBUTING INC. | P0629312 | 2" SUCTION HOSE*C100 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 20.40 |
| V0282080 | G&H DISTRIBUTING INC. | P0629312 | 200C CAMLOCK HOSE*C100 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 18.27 |
| V0282080 | G&H DISTRIBUTING INC. | P0629312 | 200F CAMLOCK HOSE*C100 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 11.37 |
| V0282080 | G&H DISTRIBUTING INC. | P0629312 | CORRECTION | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | -0.02 |
| V0282080 | G&H DISTRIBUTING INC. | P0629308 | GARDEN HOSE 3/4" X 50'*SHOP | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4269 | 95.97 |
| V0850000 | GRANT THORNTON LLP | P0630646 | ARBITRAGE SVCS-98 BONDS | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4225 | 2,730.00 |
| V0850000 | GRANT THORNTON LLP | P0630646 | ARBITRAGE SVCS-1995A&B | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4225 | 2,500.00 |
| V0329245 | HALVORSON-CERTIFIED | P0629907 | WEEDS SPRAYED | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4266 | 227.89 |
| V0375060 | HOUSTON EQUIP CO. INC, | P0629595 | SWITCH*311,829 | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4265 | 6.86 |
| V0389160 | INDUSTRIAL ELEC & | P0630505 | 40 HP MOTOR*MAKEUP AIR UNIT | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4257 | 1,560.00 |
| V0389160 | INDUSTRIAL ELEC & | P0630505 | FREIGHT | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4257 | 165.00 |
| V0393840 | INDUSTRIAL SCIENTIFIC | P0628527 | REPAIR GAS MONITOR | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4253 | 125.00 |
| V0393840 | INDUSTRIAL SCIENTIFIC | P0628527 | OXYGEN SENSOR REPLACEMENT | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4253 | 150.00 |
| V0393840 | INDUSTRIAL SCIENTIFIC | P0628527 | FREIGHT | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4253 | 11.50 |
| V0412660 | JENNER EQUIPMENT CO | P0630790 | REPAIR TILT PEDAL*951 | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4253 | 628.86 |

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|---|---|---|---|---|---|---|---|---|---|
| V0412660 | JENNER EQUIPMENT CO | P0621673 | 72" ROTARY BROOM*950 & 951 | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4253 | 3,179.00 |
| V0412660 | JENNER EQUIPMENT CO | P0621983 | LABOR & PARTS TO REPAIR | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4253 | 3,182.58 |
| V0460150 | KNOLOGY | P0631138 | 355-3496 PHONE, LD & INTERNET | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4281 | 301.25 |
| V0466300 | LINWELD | P0628751 | ARGON REFILL | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 7.75 |
| V0466300 | LINWELD | P0628751 | CYLINDER RENT MAY 2008 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4269 | 46.50 |
| V0466300 | LINWELD | P0628526 | GLOVES LARGE | 6/26/2008 | 6/26/2008 | AP | WP | 0616-7103-4263 | 78.00 |
| V0466300 | LINWELD | P0628526 | GLOVES LARGE | 6/26/2008 | 6/26/2008 | AP | WP | 0616-7103-4263 | 63.36 |
| V0466300 | LINWELD | P0628526 | CORRECTION | 6/26/2008 | 6/26/2008 | AP | WP | 0616-7103-4263 | -0.07 |
| V0466300 | LINWELD | P0629111 | WELDING WIRE*SHOP | 6/26/2008 | 6/26/2008 | AP | WP | 0616-7103-4269 | 72.27 |
| V0520500 | M G OIL CO | P0629913 | #2 CLEAR DIESEL FUEL | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4262 | 812.82 |
| V0520500 | M G OIL CO | P0629913 | ADJUST | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4262 | 0.93 |
| V0520500 | M G OIL CO | P0629913 | #2 CLEAR DIESEL FUEL | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4262 | 1,655.64 |
| V0520500 | M G OIL CO | P0629913 | ADJUST | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4262 | 0.38 |
| V0520500 | M G OIL CO | P0629116 | DELO 400 15-40 OIL | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4262 | 35.50 |
| V0520500 | M G OIL CO | P0629116 | DELO 400 15-40 OIL*STOCK | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4262 | 35.50 |
| V0566440 | MOTION INDUSTRIES INC. | P0629880 | BELTS FOR LEVELING | 7/7/2008 | 7/7/2008 | AP | WP | 0616-7103-4253 | 66.80 |
| V0694200 | PROMOTION | P0629921 | PREWORK SCREEN*9489 | 6/30/2008 | 6/30/2008 | AP | WP | 0616-7103-4225 | 50.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*102586 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*005350 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*DOC | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 45.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*105419 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*106221 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 224.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*104423 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*104240 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*105909 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 224.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*DOC | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 45.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*106252 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 224.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*105421 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*106380 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*106273 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 179.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*100435 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*067788 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*105773 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 100.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*101757 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*105516 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |

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|---|---|---|---|---|---|---|---|---|---|
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*103458 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*092847 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 60.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*102597 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | SHOTS*103472 | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 15.00 |
| V0698705 | RCRH FAMILY PRACTICE | P0630506 | NURSE VISIT | 7/3/2008 | 7/3/2008 | AP | WP | 0616-7103-4225 | 25.00 |
| V0746700 | RUSHMORE | P0628545 | 2-WAY RADIO*956 | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4265 | 558.00 |
| V0746700 | RUSHMORE | P0628545 | 2-WAY RADIO*957 | 7/2/2008 | 7/2/2008 | AP | WP | 0616-7103-4265 | 558.00 |
| V0780210 | SHEEHAN MACK SALES & | P0630085 | PARKIING BRAKE SWITCH*955 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4253 | 49.80 |
| V0780210 | SHEEHAN MACK SALES & | P0630085 | HOSES,BUZZER*936 | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4253 | 421.87 |
| V0810700 | SOUTH DAKOTA FEDERAL | P0627916 | 2002 (3500) SERIES DODGE PICKU | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4360 | 14,500.00 |
| V0810700 | SOUTH DAKOTA FEDERAL | P0627916 | VIN:3B6MF36W42M289126 | 7/9/2008 | 7/9/2008 | AP | WP | 0616-7103-4360 | 0.00 |
| V0826920 | STANDARD LIFE | P0631026 | JULY LIFE | 7/8/2008 | 7/8/2008 | AP | WP | 0616-7103-4155 | 79.24 |
| V0899601 | WALMART COMMUNITY | P0629948 | GARDEN SUPPLIES | 7/1/2008 | 7/1/2008 | AP | WP | 0616-7103-4269 | 27.95 |
| V0934830 | WESTERN STATIONERS | P0629919 | RULED PAD, 5X8, YELLOW | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4261 | 7.08 |
| V0934830 | WESTERN STATIONERS | P0629919 | PERM MARKER, BLACK | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4261 | 10.68 |
| V0934830 | WESTERN STATIONERS | P0629919 | CALCULATOR | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4261 | 12.75 |
| V0934830 | WESTERN STATIONERS | P0629919 | DRY ERASE MARKER, GREEN | 6/27/2008 | 6/27/2008 | AP | WP | 0616-7103-4261 | 5.94 |
| | | | | | **Cost Center:** | 7103 | | **Total:** | 108,295.82 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0404305 | J & J ASPHALT CO | P0631036 | ST08-1686 DOWNTOWN ALLEY | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8910-4370 | 36,655.90 |
| V0404305 | J & J ASPHALT CO | P0631037 | ST08-1721 2008 STREET REHABILI | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8910-4370 | 222,806.78 |
| V0404305 | J & J ASPHALT CO | P0631037 | ST08-1721 08 STR REHAB ADJ | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8910-4370 | -222,806.78 |
| V0404305 | J & J ASPHALT CO | P0631037 | ST08-1721 08 STR REHAB | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8910-4370 | 222,688.43 |
| V0404305 | J & J ASPHALT CO | P0631037 | ST08-1721 08 STR REHAB OB | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8910-4370 | 118.35 |
| V0438625 | KADRMAS LEE & JACKSON | P0630187 | ST08-1511 EAST BOUELVARD / EAS | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8910-4223 | 36,552.74 |
| | | | | | **Cost Center:** | 8910 | | **Total:** | 296,015.42 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0169480 | CORR CONSTRUCTION | P0631035 | PW08-1718 CANYON LAKE DAM | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8911-4371 | 43,679.08 |
| V0250245 | FERBER ENGINEERING | P0630878 | SS08-1728 WEST BOULEVARD | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8911-4223 | 1,276.50 |
| V0250245 | FERBER ENGINEERING | P0630878 | SS08-1728 WEST BOULEVARD | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8911-4223 | 3,236.72 |
| V0242035 | FMG INC. | P0630877 | DR04-1390 KNOLLWOOD | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8911-4223 | 13,046.00 |
| | | | | | **Cost Center:** | 8911 | | **Total:** | 61,238.30 |

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LK DR IRRIG | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8912-4372 | -4,645.96 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LAKE DRIVE | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8912-4372 | 4,645.96 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LK DR IRRIG | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8912-4372 | 4,088.44 |
| | | | | | **Cost Center:** 8912 | | | **Total:** | 4,088.44 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| V0250245 | FERBER ENGINEERING | P0630876 | ST06-1334 EAST MALL DRIVE | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4223 | 19,003.95 |
| V0250245 | FERBER ENGINEERING | P0630876 | ST06-1334 EAST MALL DRIVE | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4223 | 3,353.65 |
| V0363311 | HILLS MATERIALS CO | P0630885 | SSW05-1471 ANAMOSA STREET | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4370 | 184,641.98 |
| V0363311 | HILLS MATERIALS CO | P0630885 | SSW05-1471 ANAMOSA ST RCNST | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4370 | -184,641.98 |
| V0363311 | HILLS MATERIALS CO | P0630885 | SSW05-1471 ANAMOSA ST RCNST | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4370 | 182,959.91 |
| V0363311 | HILLS MATERIALS CO | P0630885 | SSW05-1471 ANAMOSA ST RCNST | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4370 | 1,682.07 |
| V0805585 | SOUTH DAKOTA DEPT OF | P0630805 | LAND AQUISTION - WOLFE'S | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8913-4310 | 9,815.00 |
| | | | | | **Cost Center:** | 8913 | | **Total:** | 216,814.58 |

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

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0601391 | NETWORK CONSULTING | P0630151 | LANDesk Management Suite 8 (50 | 7/3/2008 | 7/3/2008 | AP | WP | 0505-8915-4295 | 21,140.88 |
| V0601391 | NETWORK CONSULTING | P0630151 | LANDesk Professional and Softw | 7/3/2008 | 7/3/2008 | AP | WP | 0505-8915-4295 | 6,240.00 |
| V0601391 | NETWORK CONSULTING | P0630151 | LANDesk Security Suite 8 (500 | 7/3/2008 | 7/3/2008 | AP | WP | 0505-8915-4295 | 3,519.88 |
| V0601391 | NETWORK CONSULTING | P0630151 | LANDesk Spyware/Adware Removal | 7/3/2008 | 7/3/2008 | AP | WP | 0505-8915-4295 | 7,929.98 |
| V0601391 | NETWORK CONSULTING | P0630151 | LANDesk Anti-Virus Manager | 7/3/2008 | 7/3/2008 | AP | WP | 0505-8915-4295 | 2,925.00 |
| V0601391 | NETWORK CONSULTING | P0630151 | LANDesk Consulting | 7/3/2008 | 7/3/2008 | AP | WP | 0505-8915-4295 | 6,800.00 |
| V0774235 | SECO CONSTRUCTION INC. | P0630879 | GB08-1714 CANYON LAKE | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8915-4320 | 50,489.66 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LK DR IRRIG | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8915-4372 | 52,227.34 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LAKE DRIVE | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8915-4372 | 49,208.34 |
| V0824190 | SPRINKLER GUYS LLC | P0630477 | PR05-1515 CANYON LK DR IRRIG | 7/9/2008 | 7/9/2008 | AP | WP | 0505-8915-4372 | -49,208.34 |

**Cost Center:** 8915 **Total:** 151,272.74

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

| Id | Name | Invoice Number | Description | Inv Date | Due Date | Div | St | Account | Amount |
|---|---|---|---|---|---|---|---|---|---|
| V0544350 | MICK'S SCUBA CENTER | P0629860 | SCBA HYDRO TESTS | 6/27/2008 | 6/27/2008 | AP | WP | 0101-9202-4253 | 200.00 |
| | | | | | **Cost Center:** | 9202 | | **Total:** | 200.00 |

**Grand Total:** 5,676,334.50