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
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0101-4261	84.54
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0101-4261	7.08
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0101-4261	22.95
V0386552	INDIAN COUNTRY TODAY	P0655321	One year subscription.	4/22/2009	4/22/2009	AP	WP	0101-0101-4293	52.00
V0699360	RADIO SHACK	P0653537	Lapel Micraphone.	4/13/2009	4/13/2009	AP	WP	0101-0101-4261	26.49
V0838018	SUNDBY PHOTOS	P0655111	Sitting fee for photos	4/14/2009	4/14/2009	AP	WP	0101-0101-4263	187.50
V0838018	SUNDBY PHOTOS	P0655111	Milage	4/14/2009	4/14/2009	AP	WP	0101-0101-4263	6.00
V0886420	VANWAY TROPHY &	P0655729	Paque for Bob Hurlbut	4/22/2009	4/22/2009	AP	WP	0101-0101-4261	81.30
V0886420	VANWAY TROPHY &	P0655729	Two brass name plates for the	4/22/2009	4/22/2009	AP	WP	0101-0101-4261	12.00
V0899601	WALMART COMMUNITY	P0655144	Bottled water	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	18.40
V0899601	WALMART COMMUNITY	P0655144	Mints	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	6.68
V0899601	WALMART COMMUNITY	P0655144	Pretzles	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	5.00
V0899601	WALMART COMMUNITY	P0655144	Animal Cookies	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	2.48
V0899601	WALMART COMMUNITY	P0655144	Crystal Light	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	1.97
V0899601	WALMART COMMUNITY	P0655144	Animal Crackers	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	3.18
V0899601	WALMART COMMUNITY	P0655144	Coffee mate	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	2.53
V0899601	WALMART COMMUNITY	P0655144	Ziplock Bags	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	3.00
V0899601	WALMART COMMUNITY	P0655144	Folgers Coffee	4/21/2009	4/21/2009	AP	WP	0101-0101-4263	23.94
V0934830	WESTERN STATIONERS	P0655112	Scissors	4/13/2009	4/13/2009	AP	WP	0101-0101-4261	8.01
					Cost Center:	0101		**Total:**	555.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0103-4261	1.04
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0103-4261	7.86
					Cost Center: 0103			**Total:**	8.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0235100	ESRI INC	P0655471	ArcPad 8.0 ELA Addition	4/22/2009	4/22/2009	AP	WP	0101-0105-4295	1,000.00
V0235100	ESRI INC	P0655471	CORRECTION-COST	4/22/2009	4/22/2009	AP	WP	0101-0105-4295	-150.68
V0520278	MCPC	P0655113	HP LASERJET 5000 CARTRIDGE (HP	4/17/2009	4/17/2009	AP	WP	0101-0105-4261	147.56
					Cost Center:	0105		**Total:**	996.88

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
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0106-4261	169.08
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0106-4261	15.89
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0106-4261	2.89
V0188480	DAKOTA BUSINESS	P0656011	package of post it notes	4/22/2009	4/22/2009	AP	WP	0101-0106-4261	21.00
V0188480	DAKOTA BUSINESS	P0656011	package of red pens	4/22/2009	4/22/2009	AP	WP	0101-0106-4261	11.30
V0188480	DAKOTA BUSINESS	P0656011	package of blue pens	4/22/2009	4/22/2009	AP	WP	0101-0106-4261	11.30
V0188480	DAKOTA BUSINESS	P0656011	pacage of black pens	4/22/2009	4/22/2009	AP	WP	0101-0106-4261	11.30
V0188480	DAKOTA BUSINESS	P0656157	SHARP MX2300 COLOR COPIER	4/21/2009	4/21/2009	AP	WP	0101-0106-4253	0.48
V0812347	SOUTH DAKOTA HUMAN	P0655083	REG-GREEN J	4/22/2009	4/22/2009	AP	WP	0101-0106-4270	25.00
V0934830	WESTERN STATIONERS	P0655103	box of copy paper	4/13/2009	4/13/2009	AP	WP	0101-0106-4261	33.20
					Cost Center:	0106		**Total:**	301.44

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	P0655696	RICOH 550 COPIER LEASE APR09	4/16/2009	4/16/2009	AP	WP	0101-0108-4253	593.16
V0009250	ADVANCED ENGINEERING	P0656232	CIVIL 3-D TRAINING FOR DRAFTIN	4/22/2009	4/22/2009	AP	WP	0101-0108-4225	905.00
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	225.44
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0108-4261	27.81
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0108-4261	18.38
V0188480	DAKOTA BUSINESS	P0656157	SHARP MX2300 COLOR COPIER	4/21/2009	4/21/2009	AP	WP	0101-0108-4253	334.49
V0188480	DAKOTA BUSINESS	P0651392	OVERHEAD CABINET - COON	4/9/2009	4/9/2009	AP	WP	0101-0108-4296	379.48
V0188480	DAKOTA BUSINESS	P0651392	KES2448 PIN BOARD - COON OFFIC	4/9/2009	4/9/2009	AP	WP	0101-0108-4296	57.85
V0188480	DAKOTA BUSINESS	P0651392	INSTALLATION	4/9/2009	4/9/2009	AP	WP	0101-0108-4296	60.00
V0188480	DAKOTA BUSINESS	P0654997	SHARP AR161 COPIER MAINT	4/9/2009	4/9/2009	AP	WP	0101-0108-4253	0.20
V0247880	FARMER BROTHERS CO	P0655455	COFFEE	4/17/2009	4/17/2009	AP	WP	0101-0108-4263	186.90
V0247880	FARMER BROTHERS CO	P0655455	COFFEE FILTERS	4/17/2009	4/17/2009	AP	WP	0101-0108-4263	11.25
V0307380	GRAPHICS PLUS	P0655747	ADJUST ROVER ROD	4/17/2009	4/17/2009	AP	WP	0101-0108-4253	10.00
V0388100	INDOFF INC	P0654020	SOU-P874CK CELERY 24LB (100/PA	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	62.40
V0388100	INDOFF INC	P0654020	CREDIT-WALL MOUNT HOOK	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	-18.74
V0388100	INDOFF INC	P0655073	ACCO-72020 SMALL BINDER CLIPS	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	6.66
V0388100	INDOFF INC	P0655073	SHA - 4410 RED "FILE COPY" STA	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	8.40
V0388100	INDOFF INC	P0655073	ROL - 67592 UNRULED BUSINESS C	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	4.22
V0388100	INDOFF INC	P0655073	UNV - 46300 5X8 JR LEGAL WHITE	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	6.99
V0388100	INDOFF INC	P0655073	BICBL11YW-CHISEL TIP HIGH LITE	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	8.31
V0388100	INDOFF INC	P0655073	UNV - 00133 SIZE 33 RUBBER BAN	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	5.09
V0388100	INDOFF INC	P0655073	UNV - 00119 RUBBER BANDS	4/15/2009	4/15/2009	AP	WP	0101-0108-4261	4.99
V0421590	JOHNSON MACHINE INC.	P0655878	E230 - OIL & FILTER	4/20/2009	4/20/2009	AP	WP	0101-0108-4262	19.26
V0421590	JOHNSON MACHINE INC.	P0655880	E210 - OIL & FILTER	4/20/2009	4/20/2009	AP	WP	0101-0108-4262	16.57
V0421590	JOHNSON MACHINE INC.	P0655881	E231 - OIL & FILTER	4/20/2009	4/20/2009	AP	WP	0101-0108-4262	21.95
V0520500	M G OIL CO	P0655469	FUEL	4/17/2009	4/17/2009	AP	WP	0101-0108-4262	34.84
V0934830	WESTERN STATIONERS	P0654998	COPY PAPER	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	165.56
V0934830	WESTERN STATIONERS	P0654266	WAUSAU 27561 CELADON CARD	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.95
V0934830	WESTERN STATIONERS	P0654266	WAUSAU 27411 WHITE CARD	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.95
V0934830	WESTERN STATIONERS	P0654266	WAUSAU 27441 BLUE CARD	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.95
V0934830	WESTERN STATIONERS	P0654005	930-027501 CELADON GREEN	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.50
V0934830	WESTERN STATIONERS	P0654005	930-1445 AGED CARD STOCK	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.50
V0934830	WESTERN STATIONERS	P0654005	930-1447 NATURAL CARD STOCK	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.50

V0934830	WESTERN STATIONERS	P0654005	930-1451 BLUE CARD STOCK	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.50
V0934830	WESTERN STATIONERS	P0654005	930-1453 GRAY CARD STOCK	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.50
V0934830	WESTERN STATIONERS	P0654005	930-1457 ANCIENT GOLD CARD	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	19.50
V0934830	WESTERN STATIONERS	P0654005	CORRECTION - PRICE	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	2.70
V0934830	WESTERN STATIONERS	P0654877	BINDING COMBS	4/13/2009	4/13/2009	AP	WP	0101-0108-4261	17.96
					Cost Center:	0108		**Total:**	3,353.97

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
V0080500	BLACK HILLS SOCT OF	P0655354	ANNUAL MEMBERSHIP-TAMMIE	4/15/2009	4/15/2009	AP	WP	0101-0111-4292	40.00
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0111-4261	21.59
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0111-4261	10.11
V0237350	EVERGREEN OFFICE	P0655351	3 BOXES CLASP ENVELOPES 10X13	4/15/2009	4/15/2009	AP	WP	0101-0111-4261	29.97
V0237350	EVERGREEN OFFICE	P0655016	INDEX DIVIDERS/PAPER CLIPS	4/9/2009	4/9/2009	AP	WP	0101-0111-4261	34.34
V0237350	EVERGREEN OFFICE	P0656188	4 BOXES LETTER SIZE MANILA	4/22/2009	4/22/2009	AP	WP	0101-0111-4261	27.96
V0399054	INTERNATIONAL PUBLIC	P0655352	MEMBERSHIP-TAMMIE KRUMM	4/15/2009	4/15/2009	AP	WP	0101-0111-4292	145.00
V0520278	MCPC	P0655113	LASERJET 4250 CARTRIDGES	4/17/2009	4/17/2009	AP	WP	0101-0111-4261	138.22
T9838	NATIONAL PUBLIC	P0655018	ACTIVE MEMBERSHIP A-TAMMIE	4/9/2009	4/9/2009	AP	WP	0101-0111-4292	175.00
V0722757	RECORD STORAGE	P0655017	MARCH STORAGE-HR	4/9/2009	4/9/2009	AP	WP	0101-0111-4225	22.58
V0787250	SIMPSON'S CREATIVE	P0655015	BUSINESS CARDS--FOR HR AND	4/9/2009	4/9/2009	AP	WP	0101-0111-4225	40.00
V0812347	SOUTH DAKOTA HUMAN	P0655353	ANNUAL MEMBERSHIP-TAMMIE	4/15/2009	4/15/2009	AP	WP	0101-0111-4292	25.00
V0812347	SOUTH DAKOTA HUMAN	P0655083	REG-KRUMM T	4/22/2009	4/22/2009	AP	WP	0101-0111-4270	25.00
V0820207	SOUTH DAKOTA SOCIETY	P0655019	REG KRUMM T	4/15/2009	4/15/2009	AP	WP	0101-0111-4270	225.00
V0838027	SUNGARD BI-TECH INC	P0656156	2009-2010 IFAS SUPPORT	4/21/2009	4/21/2009	AP	WP	0101-0111-4225	7,500.80

Cost Center: 0111 **Total:** 8,460.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0656204	2005B BOND PYMT	4/22/2009	4/22/2009	AP	WP	0107-0124-4420	121,577.50
					Cost Center:			0124 **Total:**	121,577.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0656077	ADJ	4/22/2009	4/22/2009	AP	WP	0107-0135-4370	3,217.25
V0349995	HEAVY CONSTRUCTOR'S	P0656077	DR03-1333C MEADE STREET	4/22/2009	4/22/2009	AP	WP	0107-0135-4370	26,785.70
					Cost Center:	0135		**Total:**	30,002.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0656076	IDP06-1555 RPCC MULTIPURPOSE	4/22/2009	4/22/2009	AP	WP	0107-0136-4223	12,539.30
					Cost Center:	0136		**Total:**	12,539.30

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	P0655314	POUNDS SHRED	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	8.85
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0201-4261	56.36
V0054985	BASLER PRINTING	P0655245	CASE REPORTS	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	290.40
V0054985	BASLER PRINTING	P0655245	EVD LABELS	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	216.00
V0066506	BEST BUSINESS PROD. INC	P0654740	MAINT COTRACT 18257 2/20/09-3/	4/15/2009	4/15/2009	AP	WP	0101-0201-4244	87.32
V0066506	BEST BUSINESS PROD. INC	P0654740	MAINT CONTRACT 18274 2/20/09-3	4/15/2009	4/15/2009	AP	WP	0101-0201-4244	57.31
V0072275	BLACK HILLS	P0652099	.223 68 GR HP AMMO	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	400.00
V0100510	BROWNELLS INC	P0653721	LIGHTWEIGHT CARBINE	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	457.50
V0100510	BROWNELLS INC	P0653721	A-4 FLATTOP UPPER RECEIVER	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	560.00
V0100510	BROWNELLS INC	P0653721	MCTAR-ERS EMERGENCY REAR	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	404.65
V0100510	BROWNELLS INC	P0653721	SHIPPING	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	40.00
V0100510	BROWNELLS INC	P0653721	CORR-SHIPPING	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	-29.50
V0100510	BROWNELLS INC	P0655900	.22LR CONVERTION KIT	4/20/2009	4/20/2009	AP	WP	0101-0201-4269	359.90
V0100510	BROWNELLS INC	P0655900	27RD MAG	4/20/2009	4/20/2009	AP	WP	0101-0201-4269	45.00
V0100510	BROWNELLS INC	P0655900	SHIPPING	4/20/2009	4/20/2009	AP	WP	0101-0201-4269	10.00
V0100510	BROWNELLS INC	P0655900	CORR-SHIPPING COST	4/20/2009	4/20/2009	AP	WP	0101-0201-4269	0.50
V0128665	CANYON BUSINESS	P0655310	WARNING TICKETS	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	999.91
V0128665	CANYON BUSINESS	P0655310	CORRECTION-COST	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	-0.10
V0131400	CARQUEST AUTO PARTS	P0655217	WINDOW REGULATOR UNIT 013	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	50.97
V0131400	CARQUEST AUTO PARTS	P0655918	BRAKE ROTORS UNIT 011	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	206.38
V0121553	CBCINNOVIS INC	P0655238	CREDIT CHECK	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	18.00
V0121553	CBCINNOVIS INC	P0655238	RECOVERY FEE	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	0.50
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0201-4261	46.73
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0201-4261	52.84
V0139590	CITY-PETTY	P0656479	RENEWAL-38 CONFIDENTIAL LIC	4/22/2009	4/22/2009	AP	WP	0101-0201-4225	152.00
V0139590	CITY-PETTY	P0656479	NOTARY APPL-DALE MCCABE	4/22/2009	4/22/2009	AP	WP	0101-0201-4214	25.00
V0139597	CITY-PETTY CASH-POLICE	P0655901	UHF ADAPTER	4/20/2009	4/20/2009	AP	WP	0101-0201-4269	7.95
T8493	COUNTRY INN & SUITES	P0655887	MOTEL-BOCK	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	93.00
T8493	COUNTRY INN & SUITES	P0655887	MOTEL-BOCK	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	46.50
T8493	COUNTRY INN & SUITES	P0655887	MOTEL-HEDRICK	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	139.50
V0188080	DAKOTA	P0655921	BATTERY UNIT 075	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	78.38
V0195360	DAN'S LOCK	P0655257	UNLOCK CAR CASE# 09-227811	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	33.02
V0200458	DELL MARKETING LP	P0655309	3010CN DRUM KIT	4/20/2009	4/20/2009	AP	WP	0101-0201-4261	169.99

V0208210	DODGE TOWN INC.	P0655920	MODULE UNIT 049	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	219.20
V0237350	EVERGREEN OFFICE	P0655242	CLIPBOARDS	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	6.54
V0237350	EVERGREEN OFFICE	P0655312	FILE FOLDER	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	5.99
V0237350	EVERGREEN OFFICE	P0655312	AVERY CARD STOCK	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	27.61
V0240530	FBI LAW ENFORCEMENT	P0655200	MEMBERSHIP JEGERIS	4/14/2009	4/14/2009	AP	WP	0101-0201-4292	50.00
V0249445	FEDERAL EXPRESS	P0655316	SHIPPING	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	16.46
V0386462	IMPRESSIONS RUBBER	P0655315	SIGNATURE STAMP ROSE	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	25.95
V0386462	IMPRESSIONS RUBBER	P0655315	COMPLIANCE OFFICER STAMP	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	20.95
V0400450	INTERSTATE BATTERIES	P0655446	CORR PO#P0612061-PAID WRONG	4/15/2009	4/15/2009	AP	WP	0101-0201-4269	-61.00
V0400450	INTERSTATE BATTERIES	P0655445	CORR PO#P0633861-PAID WRONG	4/15/2009	4/15/2009	AP	WP	0101-0201-4269	52.00
V0402300	IOWA SEX CRIME	P0655157	REGISTRATION-SITTS	4/14/2009	4/14/2009	AP	WP	0101-0201-4270	150.00
V0421590	JOHNSON MACHINE INC.	P0655916	WIPER BLADES UNIT 07	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	23.42
V0421590	JOHNSON MACHINE INC.	P0655916	WIPER BLADES UNIT 002	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0655916	BREAKES UNIT 010	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	57.74
V0421590	JOHNSON MACHINE INC.	P0655220	WIPER BLADES UNIT 061	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	8.04
V0421590	JOHNSON MACHINE INC.	P0655220	WIPER BLADES UNIT 033	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	35.26
V0421590	JOHNSON MACHINE INC.	P0655220	BREAK PADS UNIT 010	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	62.46
V0421590	JOHNSON MACHINE INC.	P0655220	BREAK PADS UNIT 033	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	41.02
V0421590	JOHNSON MACHINE INC.	P0655220	OIL FILTER UNIT 093	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0655224	RIVET FOR WINDOW	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	12.29
V0421590	JOHNSON MACHINE INC.	P0655224	LAMP	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	10.40
V0421590	JOHNSON MACHINE INC.	P0655224	FILTERS UNIT 011	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	28.99
V0421590	JOHNSON MACHINE INC.	P0655224	BREAKS UNIT 011	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	62.46
V0421590	JOHNSON MACHINE INC.	P0655224	FILTER UNIT 024	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	19.12
V0421590	JOHNSON MACHINE INC.	P0655224	OIL FILTER UNIT 033	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	18.58
V0421590	JOHNSON MACHINE INC.	P0655224	TRANSFER CASE MOTOR UNIT 065	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	177.49
V0421590	JOHNSON MACHINE INC.	P0655224	TRANSFER CASE UNIT 065	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	270.88
V0421590	JOHNSON MACHINE INC.	P0655224	4WD SWITCH UNIT 065	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	25.30
V0421590	JOHNSON MACHINE INC.	P0655224	BREAK SHOE UNIT 036	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	38.57
V0421590	JOHNSON MACHINE INC.	P0655224	CREDIT-CASE MOTOR & CORE (#8)	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	-298.68
V0421590	JOHNSON MACHINE INC.	P0655224	CREDIT-4WD SWITCH (ITEM#9)	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	-25.30
V0421590	JOHNSON MACHINE INC.	P0655224	CREDIT-CORE DEPOSIT (ITEM#10)	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	-6.50
V0421590	JOHNSON MACHINE INC.	P0655319	FILTERS UNIT 047	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0655319	WIPER BLADES UNIT 047	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	23.42
V0444040	KENNY'S BODY SHOP INC.	P0655206	REPAIR UNIT 22	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	304.00

V0460150	KNOLOGY	P0655773	1521655 719-9626 APR PHONE	4/16/2009	4/16/2009	AP	WP	0101-0201-4281	6.83
V0473720	L-3 COMMUNICATIONS	P0655307	8GB FLASH CARD FOR L-3	4/14/2009	4/14/2009	AP	WP	0101-0201-4269	299.00
V0473720	L-3 COMMUNICATIONS	P0655307	SHIPPING	4/14/2009	4/14/2009	AP	WP	0101-0201-4269	14.00
V0473720	L-3 COMMUNICATIONS	P0650812	MVD-FB2DVS FLASHBACK 2	4/9/2009	4/9/2009	AP	WP	0101-0201-4269	47,650.00
V0473720	L-3 COMMUNICATIONS	P0650812	MDV-CRASH-BATTERY	4/9/2009	4/9/2009	AP	WP	0101-0201-4269	1,500.00
V0504493	LOOYENGA, DR ROBERT	P0655159	BAC TESTING FALL RIVER	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	217.00
V0504493	LOOYENGA, DR ROBERT	P0655160	BAC TESTING MEADE COUNTY	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	682.00
V0520190	MCKIE FORD INC	P0655922	REGULATOR UNIT 013	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	98.06
V0569400	MOUNTAIN VIEW ANIMAL	P0655317	MEDS FOR MAKO	4/14/2009	4/14/2009	AP	WP	0101-0201-4298	107.00
V0569400	MOUNTAIN VIEW ANIMAL	P0655317	MEDS MAKO	4/14/2009	4/14/2009	AP	WP	0101-0201-4298	85.98
V0595290	NATIONAL TACTICAL	P0655241	MEMBERSHIP RENEWAL	4/14/2009	4/14/2009	AP	WP	0101-0201-4292	40.00
V0601545	NEVE'S UNIFORM	P0655926	SS SHIRTS HIGGINS	4/20/2009	4/20/2009	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0655215	DICKIES HANSEN	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	29.00
V0601545	NEVE'S UNIFORM	P0655215	GLOVES REGAN	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0655221	SHIRTS ANDERSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	95.85
V0601545	NEVE'S UNIFORM	P0655221	SHIRTS L/S ANDERSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	107.85
V0601545	NEVE'S UNIFORM	P0655221	SHIRTS L/S ANDERSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	97.50
V0601545	NEVE'S UNIFORM	P0655240	CLOTH BADGES THOMPSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	200.00
V0601545	NEVE'S UNIFORM	P0655240	NAME TAPES THOMPSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	225.00
V0601545	NEVE'S UNIFORM	P0655240	PANTS OLSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0655240	LS SHIRT OLSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0655240	SS SHIRT OLSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0655240	CAP OLSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0655240	SGT STRIPES OLSON	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	7.90
V0601545	NEVE'S UNIFORM	P0655320	LS SHIRT BLOOMENRADER	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0655320	SS SHIRT BLOOMENRADER	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0655320	GLOVES HOLT	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0655320	CAP HOLT	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0655320	PANTS HOLT	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0655320	PANTS WATHEN	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0655320	CORRCTN-QTY (ITEM#5)	4/16/2009	4/16/2009	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0654780	BELT UNDER VELCRO STRATTON	4/9/2009	4/9/2009	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0654780	BELT CADET	4/9/2009	4/9/2009	AP	WP	0101-0201-4263	576.50
V0601545	NEVE'S UNIFORM	P0653756	CASE OF OC 360 SPRAY	4/13/2009	4/13/2009	AP	WP	0101-0201-4269	390.00
V0601545	NEVE'S UNIFORM	P0654742	VEST CARRIER HATZENBUHLER	4/13/2009	4/13/2009	AP	WP	0101-0201-4263	90.00

V0601545	NEVE'S UNIFORM	P0654742	SHIRT HATZENBUHLER	4/13/2009	4/13/2009	AP	WP	0101-0201-4263	41.95
V0601800	NEW WORLD SYSTEMS	P0654748	NEW WORLD SOFTWARE MAINT	4/22/2009	4/22/2009	AP	WP	0101-0201-4225	68,951.11
V0634566	O'REILLY AUTO PARTS	P0655919	BREAK PADS UNIT 011BRAKE	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	250.04
V0634566	O'REILLY AUTO PARTS	P0655940	OIL FILTER UNIT 094	4/20/2009	4/20/2009	AP	WP	0101-0201-4251	5.82
V0634566	O'REILLY AUTO PARTS	P0655223	HUB ASSY UNIT 065	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	131.83
V0657530	PENNINGTON COUNTY	P0655213	MAGNAVITO SALARY SECOND	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	2,640.00
V0657530	PENNINGTON COUNTY	P0655198	COMMAND POST	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	909.32
V0698327	QWEST	P0655166	E38-0166 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0655166	E38-5089 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0655166	E38-5173 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0655166	E38-8564 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0655166	E38-8575 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0655166	E38-8576 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0655166	E38-8582 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0655166	E38-8596 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	153.00
V0701710	RAPID CHEVROLET CO INC	P0655222	SWITCH UNIT 065	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	59.28
V0711875	RAPID CITY MEDICAL	P0655197	014342	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	39.50
V0699225	RSVP OF RAPID CITY	P0655201	BUS RIDES	4/14/2009	4/14/2009	AP	WP	0101-0201-4225	9.00
V0762925	SCHANZ, MICHAELA	P0655883	MEALS-UTAH	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	172.00
V0762925	SCHANZ, MICHAELA	P0655883	MOTEL-UTAH	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	384.36
V0762925	SCHANZ, MICHAELA	P0655883	BAGGAGE CHECKING	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	15.00
V0762925	SCHANZ, MICHAELA	P0655883	BAGGAGE CHECKING	4/21/2009	4/21/2009	AP	WP	0101-0201-4270	15.00
V0809840	SOUTH DAKOTA	P0655168	02/28/09 FEB PHONE	4/14/2009	4/14/2009	AP	WP	0101-0201-4281	16.64
V0818740	SOUTH DAKOTA SCHOOL	P0648823	25 GAL DISTILLED WATER (95 LIT	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	23.75
V0818740	SOUTH DAKOTA SCHOOL	P0648823	SHIPPING	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	5.00
V0818740	SOUTH DAKOTA SCHOOL	P0646283	POTASSIUM CARBONATE,	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	41.21
V0818740	SOUTH DAKOTA SCHOOL	P0646283	AHLSTROM FILTER PAPER,	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	23.01
V0818740	SOUTH DAKOTA SCHOOL	P0646283	PASTEUR PIPETS, 9"	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	33.93
V0818740	SOUTH DAKOTA SCHOOL	P0646283	PASTEUR PIPETS, 5 3/4"	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	33.23
V0818740	SOUTH DAKOTA SCHOOL	P0646283	DISPOSABLE LATEX PIPET BULBS	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	13.50
V0818740	SOUTH DAKOTA SCHOOL	P0646283	SHIPPING	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	14.49
V0838010	SUMMIT SIGNS & SUPPLY	P0655244	GRAPHICS FOR TRAILER	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	575.00
V0838010	SUMMIT SIGNS & SUPPLY	P0655244	INSTALL	4/14/2009	4/14/2009	AP	WP	0101-0201-4251	135.00
V0840230	T3 MOTION INC	P0651298	T3-001-001 ELECTRIC MOBILITY V	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	8,988.00
V0840230	T3 MOTION INC	P0651298	PANNIER PACK	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	0.00

V0840230	T3 MOTION INC	P0651298	SAFETY HELMET	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	0.00
V0840230	T3 MOTION INC	P0651298	POWER MODULE: TYPE B 25 MILE	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	2,350.00
V0840230	T3 MOTION INC	P0651298	T-3 VEHICAL COVER	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	0.00
V0840230	T3 MOTION INC	P0651298	SHIPPING	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	692.23
V0840230	T3 MOTION INC	P0651298	CORRECTION - SHIPPING	4/14/2009	4/14/2009	AP	WP	0101-0201-4360	-23.88
V0845900	TESSCO	P0655207	ICOM BATT	4/14/2009	4/14/2009	AP	WP	0101-0201-4269	278.72
V0845900	TESSCO	P0655207	CORRECTION - DELIVERY CHG	4/14/2009	4/14/2009	AP	WP	0101-0201-4269	9.87
V0886420	VANWAY TROPHY &	P0655205	NAME TAGS O'CONNELL	4/14/2009	4/14/2009	AP	WP	0101-0201-4263	49.00
V0886420	VANWAY TROPHY &	P0655205	CLOCK KREBS	4/14/2009	4/14/2009	AP	WP	0101-0201-4269	76.20
V0892890	VLEIGER, THOMAS	P0654872	MEALS-SIOUX FALLS	4/14/2009	4/14/2009	AP	WP	0101-0201-4270	90.00
V0892890	VLEIGER, THOMAS	P0654872	ADJ PHONE CALL	4/14/2009	4/14/2009	AP	WP	0101-0201-4270	-0.75
V0892890	VLEIGER, THOMAS	P0654872	MOTEL-SIOUX FALLS	4/14/2009	4/14/2009	AP	WP	0101-0201-4270	152.82
V0899601	WALMART COMMUNITY	P0655239	USB DRIVES AND COMPUTER	4/21/2009	4/21/2009	AP	WP	0101-0201-4295	163.95
V0934830	WESTERN STATIONERS	P0655216	TAPE, BINDERS	4/14/2009	4/14/2009	AP	WP	0101-0201-4261	160.90
V0934830	WESTERN STATIONERS	P0655925	OFFICE SUPPLIES	4/20/2009	4/20/2009	AP	WP	0101-0201-4261	65.48
					Cost Center:	0201		**Total:**	148,314.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655279	SPRAY PRIMER,ANCHOR BOLTS	4/16/2009	4/16/2009	AP	WP	0101-0202-4253	5.49
V0005641	ACE HARDWARE-EAST	P0655952	WAX/STN4	4/21/2009	4/21/2009	AP	WP	0101-0202-4251	7.49
V0007285	ACE STEEL & RECYCLING	P0655285	METAL STOCK/B3	4/16/2009	4/16/2009	AP	WP	0101-0202-4251	30.73
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0202-4261	28.18
V0036650	ARMSTRONG	P0655298	WATER PRESSURE FIRE	4/16/2009	4/16/2009	AP	WP	0101-0202-4265	135.00
V0041350	ASSOC OF EXEC & ADMIN	P0655022	ANNUAL	4/13/2009	4/13/2009	AP	WP	0101-0202-4292	70.00
V0066506	BEST BUSINESS PROD. INC	P0655966	COPIER MAINT/FIRE PREV.3-5-09	4/20/2009	4/20/2009	AP	WP	0101-0202-4253	7.02
V0078490	BLACK HILLS POWER &	P0656574	120103349501 2,182	4/22/2009	4/22/2009	AP	WP	0101-0202-4283	220.65
V0078490	BLACK HILLS POWER &	P0656574	140107399502 3,450	4/22/2009	4/22/2009	AP	WP	0101-0202-4283	337.25
V0131400	CARQUEST AUTO PARTS	P0655293	Oil & Air Filters/Car-13	4/16/2009	4/16/2009	AP	WP	0101-0202-4251	8.08
V0131400	CARQUEST AUTO PARTS	P0655284	OIL & AIR FILTERS/CH1	4/16/2009	4/16/2009	AP	WP	0101-0202-4251	9.01
V0131400	CARQUEST AUTO PARTS	P0655277	EXHAUST CONVERTER/CAR13	4/16/2009	4/16/2009	AP	WP	0101-0202-4251	337.01
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0202-4261	0.92
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0202-4261	35.84
V0179540	CRESCENT ELECTRIC	P0654845	LIGHT BULBS	4/13/2009	4/13/2009	AP	WP	0101-0202-4264	43.44
V0182145	CRUM ELECTRIC	P0655023	1 CS OF LIGHT BULBS/STOCK	4/9/2009	4/9/2009	AP	WP	0101-0202-4264	53.40
V0204760	DIVE RESCUE	P0655281	SWIFTWATER GEAR,NITERIDER	4/16/2009	4/16/2009	AP	WP	0101-0202-4597	544.80
V0204760	DIVE RESCUE	P0655281	FREIGHT	4/16/2009	4/16/2009	AP	WP	0101-0202-4597	14.00
V0225684	EDM PUBLISHERS	P0655021	LEGAL BRIEFINGS FOR FIRE	4/13/2009	4/13/2009	AP	WP	0101-0202-4293	89.00
V0234300	ENVIROMASTER CENTRAL	P0655273	AIR FRESHENER/STN.6-FIRE PREV	4/16/2009	4/16/2009	AP	WP	0101-0202-4264	8.00
V0288605	GALLS INC.	P0655287	WARNING LIGHTS & SIREN/New	4/20/2009	4/20/2009	AP	WP	0101-0202-4360	601.58
V0288605	GALLS INC.	P0656134	SIREN SPEAKER FOR NEW BRUSH	4/22/2009	4/22/2009	AP	WP	0101-0202-4360	176.33
V0326670	HAGGERTY'S MUSIC	P0654820	RPR TRNING RM WIRELESS	4/9/2009	4/9/2009	AP	WP	0101-0202-4253	94.45
V0346860	HARVEYS LOCK SHOP	P0655953	DUPLICATE KEYS,KEYCHAIN/CAR	4/21/2009	4/21/2009	AP	WP	0101-0202-4251	6.69
V0398451	INTERNATIONAL CODE	P0655145	ANNUAL MEMBERSHIP	4/16/2009	4/16/2009	AP	WP	0101-0202-4292	180.00
V0400450	INTERSTATE BATTERIES	P0655024	RECHARGEABLE BATTERY/E1	4/13/2009	4/13/2009	AP	WP	0101-0202-4253	16.50
V0421590	JOHNSON MACHINE INC.	P0656131	THERMOSTAT/CAR12	4/22/2009	4/22/2009	AP	WP	0101-0202-4251	21.76
V0459659	KNECHT HOME CENTER	P0655959	FUEL CAN SPOUT STOPPER	4/21/2009	4/21/2009	AP	WP	0101-0202-4269	8.58
V0459659	KNECHT HOME CENTER	P0655958	NUT,WASHER,PLUMBING PARTS	4/21/2009	4/21/2009	AP	WP	0101-0202-4252	7.58
V0459659	KNECHT HOME CENTER	P0655274	MOP SINK PARTS/STN.6	4/16/2009	4/16/2009	AP	WP	0101-0202-4252	24.17
V0459659	KNECHT HOME CENTER	P0655274	BOLTS & NUTS/STN.6	4/16/2009	4/16/2009	AP	WP	0101-0202-4253	4.20
V0469300	KREISER SURGICAL INC	P0654777	CREDIT- RETURNED SUPPLIES	4/9/2009	4/9/2009	AP	WP	0101-0202-4269	-88.32
V0494043	LIFESAVING RESOURCES	P0655282	2-SET OF SWIM FINS/SWIFT	4/16/2009	4/16/2009	AP	WP	0101-0202-4597	154.40

V0520190	MCKIE FORD INC	P0655290	CHECK BROKEN EXHAUST	4/16/2009	4/16/2009	AP	WP	0101-0202-4251	25.50
V0520278	MCPC	P0654759	HP 75 INK CART	4/9/2009	4/9/2009	AP	WP	0101-0202-4261	87.65
V0520278	MCPC	P0654759	HP 57 INK CART	4/9/2009	4/9/2009	AP	WP	0101-0202-4261	65.86
V0563060	MONTANA DAKOTA UTIL	P0656573	02940123 30.3	4/22/2009	4/22/2009	AP	WP	0101-0202-4282	230.34
V0563060	MONTANA DAKOTA UTIL	P0656573	03562121 34.2	4/22/2009	4/22/2009	AP	WP	0101-0202-4282	254.36
V0596002	NATIONAL INTERAGENCY	P0655029	CHAIN SAW CLASS TRAINING	4/13/2009	4/13/2009	AP	WP	0101-0202-4261	956.85
V0601545	NEVE'S UNIFORM	P0655148	DUTY BELT- RADERSCHADT	4/16/2009	4/16/2009	AP	WP	0101-0202-4263	19.95
V0601800	NEW WORLD SYSTEMS	P0655275	NEW WORLD SSMA	4/22/2009	4/22/2009	AP	WP	0101-0202-4225	10,867.37
V0639670	OVERHEAD DOOR CO. OF	P0655278	REPLACE DOOR SPRING/STN.5	4/16/2009	4/16/2009	AP	WP	0101-0202-4252	551.66
V0657530	PENNINGTON COUNTY	P0655102	2ND QTR DR MAGNAVITO'S	4/21/2009	4/21/2009	AP	WP	0101-0202-4225	1,320.00
V0657530	PENNINGTON COUNTY	P0655325	1ST QTR COMMAND POST	4/17/2009	4/17/2009	AP	WP	0101-0202-4269	909.32
V0698327	QWEST	P0655166	E38-0061 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0202-4281	168.54
V0717765	RAPID ROOTER	P0656128	UN-CLOG DRAIN LINE/STN. 1 BAY	4/22/2009	4/22/2009	AP	WP	0101-0202-4225	55.00
V0731505	RESCUE SOURCE	P0655280	SIGNAL DEVICES/DIVE TEAM OPS	4/16/2009	4/16/2009	AP	WP	0101-0202-4597	77.50
V0763350	SCHEELS ALL SPORTS	P0655450	WEIGHT TRAINING EQUIPMENT	4/17/2009	4/17/2009	AP	WP	0101-0202-4269	979.99
V0845900	TESSCO	P0655954	METER ELEMENT/RADIO TESTING	4/20/2009	4/20/2009	AP	WP	0101-0202-4253	87.35
V0850805	TIME EQUIP. RENTAL &	P0656478	RPLC 4/24/09 VOIDED W#0316682	4/22/2009	4/22/2009	AP	WP	0101-0202-4252	68.20
V0880250	UNITED PARCEL SERVICE	P0655766	1410779090,CHARGES	4/16/2009	4/16/2009	AP	WP	0101-0202-4261	16.69
V0892489	VIKING MECHANICAL	P0655101	STATION 4 EMERGENCY HEATER	4/13/2009	4/13/2009	AP	WP	0101-0202-4252	596.94
V0934450	WESTERN SOUVENIRS INC	P0655520	UNIFORM HATS- STOCK	4/20/2009	4/20/2009	AP	WP	0101-0202-4263	117.00
V0934450	WESTERN SOUVENIRS INC	P0655520	UNIFORM HATS- STOCK	4/20/2009	4/20/2009	AP	WP	0101-0202-4263	117.00
V0934830	WESTERN STATIONERS	P0655960	PENCILS,STAPLER,LGL PADS	4/20/2009	4/20/2009	AP	WP	0101-0202-4261	23.63
					Cost Center:	0202		**Total:**	20,789.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0655311	JAIL BILL 03/01/09-03/31/09	4/14/2009	4/14/2009	AP	WP	0101-0203-4225	3,998.16
					Cost Center:	0203		**Total:**	3,998.16

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	P0655696	RICOH 550 COPIER LEASE APR09	4/16/2009	4/16/2009	AP	WP	0101-0204-4253	4.41
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0204-4261	450.88
V0108615	BUCHOLZ, KELLY	P0655141	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	12.00
V0108615	BUCHOLZ, KELLY	P0655141	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	21.00
V0108615	BUCHOLZ, KELLY	P0655141	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	9.00
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0204-4261	101.55
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0204-4261	704.16
V0188480	DAKOTA BUSINESS	P0656157	SHARP MX2300 COLOR COPIER	4/21/2009	4/21/2009	AP	WP	0101-0204-4253	75.39
V0188480	DAKOTA BUSINESS	P0654655	MOVE EXTENSION 287, PULL LINE	4/9/2009	4/9/2009	AP	WP	0101-0204-4259	463.52
V0188480	DAKOTA BUSINESS	P0654997	SHARP AR161 COPIER MAINT	4/9/2009	4/9/2009	AP	WP	0101-0204-4253	10.73
V0245940	FALCON ASSOCIATES INC	P0655454	JOB POSTING - PLANNER	4/15/2009	4/15/2009	AP	WP	0101-0204-4230	75.00
V0328167	HALSTED, KARLEY	P0655140	MEAL FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	12.00
V0328167	HALSTED, KARLEY	P0655140	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	21.00
V0328167	HALSTED, KARLEY	P0655140	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	9.00
V0388100	INDOFF INC	P0654666	REAM COLOR PAPER - TAN,	4/20/2009	4/20/2009	AP	WP	0101-0204-4261	42.54
V0388100	INDOFF INC	P0654666	PEN HIGHLIGHTERS	4/20/2009	4/20/2009	AP	WP	0101-0204-4261	15.84
V0388100	INDOFF INC	P0654666	HIGHLIGHTER - YELLOW AND	4/20/2009	4/20/2009	AP	WP	0101-0204-4261	10.98
V0421590	JOHNSON MACHINE INC.	P0655777	OIL FILTER	4/20/2009	4/20/2009	AP	WP	0101-0204-4251	2.64
V0421590	JOHNSON MACHINE INC.	P0655777	OIL 5W30	4/20/2009	4/20/2009	AP	WP	0101-0204-4262	16.14
V0443310	KELLY SERVICES INC	P0655033	TEMPORARY CLERICAL -	4/9/2009	4/9/2009	AP	WP	0101-0204-4225	330.65
V0443310	KELLY SERVICES INC	P0655774	TEMPORARY ADMINISTRATIVE	4/17/2009	4/17/2009	AP	WP	0101-0204-4225	337.68
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G009	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G010	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G012	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	5.00
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G011	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G008	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G006	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	23.25
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G013	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	28.00
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G005	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G007	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0655034	CAR WASH G015	4/9/2009	4/9/2009	AP	WP	0101-0204-4251	21.00
V0711110	RAPID CITY JOURNAL	P0655114	ZBOA LEGAL 4-7-09 MALONE	4/14/2009	4/14/2009	AP	WP	0101-0204-4230	23.76
V0711110	RAPID CITY JOURNAL	P0655782	PC HEARING 4/9/09 09RZ017	4/20/2009	4/20/2009	AP	WP	0101-0204-4230	73.92

V0711110	RAPID CITY JOURNAL	P0655782	PC HEARING 4/9/09 09PD011	4/20/2009	4/20/2009	AP	WP	0101-0204-4230	54.56
V0711110	RAPID CITY JOURNAL	P0655782	SIGN CODE 4/15/09 SIGN SERVIC	4/20/2009	4/20/2009	AP	WP	0101-0204-4230	22.00
V0722757	RECORD STORAGE	P0655026	ACCESS WORK ORDER	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	3.31
V0722757	RECORD STORAGE	P0655026	REFILE	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	1.05
V0722757	RECORD STORAGE	P0655026	ADD CARTON	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	3.72
V0722757	RECORD STORAGE	P0655026	ADD BOX	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	1.24
V0722757	RECORD STORAGE	P0655026	ACCESS CARTON	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0655026	STANDARD STORAGE	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0655026	PR STORAGE	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	1.06
V0722757	RECORD STORAGE	P0655026	STORAGE FILE BOX	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0655026	STORAGE	4/9/2009	4/9/2009	AP	WP	0101-0204-4242	20.10
V0772386	SCHURGER, RICK	P0655143	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	12.00
V0772386	SCHURGER, RICK	P0655143	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	21.00
V0772386	SCHURGER, RICK	P0655143	MEALS FT PIERRE	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	9.00
V0880267	UNITED RENTALS	P0655453	6 FT TABLE	4/15/2009	4/15/2009	AP	WP	0101-0204-4242	12.95
V0880267	UNITED RENTALS	P0655453	SKIRTING	4/15/2009	4/15/2009	AP	WP	0101-0204-4242	18.95
V0880267	UNITED RENTALS	P0655453	CHAIRS	4/15/2009	4/15/2009	AP	WP	0101-0204-4242	11.90
V0934440	WESTERN SOUTH DAKOTA	P0655142	REGISTRATION - BOSWORTH	4/14/2009	4/14/2009	AP	WP	0101-0204-4270	85.00
V0934830	WESTERN STATIONERS	P0654998	COPY PAPER	4/13/2009	4/13/2009	AP	WP	0101-0204-4261	0.38
						Cost Center:	0204	**Total:**	3,249.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655120	SOAP ANTIBACTERIAL	4/14/2009	4/14/2009	AP	WP	0101-0205-4251	3.49
V0005640	ACE HARDWARE	P0655120	NUTS/SCREWS/BOLTS	4/14/2009	4/14/2009	AP	WP	0101-0205-4269	2.00
V0005641	ACE HARDWARE-EAST	P0654959	SNOW SHOVEL 46"	4/9/2009	4/9/2009	AP	WP	0101-0205-4265	23.99
V0005641	ACE HARDWARE-EAST	P0654959	WD-40 8OZ	4/9/2009	4/9/2009	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0655990	UTILITY HOSE 1/2INX10	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	7.99
V0005641	ACE HARDWARE-EAST	P0655990	COUPLING HOSE TO 9/16INFM END	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	3.29
V0005641	ACE HARDWARE-EAST	P0655990	ADAPTOR INSERT	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	1.20
V0005641	ACE HARDWARE-EAST	P0655990	HOSE CLAMP	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	1.39
V0005641	ACE HARDWARE-EAST	P0655990	BUSHING	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	1.20
V0005641	ACE HARDWARE-EAST	P0655990	PVC CAP	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	0.92
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0205-4261	28.18
V0078490	BLACK HILLS POWER &	P0656574	120103324001 32	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	9.95
V0078490	BLACK HILLS POWER &	P0656574	120103583301 96	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	14.83
V0078490	BLACK HILLS POWER &	P0656574	120103608901 133	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	17.65
V0078490	BLACK HILLS POWER &	P0656574	120103659601 139	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	18.11
V0078490	BLACK HILLS POWER &	P0656574	130103794001 80	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	13.60
V0078490	BLACK HILLS POWER &	P0656574	130103917801 854	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	72.63
V0078490	BLACK HILLS POWER &	P0656574	130103931901 91	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	14.44
V0078490	BLACK HILLS POWER &	P0656574	130106390201 387	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	37.01
V0078490	BLACK HILLS POWER &	P0656574	130107345401 243	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	26.04
V0078490	BLACK HILLS POWER &	P0656574	130107936801 444	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	41.36
V0078490	BLACK HILLS POWER &	P0656574	140104166401 956	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	80.42
V0078490	BLACK HILLS POWER &	P0656574	140104207001 293	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	29.85
V0078490	BLACK HILLS POWER &	P0656574	140104322701 0	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0656574	140104348801 538	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	48.53
V0078490	BLACK HILLS POWER &	P0656574	140104366401 118	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	16.49
V0078490	BLACK HILLS POWER &	P0656574	140106221701 114	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	16.19
V0078490	BLACK HILLS POWER &	P0656574	140106222001 100	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0656574	140106222101 123	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0656574	140106222201 96	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	14.83
V0078490	BLACK HILLS POWER &	P0656574	140107357201 8	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	10.77
V0078490	BLACK HILLS POWER &	P0656574	140107996701 522	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	47.32
V0078490	BLACK HILLS POWER &	P0656574	150106839101 2	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	7.65

V0078490	BLACK HILLS POWER &	P0656230	120107151001 19	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	8.95
V0078490	BLACK HILLS POWER &	P0656072	120108179601 628	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	55.40
V0078490	BLACK HILLS POWER &	P0656072	130106627301 195	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	22.38
V0078490	BLACK HILLS POWER &	P0656072	130107855501 424	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	39.84
V0078490	BLACK HILLS POWER &	P0656072	130108110101 130	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0656072	120103439101 330	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	32.67
V0078490	BLACK HILLS POWER &	P0656072	120106529101 126	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	17.12
V0078490	BLACK HILLS POWER &	P0656072	120106650901 0	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0656072	120106838501 765	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	65.84
V0078490	BLACK HILLS POWER &	P0656072	120107084701 180	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	21.24
V0078490	BLACK HILLS POWER &	P0656072	100102847501 137	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	17.95
V0078490	BLACK HILLS POWER &	P0656072	120107110601 271	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	28.16
V0078490	BLACK HILLS POWER &	P0656072	120107257001 165	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	20.09
V0078490	BLACK HILLS POWER &	P0656072	120108119101 157	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	19.47
V0078490	BLACK HILLS POWER &	P0656673	160104659501 90	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0656673	160104777601 50	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	11.31
V0078490	BLACK HILLS POWER &	P0656673	160106390001 98	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	14.97
V0078490	BLACK HILLS POWER &	P0656673	170105004401 132	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	17.58
V0078490	BLACK HILLS POWER &	P0656673	170105010301 271	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	28.16
V0078490	BLACK HILLS POWER &	P0656673	170107411101 154	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	19.24
V0078490	BLACK HILLS POWER &	P0656673	170107748201 264	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	27.63
V0078490	BLACK HILLS POWER &	P0656673	180105101601 0	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0656673	180105137301 120	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	16.65
V0078490	BLACK HILLS POWER &	P0656673	180107324701 0	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0656673	170106881001 185	4/22/2009	4/22/2009	AP	WP	0101-0205-4283	21.61
V0087400	BORDER STATES ELECTRIC	P0654842	14-6 ALCU SCR LUG	4/9/2009	4/9/2009	AP	WP	0101-0205-4269	202.00
V0087400	BORDER STATES ELECTRIC	P0654842	ROUND OFF	4/9/2009	4/9/2009	AP	WP	0101-0205-4269	1.62
V0179540	CRESCENT ELECTRIC	P0655578	THHN-8-BLK-19STR-CU-500S/R WIR	4/20/2009	4/20/2009	AP	WP	0101-0205-4269	150.00
V0179540	CRESCENT ELECTRIC	P0655578	ROUND OFF	4/20/2009	4/20/2009	AP	WP	0101-0205-4269	8.46
V0179540	CRESCENT ELECTRIC	P0654960	IDEAL WINGNUT 451 YELLOW	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	10.00
V0179540	CRESCENT ELECTRIC	P0654960	IDEAL WIRENUT 73B ORANGE	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	7.00
V0179540	CRESCENT ELECTRIC	P0654960	ARL 3/4 LB COMB W/CVR &	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	23.97
V0179540	CRESCENT ELECTRIC	P0654960	ROUND OFF	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	0.93
V0249500	FEDERAL SIGNAL CORP	P0654841	Z85583004A-02 LENS,UPPER,STROBE	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	106.24
V0249500	FEDERAL SIGNAL CORP	P0654841	Z8583002A-02	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	15.92

V0249500	FEDERAL SIGNAL CORP	P0654841	CORRECTION-FREIGHT	4/13/2009	4/13/2009	AP	WP	0101-0205-4269	7.74
V0304090	GODFREY BRAKE SERVICE	P0654990	M/C REFLEX-LEXAN	4/9/2009	4/9/2009	AP	WP	0101-0205-4269	14.45
V0304090	GODFREY BRAKE SERVICE	P0654990	GROMMET	4/9/2009	4/9/2009	AP	WP	0101-0205-4269	5.88
V0312550	GRIMM'S PUMP SERVICE	P0655988	PMP 12V UTILITY TEEL	4/21/2009	4/21/2009	AP	WP	0101-0205-4269	117.35
V0394800	INLAND TRUCK PARTS CO.	P0656138	PTO UNIT FOR NEW T708	4/22/2009	4/22/2009	AP	WP	0101-0205-4269	256.67
V0394800	INLAND TRUCK PARTS CO.	P0656138	FREIGHT	4/22/2009	4/22/2009	AP	WP	0101-0205-4269	8.79
V0395141	INSTITUTE OF	P0651559	TRAFFIC ENGINEERING	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	110.00
V0395141	INSTITUTE OF	P0651559	SHIPPING	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	13.20
V0460150	KNOLOGY	P0655773	1521655 719-9626 APR PHONE	4/16/2009	4/16/2009	AP	WP	0101-0205-4281	6.83
V0634525	ONE CALL SYSTEMS INC	P0655891	89 LOCATES	4/20/2009	4/20/2009	AP	WP	0101-0205-4225	92.70
V0643650	PACIFIC STEEL &	P0655586	3/8X4 HR FLAT STEEL	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	62.23
V0643650	PACIFIC STEEL &	P0655586	2-1/2X2-1/2X3/8 ANGLE	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	78.23
V0723000	RED WING SHOE STORE	P0655122	SAFETY BOOTS, JOHN BERGLUND	4/14/2009	4/14/2009	AP	WP	0101-0205-4263	123.21
V0781610	SHERWIN-WILLIAMS	P0655585	XYLENE	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	10.49
V0781610	SHERWIN-WILLIAMS	P0655585	PUMP STRAINER	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	4.70
V0781610	SHERWIN-WILLIAMS	P0655585	EMPTY CAN PLAIN QT	4/15/2009	4/15/2009	AP	WP	0101-0205-4269	1.86
V0880250	UNITED PARCEL SERVICE	P0655766	1410779101,CHARGES	4/16/2009	4/16/2009	AP	WP	0101-0205-4261	15.61
V0899601	WALMART COMMUNITY	P0654830	SCOTT PAPER TOWEL	4/21/2009	4/21/2009	AP	WP	0101-0205-4264	5.64
V0899601	WALMART COMMUNITY	P0654830	SCOTT PAPER TOWEL	4/21/2009	4/21/2009	AP	WP	0101-0205-4264	5.64
V0899601	WALMART COMMUNITY	P0654830	SCOTT PAPER TOWEL	4/21/2009	4/21/2009	AP	WP	0101-0205-4264	5.64
V0899601	WALMART COMMUNITY	P0654830	SCOTT PAPER TOWEL	4/21/2009	4/21/2009	AP	WP	0101-0205-4264	5.64
V0931805	WESTERN	P0654975	PAGER MONTHLY FEE FOR	4/9/2009	4/9/2009	AP	WP	0101-0205-4281	12.00
					Cost Center:	0205		**Total:**	2,708.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0207-4261	84.54
					Cost Center:	0207		**Total:**	84.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0301-4261	28.18
V0068605	BIG SKY UPHOLSTERY &	P0655861	REUPHOLSTER SEAT S021	4/20/2009	4/20/2009	AP	WP	0101-0301-4253	130.00
V0104100	BRUMBAUGH, DON	P0655537	MEALS OACOMA SD	4/16/2009	4/16/2009	AP	WP	0101-0301-4270	28.00
V0104100	BRUMBAUGH, DON	P0655537	MILEAGE OACOMA SD	4/16/2009	4/16/2009	AP	WP	0101-0301-4270	82.02
V0131400	CARQUEST AUTO PARTS	P0655568	HALOGEN SEALED BEAM S003	4/16/2009	4/16/2009	AP	WP	0101-0301-4251	10.99
V0133435	CEDAR SHORES RESORT	P0655536	LODG BRUMBAUGH D	4/16/2009	4/16/2009	AP	WP	0101-0301-4270	74.95
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0301-4261	29.55
V0188080	DAKOTA	P0655763	STARTER BOBCAT S053	4/17/2009	4/17/2009	AP	WP	0101-0301-4253	283.98
V0188080	DAKOTA	P0655763	STARTER BOBCAT S053	4/17/2009	4/17/2009	AP	WP	0101-0301-4253	11.25
V0188080	DAKOTA	P0655230	BEARING, VOLT REG, ASSY S016	4/15/2009	4/15/2009	AP	WP	0101-0301-4251	87.87
V0225660	EDDIES TRUCK SALES &	P0654962	HOSE S003	4/13/2009	4/13/2009	AP	WP	0101-0301-4251	25.99
V0225660	EDDIES TRUCK SALES &	P0654962	HEX FLANGE S043	4/13/2009	4/13/2009	AP	WP	0101-0301-4251	48.60
V0225660	EDDIES TRUCK SALES &	P0655080	HUB CAP S008	4/14/2009	4/14/2009	AP	WP	0101-0301-4251	15.44
V0236605	EVANS INC, J.D.	P0656067	HYDR FILTER S038	4/21/2009	4/21/2009	AP	WP	0101-0301-4253	40.13
V0236605	EVANS INC, J.D.	P0656067	AIR FILTER, FUEL FILTER S038	4/21/2009	4/21/2009	AP	WP	0101-0301-4253	280.63
V0248950	FASTENAL COMPANY, THE	P0654325	NUTS, BOLTS S007	4/9/2009	4/9/2009	AP	WP	0101-0301-4251	30.32
V0242035	FMG INC.	P0651487	ST09-1784 EAST NORTH STREET	4/22/2009	4/22/2009	AP	WP	0101-0301-4223	1,500.00
V0304090	GODFREY BRAKE SERVICE	P0654976	HUB CAP S016	4/9/2009	4/9/2009	AP	WP	0101-0301-4251	35.99
V0304090	GODFREY BRAKE SERVICE	P0654976	HUB CAP-STOCK	4/9/2009	4/9/2009	AP	WP	0101-0301-4251	35.99
V0310225	GREAT WESTERN TIRE INC.	P0655964	12-165 BOBCAT TIRES	4/21/2009	4/21/2009	AP	WP	0101-0301-4267	359.80
V0312550	GRIMM'S PUMP SERVICE	P0656064	QUIN-CIP OIL S106	4/21/2009	4/21/2009	AP	WP	0101-0301-4262	11.20
V0312550	GRIMM'S PUMP SERVICE	P0656064	PUMP S106	4/21/2009	4/21/2009	AP	WP	0101-0301-4253	332.00
V0372635	HOLSWORTH & SON INC.,	P0655561	POWER RAKE, CLEANUP, AERATE	4/16/2009	4/16/2009	AP	WP	0101-0301-4225	140.00
V0421590	JOHNSON MACHINE INC.	P0655575	OIL FILTER S103	4/16/2009	4/16/2009	AP	WP	0101-0301-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0655575	5W30 OIL S103	4/16/2009	4/16/2009	AP	WP	0101-0301-4262	10.76
V0421590	JOHNSON MACHINE INC.	P0655576	OIL FILTER S043	4/16/2009	4/16/2009	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0655077	FITTINGS, HOSE S008	4/14/2009	4/14/2009	AP	WP	0101-0301-4251	77.66
V0421590	JOHNSON MACHINE INC.	P0655857	OIL FILTER S008	4/20/2009	4/20/2009	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0655857	BULB, LIGHTBULB S030	4/20/2009	4/20/2009	AP	WP	0101-0301-4253	34.73
V0421590	JOHNSON MACHINE INC.	P0655857	OIL FILTER S021	4/20/2009	4/20/2009	AP	WP	0101-0301-4253	2.97
V0421590	JOHNSON MACHINE INC.	P0656039	NYLON TUBING S045	4/21/2009	4/21/2009	AP	WP	0101-0301-4253	14.70
V0421590	JOHNSON MACHINE INC.	P0656039	OIL FILTER S038	4/21/2009	4/21/2009	AP	WP	0101-0301-4253	7.46
V0421590	JOHNSON MACHINE INC.	P0655761	AIR FILTER, OIL FILTER, FUEL F	4/17/2009	4/17/2009	AP	WP	0101-0301-4253	75.52

V0421590	JOHNSON MACHINE INC.	P0655761	FUEL FILTER S053	4/17/2009	4/17/2009	AP	WP	0101-0301-4253	6.92
V0421590	JOHNSON MACHINE INC.	P0655761	FILTER S095	4/17/2009	4/17/2009	AP	WP	0101-0301-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0655761	FUEL PUMP S095	4/17/2009	4/17/2009	AP	WP	0101-0301-4251	243.97
V0421590	JOHNSON MACHINE INC.	P0655761	CREDIT-FUEL FILTER	4/17/2009	4/17/2009	AP	WP	0101-0301-4253	-5.41
V0520500	M G OIL CO	P0655759	1000 THE OIL	4/17/2009	4/17/2009	AP	WP	0101-0301-4262	202.63
V0520500	M G OIL CO	P0656062	RPM 10 URSA OIL	4/21/2009	4/21/2009	AP	WP	0101-0301-4262	492.60
V0520500	M G OIL CO	P0655606	DELO LE 15-40 OIL	4/16/2009	4/16/2009	AP	WP	0101-0301-4262	984.00
V0545370	MIDCONTINENT TESTING	P0655860	STANDARD OIL ANALYSIS	4/20/2009	4/20/2009	AP	WP	0101-0301-4225	408.00
V0772475	NORTHERN TRUCK	P0655571	HAND HELD CONTROL S066	4/16/2009	4/16/2009	AP	WP	0101-0301-4251	277.00
V0634525	ONE CALL SYSTEMS INC	P0655891	89 LOCATES	4/20/2009	4/20/2009	AP	WP	0101-0301-4225	92.70
V0648605	PARKWAY CAR WASH	P0655076	CAR WASH S002	4/13/2009	4/13/2009	AP	WP	0101-0301-4251	20.25
V0648605	PARKWAY CAR WASH	P0655076	CAR WASH S103	4/13/2009	4/13/2009	AP	WP	0101-0301-4251	6.75
V0698740	R&B SUPPLY CO INC	P0655574	ARBOR COW, CUT OFF WHEEL	4/15/2009	4/15/2009	AP	WP	0101-0301-4269	184.45
V0698810	RDO EQUIPMENT CO	P0655572	OIL FILTER, FUEL FILTER, HYD F	4/16/2009	4/16/2009	AP	WP	0101-0301-4253	179.03
V0723000	RED WING SHOE STORE	P0656035	09 SAFETY FOOTWEAR-K HANSON	4/21/2009	4/21/2009	AP	WP	0101-0301-4263	130.00
V0839098	SUPERIOR SIGNALS INC	P0656141	CAMERA KIT-STOCK	4/22/2009	4/22/2009	AP	WP	0101-0301-4251	390.55
V0927960	WEST RIVER	P0656065	SWITCH S063	4/21/2009	4/21/2009	AP	WP	0101-0301-4251	29.15
V0927960	WEST RIVER	P0655754	ELBOW S041	4/17/2009	4/17/2009	AP	WP	0101-0301-4251	48.27
V0927960	WEST RIVER	P0655234	SPRING, U BOLT, PIN S063	4/15/2009	4/15/2009	AP	WP	0101-0301-4251	643.38
V0934830	WESTERN STATIONERS	P0656068	CREDIT - C-STEM	4/20/2009	4/20/2009	AP	WP	0101-0301-4261	-24.30
V0934830	WESTERN STATIONERS	P0656068	FAX RIBBON	4/20/2009	4/20/2009	AP	WP	0101-0301-4261	31.50
V0934830	WESTERN STATIONERS	P0656068	C-STEM CASTER SET	4/20/2009	4/20/2009	AP	WP	0101-0301-4261	24.30
V0934830	WESTERN STATIONERS	P0655865	CASTERS	4/20/2009	4/20/2009	AP	WP	0101-0301-4261	43.43
V0936710	WHISLER BEARING	P0655231	BUILD AS PER SAMPLE S038	4/15/2009	4/15/2009	AP	WP	0101-0301-4253	64.40
					Cost Center:	0301		**Total:**	8,374.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655854	TEE FML POLY-SPRINKLER	4/20/2009	4/20/2009	AP	WP	0101-0302-4254	4.17
V0005640	ACE HARDWARE	P0655751	SPRAY PAINT WHITE-MAILBOX	4/17/2009	4/17/2009	AP	WP	0101-0302-4254	3.99
V0005640	ACE HARDWARE	P0656038	PVC NIPPLE, ELBOW-SPRINKLER	4/21/2009	4/21/2009	AP	WP	0101-0302-4254	7.00
V0005640	ACE HARDWARE	P0656038	ELBOW-SPRINKLER REPAIR	4/21/2009	4/21/2009	AP	WP	0101-0302-4254	5.37
V0005640	ACE HARDWARE	P0655565	PROPANE CYLINDER	4/16/2009	4/16/2009	AP	WP	0101-0302-4265	8.34
V0005641	ACE HARDWARE-EAST	P0656037	POP UP, ELBOW	4/21/2009	4/21/2009	AP	WP	0101-0302-4254	50.89
V0008995	ADAMS MACHINING INC.	P0655236	RE-ROD CYLINDER S033	4/14/2009	4/14/2009	AP	WP	0101-0302-4253	973.79
V0131400	CARQUEST AUTO PARTS	P0655568	BACK UP ALARM S029	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	45.67
V0131400	CARQUEST AUTO PARTS	P0655568	INCANDESCENT SEALED BEAM	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	9.99
V0188080	DAKOTA	P0655079	BATTERY S035	4/14/2009	4/14/2009	AP	WP	0101-0302-4253	274.82
V0208210	DODGE TOWN INC.	P0655570	PAN S082	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	52.40
V0225660	EDDIES TRUCK SALES &	P0655225	OIL SEAL S019	4/15/2009	4/15/2009	AP	WP	0101-0302-4251	26.95
V0225660	EDDIES TRUCK SALES &	P0655080	BRACKET ASSY-STOCK	4/14/2009	4/14/2009	AP	WP	0101-0302-4253	118.98
V0225660	EDDIES TRUCK SALES &	P0655080	HUB CAP S019	4/14/2009	4/14/2009	AP	WP	0101-0302-4251	15.44
V0225660	EDDIES TRUCK SALES &	P0655080	BRACKET S019	4/14/2009	4/14/2009	AP	WP	0101-0302-4251	95.23
V0225660	EDDIES TRUCK SALES &	P0655856	FUEL FILTER S014	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	16.57
V0225660	EDDIES TRUCK SALES &	P0655856	CREDIT-NUTS WASHERS	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	-9.24
V0225660	EDDIES TRUCK SALES &	P0654962	LAMP, LENS S080	4/13/2009	4/13/2009	AP	WP	0101-0302-4251	16.54
V0225660	EDDIES TRUCK SALES &	P0654962	DUST SHIELDS S011	4/13/2009	4/13/2009	AP	WP	0101-0302-4251	170.58
V0234757	ENVIROTECH SERVICES	P0655562	4404GAL MELTDOWN APEX	4/16/2009	4/16/2009	AP	WP	0101-0302-4264	5,593.08
V0248950	FASTENAL COMPANY, THE	P0654967	PLOW NUTS, BOLTS-STOCK	4/16/2009	4/16/2009	AP	WP	0101-0302-4253	320.72
V0248950	FASTENAL COMPANY, THE	P0655233	NUTS, BOLTS S064	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	37.35
V0248950	FASTENAL COMPANY, THE	P0655569	NUTS, BOLTS S083	4/20/2009	4/20/2009	AP	WP	0101-0302-4253	6.10
V0261140	FORD TRUCKING	P0655607	11HRS DT SNOW REMOVAL 3/25/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	660.00
V0324769	HACH CO	P0655558	4 TEST STRIP, LR CHLORIDE	4/16/2009	4/16/2009	AP	WP	0101-0302-4269	161.51
V0363311	HILLS MATERIALS CO	P0655775	112HRS LOADER SNOW REMOVAL	4/17/2009	4/17/2009	AP	WP	0101-0302-4243	18,480.00
V0363311	HILLS MATERIALS CO	P0655775	28HRS SNOW REMOVAL 3/31-4/6/09	4/17/2009	4/17/2009	AP	WP	0101-0302-4243	4,144.00
V0363311	HILLS MATERIALS CO	P0655775	456.75HRS SNOW REMOVAL 3/31-4/	4/17/2009	4/17/2009	AP	WP	0101-0302-4243	57,093.75
V0404150	J&S TRUCKING	P0655746	MOVE LANDFILL DOZER TO	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	350.00
V0417360	JOHNSEN CONCRETE	P0655555	20HRS MOTORGADER SNOW	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	1,827.50
V0417360	JOHNSEN CONCRETE	P0655555	13HRS MOTORGRADER SNOW	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	1,105.00
V0421590	JOHNSON MACHINE INC.	P0655576	OIL FILTER S010	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0655857	OIL FILTER S094	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	15.73

V0421590	JOHNSON MACHINE INC.	P0655857	OIL FILTER S019	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0655857	OIL FILTER, FUEL FILTER, HYD F	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	133.58
V0421590	JOHNSON MACHINE INC.	P0655235	WINDSHIELD WASH	4/15/2009	4/15/2009	AP	WP	0101-0302-4269	127.50
V0421590	JOHNSON MACHINE INC.	P0655235	CREDIT-CORE DEPOSIT	4/15/2009	4/15/2009	AP	WP	0101-0302-4269	-35.00
V0421590	JOHNSON MACHINE INC.	P0655963	OIL FILTER, AIR FILTER S012	4/21/2009	4/21/2009	AP	WP	0101-0302-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0655963	DIELECTRIC SILICONE S012	4/21/2009	4/21/2009	AP	WP	0101-0302-4251	7.59
T9324	JOHNSON, ROSS	P0655583	3HRS SNOW REMOVAL SAMMIS	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	270.00
V0496150	LIND-EXCO INC	P0655609	210.75HRS SNOW REMOVAL 3/30-4/	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	19,971.25
V0496150	LIND-EXCO INC	P0655610	277.5HRS SNOW REMOVAL 4/4-4/7/	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	26,985.00
V0520500	M G OIL CO	P0656122	DELO LE 15-40 OIL	4/22/2009	4/22/2009	AP	WP	0101-0302-4262	590.40
V0520500	M G OIL CO	P0656063	DELO ELC ANTIFREEZE	4/21/2009	4/21/2009	AP	WP	0101-0302-4269	493.54
V0599050	NEBRASKA SALT & GRAIN	P0655608	552.175TN SALT	4/16/2009	4/16/2009	AP	WP	0101-0302-4264	46,465.55
V0599050	NEBRASKA SALT & GRAIN	P0655075	527.225TN SALT	4/14/2009	4/14/2009	AP	WP	0101-0302-4264	44,366.00
V0612410	NORTHWEST PIPE FITTINGS	P0655855	FULL POPAWAY-SPRINKLER	4/20/2009	4/20/2009	AP	WP	0101-0302-4254	19.19
V0612410	NORTHWEST PIPE FITTINGS	P0655855	HIPOP, NOZZLE,	4/20/2009	4/20/2009	AP	WP	0101-0302-4254	62.76
V0631851	OLSON TOWING II	P0655551	TOWING S034	4/16/2009	4/16/2009	AP	WP	0101-0302-4253	300.00
V0662490	PHEASANT COUNTRY	P0656031	27.200TN SALT	4/20/2009	4/20/2009	AP	WP	0101-0302-4264	2,040.00
V0662490	PHEASANT COUNTRY	P0655563	26.175TN SALT	4/15/2009	4/15/2009	AP	WP	0101-0302-4264	1,963.13
V0662490	PHEASANT COUNTRY	P0655563	27.200TN SALT	4/15/2009	4/15/2009	AP	WP	0101-0302-4264	2,040.00
V0662490	PHEASANT COUNTRY	P0655563	27.000TN SALT	4/15/2009	4/15/2009	AP	WP	0101-0302-4264	2,025.00
V0662490	PHEASANT COUNTRY	P0656123	27.400TN SALT	4/21/2009	4/21/2009	AP	WP	0101-0302-4264	2,055.00
V0698810	RDO EQUIPMENT CO	P0654986	SNOWPLOW CUTTING	4/9/2009	4/9/2009	AP	WP	0101-0302-4253	873.85
V0758405	SANITATION PRODUCTS	P0655078	DISTRIBUTOR	4/9/2009	4/9/2009	AP	WP	0101-0302-4253	303.32
V0758405	SANITATION PRODUCTS	P0655787	JOYSTICK S010	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	916.72
V0758405	SANITATION PRODUCTS	P0655787	CREDIT - RTN #1	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	-865.62
V0786783	SIMON CONTRACTORS OF	P0655556	16.5HRS MOTORGRADER,	4/15/2009	4/15/2009	AP	WP	0101-0302-4243	1,655.50
V0789685	SITE WORK SPECIALISTS	P0655605	12.5HRS LOADER SNOW REMOVAL	4/15/2009	4/15/2009	AP	WP	0101-0302-4243	1,125.00
V0789685	SITE WORK SPECIALISTS	P0655604	49.5HRS LOADER, BLADE SNOW	4/15/2009	4/15/2009	AP	WP	0101-0302-4243	4,455.00
V0789685	SITE WORK SPECIALISTS	P0655604	39.5HRS BLADE, LOADER SNOW	4/15/2009	4/15/2009	AP	WP	0101-0302-4243	3,555.00
V0789685	SITE WORK SPECIALISTS	P0655604	46HRS BLADE, LOADER SNOW	4/15/2009	4/15/2009	AP	WP	0101-0302-4243	4,140.00
V0789685	SITE WORK SPECIALISTS	P0655604	32HRS LOADER SNOW REMOVAL	4/15/2009	4/15/2009	AP	WP	0101-0302-4243	2,880.00
V0834347	STRAIGHT FORWARD	P0655557	11.5HRS DT TRUCK RENTAL 4/1/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	920.00
V0834347	STRAIGHT FORWARD	P0655557	12HRS DT TRUCK RENTAL 4/2/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	960.00
V0834347	STRAIGHT FORWARD	P0655557	11.5HRS DT TRUCK RENTAL 4/6/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	920.00
V0834347	STRAIGHT FORWARD	P0655557	11.5HRS DT TRUCK RENTAL 4/6/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	977.50

V0834347	STRAIGHT FORWARD	P0655557	9.5HRS DT TRUCK RENTAL 4/7/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	760.00
V0834347	STRAIGHT FORWARD	P0655557	9.5HRS DT TRUCK RENTAL 4/7/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	760.00
V0834347	STRAIGHT FORWARD	P0655557	9.5HRS DT TRUCK RENTAL 4/7/09	4/16/2009	4/16/2009	AP	WP	0101-0302-4243	807.50
V0839098	SUPERIOR SIGNALS INC	P0656140	CAMERA KIT-STOCK	4/22/2009	4/22/2009	AP	WP	0101-0302-4251	390.55
V0927960	WEST RIVER	P0655863	ARM S026	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	23.70
V0927960	WEST RIVER	P0655863	FREIGHT, BRKT S026	4/20/2009	4/20/2009	AP	WP	0101-0302-4251	182.03
V0936710	WHISLER BEARING	P0655231	FEMALE Q-C, ADAPTER S012	4/15/2009	4/15/2009	AP	WP	0101-0302-4251	27.65
V0936710	WHISLER BEARING	P0655231	BUILD AS PER SAMPLE S069	4/15/2009	4/15/2009	AP	WP	0101-0302-4251	25.96
V0936710	WHISLER BEARING	P0655573	BUILD AS PER SAMPLE S019	4/16/2009	4/16/2009	AP	WP	0101-0302-4251	150.00
V0936710	WHISLER BEARING	P0654973	MALE TIP, FEM Q-C S010	4/9/2009	4/9/2009	AP	WP	0101-0302-4251	27.72
V0936710	WHISLER BEARING	P0654973	BRAID HOSE, COUPLING,	4/9/2009	4/9/2009	AP	WP	0101-0302-4251	56.90
V0936710	WHISLER BEARING	P0654973	1 1/4 PB BEARING S019	4/9/2009	4/9/2009	AP	WP	0101-0302-4251	53.40
V0936710	WHISLER BEARING	P0654973	BUILD AS PER SAMPLE S030	4/9/2009	4/9/2009	AP	WP	0101-0302-4253	85.56
					Cost Center:	0302		**Total:**	267,829.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0656574	140106221801 6,614	4/22/2009	4/22/2009	AP	WP	0101-0304-4283	614.38
V0078490	BLACK HILLS POWER &	P0656574	140107687201 80	4/22/2009	4/22/2009	AP	WP	0101-0304-4283	13.60
V0179540	CRESCENT ELECTRIC	P0655762	THHN-12-BLK-SOL-CU-500S/R	4/20/2009	4/20/2009	AP	WP	0101-0304-4269	30.00
V0179540	CRESCENT ELECTRIC	P0655762	ROUND OFF	4/20/2009	4/20/2009	AP	WP	0101-0304-4269	1.94
V0179540	CRESCENT ELECTRIC	P0655760	HUBW STD SUPPORT GRIP	4/20/2009	4/20/2009	AP	WP	0101-0304-4269	29.28
V0179540	CRESCENT ELECTRIC	P0654760	OMNI 10/2 VNTC CABLE	4/20/2009	4/20/2009	AP	WP	0101-0304-4269	400.00
V0495380	LIGHTING MAINTENANCE	P0655054	FNM10 MIDGET TD FUSE	4/9/2009	4/9/2009	AP	WP	0101-0304-4269	37.41
V0495380	LIGHTING MAINTENANCE	P0655054	LABOR	4/9/2009	4/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0655054	TRUCK TIME	4/9/2009	4/9/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0655054	MILEAGE	4/9/2009	4/9/2009	AP	WP	0101-0304-4225	8.00
V0495380	LIGHTING MAINTENANCE	P0655054	EXCISE TAX	4/9/2009	4/9/2009	AP	WP	0101-0304-4225	2.78
V0495380	LIGHTING MAINTENANCE	P0655054	ROUND OFF	4/9/2009	4/9/2009	AP	WP	0101-0304-4225	0.01

Cost Center: 0304 **Total:** 1,227.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0656145	FLUSH LEVER, BALLCOCK,	4/22/2009	4/22/2009	AP	WP	0101-0305-4252	17.55
V0200458	DELL MARKETING LP	P0653617	DESKTOP OPTI PLEX 960	4/17/2009	4/17/2009	AP	WP	0101-0305-4295	1,251.32
V0200458	DELL MARKETING LP	P0653617	CORRECTION-PRICING	4/17/2009	4/17/2009	AP	WP	0101-0305-4295	-123.00
V0372635	HOLSWORTH & SON INC.,	P0655561	POWER RAKE, CLEANUP, AERATE	4/16/2009	4/16/2009	AP	WP	0101-0305-4225	140.00
V0421590	JOHNSON MACHINE INC.	P0655575	OIL FILTER S076	4/16/2009	4/16/2009	AP	WP	0101-0305-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0655575	10W30 OIL S076	4/16/2009	4/16/2009	AP	WP	0101-0305-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0655226	RADIATOR ADAPTER	4/15/2009	4/15/2009	AP	WP	0101-0305-4265	50.73
V0421590	JOHNSON MACHINE INC.	P0656039	ELECT BATTERY	4/21/2009	4/21/2009	AP	WP	0101-0305-4269	4.59
V0698810	RDO EQUIPMENT CO	P0655232	TECHNICAL SERVICE MANUAL	4/15/2009	4/15/2009	AP	WP	0101-0305-4269	264.41
V0723000	RED WING SHOE STORE	P0656034	09 SAFETY FOOTWEAR-L PENA	4/21/2009	4/21/2009	AP	WP	0101-0305-4263	130.00
V0790461	SNAP ON TOOLS	P0655756	INFRARED THERMOMETER	4/17/2009	4/17/2009	AP	WP	0101-0305-4265	99.95
V0934830	WESTERN STATIONERS	P0655865	INKCART NO 11	4/20/2009	4/20/2009	AP	WP	0101-0305-4261	38.99
V0945720	WORK WAREHOUSE	P0655564	3 WORK PANTS-D MINK	4/16/2009	4/16/2009	AP	WP	0101-0305-4263	90.00
V0945720	WORK WAREHOUSE	P0655564	09 SAFETY FOOTWEAR-D MINK	4/16/2009	4/16/2009	AP	WP	0101-0305-4263	130.00

Cost Center: 0305 **Total:** 2,113.66

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
V0225660	EDDIES TRUCK SALES &	P0655074	REGULATOR ASY S042	4/14/2009	4/14/2009	AP	WP	0101-0401-4253	82.84
V0225660	EDDIES TRUCK SALES &	P0655567	FUEL FILTER S049	4/20/2009	4/20/2009	AP	WP	0101-0401-4253	16.57
V0372635	HOLSWORTH & SON INC.,	P0655561	POWER RAKE, CLEANUP, AERATE	4/16/2009	4/16/2009	AP	WP	0101-0401-4225	140.00
V0421590	JOHNSON MACHINE INC.	P0655576	OIL FILTER, FUEL FILTER, AIR F	4/16/2009	4/16/2009	AP	WP	0101-0401-4253	69.81
V0421590	JOHNSON MACHINE INC.	P0655575	OIL FILTER S025	4/16/2009	4/16/2009	AP	WP	0101-0401-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0655575	10W30, HD30 OIL	4/16/2009	4/16/2009	AP	WP	0101-0401-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0655226	CREDIT-OIL FILTER (#4)	4/15/2009	4/15/2009	AP	WP	0101-0401-4253	-2.64
V0421590	JOHNSON MACHINE INC.	P0655226	OIL FILTER, AIR FILTER S042	4/15/2009	4/15/2009	AP	WP	0101-0401-4253	24.21
V0421590	JOHNSON MACHINE INC.	P0655226	GASKET MATERIAL S042	4/15/2009	4/15/2009	AP	WP	0101-0401-4253	3.89
V0421590	JOHNSON MACHINE INC.	P0655226	OIL FILTER S048	4/15/2009	4/15/2009	AP	WP	0101-0401-4253	5.36
V0421590	JOHNSON MACHINE INC.	P0655226	OIL FILTER S048	4/15/2009	4/15/2009	AP	WP	0101-0401-4253	9.19
V0545370	MIDCONTINENT TESTING	P0655858	STANDARD OIL ANALYSIS	4/20/2009	4/20/2009	AP	WP	0101-0401-4225	204.00
V0780210	SHEEHAN MACK SALES &	P0655227	SWITCH, LENS S042	4/14/2009	4/14/2009	AP	WP	0101-0401-4253	107.99
V0780210	SHEEHAN MACK SALES &	P0655566	FILTER, O-RING S049	4/15/2009	4/15/2009	AP	WP	0101-0401-4253	228.75

Cost Center: 0401 **Total:** 908.81

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0656480	2009 SUBSIDY	4/22/2009	4/22/2009	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0655852	BASKET - ITEMS FOR KIDS FAIR	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	4.00
V0015013	ALLGIER, KRISTY	P0655852	STRIPE TC	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	2.50
V0015013	ALLGIER, KRISTY	P0655852	HKS EYES	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	1.32
V0015013	ALLGIER, KRISTY	P0655852	GRATER	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	5.94
V0015013	ALLGIER, KRISTY	P0655852	TAPE	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	16.52
V0015013	ALLGIER, KRISTY	P0655852	IVORY BAR SOAP	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	3.76
V0015013	ALLGIER, KRISTY	P0655852	XACTO KNIFE	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	9.76
V0015013	ALLGIER, KRISTY	P0655852	WC GE BT 4 PK	4/21/2009	4/21/2009	AP	WP	0101-0601-4269	33.36
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0601-4261	7.03
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0601-4261	0.79
V0934830	WESTERN STATIONERS	P0655725	13 MAILER	4/16/2009	4/16/2009	AP	WP	0101-0601-4261	4.37
V0934830	WESTERN STATIONERS	P0655725	PAPER	4/16/2009	4/16/2009	AP	WP	0101-0601-4261	99.00
					Cost Center:	0601		**Total:**	188.35

Cost Center: 0603 ICE ARENA **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0655263	BLADE RENTAL FOR ZAMBONI	4/14/2009	4/14/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0655263	FREIGHT	4/14/2009	4/14/2009	AP	WP	0101-0603-4246	43.50
V0005640	ACE HARDWARE	P0654947	GLOVES SNAP ON	4/13/2009	4/13/2009	AP	WP	0101-0603-4263	79.96
V0016290	ALSCO	P0655271	BAR TOWELS	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0655271	INVENTORY MAINTENANCE BAR	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0655271	DUST MOPS 4	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0655271	DUST MOP	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0655271	LAUNDRY BAG	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0655271	MOP FRAME	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0655271	MOP HANDLE	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0655271	MOP FRAME	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0655753	BAR TOWELS	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0655753	INVENTORY MAINTENANCE	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0655753	MATS BURGUNDY	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0655753	DUSTMOPS 4	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0655753	DUST MOP UNTREATED	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0655753	LAUNDRY BAG	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0655753	MOP FRAME	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0655753	MOP HANDLE	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0655753	MOP FRAME	4/21/2009	4/21/2009	AP	WP	0101-0603-4264	0.25
V0081365	BLACK HILLS TRUCK &	P0654951	CUTTING EDGE FOR SNOW PLOW	4/13/2009	4/13/2009	AP	WP	0101-0603-4253	286.70
V0133305	CENEX LAND OF LAKES	P0654948	PROPANE	4/13/2009	4/13/2009	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0654948	DELIVERY CHARGE	4/13/2009	4/13/2009	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0655262	PROPANE	4/17/2009	4/17/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0655262	CORR-DELIVERY	4/17/2009	4/17/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0655851	PROPANE	4/22/2009	4/22/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0655851	DELIVERY CHARGE	4/22/2009	4/22/2009	AP	WP	0101-0603-4262	9.00
V0149580	COCA-COLA OF THE BLACK	P0655291	POWERADE	4/17/2009	4/17/2009	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0655291	VITAMINWATER	4/17/2009	4/17/2009	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0655291	AQUAPURE	4/17/2009	4/17/2009	AP	WP	0101-0603-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0655291	FUEL SURCHARGE	4/17/2009	4/17/2009	AP	WP	0101-0603-4520	1.00
V0190867	DAKOTA PARTY	P0655749	HAIRSPRAY BLACK FOR SPRING	4/21/2009	4/21/2009	AP	WP	0101-0603-4269	1.99
V0190867	DAKOTA PARTY	P0655749	MAKE-UP SILVER/GOLD FOR ICE	4/21/2009	4/21/2009	AP	WP	0101-0603-4269	1.59

V0190867	DAKOTA PARTY	P0655749	FACE PAINT WHITE FOR ICE	4/21/2009	4/21/2009	AP	WP	0101-0603-4269	1.99
V0190867	DAKOTA PARTY	P0655749	PAINT KIT DELUXE FACE FOR ICE	4/21/2009	4/21/2009	AP	WP	0101-0603-4269	14.99
V0190867	DAKOTA PARTY	P0655749	PLAYING CARD CUTOUTS FOR ICE	4/21/2009	4/21/2009	AP	WP	0101-0603-4269	13.96
V0310225	GREAT WESTERN TIRE INC.	P0655847	TIRES FOR DODGE PICKUP	4/20/2009	4/20/2009	AP	WP	0101-0603-4251	495.92
V0310225	GREAT WESTERN TIRE INC.	P0655847	STEMS VALVE STEM	4/20/2009	4/20/2009	AP	WP	0101-0603-4251	16.00
V0310225	GREAT WESTERN TIRE INC.	P0655847	DISPOSAL OF OLD TIRES	4/20/2009	4/20/2009	AP	WP	0101-0603-4251	14.00
V0310225	GREAT WESTERN TIRE INC.	P0655847	LABOR	4/20/2009	4/20/2009	AP	WP	0101-0603-4251	72.00
V0470475	KT CONNECTIONS INC	P0654782	HANDSET REPAIR IN SCOREBOX	4/9/2009	4/9/2009	AP	WP	0101-0603-4253	89.00
V0470475	KT CONNECTIONS INC	P0654782	PARTS -HOOKSWITCHES	4/9/2009	4/9/2009	AP	WP	0101-0603-4253	2.00
V0618600	OFFICEMAX	P0654303	KEYBOARD	4/16/2009	4/16/2009	AP	WP	0101-0603-4261	14.99
V0618600	OFFICEMAX	P0654303	TRIMMER TITANIUM STRAIT	4/16/2009	4/16/2009	AP	WP	0101-0603-4261	9.95
V0618600	OFFICEMAX	P0654308	MARKERS WASHABLE	4/16/2009	4/16/2009	AP	WP	0101-0603-4261	10.52
V0618600	OFFICEMAX	P0654308	KEYBOARD HOLDER	4/16/2009	4/16/2009	AP	WP	0101-0603-4261	49.99
V0618600	OFFICEMAX	P0655764	CLR BRIGHT ASST 65#	4/21/2009	4/21/2009	AP	WP	0101-0603-4261	22.98
V0698190	QUALITY TRANSMISSION	P0655716	TRANSMISSION FOR DODGE	4/21/2009	4/21/2009	AP	WP	0101-0603-4251	2,167.74
V0698327	QWEST	P0655166	399-9031 SCV CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0603-4281	27.07
V0699246	RABE ELEVATOR	P0655270	PREVENTATIVE MAINTENANCE	4/17/2009	4/17/2009	AP	WP	0101-0603-4253	113.83
V0699246	RABE ELEVATOR	P0655270	CONTRACTORS EXCISE TAX	4/17/2009	4/17/2009	AP	WP	0101-0603-4253	2.39
V0208335	RUSH MORE PIZZA INC	P0643284	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0643284	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0643283	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0643283	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0643283	CORRECTION	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	0.00
V0208335	RUSH MORE PIZZA INC	P0643288	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0643288	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646539	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646539	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650893	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650893	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650893	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650887	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0650887	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650888	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650888	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650890	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	18.75

V0208335	RUSH MORE PIZZA INC	P0650891	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0650891	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0651563	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0651562	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0651561	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0651561	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0651561	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0651561	CORRECTION - QTY	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0651560	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0651560	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0653694	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0653694	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0653694	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652350	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0652348	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0652348	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0652348	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652349	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652908	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652908	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652906	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0652906	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0652905	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652905	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652905	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652905	CORRECTION - QTY	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652904	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652904	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0652903	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0651564	PIZZA LARGE CHEESE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0651564	PIZZA LARGE PEPPERONI	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0651564	PIZZA LARGE SAUSAGE	4/20/2009	4/20/2009	AP	WP	0101-0603-4520	6.25
V0785565	SIGN & TROPHY WESTEX	P0655268	MEDALS SILVER SKATING	4/17/2009	4/17/2009	AP	WP	0101-0603-4269	19.25
V0785565	SIGN & TROPHY WESTEX	P0655268	NECK RIBBONS	4/17/2009	4/17/2009	AP	WP	0101-0603-4269	7.00
					Cost Center:	0603		**Total:**	4,553.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0653578	APRIL 2009 SERVICE	4/15/2009	4/15/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0653800	APRIL 2009 SERVICE	4/15/2009	4/15/2009	AP	WP	0613-0604-4225	21.82
V0131400	CARQUEST AUTO PARTS	P0656092	WIRE KIT	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	7.27
V0131400	CARQUEST AUTO PARTS	P0656092	FILTER	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	3.40
V0131400	CARQUEST AUTO PARTS	P0656092	COUPLER	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	2.97
V0131400	CARQUEST AUTO PARTS	P0656092	CLEANER	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	3.98
V0131400	CARQUEST AUTO PARTS	P0656092	BATTERY	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	18.40
V0131400	CARQUEST AUTO PARTS	P0656091	MUFFLER	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	35.69
V0131400	CARQUEST AUTO PARTS	P0656091	EXHAUST ADAPTER	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	3.48
V0131400	CARQUEST AUTO PARTS	P0656091	CLAMP	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	1.19
V0131400	CARQUEST AUTO PARTS	P0656091	CLAMP	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	1.47
V0131400	CARQUEST AUTO PARTS	P0656091	CLAMP	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	1.47
V0131400	CARQUEST AUTO PARTS	P0656091	TOWELS	4/22/2009	4/22/2009	AP	WP	0613-0604-4269	7.96
V0131400	CARQUEST AUTO PARTS	P0656092	CONNECTOR	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	20.78
V0131400	CARQUEST AUTO PARTS	P0656092	SWITCH	4/22/2009	4/22/2009	AP	WP	0613-0604-4251	10.59
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0613-0604-4261	5.35
V0155560	CONRAD'S BIG C ELECTRIC	P0656093	OUTLET	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	21.15
V0155560	CONRAD'S BIG C ELECTRIC	P0656093	LABOR	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	48.50
V0155560	CONRAD'S BIG C ELECTRIC	P0656093	EXCISE TAX	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	1.42
V0197405	DAVIS SUN TURF	P0656105	BELT	4/21/2009	4/21/2009	AP	WP	0613-0604-4253	8.71
V0197405	DAVIS SUN TURF	P0656105	PIN	4/21/2009	4/21/2009	AP	WP	0613-0604-4253	2.14
V0197405	DAVIS SUN TURF	P0656105	WHEEL	4/21/2009	4/21/2009	AP	WP	0613-0604-4253	20.40
V0197405	DAVIS SUN TURF	P0656105	CONTROL ASY	4/21/2009	4/21/2009	AP	WP	0613-0604-4253	41.02
V0197405	DAVIS SUN TURF	P0656105	SHIPPING	4/21/2009	4/21/2009	AP	WP	0613-0604-4253	9.49
V0256520	FISH GARBAGE SVC	P0654587	GARBAGE SERVICE	4/9/2009	4/9/2009	AP	WP	0613-0604-4225	152.75
V0448000	KIMBALL'S GOLF SHOP,	P0655326	MAR 15-21,2009 PROSHOP	4/15/2009	4/15/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0655326	MAR 22-28,2009 PROSHOP	4/15/2009	4/15/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0655326	MAR 29-APR 4,2009 PROSHOP	4/15/2009	4/15/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0655938	APR 11-15,2009 PAYMENT MB	4/22/2009	4/22/2009	AP	WP	0613-0604-4225	1,882.38
V0448000	KIMBALL'S GOLF SHOP,	P0655719	APR 6-10,2009 PAYMENT MB	4/17/2009	4/17/2009	AP	WP	0613-0604-4225	1,272.98
V0459659	KNECHT HOME CENTER	P0655327	SPRY PAINT	4/14/2009	4/14/2009	AP	WP	0613-0604-4253	6.98
V0459659	KNECHT HOME CENTER	P0655327	CASTER PLATE	4/14/2009	4/14/2009	AP	WP	0613-0604-4253	22.30
V0459659	KNECHT HOME CENTER	P0655327	CASTER PLATE	4/14/2009	4/14/2009	AP	WP	0613-0604-4253	19.52

V0459659	KNECHT HOME CENTER	P0655327	RAKES	4/14/2009	4/14/2009	AP	WP	0613-0604-4253	109.95
V0459659	KNECHT HOME CENTER	P0655327	PINE	4/14/2009	4/14/2009	AP	WP	0613-0604-4269	4.78
V0495380	LIGHTING MAINTENANCE	P0656096	OUTLETS	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	101.30
V0495380	LIGHTING MAINTENANCE	P0656096	LAMPS	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	30.29
V0495380	LIGHTING MAINTENANCE	P0656096	LABOR	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	90.00
V0495380	LIGHTING MAINTENANCE	P0656096	SERVICE TRUCK	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	30.00
V0495380	LIGHTING MAINTENANCE	P0656096	LAMP DISPOSAL	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	12.93
V0495380	LIGHTING MAINTENANCE	P0656096	EXISE TAX	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	5.58
V0495380	LIGHTING MAINTENANCE	P0656096	CORR-EXCISE TAX ADJSTMNT	4/22/2009	4/22/2009	AP	WP	0613-0604-4257	-0.16
V0541285	MENARDS	P0656097	CART WASH	4/22/2009	4/22/2009	AP	WP	0613-0604-4264	17.98
V0541285	MENARDS	P0656097	PRESSURE WASHER	4/22/2009	4/22/2009	AP	WP	0613-0604-4269	179.00
V0551955	MIDWEST TURF	P0656099	O RING	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	2.98
V0551955	MIDWEST TURF	P0656099	SEAL	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	14.82
V0551955	MIDWEST TURF	P0656099	BEARING	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	49.38
V0551955	MIDWEST TURF	P0656099	TIRE RIM	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	70.00
V0551955	MIDWEST TURF	P0656099	SHIPPING	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	32.09
V0551955	MIDWEST TURF	P0656100	BEARING	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	5.21
V0551955	MIDWEST TURF	P0656100	SHIPPING	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	6.01
V0551955	MIDWEST TURF	P0656100	CREDIT-BEARING	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	-5.21
V0563060	MONTANA DAKOTA UTIL	P0656573	03562322 99.2	4/22/2009	4/22/2009	AP	WP	0613-0604-4282	682.03
V0563060	MONTANA DAKOTA UTIL	P0656573	03562425 8.4	4/22/2009	4/22/2009	AP	WP	0613-0604-4282	66.41
V0563060	MONTANA DAKOTA UTIL	P0656968	03619022 13.2	4/22/2009	4/22/2009	AP	WP	0613-0604-4282	97.87
V0563060	MONTANA DAKOTA UTIL	P0656968	03619121 26.8	4/22/2009	4/22/2009	AP	WP	0613-0604-4282	186.45
V0678973	POWER HOUSE HONDA	P0656102	FILTER	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	6.20
V0678973	POWER HOUSE HONDA	P0656102	V BELT	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	9.00
V0678973	POWER HOUSE HONDA	P0656102	BELT	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	7.27
V0678973	POWER HOUSE HONDA	P0656102	BELT	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	7.21
V0678973	POWER HOUSE HONDA	P0656102	PULLEY	4/22/2009	4/22/2009	AP	WP	0613-0604-4253	20.10
V0700457	RAMKOTA INN-SIOUX	P0655085	LODGING-WALRAVEN, J	4/14/2009	4/14/2009	AP	WP	0613-0604-4270	340.00
V0700457	RAMKOTA INN-SIOUX	P0655085	LODGING-ZACHER, M	4/14/2009	4/14/2009	AP	WP	0613-0604-4270	255.00
V0906159	WARNE CHEMICAL &	P0656107	TRAILER RENT	4/22/2009	4/22/2009	AP	WP	0613-0604-4243	350.00
V0906159	WARNE CHEMICAL &	P0656106	CASE	4/22/2009	4/22/2009	AP	WP	0613-0604-4266	420.00
					Cost Center:	0604		**Total:**	7,363.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656101	CLAMP	4/22/2009	4/22/2009	AP	WP	0614-0605-4253	3.98
V0005640	ACE HARDWARE	P0656101	CLAMP	4/22/2009	4/22/2009	AP	WP	0614-0605-4253	1.99
V0005640	ACE HARDWARE	P0656101	GREASE GUN	4/22/2009	4/22/2009	AP	WP	0614-0605-4265	14.99
V0005640	ACE HARDWARE	P0656101	TARP	4/22/2009	4/22/2009	AP	WP	0614-0605-4269	11.94
V0005640	ACE HARDWARE	P0656101	SHOP TOWESL	4/22/2009	4/22/2009	AP	WP	0614-0605-4269	4.79
V0009235	ADT SECURITY SERVICES	P0653578	APRIL 2009 SERVICE	4/15/2009	4/15/2009	AP	WP	0614-0605-4225	21.82
V0078490	BLACK HILLS POWER &	P0656574	130103758901 960	4/22/2009	4/22/2009	AP	WP	0614-0605-4283	266.67
V0078490	BLACK HILLS POWER &	P0656574	130103997401 631	4/22/2009	4/22/2009	AP	WP	0614-0605-4283	70.95
V0078490	BLACK HILLS POWER &	P0656574	130106167501 508	4/22/2009	4/22/2009	AP	WP	0614-0605-4283	59.08
V0131400	CARQUEST AUTO PARTS	P0656092	EXHAUST PIPE	4/22/2009	4/22/2009	AP	WP	0614-0605-4253	3.48
V0131400	CARQUEST AUTO PARTS	P0656092	CLAMP	4/22/2009	4/22/2009	AP	WP	0614-0605-4253	1.47
V0131400	CARQUEST AUTO PARTS	P0656092	SWITCH	4/22/2009	4/22/2009	AP	WP	0614-0605-4253	5.59
V0222377	EASY PICKER GOLF	P0654761	BALL WASHER	4/13/2009	4/13/2009	AP	WP	0614-0605-4269	1,676.00
V0222377	EASY PICKER GOLF	P0654761	SORTING TRAY	4/13/2009	4/13/2009	AP	WP	0614-0605-4269	556.00
V0222377	EASY PICKER GOLF	P0654761	SHIPPING	4/13/2009	4/13/2009	AP	WP	0614-0605-4269	122.99
V0349550	HEARTLAND PAPER CO,	P0656095	BATH TISSUE	4/21/2009	4/21/2009	AP	WP	0614-0605-4269	67.47
V0349550	HEARTLAND PAPER CO,	P0656095	CONE CUPS	4/21/2009	4/21/2009	AP	WP	0614-0605-4269	71.49
V0541285	MENARDS	P0656097	CEILING LIGHTS	4/22/2009	4/22/2009	AP	WP	0614-0605-4269	25.76
V0541285	MENARDS	P0656097	MIRRORS	4/22/2009	4/22/2009	AP	WP	0614-0605-4269	43.94
V0541285	MENARDS	P0656098	CABLE TIES	4/22/2009	4/22/2009	AP	WP	0614-0605-4255	3.99
V0541285	MENARDS	P0656098	ELEC TAPE	4/22/2009	4/22/2009	AP	WP	0614-0605-4255	0.79
V0541285	MENARDS	P0656098	ELEC TAPE	4/22/2009	4/22/2009	AP	WP	0614-0605-4255	0.79
V0541285	MENARDS	P0656098	WING GARD	4/22/2009	4/22/2009	AP	WP	0614-0605-4255	6.97
V0541285	MENARDS	P0656098	ELEC TAPE	4/22/2009	4/22/2009	AP	WP	0614-0605-4255	0.54
V0541285	MENARDS	P0656098	CONNECTORS	4/22/2009	4/22/2009	AP	WP	0614-0605-4255	4.73
					Cost Center:	0605		**Total:**	3,048.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655544	PICK HANDLE REPLACEMENT	4/16/2009	4/16/2009	AP	WP	0101-0607-4265	11.99
V0005640	ACE HARDWARE	P0656043	DEER BARRIER & CABLE TIES	4/22/2009	4/22/2009	AP	WP	0101-0607-4259	94.33
V0005640	ACE HARDWARE	P0656043	SPLIT FLANGES & CAPS	4/22/2009	4/22/2009	AP	WP	0101-0607-4269	25.96
V0005640	ACE HARDWARE	P0656043	CABLE TIES	4/22/2009	4/22/2009	AP	WP	0101-0607-4259	23.24
V0005640	ACE HARDWARE	P0656043	FAB SOFTNR	4/22/2009	4/22/2009	AP	WP	0101-0607-4264	5.99
V0005640	ACE HARDWARE	P0656043	CORR-PRICING, RTND ITEMS	4/22/2009	4/22/2009	AP	WP	0101-0607-4259	-23.24
V0005640	ACE HARDWARE	P0656043	CABLE TIES	4/22/2009	4/22/2009	AP	WP	0101-0607-4259	13.42
V0005640	ACE HARDWARE	P0656022	ELBOW INSERTS,CLAMPS,HOSE	4/22/2009	4/22/2009	AP	WP	0101-0607-4255	36.27
V0005640	ACE HARDWARE	P0655549	PLIERS,LAVATORY FAUCET	4/17/2009	4/17/2009	AP	WP	0101-0607-4255	110.18
V0005640	ACE HARDWARE	P0655058	ICE MELT	4/13/2009	4/13/2009	AP	WP	0101-0607-4264	191.88
V0005640	ACE HARDWARE	P0655058	ICE MELT	4/13/2009	4/13/2009	AP	WP	0101-0607-4264	127.92
V0009235	ADT SECURITY SERVICES	P0656012	MAY RECURRING SERVICE	4/22/2009	4/22/2009	AP	WP	0101-0607-4225	52.18
V0016290	ALSCO	P0656008	7 MATS	4/22/2009	4/22/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0655057	7 MATS	4/13/2009	4/13/2009	AP	WP	0101-0607-4225	21.04
V0053615	BARGAIN BARN INC	P0655059	FLAT REPAIR	4/13/2009	4/13/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0656046	FLAT REPAIR	4/22/2009	4/22/2009	AP	WP	0101-0607-4267	12.50
V0610290	BECK MOTORS INC	P0651904	2009 CHEVROLET COLORADO	4/22/2009	4/22/2009	AP	WP	0101-0607-4360	19,348.00
V0610290	BECK MOTORS INC	P0651904	S/N:1GCDT19E298147609	4/22/2009	4/22/2009	AP	WP	0101-0607-4360	0.00
V0078490	BLACK HILLS POWER &	P0656574	120103510117 2	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0656574	120103559401 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	30.88
V0078490	BLACK HILLS POWER &	P0656574	120103694206 REVERSE BILL	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	-86.36
V0078490	BLACK HILLS POWER &	P0656574	120103694206 624	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	80.62
V0078490	BLACK HILLS POWER &	P0656574	120107060004 0	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0656574	120107461201 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	61.48
V0078490	BLACK HILLS POWER &	P0656574	120107793901 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	16.75
V0078490	BLACK HILLS POWER &	P0656574	130103974601 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	19.70
V0078490	BLACK HILLS POWER &	P0656574	130104003501 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	8.59
V0078490	BLACK HILLS POWER &	P0656574	130106320901 1,332	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	170.23
V0078490	BLACK HILLS POWER &	P0656574	130106648709 0	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0656574	130106665808 33	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	13.19
V0078490	BLACK HILLS POWER &	P0656574	130107639402 5	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.49
V0078490	BLACK HILLS POWER &	P0656574	130108040001 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	15.24
V0078490	BLACK HILLS POWER &	P0656574	130108081801 PRORATED	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	8.59

V0078490	BLACK HILLS POWER &	P0656574	150104617415 2	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0656574	140107013003 0	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0656673	150106646905 5	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.49
V0078490	BLACK HILLS POWER &	P0656673	170104959901 1,030	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	109.12
V0078490	BLACK HILLS POWER &	P0656673	170104989509 722	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	79.74
V0078490	BLACK HILLS POWER &	P0656673	170105011623 58	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	15.60
V0078490	BLACK HILLS POWER &	P0656673	170105108212 673	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	75.00
V0078490	BLACK HILLS POWER &	P0656673	170105112211 1	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0656673	170105117701 3,040	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	296.19
V0078490	BLACK HILLS POWER &	P0656673	170105193901 1,036	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	109.63
V0078490	BLACK HILLS POWER &	P0656673	170106226410 679	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	77.33
V0078490	BLACK HILLS POWER &	P0656673	170106463101 1,005	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	116.76
V0078490	BLACK HILLS POWER &	P0656673	170106531404 725	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	80.04
V0078490	BLACK HILLS POWER &	P0656673	170106843801 40	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	13.87
V0078490	BLACK HILLS POWER &	P0656673	170106898301 4,000	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	391.80
V0078490	BLACK HILLS POWER &	P0656673	170107068401 3,520	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	334.25
V0078490	BLACK HILLS POWER &	P0656673	170108098701 9,600	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	887.50
V0078490	BLACK HILLS POWER &	P0656673	170106808801 16,200	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	1,702.87
V0078490	BLACK HILLS POWER &	P0656072	120103621010 3,415	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	379.42
V0078490	BLACK HILLS POWER &	P0656072	120107174803 0	4/22/2009	4/22/2009	AP	WP	0101-0607-4283	10.00
V0131400	CARQUEST AUTO PARTS	P0656009	LOCKING FUEL CAP	4/22/2009	4/22/2009	AP	WP	0101-0607-4251	18.48
V0131400	CARQUEST AUTO PARTS	P0656023	WW SOLVENT, OIL FILTERS	4/22/2009	4/22/2009	AP	WP	0101-0607-4251	23.68
V0131400	CARQUEST AUTO PARTS	P0656023	LOCKING FUEL CAP	4/22/2009	4/22/2009	AP	WP	0101-0607-4251	18.48
V0131400	CARQUEST AUTO PARTS	P0655060	TRUCK PART & FAST FIT	4/13/2009	4/13/2009	AP	WP	0101-0607-4251	39.97
V0131400	CARQUEST AUTO PARTS	P0655545	OIL,AIR,FUEL FILTERS	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	10.43
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0607-4261	4.22
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0607-4261	5.52
V0139590	CITY-PETTY	P0656479	TITLE & REG S/N:62581	4/22/2009	4/22/2009	AP	WP	0101-0607-4225	12.50
V0139590	CITY-PETTY	P0656479	TITLE & REG S/N:89786	4/22/2009	4/22/2009	AP	WP	0101-0607-4225	12.50
V0139590	CITY-PETTY	P0656479	TITLE & REG S/N:47609	4/22/2009	4/22/2009	AP	WP	0101-0607-4225	12.50
V0182145	CRUM ELECTRIC	P0656019	ELECTRICAL WIRE & PVC	4/20/2009	4/20/2009	AP	WP	0101-0607-4257	171.54
V0188080	DAKOTA	P0655550	SMALL STARTER REBUILD	4/16/2009	4/16/2009	AP	WP	0101-0607-4251	67.16
V0202805	DIAMOND VOGEL PAINT	P0652876	6 GAL PAINT/BANDSHELL	4/14/2009	4/14/2009	AP	WP	0101-0607-4252	164.50
V0231900	ELLERTON, DEBBIE	P0656054	PETTY CASH FOR POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0607-4261	8.40
V0340280	HARDWARE HANK	P0656013	2 SCOOP SHOVELS	4/20/2009	4/20/2009	AP	WP	0101-0607-4265	52.18

V0340280	HARDWARE HANK	P0656013	ROUGHNECK TOTE	4/20/2009	4/20/2009	AP	WP	0101-0607-4264	15.99
V0340280	HARDWARE HANK	P0656021	REPLACEMENT BULBS & FUSES	4/20/2009	4/20/2009	AP	WP	0101-0607-4257	16.08
V0340280	HARDWARE HANK	P0656021	SHELVES,BRACKETS,SCREWS	4/20/2009	4/20/2009	AP	WP	0101-0607-4269	16.60
V0340280	HARDWARE HANK	P0656021	ICE MELT	4/20/2009	4/20/2009	AP	WP	0101-0607-4264	35.98
V0340280	HARDWARE HANK	P0656021	HARDWARE & BITS	4/20/2009	4/20/2009	AP	WP	0101-0607-4269	11.69
V0340280	HARDWARE HANK	P0656024	TOP SOIL & CARPET KNIFE	4/22/2009	4/22/2009	AP	WP	0101-0607-4266	17.95
V0346860	HARVEYS LOCK SHOP	P0655055	DUPLICATE KEYS AND KEYRINGS	4/13/2009	4/13/2009	AP	WP	0101-0607-4269	22.75
V0355655	HERITAGE NURSERY INC	P0656058	BUR OAK	4/22/2009	4/22/2009	AP	WP	0101-0607-4266	111.99
V0367655	HILLYARD INC.	P0656026	THREADED WOOD HANDLW	4/20/2009	4/20/2009	AP	WP	0101-0607-4269	16.88
V0367655	HILLYARD INC.	P0656026	FLAGGED ORANGE BROOM	4/20/2009	4/20/2009	AP	WP	0101-0607-4264	84.12
V0367655	HILLYARD INC.	P0654069	20" VIPER FLOOR MACHINE	4/20/2009	4/20/2009	AP	WP	0101-0607-4264	944.00
V0375060	HOUSTON EQUIP CO. INC,	P0655466	KYLS CHUCK 1/2"	4/20/2009	4/20/2009	AP	WP	0101-0607-4253	53.45
V0412660	JENNER EQUIPMENT CO	P0655461	BOBCAT BLADES	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	27.99
V0412660	JENNER EQUIPMENT CO	P0655461	CORRECTION-PRICING (ITEM 3)	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	-13.45
V0412660	JENNER EQUIPMENT CO	P0655461	CREDIT BOBCAT BLADE	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	-13.45
V0412660	JENNER EQUIPMENT CO	P0655461	BOBCAT CUTTING	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	238.84
V0412660	JENNER EQUIPMENT CO	P0655461	BOBCAT BLADE	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	13.45
V0412660	JENNER EQUIPMENT CO	P0655056	NUT,BOLT,CUTTING EDGE	4/13/2009	4/13/2009	AP	WP	0101-0607-4253	414.93
V0412660	JENNER EQUIPMENT CO	P0656052	FILTERS,COOLANT,&HYD FLUID	4/22/2009	4/22/2009	AP	WP	0101-0607-4253	103.48
V0421590	JOHNSON MACHINE INC.	P0656014	6 GAL OIL	4/22/2009	4/22/2009	AP	WP	0101-0607-4262	89.35
V0421590	JOHNSON MACHINE INC.	P0656027	GOLD AIR FILTER	4/22/2009	4/22/2009	AP	WP	0101-0607-4253	16.42
V0421590	JOHNSON MACHINE INC.	P0655069	OIL COOLER LINES	4/13/2009	4/13/2009	AP	WP	0101-0607-4251	36.82
V0421590	JOHNSON MACHINE INC.	P0655069	AEROSOL,TRL-LAMP,THERMOSTA	4/13/2009	4/13/2009	AP	WP	0101-0607-4251	68.03
V0421590	JOHNSON MACHINE INC.	P0655462	LOCKING GAS CAP	4/16/2009	4/16/2009	AP	WP	0101-0607-4251	18.61
V0459659	KNECHT HOME CENTER	P0655061	SAND IN A TUBE	4/13/2009	4/13/2009	AP	WP	0101-0607-4269	25.52
V0459659	KNECHT HOME CENTER	P0656053	CLAW HAMMER,STEEL	4/22/2009	4/22/2009	AP	WP	0101-0607-4265	32.13
V0459659	KNECHT HOME CENTER	P0656053	TREATED PINE	4/22/2009	4/22/2009	AP	WP	0101-0607-4259	46.40
V0459659	KNECHT HOME CENTER	P0656053	VALV STRT	4/22/2009	4/22/2009	AP	WP	0101-0607-4255	27.87
V0459659	KNECHT HOME CENTER	P0656028	SPRAY PAINT & MSK TAPE	4/22/2009	4/22/2009	AP	WP	0101-0607-4252	26.43
V0459659	KNECHT HOME CENTER	P0656015	SQUARE & CAULK	4/22/2009	4/22/2009	AP	WP	0101-0607-4259	8.43
V0466300	LINWELD	P0656056	HELMET LENS	4/21/2009	4/21/2009	AP	WP	0101-0607-4259	11.77
V0520500	M G OIL CO	P0655097	121 GAL UNLEADED	4/22/2009	4/22/2009	AP	WP	0101-0607-4262	223.67
V0520500	M G OIL CO	P0655097	491 GAL #2 FURNACE OIL	4/22/2009	4/22/2009	AP	WP	0101-0607-4262	886.01
V0523138	MAGNETA TRAILERS	P0655553	NUTS,BOLTS,KNOBS,COVERS,LOC	4/16/2009	4/16/2009	AP	WP	0101-0607-4253	114.28
V0541285	MENARDS	P0655547	CERAMIC HEATER	4/16/2009	4/16/2009	AP	WP	0101-0607-4269	35.68

V0541285	MENARDS	P0655547	ROSES & PRUNERS	4/16/2009	4/16/2009	AP	WP	0101-0607-4266	44.46
V0541285	MENARDS	P0655547	DRAIN CLEANER	4/16/2009	4/16/2009	AP	WP	0101-0607-4264	1.99
V0541285	MENARDS	P0655547	FENCE STRETCHERS	4/16/2009	4/16/2009	AP	WP	0101-0607-4259	39.96
V0541285	MENARDS	P0655070	DRANO	4/9/2009	4/9/2009	AP	WP	0101-0607-4264	3.65
V0541285	MENARDS	P0655070	SEEDS AND BULBS	4/9/2009	4/9/2009	AP	WP	0101-0607-4266	11.27
V0541285	MENARDS	P0655070	GARDEN TOOLS	4/9/2009	4/9/2009	AP	WP	0101-0607-4265	29.71
V0569550	MT STATES SECURITY	P0655091	MARCH PATROL,OPEN&CLOSE	4/13/2009	4/13/2009	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0655091	MARCH PATROL/SKATEBOARD	4/13/2009	4/13/2009	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0655710	PATROL FOR THE MONTH - SIOUX	4/17/2009	4/17/2009	AP	WP	0101-0607-4225	88.12
V0612410	NORTHWEST PIPE FITTINGS	P0656016	O-RINGS,VACUUM BREAKER &	4/22/2009	4/22/2009	AP	WP	0101-0607-4255	56.34
V0612410	NORTHWEST PIPE FITTINGS	P0656016	BUSH3RD,CLAMP,ELL,ADAPTOR	4/22/2009	4/22/2009	AP	WP	0101-0607-4255	51.80
V0612410	NORTHWEST PIPE FITTINGS	P0656029	TEE & BOILER DRAIN	4/22/2009	4/22/2009	AP	WP	0101-0607-4255	25.09
V0612410	NORTHWEST PIPE FITTINGS	P0656057	BALL VALVE,BRASS	4/22/2009	4/22/2009	AP	WP	0101-0607-4255	32.52
V0634525	ONE CALL SYSTEMS INC	P0655891	89 LOCATES	4/20/2009	4/20/2009	AP	WP	0101-0607-4225	92.69
V0678735	PONDEROSA SPORTSWEAR	P0656061	EMBROIDERY/JASON PREBLE	4/22/2009	4/22/2009	AP	WP	0101-0607-4225	15.00
V0701710	RAPID CHEVROLET CO INC	P0655071	CONNECTORS	4/13/2009	4/13/2009	AP	WP	0101-0607-4253	18.40
V0701710	RAPID CHEVROLET CO INC	P0656060	ELEMENTS	4/22/2009	4/22/2009	AP	WP	0101-0607-4251	112.15
V0785400	SIGN EXPRESS	P0655063	SIGN	4/13/2009	4/13/2009	AP	WP	0101-0607-4269	30.00
V0787250	SIMPSON'S CREATIVE	P0655064	BUSINESS CARDS	4/9/2009	4/9/2009	AP	WP	0101-0607-4261	190.00
V0787250	SIMPSON'S CREATIVE	P0655064	BUSINESS CARDS	4/9/2009	4/9/2009	AP	WP	0101-0607-4261	20.00
V0790462	SNAP ON TOOLS	P0655548	HEX SET,RATCHET	4/16/2009	4/16/2009	AP	WP	0101-0607-4265	293.30
V0838010	SUMMIT SIGNS & SUPPLY	P0655062	HANDICAP SIGNS	4/9/2009	4/9/2009	AP	WP	0101-0607-4269	78.00
V0838010	SUMMIT SIGNS & SUPPLY	P0655062	AUTHORIZED & RESTRICTED	4/9/2009	4/9/2009	AP	WP	0101-0607-4269	273.00
V0849150	THOMAS MFG CO INC, RJ	P0653605	PICNIC TABLES	4/16/2009	4/16/2009	AP	WP	0101-0607-4269	4,254.00
V0849150	THOMAS MFG CO INC, RJ	P0653605	FREIGHT	4/16/2009	4/16/2009	AP	WP	0101-0607-4269	927.00
V0886420	VANWAY TROPHY &	P0656030	GL STEARNS SIGN	4/22/2009	4/22/2009	AP	WP	0101-0607-4269	145.05
V0906159	WARNE CHEMICAL &	P0655468	HERBICIDE	4/16/2009	4/16/2009	AP	WP	0101-0607-4266	172.33
V0908400	WATERTREE INC	P0655065	SOFTENER RENTAL/APRIL	4/9/2009	4/9/2009	AP	WP	0101-0607-4246	20.00
V0934830	WESTERN STATIONERS	P0655066	5X8 CARDS	4/9/2009	4/9/2009	AP	WP	0101-0607-4261	41.23
V0934830	WESTERN STATIONERS	P0656017	5X8 CARDS	4/20/2009	4/20/2009	AP	WP	0101-0607-4261	11.78
					Cost Center:	0607		**Total:**	37,064.27

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
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0609-4261	28.18
V0563060	MONTANA DAKOTA UTIL	P0656001	02279323 275.8	4/22/2009	4/22/2009	AP	WP	0101-0609-4282	1,916.72
V0698327	QWEST	P0655166	E38-0164 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0655166	E38-2022 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0609-4281	80.00
					Cost Center: 0609			**Total:**	2,183.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655709	BRUSH WHEEL COARSE	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	13.94
V0005640	ACE HARDWARE	P0655709	PAPRSND MAR	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	5.57
V0005640	ACE HARDWARE	P0655713	CASTER CART	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	26.96
V0005640	ACE HARDWARE	P0655713	PULLER GEAR	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	23.99
V0005640	ACE HARDWARE	P0655708	PAINTBRSH	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	12.78
V0005640	ACE HARDWARE	P0655708	SPRYPRIMR	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	26.00
V0005640	ACE HARDWARE	P0655708	MAGNET TOOL BAR	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	15.99
V0005640	ACE HARDWARE	P0655713	NUTS/SCREWS	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	2.88
V0005640	ACE HARDWARE	P0655709	SPRYPNT FUSION	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	16.47
V0005640	ACE HARDWARE	P0655709	BRUSH WIRE	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	10.22
V0005640	ACE HARDWARE	P0655708	AIR QUICKCON	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	2.32
V0005640	ACE HARDWARE	P0655708	AIR CHUCK FEMALE	4/17/2009	4/17/2009	AP	WP	0101-0612-4265	3.06
V0014900	ALLARD, CINDY	P0655937	REFUND LIFEGUARD COURSE	4/21/2009	4/21/2009	AP	WP	0101-0612-4530	165.00
V0016290	ALSCO	P0655936	42 BAR TOWELS	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0655936	3 BAR TOWEL INVTY MAINT	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0655936	2 DUST MOPS	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0655936	3 WET MOPS	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0655936	3 RED MATS	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0655936	LAUNDRY BAG	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0655936	2 MOP FRAMES	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0655936	2 MOP HANDLES	4/21/2009	4/21/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0655723	53 BAR TOWEL	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	9.01
V0016290	ALSCO	P0655723	3 BAR TOWEL INVTY MAINT	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0655723	2 DUST MOPS	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0655723	3 WET MOPS	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0655723	3 RED MATS	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0655723	LAUNDRY BAG	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0655723	2 MOP FRAMES	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0655723	2 MOP HANDLES	4/17/2009	4/17/2009	AP	WP	0101-0612-4264	0.53
V0074730	BLACK HILLS CHEMICAL	P0656087	5 GALLON NABC	4/22/2009	4/22/2009	AP	WP	0101-0612-4264	55.25
V0074730	BLACK HILLS CHEMICAL	P0656087	TOILET TISSUE	4/22/2009	4/22/2009	AP	WP	0101-0612-4264	275.96
V0074730	BLACK HILLS CHEMICAL	P0656087	BATHROOM CLEANER	4/22/2009	4/22/2009	AP	WP	0101-0612-4264	106.20
V0074730	BLACK HILLS CHEMICAL	P0656087	ANTISEPTIC HAND CLEANERS	4/22/2009	4/22/2009	AP	WP	0101-0612-4264	57.00

V0074730	BLACK HILLS CHEMICAL	P0656087	AEROSOLS OF TNT	4/22/2009	4/22/2009	AP	WP	0101-0612-4264	52.20
V0078490	BLACK HILLS POWER &	P0656574	130103848912 600	4/22/2009	4/22/2009	AP	WP	0101-0612-4283	67.96
V0078490	BLACK HILLS POWER &	P0656673	170106808802 5,400	4/22/2009	4/22/2009	AP	WP	0101-0612-4283	567.62
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0612-4261	15.02
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0612-4261	9.46
V0139590	CITY-PETTY	P0656479	REIMB ERIN SMITH FOR EASTER	4/22/2009	4/22/2009	AP	WP	0101-0612-4269	37.05
V0247880	FARMER BROTHERS CO	P0655715	COFFEE	4/17/2009	4/17/2009	AP	WP	0101-0612-4520	42.70
V0247880	FARMER BROTHERS CO	P0655715	FRENCH VANILLA	4/17/2009	4/17/2009	AP	WP	0101-0612-4520	85.20
V0459659	KNECHT HOME CENTER	P0655714	VALVE BALL	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	8.83
V0459659	KNECHT HOME CENTER	P0655714	BARB HOSE	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	7.04
V0459659	KNECHT HOME CENTER	P0655714	VALVE BALL	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	8.83
V0459659	KNECHT HOME CENTER	P0655714	COUPLE PVC	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	0.72
V0459659	KNECHT HOME CENTER	P0655714	FLANGE FLOOR	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	7.98
V0459659	KNECHT HOME CENTER	P0655714	NIPPLE	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	3.32
V0459659	KNECHT HOME CENTER	P0655714	CASTER CART	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	13.48
V0459659	KNECHT HOME CENTER	P0655714	NUTS/SCREWS	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	6.50
V0459659	KNECHT HOME CENTER	P0655714	NUTS/SCREWS	4/20/2009	4/20/2009	AP	WP	0101-0612-4269	0.48
V0470475	KT CONNECTIONS INC	P0654782	PAY PHONE REPAIR	4/9/2009	4/9/2009	AP	WP	0101-0612-4253	89.00
V0470475	KT CONNECTIONS INC	P0654782	REPLACED BATTERY PACK IN	4/9/2009	4/9/2009	AP	WP	0101-0612-4253	89.00
V0470475	KT CONNECTIONS INC	P0654782	PARTS -PAYPHONE BATTERY	4/9/2009	4/9/2009	AP	WP	0101-0612-4253	30.00
V0545370	MIDCONTINENT TESTING	P0655720	WATER TESTING FOR MARCH,	4/17/2009	4/17/2009	AP	WP	0101-0612-4225	120.00
V0563060	MONTANA DAKOTA UTIL	P0656573	02785821 12.8	4/22/2009	4/22/2009	AP	WP	0101-0612-4282	110.25
V0569550	MT STATES SECURITY	P0655710	PATROL FOR THE MONTH - SIOUX	4/17/2009	4/17/2009	AP	WP	0101-0612-4225	29.38
V0612410	NORTHWEST PIPE FITTINGS	P0655711	PVC PIPE BOE	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	18.80
V0612410	NORTHWEST PIPE FITTINGS	P0655711	ELL SLIP	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	6.72
V0612410	NORTHWEST PIPE FITTINGS	P0655711	CAP SLIP	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	8.88
V0612410	NORTHWEST PIPE FITTINGS	P0655711	TEE SXSXS	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	18.48
V0612410	NORTHWEST PIPE FITTINGS	P0655711	45 ELL SXS	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	2.70
V0612410	NORTHWEST PIPE FITTINGS	P0655711	CLEAR PVC CEMENT	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	8.39
V0612410	NORTHWEST PIPE FITTINGS	P0655711	CLEAR PVC CEMENT	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	12.12
V0612410	NORTHWEST PIPE FITTINGS	P0655712	PVC PIPE BOE	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	28.20
V0612410	NORTHWEST PIPE FITTINGS	P0655712	40 90 ELL SLIP	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	13.44
V0612410	NORTHWEST PIPE FITTINGS	P0655712	PVC CAP SLIP	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	17.76
V0612410	NORTHWEST PIPE FITTINGS	P0655712	PVC 40 TEE SXSXS	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	36.96
V0612410	NORTHWEST PIPE FITTINGS	P0655712	40 45 ELL SXS	4/17/2009	4/17/2009	AP	WP	0101-0612-4269	5.40

V0698327	QWEST	P0655166	341-9754 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0101-0612-4281	26.97
V0850805	TIME EQUIP. RENTAL &	P0655846	TOOL BOXES FOR TRUCK #78	4/22/2009	4/22/2009	AP	WP	0101-0612-4269	786.00
V0875595	TWO WHEELER DEALER	P0655718	CALL OUT	4/17/2009	4/17/2009	AP	WP	0101-0612-4253	30.00
V0875595	TWO WHEELER DEALER	P0655718	CHECK AND SERVICE	4/17/2009	4/17/2009	AP	WP	0101-0612-4253	65.00
V0881190	US FOOD SERVICE	P0655722	PRETZELS	4/17/2009	4/17/2009	AP	WP	0101-0612-4520	117.40
V0881190	US FOOD SERVICE	P0655722	CHEESE SAUCE	4/17/2009	4/17/2009	AP	WP	0101-0612-4520	50.05
V0881190	US FOOD SERVICE	P0655722	CHIPS	4/17/2009	4/17/2009	AP	WP	0101-0612-4520	47.70
V0881190	US FOOD SERVICE	P0655722	DISTRIBUTION FEE	4/17/2009	4/17/2009	AP	WP	0101-0612-4520	1.00
V0899601	WALMART COMMUNITY	P0654001	6 PK CHOCOLATE MILK	4/21/2009	4/21/2009	AP	WP	0101-0612-4520	12.48
V0934830	WESTERN STATIONERS	P0655725	12 MAILER	4/16/2009	4/16/2009	AP	WP	0101-0612-4261	4.38
V0934830	WESTERN STATIONERS	P0655725	PAPER	4/16/2009	4/16/2009	AP	WP	0101-0612-4261	99.00
					Cost Center:	0612		**Total:**	3,706.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0656195	SERVICE 3/11/09-4/10/09	4/22/2009	4/22/2009	AP	WP	0101-0618-4281	269.45
V0016210	ALLTEL	P0656375	CORRECTION-PO653376 PD SHORT	4/22/2009	4/22/2009	AP	WP	0101-0618-4281	0.03
V0072050	BLACK HAWK VANS	P0656192	REPAIR BIKE RACK BUS 606	4/22/2009	4/22/2009	AP	WP	0101-0618-4251	89.00
V0072050	BLACK HAWK VANS	P0656192	R/R WC LIFT BUS 402	4/22/2009	4/22/2009	AP	WP	0101-0618-4251	201.00
V0072050	BLACK HAWK VANS	P0656192	REPAIR BIKE RACK BUS 506	4/22/2009	4/22/2009	AP	WP	0101-0618-4251	89.00
V0072050	BLACK HAWK VANS	P0656192	R/R WC LIFT BUS 403	4/22/2009	4/22/2009	AP	WP	0101-0618-4251	403.00
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0618-4261	1.40
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0618-4261	6.15
V0139590	CITY-PETTY	P0656479	TITLE & REG S/N:04939	4/22/2009	4/22/2009	AP	WP	0101-0618-4225	12.50
V0250145	FENCE CONNECTION INC,	P0655093	REPAIR FENCE AT BUS BARN	4/9/2009	4/9/2009	AP	WP	0101-0618-4259	184.62
V0310225	GREAT WESTERN TIRE INC.	P0656199	REPLACE TWO TIRES BUS 601	4/22/2009	4/22/2009	AP	WP	0101-0618-4267	278.62
V0310225	GREAT WESTERN TIRE INC.	P0656199	FLAT REPAIR BUS 602	4/22/2009	4/22/2009	AP	WP	0101-0618-4251	15.00
V0372635	HOLSWORTH & SON INC.,	P0656197	PLOW AND SHOVEL AT BUS BARN	4/22/2009	4/22/2009	AP	WP	0101-0618-4225	1,873.75
V0459659	KNECHT HOME CENTER	P0656198	BRASS POLISH,TRANSPLANTER	4/22/2009	4/22/2009	AP	WP	0101-0618-4264	36.34
V0459659	KNECHT HOME CENTER	P0656198	batteries	4/22/2009	4/22/2009	AP	WP	0101-0618-4269	12.99
V0460150	KNOLOGY	P0655773	1521655 719-9626 APR PHONE	4/16/2009	4/16/2009	AP	WP	0101-0618-4281	13.64
V0479715	LAUNDRY WORLD	P0656191	TOWELS	4/22/2009	4/22/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0655110	towels	4/21/2009	4/21/2009	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0656193	CHARGE BATT,R/R AIR FILTER	4/22/2009	4/22/2009	AP	WP	0101-0618-4251	188.70
V0567827	MOTOROLA	P0655089	RADIOS (TEN) NEW FOR BUSES	4/20/2009	4/20/2009	AP	WP	0101-0618-4269	15,552.00
V0714965	RAPID CITY AREA SCHOOL	P0650701	RAPIDRIDE AND DIALARIDE	4/17/2009	4/17/2009	AP	WP	0101-0618-4225	174.00
V0711110	RAPID CITY JOURNAL	P0655096	2009 STIMULUS PROGRAM	4/13/2009	4/13/2009	AP	WP	0101-0618-4230	135.72
V0711110	RAPID CITY JOURNAL	P0655096	2009 PROGRAM OF PROJECTS	4/13/2009	4/13/2009	AP	WP	0101-0618-4230	114.84
V0751609	RUSHMORE VENDING INC	P0655095	BILL CHANGER	4/17/2009	4/17/2009	AP	WP	0101-0618-4259	1,644.06
V0775500	SERVALL UNIFORM/LINEN	P0655121	MOPS @ BARN	4/21/2009	4/21/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0656190	MOPS @ MBTC	4/22/2009	4/22/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0655092	MOPS @ MBTC	4/13/2009	4/13/2009	AP	WP	0101-0618-4264	12.01
V0785400	SIGN EXPRESS	P0654607	TROLLEY DECALS	4/13/2009	4/13/2009	AP	WP	0101-0618-4251	454.49
V0899601	WALMART COMMUNITY	P0653087	WIPER BLADES	4/21/2009	4/21/2009	AP	WP	0101-0618-4251	74.55
V0899601	WALMART COMMUNITY	P0653087	FIRST AID SUPPLIES	4/21/2009	4/21/2009	AP	WP	0101-0618-4264	17.99

Cost Center: 0618 **Total:** 21,892.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0620-4261	28.18
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0620-4261	4.95
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0620-4261	13.88
					Cost Center: 0620			**Total:**	47.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0655696	RICOH 550 COPIER LEASE APR09	4/16/2009	4/16/2009	AP	WP	0101-0706-4253	4.93
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0706-4261	84.54
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0706-4261	17.74
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0706-4261	3.34
V0188480	DAKOTA BUSINESS	P0656157	SHARP MX2300 COLOR COPIER	4/21/2009	4/21/2009	AP	WP	0101-0706-4253	49.20
V0188480	DAKOTA BUSINESS	P0654997	SHARP AR161 COPIER MAINT	4/9/2009	4/9/2009	AP	WP	0101-0706-4253	5.69
V0504980	LSA ASSOCIATES INC	P0655706	PROFESSIONAL SERVICES	4/22/2009	4/22/2009	AP	WP	0101-0706-4223	8,073.61
V0711110	RAPID CITY JOURNAL	P0655783	EPC HEARING 4/16/09	4/20/2009	4/20/2009	AP	WP	0101-0706-4230	34.32
V0711110	RAPID CITY JOURNAL	P0655783	SPRING CREEK FLUS 4/13/09	4/20/2009	4/20/2009	AP	WP	0101-0706-4230	83.52
V0809840	SOUTH DAKOTA	P0655168	02/28/09 CONFERENCE CALL	4/14/2009	4/14/2009	AP	WP	0101-0706-4281	10.00
V0934830	WESTERN STATIONERS	P0654998	COPY PAPER	4/13/2009	4/13/2009	AP	WP	0101-0706-4261	0.06

Cost Center: 0706 **Total:** 8,366.95

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	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0707-4261	12.51
V0188480	DAKOTA BUSINESS	P0656157	SHARP MX2300 COLOR COPIER	4/21/2009	4/21/2009	AP	WP	0101-0707-4253	0.08
V0880267	UNITED RENTALS	P0655452	6 FT TABLE	4/15/2009	4/15/2009	AP	WP	0101-0707-4242	25.90
V0880267	UNITED RENTALS	P0655452	COCKTAIL TABLE	4/15/2009	4/15/2009	AP	WP	0101-0707-4242	12.95
V0880267	UNITED RENTALS	P0655452	SKIRTING	4/15/2009	4/15/2009	AP	WP	0101-0707-4242	37.90
V0880267	UNITED RENTALS	P0655452	SKIRTING	4/15/2009	4/15/2009	AP	WP	0101-0707-4242	21.90
V0880267	UNITED RENTALS	P0655452	ROUND LINEN	4/15/2009	4/15/2009	AP	WP	0101-0707-4242	7.95
V0880267	UNITED RENTALS	P0655452	BAR STOOLS	4/15/2009	4/15/2009	AP	WP	0101-0707-4242	23.90
					Cost Center:	0707		**Total:**	143.09

Cost Center: 0708 AIR QUALITY **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0708-4261	28.18
V0188480	DAKOTA BUSINESS	P0654997	SHARP AR161 COPIER MAINT	4/9/2009	4/9/2009	AP	WP	0101-0708-4253	0.08
V0245940	FALCON ASSOCIATES INC	P0655454	JOB POSTING - AIR QUALITY	4/15/2009	4/15/2009	AP	WP	0101-0708-4230	75.00
					Cost Center:	0708		**Total:**	103.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-0711-4261	84.54
V0047123	BH SERVICES INC	P0655031	March Janitorial services for	4/9/2009	4/9/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0711-4261	22.29
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-0711-4261	21.27
V0388100	INDOFF INC	P0653103	Office supply for black ink pr	4/9/2009	4/9/2009	AP	WP	0101-0711-4261	131.96
V0388100	INDOFF INC	P0653103	office supply tricolor ink pri	4/9/2009	4/9/2009	AP	WP	0101-0711-4261	189.95
V0775500	SERVALL UNIFORM/LINEN	P0655032	Change out floor mats dated 04	4/9/2009	4/9/2009	AP	WP	0101-0711-4264	15.20
V0775500	SERVALL UNIFORM/LINEN	P0655032	CORRECTION - COST	4/9/2009	4/9/2009	AP	WP	0101-0711-4264	-0.18

Cost Center: 0711 **Total:** 554.90

Cost Center: 0715 ECONOMIC DEVELOPMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081805	BLACK HILLS VISION	P0656972	BLACK HILLS VISION	4/22/2009	4/22/2009	AP	WP	0101-0715-4562	75,000.00
					Cost Center:	0715		**Total:**	75,000.00

Cost Center: 0778 TID 55 MALLRIDGE LIFT STN **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0655897	TID 55 MALL RIDGE LFT STN FREE	4/20/2009	4/20/2009	AP	WP	0470-0778-4530	9,900.17
					Cost Center:	0778		**Total:**	9,900.17

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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	P0655894	TID 46 RED ROCK MEADOWS	4/20/2009	4/20/2009	AP	WP	0479-0780-4530	6,706.34
					Cost Center:	0780		**Total:**	6,706.34

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0655896	TID 54 RAINBOW RIDGE	4/20/2009	4/20/2009	AP	WP	0473-0782-4530	4,817.01
					Cost Center:	0782		**Total:**	4,817.01

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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	P0655895	TID 51 KATELAND	4/20/2009	4/20/2009	AP	WP	0486-0795-4530	3,586.34
					Cost Center:	0795		**Total:**	3,586.34

Cost Center: 0803 TID 41 FIFTH STREET **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0655893	TID 41 STONERIDGE LLC	4/20/2009	4/20/2009	AP	WP	0494-0803-4530	2,971.45
					Cost Center:	0803		**Total:**	2,971.45

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081025	BLACK HILLS SURGERY	P0655538	SS08-1713 ALTA VISTA SANITARY	4/22/2009	4/22/2009	AP	WP	0604-0833-4223	6,627.64
V0250245	FERBER ENGINEERING	P0655770	SSW07-1656 SILVER STREET AREA	4/22/2009	4/22/2009	AP	WP	0604-0833-4223	425.04
V0250245	FERBER ENGINEERING	P0655344	SS08-1728 WEST BLVD AREA	4/22/2009	4/22/2009	AP	WP	0604-0833-4223	663.55
V0349995	HEAVY CONSTRUCTOR'S	P0655340	WRF07-1549A DIGESTER COVER	4/22/2009	4/22/2009	AP	WP	0604-0833-4320	55,347.97
					Cost Center:	0833		**Total:**	63,064.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0656160	SS08-1729 ELK VALE ROAD	4/22/2009	4/22/2009	AP	WP	0604-0834-4223	10,503.60
T9974	PANKRATZ, DUANE	P0655467	OVERSIZED SEWER MAIN AT	4/22/2009	4/22/2009	AP	WP	0604-0834-4382	15,085.22
					Cost Center:	0834		**Total:**	25,588.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0655444	00275020 26	4/15/2009	4/15/2009	AP	WP	0608-0840-4284	233.31
V0256520	FISH GARBAGE SVC	P0653874	sERVICE FOR 4/01/09-4/30/09 FO	4/9/2009	4/9/2009	AP	WP	0608-0840-4225	89.90
V0372635	HOLSWORTH & SON INC.,	P0656197	PLOW,SHOVEL,SALT @ MBTC	4/22/2009	4/22/2009	AP	WP	0608-0840-4225	2,771.25
V0775500	SERVALL UNIFORM/LINEN	P0656190	MATS & BATHROOM	4/22/2009	4/22/2009	AP	WP	0608-0840-4264	39.21
V0775500	SERVALL UNIFORM/LINEN	P0655092	MATS,BATHROOM DEODERIZERS	4/13/2009	4/13/2009	AP	WP	0608-0840-4264	39.21
					Cost Center:	0840		**Total:**	3,172.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0656042	RECURRING	4/22/2009	4/22/2009	AP	WP	0607-0860-4225	24.73
V0016290	ALSCO	P0655057	2 MATS	4/13/2009	4/13/2009	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0656673	180105029801 0	4/22/2009	4/22/2009	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0656673	180107844601 5	4/22/2009	4/22/2009	AP	WP	0607-0860-4283	10.49
V0118380	BUSCH, MARTIN P	P0655721	REFUND GRAVE SPACES	4/22/2009	4/22/2009	AP	WP	0607-0860-4530	624.00
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0607-0860-4261	1.17
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0607-0860-4261	1.97
V0346860	HARVEYS LOCK SHOP	P0655459	DUPLICATE KEY	4/16/2009	4/16/2009	AP	WP	0607-0860-4269	4.80
V0384600	IKON OFFICE SOLUTIONS	P0655460	COPIER MAINTENANCE/MARCH	4/21/2009	4/21/2009	AP	WP	0607-0860-4253	55.21
V0563060	MONTANA DAKOTA UTIL	P0656968	03713621 17.4	4/22/2009	4/22/2009	AP	WP	0607-0860-4282	125.47
V0569550	MT STATES SECURITY	P0655091	MARCH PATROL/CEMETERY	4/13/2009	4/13/2009	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0656059	X LINE,SPARK	4/22/2009	4/22/2009	AP	WP	0607-0860-4253	322.18
V0678973	POWER HOUSE HONDA	P0655463	NOTCHED BLADES	4/16/2009	4/16/2009	AP	WP	0607-0860-4253	103.14
V0698327	QWEST	P0655163	341-0640 04/01 INTERNET CHARGE	4/14/2009	4/14/2009	AP	WP	0607-0860-4281	44.40
					Cost Center:	0860		**Total:**	1,478.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009103	ADDRESS NUMBERS	P0655928	OASIS DROP BOX WITH LOCK	4/20/2009	4/20/2009	AP	WP	0610-0870-4269	3,694.80
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0610-0870-4261	40.97
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0610-0870-4261	74.59
V0141335	CITY-WATER DEPARTMENT	P0655444	09005375 0	4/15/2009	4/15/2009	AP	WP	0610-0870-4284	22.53
V0238706	EXCAVATING SPECIALISTS	P0655199	SNOW REMOVAL	4/14/2009	4/14/2009	AP	WP	0610-0870-4225	6,025.50
V0346860	HARVEYS LOCK SHOP	P0655248	DUPLICATE KEY	4/14/2009	4/14/2009	AP	WP	0610-0870-4261	3.50
V0372635	HOLSWORTH & SON INC.,	P0655924	SNOW REMOVAL	4/20/2009	4/20/2009	AP	WP	0610-0870-4225	400.00
V0372635	HOLSWORTH & SON INC.,	P0655924	SNOW REMOVAL	4/20/2009	4/20/2009	AP	WP	0610-0870-4225	297.50
V0601545	NEVE'S UNIFORM	P0654749	S/S SHIRTS LOYANNE	4/9/2009	4/9/2009	AP	WP	0610-0870-4263	134.85
V0745450	RUNNER'S SHOP, THE	P0655313	SHOES HANSEN	4/14/2009	4/14/2009	AP	WP	0610-0870-4263	97.99
V0808300	SOUTH DAKOTA DIV OF	P0655443	BACKGROUND CHECK HANSEN C	4/15/2009	4/15/2009	AP	WP	0610-0870-4225	20.00
V0885609	VALLEY SWEEPING	P0655208	PARKING RAMP SWEEPING	4/14/2009	4/14/2009	AP	WP	0610-0870-4225	135.00
					Cost Center:	0870		**Total:**	10,947.23

Cost Center: 0890 AMBULANCE ENTERPRISE **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655957	CONNECTOR	4/21/2009	4/21/2009	AP	WP	0618-0890-4253	15.80
V0078490	BLACK HILLS POWER &	P0656574	140107399502 1,150	4/22/2009	4/22/2009	AP	WP	0618-0890-4283	112.41
V0078490	BLACK HILLS POWER &	P0656574	120103349501 727	4/22/2009	4/22/2009	AP	WP	0618-0890-4283	73.55
V0131400	CARQUEST AUTO PARTS	P0655288	GAS CAP/MED 1	4/16/2009	4/16/2009	AP	WP	0618-0890-4251	10.28
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0618-0890-4261	284.43
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0618-0890-4261	196.98
V0178720	CREDIT COLLECTION	P0654758	PMT OWED ON COLLECTED	4/9/2009	4/9/2009	AP	WP	0618-0890-4225	629.20
V0179540	CRESCENT ELECTRIC	P0654845	LIGHT BULBS	4/13/2009	4/13/2009	AP	WP	0618-0890-4264	11.82
V0189940	DAKOTA LEASING	P0655968	LEASE PMT ON INSERSION	4/20/2009	4/20/2009	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0656088	EMS DISPOSABLES	4/22/2009	4/22/2009	AP	WP	0618-0890-4297	836.48
V0232330	EMERGENCY MEDICAL	P0656088	EMS DISPOSABLES	4/22/2009	4/22/2009	AP	WP	0618-0890-4297	147.27
V0232330	EMERGENCY MEDICAL	P0655304	EMS DISPOSABLES	4/16/2009	4/16/2009	AP	WP	0618-0890-4297	564.84
V0232330	EMERGENCY MEDICAL	P0654809	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	187.97
V0251140	FINANCIAL FORMS &	P0655299	7500 #10 ENVELOPES/AMB	4/16/2009	4/16/2009	AP	WP	0618-0890-4261	612.75
V0254562	FIRST	P0654806	ECG CABLE FOR MRX MONITOR	4/9/2009	4/9/2009	AP	WP	0618-0890-4265	174.50
V0304090	GODFREY BRAKE SERVICE	P0655053	TURN BRAKE ROTOR/M4	4/13/2009	4/13/2009	AP	WP	0618-0890-4251	26.25
V0355050	HENRY SCHEIN INC	P0656125	EMS DISPOSABLES	4/22/2009	4/22/2009	AP	WP	0618-0890-4297	459.38
V0355050	HENRY SCHEIN INC	P0654888	PULSE OX CARRY CASE	4/9/2009	4/9/2009	AP	WP	0618-0890-4265	55.00
V0355050	HENRY SCHEIN INC	P0654888	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	738.36
V0355050	HENRY SCHEIN INC	P0654888	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	424.00
V0355050	HENRY SCHEIN INC	P0654888	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	306.00
V0355050	HENRY SCHEIN INC	P0655303	EMS DISPOSABLES	4/16/2009	4/16/2009	AP	WP	0618-0890-4297	624.70
V0400450	INTERSTATE BATTERIES	P0655338	CELL PHONE BATTERIES- 863-0051	4/17/2009	4/17/2009	AP	WP	0618-0890-4253	29.95
V0400450	INTERSTATE BATTERIES	P0655338	CELL PHONE BATERIES- STOCK	4/17/2009	4/17/2009	AP	WP	0618-0890-4253	59.90
V0421590	JOHNSON MACHINE INC.	P0655025	WIPER BLADES/M16	4/13/2009	4/13/2009	AP	WP	0618-0890-4251	18.09
V0421590	JOHNSON MACHINE INC.	P0656130	OIL & AIR FILTERS/M7	4/22/2009	4/22/2009	AP	WP	0618-0890-4251	25.53
V0421590	JOHNSON MACHINE INC.	P0655289	WIPER BLADES/MED3	4/16/2009	4/16/2009	AP	WP	0618-0890-4251	18.09
V0469300	KREISER SURGICAL INC	P0655302	EMS DISPOSABLES	4/16/2009	4/16/2009	AP	WP	0618-0890-4297	1,446.45
V0469300	KREISER SURGICAL INC	P0654777	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	1,179.15
V0469300	KREISER SURGICAL INC	P0654777	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	1,839.26
V0469300	KREISER SURGICAL INC	P0656089	EMS DISPOSABLES	4/22/2009	4/22/2009	AP	WP	0618-0890-4297	145.60
V0469300	KREISER SURGICAL INC	P0656089	EMS DISPOSABLES	4/22/2009	4/22/2009	AP	WP	0618-0890-4297	1,901.32
V0469300	KREISER SURGICAL INC	P0656089	EMS DISPOSABLES	4/22/2009	4/22/2009	AP	WP	0618-0890-4297	218.40

V0466300	LINWELD	P0655955	OXYGEN/AMBULANCES	4/21/2009	4/21/2009	AP	WP	0618-0890-4297	70.60
V0466300	LINWELD	P0654818	OXYGEN/AMBULANCES	4/15/2009	4/15/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0654818	CORRECTION-QTY AND DELVRY	4/15/2009	4/15/2009	AP	WP	0618-0890-4297	57.80
V0466300	LINWELD	P0655272	OXYGEN/AMBULANCES	4/20/2009	4/20/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0655272	CORRECTION-QTY & DELIVERY	4/20/2009	4/20/2009	AP	WP	0618-0890-4297	126.60
V0520278	MCPC	P0654759	HP 2500 Q3960A	4/9/2009	4/9/2009	AP	WP	0618-0890-4261	296.08
V0520278	MCPC	P0654759	HP 96 INK CART	4/9/2009	4/9/2009	AP	WP	0618-0890-4261	84.39
V0520278	MCPC	P0654759	HP 5550/6122/450 INK CART	4/9/2009	4/9/2009	AP	WP	0618-0890-4261	43.52
V0537820	MED ALLIANCE GROUP INC	P0656069	EMS DISPOSABLES	4/21/2009	4/21/2009	AP	WP	0618-0890-4297	1,010.49
V0540122	MEDICAL WASTE	P0655296	MEDICAL WASTE	4/16/2009	4/16/2009	AP	WP	0618-0890-4264	282.96
V0538550	MEDICINE SHOPPE #0461,	P0654775	EMS DISPOSABLES	4/9/2009	4/9/2009	AP	WP	0618-0890-4297	602.23
V0601545	NEVE'S UNIFORM	P0654667	DUTY COAT- MORGAN	4/9/2009	4/9/2009	AP	WP	0618-0890-4263	249.00
V0601800	NEW WORLD SYSTEMS	P0655275	NEW WORLD SSMA	4/22/2009	4/22/2009	AP	WP	0618-0890-4225	10,867.37
V0657530	PENNINGTON COUNTY	P0655305	2ND QTR DR. MAGNAVITO'S	4/21/2009	4/21/2009	AP	WP	0618-0890-4225	1,320.00
V0698327	QWEST	P0655165	394-4135 04/27 911 LISTINGS	4/14/2009	4/14/2009	AP	WP	0618-0890-4281	12.00
V0722757	RECORD STORAGE	P0655300	AMBULANCE RECORD	4/16/2009	4/16/2009	AP	WP	0618-0890-4225	21.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEALTHCARE PROV	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	2.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEALTHCARE PROVIDER	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	3.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEARTSAVER AED	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEARTSAVER/FIRST-AID	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	15.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEALTHCARE PROVIDER	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	9.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEALTHCARE PROVIDER	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	30.00
V0727460	REGIONAL HEALTH	P0655962	BLS HEARTSAVER AED	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	27.00
V0775500	SERVALL UNIFORM/LINEN	P0655301	TOWEL & LINEN	4/16/2009	4/16/2009	AP	WP	0618-0890-4297	72.25
V0775500	SERVALL UNIFORM/LINEN	P0655951	TOWEL &LINEN	4/21/2009	4/21/2009	AP	WP	0618-0890-4264	21.61
V0775500	SERVALL UNIFORM/LINEN	P0655967	TOWEL & LINEN SERVICE/AMB	4/21/2009	4/21/2009	AP	WP	0618-0890-4264	71.00
V0934830	WESTERN STATIONERS	P0655960	HP 74 INK CARTRIDGES/STN 3	4/20/2009	4/20/2009	AP	WP	0618-0890-4261	29.98
						Cost Center:	0890	**Total:**	29,046.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118380	BUSCH, MARTIN P	P0655721	REFUND GRAVE TO ENDOWMENT	4/22/2009	4/22/2009	AP	WP	0726-0907-4530	156.00
					Cost Center:	0907		**Total:**	156.00

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

Cost Center: 0911 CC CONCESSION **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0654518	SEMI ANNUAL	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	635.97
V0139595	CITY-PETTY CASH-CIVIC	P0654460	GOATS MILK/ELTON JOHN/FOOD	4/8/2009	4/8/2009	AP	WP	0775-0911-4520	25.00
V0223840	ECOLAB PEST	P0654529	QUARTERLY SERVICE/PEST	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	240.50
V0249339	FASTSIGNS OF THE BLACK	P0654516	40x30 PICS/GOALIE PUB	4/8/2009	4/8/2009	AP	WP	0775-0911-4269	276.00
V0249339	FASTSIGNS OF THE BLACK	P0654516	CORR #1 $69EA NOT $138	4/8/2009	4/8/2009	AP	WP	0775-0911-4269	-138.00
V0355870	HERMOSA MASONS	P0654533	BEER COMMISSIONS/RUSH	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	332.50
V0355870	HERMOSA MASONS	P0654533	BEER COMMISSIONS/RUSH	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	441.50
V0355870	HERMOSA MASONS	P0654533	STAND COMM/STATE A	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	599.03
V0355870	HERMOSA MASONS	P0654533	STAND COMMISSIONS/ELTON	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	609.23
V0371470	HOBART SALES & SERVICE	P0654534	DISHWASHER REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-0911-4253	69.20
V0541285	MENARDS	P0654540	RUG RUNNERS,STEEL	4/8/2009	4/8/2009	AP	WP	0775-0911-4269	410.80
T8246	RAPID CITY SHRINE CLUB	P0654544	BEER COMMISSIONS/RUSH	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	458.00
T8246	RAPID CITY SHRINE CLUB	P0654544	BEER COMMISSIIONS/RUSH	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	478.00
T8246	RAPID CITY SHRINE CLUB	P0654544	STAND COMMISSIONS/STATE A	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	701.39
T8246	RAPID CITY SHRINE CLUB	P0654544	STAND COMMISSIONS/STATE A	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	694.81
T8246	RAPID CITY SHRINE CLUB	P0654544	STAND COMMISSIONS/ELTON	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	683.25
V0732025	RESTAURANT NEWS	P0654545	ANNUAL SUBSCRIPTION	4/8/2009	4/8/2009	AP	WP	0775-0911-4293	495.00
V0775500	SERVALL UNIFORM/LINEN	P0654638	MISC SIZES/CONCESSIONS SHIRTS	4/8/2009	4/8/2009	AP	WP	0775-0911-4263	832.00
V0775500	SERVALL UNIFORM/LINEN	P0654638	MISC SHIRTS/BACKORDER/CONC	4/8/2009	4/8/2009	AP	WP	0775-0911-4263	1,554.00
V0775500	SERVALL UNIFORM/LINEN	P0654638	MISC SHIRTS/BACKORDER/CONC	4/8/2009	4/8/2009	AP	WP	0775-0911-4263	1,938.05
V0775500	SERVALL UNIFORM/LINEN	P0654638	BUTTON FRONT VESTS/2XL/CONC	4/8/2009	4/8/2009	AP	WP	0775-0911-4263	71.70
V0841855	TARGET STORES DIVISION	P0654549	MARTINI GLASSES/COMMISSARY	4/8/2009	4/8/2009	AP	WP	0775-0911-4269	101.98
V0853507	TIPTON GREASE SERVICE	P0654550	GREASE REMOVAL	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	75.00
V0908400	WATERTREE INC	P0655014	SERV CALL/JAN 21	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	22.20
V0908400	WATERTREE INC	P0655014	SERV CALL/fEB 18	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	29.60
V0908400	WATERTREE INC	P0655014	SERVICE CALL/MAR 18	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	14.80
V0908400	WATERTREE INC	P0654552	CONCESSIONS MONTHLY	4/8/2009	4/8/2009	AP	WP	0775-0911-4225	25.00

Cost Center: 0911 **Total:** 11,676.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0655778	MATS & DUST MOPS	4/17/2009	4/17/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0655778	MATS & DUST MOP	4/17/2009	4/17/2009	AP	WP	0777-0914-4264	7.72
V0056150	BATTERIES PLUS	P0654846	TECH CTR REBUILD	4/9/2009	4/9/2009	AP	WP	0777-0914-4265	36.00
V0221430	DZINTARS, GUNAR	P0655864	UTILITY TRAY	4/20/2009	4/20/2009	AP	WP	0777-0914-4261	6.98
V0221430	DZINTARS, GUNAR	P0655864	CORNER HUTCH/DESK UNIT	4/20/2009	4/20/2009	AP	WP	0777-0914-4261	1,089.97
V0274375	FRYE'S PAINT & SUPPLY,	P0654847	REGAL PAINT & ROLLER	4/9/2009	4/9/2009	AP	WP	0777-0914-4252	16.08
V0274375	FRYE'S PAINT & SUPPLY,	P0655779	PAINT/ENERGY PLANT	4/17/2009	4/17/2009	AP	WP	0777-0914-4252	45.48
V0305900	GOODWAY TECHNOLOGIES	P0654848	SHAFT LUBRICATOR & FLUID	4/9/2009	4/9/2009	AP	WP	0777-0914-4265	159.10
V0346860	HARVEYS LOCK SHOP	P0655780	KEYS	4/17/2009	4/17/2009	AP	WP	0777-0914-4261	12.78
V0459659	KNECHT HOME CENTER	P0655784	HANGERS,VELCRO,BULBS	4/17/2009	4/17/2009	AP	WP	0777-0914-4269	33.90
V0459659	KNECHT HOME CENTER	P0655784	HARDWOOD FLOOR MOP	4/17/2009	4/17/2009	AP	WP	0777-0914-4264	19.52
V0618600	OFFICEMAX	P0655785	HP INK CARTRIDGES	4/17/2009	4/17/2009	AP	WP	0777-0914-4261	122.67
V0648605	PARKWAY CAR WASH	P0655786	ENERGY PLANT CITY VEHICLE	4/17/2009	4/17/2009	AP	WP	0777-0914-4251	8.75
V0698327	QWEST	P0655162	E38-8614 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0655162	E38-5576 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0655162	E38-5576 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0777-0914-4281	101.40
V0908400	WATERTREE INC	P0655789	MONTHLY /3-31 TO 4-30	4/16/2009	4/16/2009	AP	WP	0777-0914-4264	24.25

Cost Center: 0914 **Total:** 1,885.12

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

Cost Center: 0915 CC CAPITAL OUTLY **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0683960	PREMIER RINKS INC	P0654647	KEVLAR NET INSTALLED/N END	4/8/2009	4/8/2009	AP	WP	0775-0915-4269	10,092.00
					Cost Center:	0915		**Total:**	10,092.00

Cost Center: 0917 CC TICKET OFFICE **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0654523	MONTHLY SERVICE/MAR 31	4/8/2009	4/8/2009	AP	WP	0775-0917-4225	25.00
V0140415	CITY-C CENTER TRAVEL	P0654461	PACNET CONF/TKT	4/8/2009	4/8/2009	AP	WP	0775-0917-4270	852.45
V0140415	CITY-C CENTER TRAVEL	P0654461	ADJ	4/8/2009	4/8/2009	AP	WP	0775-0917-4270	-852.45
V0140415	CITY-C CENTER TRAVEL	P0654461	MEALS PRICE E NEWPORT BEACH	4/8/2009	4/8/2009	AP	WP	0775-0917-4270	144.00
V0140415	CITY-C CENTER TRAVEL	P0654461	LODG PRICE E NEWPORT BEACH	4/8/2009	4/8/2009	AP	WP	0775-0917-4270	624.45
V0140415	CITY-C CENTER TRAVEL	P0654461	RC AIRPORT PARKING PRICE E	4/8/2009	4/8/2009	AP	WP	0775-0917-4270	28.00
V0140415	CITY-C CENTER TRAVEL	P0654461	TAXIS PRICE E NEWPORT BEACH	4/8/2009	4/8/2009	AP	WP	0775-0917-4270	56.00
V0139595	CITY-PETTY CASH-CIVIC	P0654460	MAP/ICE ARENA SEATING	4/8/2009	4/8/2009	AP	WP	0775-0917-4261	3.18
V0880250	UNITED PARCEL SERVICE	P0654551	SHIP TKTS/PARKSTON	4/8/2009	4/8/2009	AP	WP	0775-0917-4261	23.73
					Cost Center:	0917		**Total:**	904.36

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	P0655871	1/12 SUBSIDY	4/17/2009	4/17/2009	AP	WP	0775-0919-4225	4,687.50
					Cost Center:	0919		**Total:**	4,687.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655535	ORDINANCE BOOK SUPPLEMENT	4/22/2009	4/22/2009	AP	WP	0510-0930-4261	28.18
V0047123	BH SERVICES INC	P0655002	March Janitorial services for	4/22/2009	4/22/2009	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0655435	POSTAGE	4/22/2009	4/22/2009	AP	WP	0510-0930-4261	143.15
V0139602	CITY OF RAPID	P0655432	POSTAGE	4/22/2009	4/22/2009	AP	WP	0510-0930-4261	0.40
V0757030	SALVATION ARMY	P0655339	FY2008 CDBG February 2009 draw	4/22/2009	4/22/2009	AP	WP	0510-0930-6179	2,540.54
V0757030	SALVATION ARMY	P0655339	FY2008 CDBG March 2009 final d	4/22/2009	4/22/2009	AP	WP	0510-0930-6179	2,591.47
V0775500	SERVALL UNIFORM/LINEN	P0656161	Change out floor mats dated 04	4/22/2009	4/22/2009	AP	WP	0510-0930-4264	15.02
V0775500	SERVALL UNIFORM/LINEN	P0655004	Change out floor mats dated 04	4/22/2009	4/22/2009	AP	WP	0510-0930-4264	15.20
V0960625	YFS COUNSELING	P0655001	FY2008 CDBG March 2009 draw fo	4/22/2009	4/22/2009	AP	WP	0510-0930-6183	409.00

Cost Center: 0930 **Total:** 5,832.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0655770	SSW07-1656 SILVER STREET AREA	4/22/2009	4/22/2009	AP	WP	0602-0933-4223	667.88
T9974	PANKRATZ, DUANE	P0655464	RELOCATION OF CITY WATER	4/22/2009	4/22/2009	AP	WP	0602-0933-4381	71,877.21
V0827250	STANLEY CONSULTANTS	P0656146	W07-1684 RC SOURCE WATER	4/22/2009	4/22/2009	AP	WP	0602-0933-4223	12,254.42
					Cost Center:	0933		**Total:**	84,799.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0655341	W07-1638 ELK VALE LOW LEVEL	4/22/2009	4/22/2009	AP	WP	0602-0934-4223	16,278.35
V0250245	FERBER ENGINEERING	P0655770	SSW07-1656 SILVER STREET AREA	4/22/2009	4/22/2009	AP	WP	0602-0934-4223	546.58
					Cost Center:	0934		**Total:**	16,824.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0475495	L'ESPERANCE, KEITH	P0655152	REG-ERGONOMICS & SAFETY	4/14/2009	4/14/2009	AP	WP	0792-0967-4270	15.00
					Cost Center:	0967		**Total:**	15.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072515	BLACK HILLS AREA	P0655161	KATHLEEN NOVAK	4/14/2009	4/14/2009	AP	WP	0793-0968-4270	517.47
					Cost Center:	0968		**Total:**	517.47

Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0655811	ASST. PICTURE HANGARS	4/17/2009	4/17/2009	AP	WP	0606-2071-4252	9.28
V0005641	ACE HARDWARE-EAST	P0655811	CLEAR LENS SAFETY GOGGLES	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	8.36
V0005641	ACE HARDWARE-EAST	P0655811	SHADED SAFETY GOGGLES	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	8.99
V0012575	AIRPORT EXPRESS	P0654714	MAR'09 MAIL DELIVERY	4/17/2009	4/17/2009	AP	WP	0606-2071-4225	347.50
V0012575	AIRPORT EXPRESS	P0654715	3 PAX TRANSPORT 03/23	4/17/2009	4/17/2009	AP	WP	0606-2071-4225	46.00
V0012575	AIRPORT EXPRESS	P0654715	4 PAX TRANSPORT 03/30	4/17/2009	4/17/2009	AP	WP	0606-2071-4225	51.00
V0016920	AMERICAN ASSOC OF	P0649641	AAAE ACE OPS PROG REG-R	4/17/2009	4/17/2009	AP	WP	0606-2071-4270	490.00
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0606-2071-4261	28.18
V0137240	CHRIS SUPPLY COMPANY	P0655810	USB CONVERTOR ADAPTER	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	23.55
V0137240	CHRIS SUPPLY COMPANY	P0655810	SECURITY CAMERA CABLE	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	39.90
V0137240	CHRIS SUPPLY COMPANY	P0655810	7FT PATCH CABLE	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	32.34
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0606-2071-4261	6.96
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0606-2071-4261	2.57
V0149580	COCA-COLA OF THE BLACK	P0655543	APR 2009 WATER DISPENSER	4/17/2009	4/17/2009	AP	WP	0606-2071-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0655046	ADM-WATER	4/17/2009	4/17/2009	AP	WP	0606-2071-4284	13.50
V0246280	FAMILY THRIFT CTR-EAST	P0654465	BLIZZARD PROVISIONS-ARPT	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	65.52
V0247880	FARMER BROTHERS CO	P0655813	CS COFFEE BOARD & MEETINGS	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	42.70
V0247880	FARMER BROTHERS CO	P0655813	CS COFFEE BOARD & MEETINGS	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	43.84
V0249445	FEDERAL EXPRESS	P0654648	869259482530,CHARGES	4/17/2009	4/17/2009	AP	WP	0606-2071-4261	35.37
V0249445	FEDERAL EXPRESS	P0655192	869259482518,CHARGES	4/17/2009	4/17/2009	AP	WP	0606-2071-4261	22.23
V0305780	GOLDEN WEST	P0655049	Apr 2009 i-Witness Offsite Arc	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	230.00
V0305780	GOLDEN WEST	P0655049	Apr 2009 Ethernet	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0655049	Apr 2009 i-Witness Firewall	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	70.00
V0305780	GOLDEN WEST	P0655049	Apr 2009 i-Witness Server	4/17/2009	4/17/2009	AP	WP	0606-2071-4295	75.00
V0420650	JOHNSON CONTROLS INC	P0655876	ADMIN CONF ROOM REMODEL	4/17/2009	4/17/2009	AP	WP	0606-2071-4253	105.00
V0420650	JOHNSON CONTROLS INC	P0655876	ADMIN CONF ROOM REMODEL	4/17/2009	4/17/2009	AP	WP	0606-2071-4253	345.00
V0420650	JOHNSON CONTROLS INC	P0655876	ADMIN OPS OFFICE STATIC	4/17/2009	4/17/2009	AP	WP	0606-2071-4253	452.00
V0652831	PENNEY CO INC., J.C.	P0655818	LS WRK SHIRT M.HULTZ	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	42.25
V0652831	PENNEY CO INC., J.C.	P0655818	LS WRK SHIRT M.HOLMBERG	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	36.00
V0652831	PENNEY CO INC., J.C.	P0655818	SS WRK SHIRT M.HOLMBERG	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	34.00
V0652831	PENNEY CO INC., J.C.	P0655818	SHIPPING & HANDLING	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	9.50
V0652831	PENNEY CO INC., J.C.	P0655818	CREDIT- RTN LS SHIRT INCL SHIP	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	-40.89
V0698327	QWEST	P0655166	E38-0141 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	114.80

V0698327	QWEST	P0655166	E38-0336 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0655166	E38-0017 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0655166	E38-0030 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0655166	E38-0037 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0655166	E38-2103 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0655166	E38-5663 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2071-4281	3.80
V0711110	RAPID CITY JOURNAL	P0655088	Feb 24 Board Meeting	4/17/2009	4/17/2009	AP	WP	0606-2071-4230	83.60
V0711110	RAPID CITY JOURNAL	P0655804	March 10 Board Meeting	4/17/2009	4/17/2009	AP	WP	0606-2071-4230	70.84
V0750950	RUSHMORE SAFETY	P0655087	2 EACH TYVEK BIOHAZARD SUITS	4/17/2009	4/17/2009	AP	WP	0606-2071-4263	67.70
V0774090	SEARS ROEBUCK &	P0655048	Refrigerator	4/17/2009	4/17/2009	AP	WP	0606-2071-4296	447.99
V0774090	SEARS ROEBUCK &	P0655048	Microwave	4/17/2009	4/17/2009	AP	WP	0606-2071-4296	111.99
V0774235	SECO CONSTRUCTION INC.	P0656226	ADJ OFFICE EXPANSION	4/17/2009	4/17/2009	AP	WP	0606-2071-4320	0.01
V0774235	SECO CONSTRUCTION INC.	P0655050	OFFICE EXPANSION PYMNT 3	4/17/2009	4/17/2009	AP	WP	0606-2071-4320	4,699.70
V0774235	SECO CONSTRUCTION INC.	P0655050	ADJ OFFICE EXPANSION	4/17/2009	4/17/2009	AP	WP	0606-2071-4320	-4,699.70
V0774235	SECO CONSTRUCTION INC.	P0655050	ADJUST OFFICE EXPANSION	4/17/2009	4/17/2009	AP	WP	0606-2071-4320	-0.01
V0774235	SECO CONSTRUCTION INC.	P0650753	OFFICE EXPANSION-RET	2/18/2009	2/18/2009	AP	WP	0606-2071-4320	1,858.00
V0774235	SECO CONSTRUCTION INC.	P0654037	OFFICE EXPANSION-RET	4/8/2009	4/8/2009	AP	WP	0606-2071-4320	2,841.70
					Cost Center:	2071		**Total:**	9,242.37

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

Cost Center: 2072 AIR TENANTS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0655811	MASKING TAPE - MT (TENANT)	4/17/2009	4/17/2009	AP	WP	0606-2072-4264	9.28
V0005641	ACE HARDWARE-EAST	P0655811	SCOOP SHOVEL - MT(TENANT)	4/17/2009	4/17/2009	AP	WP	0606-2072-4265	26.99
V0139120	CITY OF RAPID CITY	P0655812	BAGGAGE TUNNEL SUMP PUMP	4/17/2009	4/17/2009	AP	WP	0606-2072-4255	257.85
V0232737	ENERGY LABORATORIES	P0654713	FEB'09 NWA POTABLE WTR SFTY	4/17/2009	4/17/2009	AP	WP	0606-2072-4225	12.50
V0232737	ENERGY LABORATORIES	P0654713	MAR'09 NWA POTABLE WTR SFTY	4/17/2009	4/17/2009	AP	WP	0606-2072-4225	12.50
V0249339	FASTSIGNS OF THE BLACK	P0655816	WINDOW CLINGS CONF.RM LOGO	4/17/2009	4/17/2009	AP	WP	0606-2072-4269	33.00
V0375060	HOUSTON EQUIP CO. INC,	P0655044	21FT EXT LADDER	4/17/2009	4/17/2009	AP	WP	0606-2072-4265	826.00
V0404706	JBT AEROTECH JETWAY	P0655808	INVERTOR FOR JETWAY 6	4/17/2009	4/17/2009	AP	WP	0606-2072-4253	1,806.24
V0420650	JOHNSON CONTROLS INC	P0655876	AHU FAN ADJ MT TENANT	4/17/2009	4/17/2009	AP	WP	0606-2072-4253	262.73
V0420650	JOHNSON CONTROLS INC	P0655876	GRND FAULT FIRE ALARM MT	4/17/2009	4/17/2009	AP	WP	0606-2072-4253	1,027.65
V0420650	JOHNSON CONTROLS INC	P0655876	GSKT CHILLER BARREL MT	4/17/2009	4/17/2009	AP	WP	0606-2072-4253	146.24
V0432530	KIEFFER SANITATION INC	P0655539	APR'09 MAIN TERM. TENANT	4/17/2009	4/17/2009	AP	WP	0606-2072-4264	478.73
V0465760	KONE INC	P0655802	REPLACED PACKING SEAL ELEV 4	4/17/2009	4/17/2009	AP	WP	0606-2072-4225	1,444.71
V0465760	KONE INC	P0655541	APR'09 MAIN TERM	4/17/2009	4/17/2009	AP	WP	0606-2072-4225	680.42
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 MAIN TERM.TENANT	4/22/2009	4/22/2009	AP	WP	0606-2072-4282	1,901.59
					Cost Center:	2072		**Total:**	8,926.43

Cost Center: 2073 AIR PUBLIC AREAS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0655811	SCOOP SHOVEL - MT(PUBLIC)	4/17/2009	4/17/2009	AP	WP	0606-2073-4265	26.99
V0005641	ACE HARDWARE-EAST	P0655811	SNOW SHOVELS	4/17/2009	4/17/2009	AP	WP	0606-2073-4265	55.98
V0005641	ACE HARDWARE-EAST	P0655811	DUCT & ELECTRICAL TAPE	4/17/2009	4/17/2009	AP	WP	0606-2073-4269	15.13
V0016290	ALSCO	P0655807	03/13 MAINT.TWLS MT(305)	4/17/2009	4/17/2009	AP	WP	0606-2073-4264	52.40
V0016290	ALSCO	P0655807	03/20 MAINT.TWLS MT(257)	4/17/2009	4/17/2009	AP	WP	0606-2073-4264	44.72
V0016290	ALSCO	P0655807	03/27 MAINT.TWLS MT(188)	4/17/2009	4/17/2009	AP	WP	0606-2073-4264	33.68
V0016290	ALSCO	P0655807	04/03 MAINT.TWLS MT(181)	4/17/2009	4/17/2009	AP	WP	0606-2073-4264	32.56
V0016290	ALSCO	P0655807	04/10 MAINT.TWLS MT(120)	4/17/2009	4/17/2009	AP	WP	0606-2073-4264	27.60
V0420650	JOHNSON CONTROLS INC	P0655876	AHU FAN ADJ MT PUBLIC	4/17/2009	4/17/2009	AP	WP	0606-2073-4253	302.27
V0420650	JOHNSON CONTROLS INC	P0655876	GRND FAULT FIRE ALARM MT	4/17/2009	4/17/2009	AP	WP	0606-2073-4253	1,182.35
V0420650	JOHNSON CONTROLS INC	P0655876	PUBLIC CLOCKS RESET	4/17/2009	4/17/2009	AP	WP	0606-2073-4253	240.00
V0420650	JOHNSON CONTROLS INC	P0655876	GSKT CHILLER BARREL MT	4/17/2009	4/17/2009	AP	WP	0606-2073-4253	168.26
V0432530	KIEFFER SANITATION INC	P0655539	APR'09 MAIN TERM. PUBLIC	4/17/2009	4/17/2009	AP	WP	0606-2073-4264	550.79
V0465760	KONE INC	P0655802	CNCRS ELEV DR TRK CAR	4/17/2009	4/17/2009	AP	WP	0606-2073-4225	392.03
V0465760	KONE INC	P0655541	APR'09 MAIN TERM	4/17/2009	4/17/2009	AP	WP	0606-2073-4225	782.84
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 MAIN TERM.PUBLIC	4/22/2009	4/22/2009	AP	WP	0606-2073-4282	2,187.84
V0674950	PLANT WORLD INC	P0655806	MAR'09 LIVE PLANT	4/17/2009	4/17/2009	AP	WP	0606-2073-4225	502.00
V0674950	PLANT WORLD INC	P0655806	APR'09 LIVE PLANT LEASE/MAINT.	4/17/2009	4/17/2009	AP	WP	0606-2073-4225	537.00

Cost Center: 2073 **Total:** 7,134.44

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

Cost Center: 2075 AIR NONTERM BLDG **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0655811	ASST. CONCRETE SCREWS ARPT	4/17/2009	4/17/2009	AP	WP	0606-2075-4252	60.43
V0005641	ACE HARDWARE-EAST	P0655811	SHOP TWL HOLDER	4/17/2009	4/17/2009	AP	WP	0606-2075-4264	7.49
V0007285	ACE STEEL & RECYCLING	P0655809	TUBE/SQUARE/FLAT/ANGLE IRON	4/17/2009	4/17/2009	AP	WP	0606-2075-4252	340.58
V0007285	ACE STEEL & RECYCLING	P0655809	CREDIT FOR SCRAP IRON	4/17/2009	4/17/2009	AP	WP	0606-2075-4252	-57.75
V0137240	CHRIS SUPPLY COMPANY	P0655810	MAINT CELL PHONE BATTERY	4/17/2009	4/17/2009	AP	WP	0606-2075-4253	22.45
V0149580	COCA-COLA OF THE BLACK	P0655543	APR 2009 WATER DISPENSER	4/17/2009	4/17/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0655543	APR 2009 WATER DISPENSER	4/17/2009	4/17/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0655046	MNT-WATER	4/17/2009	4/17/2009	AP	WP	0606-2075-4284	19.75
V0444375	KENTUCKY FRIED	P0655814	LUNCH FOR MAINTENANCE	4/17/2009	4/17/2009	AP	WP	0606-2075-4263	154.80
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 ARPT MAINT.SHOP	4/22/2009	4/22/2009	AP	WP	0606-2075-4282	504.19
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 SRE BLDG.	4/22/2009	4/22/2009	AP	WP	0606-2075-4282	1,066.66
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 SAND STORAGE BLDG.	4/22/2009	4/22/2009	AP	WP	0606-2075-4282	10.50

Cost Center: 2075 **Total:** 2,150.10

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

Cost Center: 2076 AIR RUNWAYS/TAXIWAYS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263800	FOUR SEASONS SPORTS	P0655869	SET FRNT ATV TIRES ARPT	4/17/2009	4/17/2009	AP	WP	0606-2076-4267	114.35
V0263800	FOUR SEASONS SPORTS	P0655869	SET REAR ATV TIRES ARPT	4/17/2009	4/17/2009	AP	WP	0606-2076-4267	136.35
V0393980	INDUSTRIAL SUPPLY CO.	P0655820	HOSE COUPLINGS/SLEEVES ARPT	4/17/2009	4/17/2009	AP	WP	0606-2076-4251	149.62
V0393980	INDUSTRIAL SUPPLY CO.	P0655820	HYD HOSE/ADPTRS ARPT 6(SNW	4/17/2009	4/17/2009	AP	WP	0606-2076-4251	68.40
V0412660	JENNER EQUIPMENT CO	P0655819	MIRROR/LAMP BULB ARPT 27	4/17/2009	4/17/2009	AP	WP	0606-2076-4251	18.44
V0412660	JENNER EQUIPMENT CO	P0655819	REAR VIEW MIRROR ARPT 27	4/17/2009	4/17/2009	AP	WP	0606-2076-4251	19.05
V0412660	JENNER EQUIPMENT CO	P0655819	HYD FLUID OIL (ARFLD	4/17/2009	4/17/2009	AP	WP	0606-2076-4262	73.84
V0432530	KIEFFER SANITATION INC	P0655539	APR'09 RAMP & APRON	4/17/2009	4/17/2009	AP	WP	0606-2076-4264	395.91
V0542790	METEORLOGIX	P0655542	MXVISION WEATHER	4/17/2009	4/17/2009	AP	WP	0606-2076-4293	3,777.14
					Cost Center: 2076			**Total:**	4,753.10

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

Cost Center: 2078 AIR ROAD/PARKING **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0655811	SHARPEN CHAIN SAW BLADE	4/17/2009	4/17/2009	AP	WP	0606-2078-4253	6.00
V0263800	FOUR SEASONS SPORTS	P0655869	SET FRNT ATV TIRES ARPT	4/17/2009	4/17/2009	AP	WP	0606-2078-4267	114.35
V0263800	FOUR SEASONS SPORTS	P0655869	SET REAR ATV TIRES ARPT	4/17/2009	4/17/2009	AP	WP	0606-2078-4267	136.35
V0412660	JENNER EQUIPMENT CO	P0655819	MIRROR/LAMP BULB ARPT 27	4/17/2009	4/17/2009	AP	WP	0606-2078-4251	18.43
V0412660	JENNER EQUIPMENT CO	P0655819	REAR VIEW MIRROR ARPT 27	4/17/2009	4/17/2009	AP	WP	0606-2078-4251	19.04
					Cost Center: 2078			**Total:**	294.17

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

Cost Center: 2079 AIR FIRE **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0302712	GLOVE LADY, THE	P0655817	KEVLAR WRK GLVS ARFF	4/17/2009	4/17/2009	AP	WP	0606-2079-4263	330.00
V0304090	GODFREY BRAKE SERVICE	P0655047	U-JOINT/CFR18	4/17/2009	4/17/2009	AP	WP	0606-2079-4251	38.04
V0305780	GOLDEN WEST	P0655045	LABOR TO CORRECT COVER	4/17/2009	4/17/2009	AP	WP	0606-2079-4253	637.50
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 ARFF STATION	4/22/2009	4/22/2009	AP	WP	0606-2079-4282	180.79
V0698327	QWEST	P0655166	E38-5665 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0655166	E38-2158 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0606-2079-4281	82.00
V0936710	WHISLER BEARING	P0655043	TRANSMISSION SEAL/CFR18	4/17/2009	4/17/2009	AP	WP	0606-2079-4251	9.91
V0936710	WHISLER BEARING	P0655043	xxxxxx	4/17/2009	4/17/2009	AP	WP	0606-2079-4251	0.00

Cost Center: 2079 **Total:** 1,282.04

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

Cost Center: 2080 TSA OFFICE BUILDING **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 TSA BLDG. STE A&B	4/22/2009	4/22/2009	AP	WP	0606-2080-4282	105.38
V0563060	MONTANA DAKOTA UTIL	P0656674	APR'09 TSA BLDG. STE C	4/22/2009	4/22/2009	AP	WP	0606-2080-4282	171.37
					Cost Center:	2080		**Total:**	276.75

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

Cost Center: 4132 CC ADMINISTRATN **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0654519	COPIER MAINT AGREEMENT	4/8/2009	4/8/2009	AP	WP	0775-4132-4225	1,350.64
V0139595	CITY-PETTY CASH-CIVIC	P0654460	POSTAGE/SHIP TERMINAL FOR	4/8/2009	4/8/2009	AP	WP	0775-4132-4261	28.71
V0305780	GOLDEN WEST	P0654531	MONTHLY I-WITNESS CHGS, APR	4/8/2009	4/8/2009	AP	WP	0775-4132-4225	160.00
V0305780	GOLDEN WEST	P0654642	I WITNESS CHG/OFFSITE BACKUP	4/8/2009	4/8/2009	AP	WP	0775-4132-4225	106.25
V0396502	INTERNATIONAL ASSOC OF	P0654644	MEMBERSHIP DUES/JK	4/8/2009	4/8/2009	AP	WP	0775-4132-4292	405.00
V0569550	MT STATES SECURITY	P0654541	MONEY RUNS/MARCH	4/8/2009	4/8/2009	AP	WP	0775-4132-4225	418.50
V0711110	RAPID CITY JOURNAL	P0654852	MAR 26 BRD AGENDA	4/8/2009	4/8/2009	AP	WP	0775-4132-4230	11.44
V0741785	ROSENBAUM'S SIGNS INC.	P0654546	REPAIR	4/8/2009	4/8/2009	AP	WP	0775-4132-4253	243.96
V0880250	UNITED PARCEL SERVICE	P0655013	SHIPMENT CHGS/DAKTRONICS	4/8/2009	4/8/2009	AP	WP	0775-4132-4261	33.26
V0934830	WESTERN STATIONERS	P0654553	OFFICE/INDEX & BINDERS	4/8/2009	4/8/2009	AP	WP	0775-4132-4261	32.65
V0934830	WESTERN STATIONERS	P0654553	OFFICE/CLIPS,PADS,TONER,TAPE	4/8/2009	4/8/2009	AP	WP	0775-4132-4261	512.50
					Cost Center:	4132		**Total:**	3,302.91

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

Cost Center: 4133 CC STAGE PRODCTN **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0654460	ADAPTORS/REPAIR AUDIOVIDEO	4/8/2009	4/8/2009	AP	WP	0775-4133-4253	19.95
V0200458	DELL MARKETING LP	P0654517	BACKUP LIGHTING COMPUTER	4/8/2009	4/8/2009	AP	WP	0775-4133-4261	520.14
V0200458	DELL MARKETING LP	P0654517	PC ANYWHERE HOST	4/8/2009	4/8/2009	AP	WP	0775-4133-4261	95.61
V0222350	EASTMAN SOUND & MUSIC	P0654528	MONTHLY SERVICE/MAR	4/8/2009	4/8/2009	AP	WP	0775-4133-4225	55.00
V0222350	EASTMAN SOUND & MUSIC	P0654528	MONTHLY SERV/APR	4/8/2009	4/8/2009	AP	WP	0775-4133-4225	55.00
V0775500	SERVALL UNIFORM/LINEN	P0654548	WORK JACKET/48 REG/HS	4/8/2009	4/8/2009	AP	WP	0775-4133-4263	57.89
V0775500	SERVALL UNIFORM/LINEN	P0654548	SHIRTS/HS EMP#076014	4/8/2009	4/8/2009	AP	WP	0775-4133-4263	69.25
					Cost Center:	4133		**Total:**	872.84

Cost Center: 4134 CC MAINTENANCE **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0106535	BUCKS ELECTRIC INC	P0654639	SERVICE/PRKG LOT	4/8/2009	4/8/2009	AP	WP	0775-4134-4225	178.57
V0120470	BUTLER MACHINERY CO.	P0654521	BRAKE COVER/LOADER	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	17.70
V0120470	BUTLER MACHINERY CO.	P0654520	CAT LOADER REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	60.72
V0133305	CENEX LAND OF LAKES	P0654522	FUEL CYLINDERS	4/8/2009	4/8/2009	AP	WP	0775-4134-4262	92.40
V0133305	CENEX LAND OF LAKES	P0654522	FUEL CYLINDERS	4/8/2009	4/8/2009	AP	WP	0775-4134-4262	104.40
V0137240	CHRIS SUPPLY COMPANY	P0654524	SCORPIO MOBILE/LAPTOP-HVAC	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	81.34
V0137240	CHRIS SUPPLY COMPANY	P0654524	CROSS CONNECT WIRE/D MARK	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	32.50
V0137240	CHRIS SUPPLY COMPANY	P0654524	PATCH CABLE,CAT5E,GRN 3,5,7FT	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	41.40
V0137240	CHRIS SUPPLY COMPANY	P0654524	15 3/4" SHELF	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	31.86
V0139595	CITY-PETTY CASH-CIVIC	P0654460	PLEDGE/SUITE CLEANING/MAINT	4/8/2009	4/8/2009	AP	WP	0775-4134-4264	4.26
V0139595	CITY-PETTY CASH-CIVIC	P0654460	PAINTBRUSH/SANDPAPER	4/8/2009	4/8/2009	AP	WP	0775-4134-4264	15.20
V0141335	CITY-WATER DEPARTMENT	P0655005	MONTHLY BLDG CHGS/WATER	4/8/2009	4/8/2009	AP	WP	0775-4134-4284	4,834.97
V0188080	DAKOTA	P0654525	SOLINOID/DUMP TRUCK	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	24.08
V0191920	DAKOTA SUPPLY GROUP	P0654526	WATER KEYS	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	181.18
V0203683	DIOTEN ENGINEERING INC	P0654527	SAND TUBE SOCK/N LOT	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	159.00
V0249339	FASTSIGNS OF THE BLACK	P0654516	LOWER S RUSHMORE SIGN	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	69.00
V0304090	GODFREY BRAKE SERVICE	P0655007	SIDE BAR CHAIN/TRUCK REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	88.64
V0304090	GODFREY BRAKE SERVICE	P0654530	REPAIRS/TRUCKS	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	704.70
V0346860	HARVEYS LOCK SHOP	P0654532	KEYS/VANS	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	11.40
V0346860	HARVEYS LOCK SHOP	P0654532	KEYS,CYLINDERS/S OVERHEAD	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	24.80
V0346860	HARVEYS LOCK SHOP	P0655008	KEYS/COMPLEX	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	25.20
V0346860	HARVEYS LOCK SHOP	P0653333	KEY BOX & KEYS/GUARD DESK	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	59.39
V0346860	HARVEYS LOCK SHOP	P0653333	KEY TAGS	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	69.00
V0349550	HEARTLAND PAPER CO,	P0654643	VACUUM CLEANER REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	159.54
V0400450	INTERSTATE BATTERIES	P0654536	HVAC LAPTOP BATTERY	4/8/2009	4/8/2009	AP	WP	0775-4134-4261	129.00
V0411460	JAY'S WELDING & REPAIR	P0654537	REPAIR ALUM RAMP/THEATRE	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	105.00
V0412660	JENNER EQUIPMENT CO	P0654538	FUEL CAP/BOBCAT REPAIR	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	10.14
V0421590	JOHNSON MACHINE INC.	P0655009	TRUCK REPAIRS/CITY	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	88.73
V0421590	JOHNSON MACHINE INC.	P0655009	TRUCK REPAIRS/CITY MECH	4/8/2009	4/8/2009	AP	WP	0775-4134-4251	8.66
V0459659	KNECHT HOME CENTER	P0654722	SIGNS/PRIMER & BLACK PAINT	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	63.84
V0459659	KNECHT HOME CENTER	P0654722	MAINT EQUIPMENT REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	48.26
V0459659	KNECHT HOME CENTER	P0655010	ICE MELT	4/8/2009	4/8/2009	AP	WP	0775-4134-4264	63.96
V0643650	PACIFIC STEEL &	P0654543	REPAIRS/ARENA ICE DECK CARTS	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	1,093.35

V0674950	PLANT WORLD INC	P0654646	MARCH PLANT MAINTENANCE	4/8/2009	4/8/2009	AP	WP	0775-4134-4225	320.00
V0683960	PREMIER RINKS INC	P0654637	ACRYLIC POLISH-SPRAYERS/ICE	4/8/2009	4/8/2009	AP	WP	0775-4134-4264	201.23
V0683960	PREMIER RINKS INC	P0654641	SET SCREWS/DASHER SYSTEM	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	357.08
V0683960	PREMIER RINKS INC	P0654640	GLASS SHEETS/.5X48X96	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	1,536.00
V0683960	PREMIER RINKS INC	P0654640	SHIPPING	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	151.60
V0683960	PREMIER RINKS INC	P0654640	GLASS SHEETS/.5X48X96	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	2,304.00
V0683960	PREMIER RINKS INC	P0654640	GLASS SHEETS/.5X60X96	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	930.00
V0683960	PREMIER RINKS INC	P0654640	SHIPPING	4/8/2009	4/8/2009	AP	WP	0775-4134-4269	210.52
V0698778	R & R SPECIALITIES INC	P0655012	FREIGHT/ZAM ITEMS/INV0042082	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	11.06
V0775500	SERVALL UNIFORM/LINEN	P0654548	MAINT TEAM JACKET/MM	4/8/2009	4/8/2009	AP	WP	0775-4134-4263	25.95
V0936710	WHISLER BEARING	P0654554	ELEVATOR BOLTS/ARENA SEAT	4/8/2009	4/8/2009	AP	WP	0775-4134-4253	6.00

Cost Center: 4134 **Total:** 14,735.63

Cost Center: 4135 CC SALES, MARKET **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0654460	HERSHEY BARS/"SUITE LIFE"	4/8/2009	4/8/2009	AP	WP	0775-4135-4229	19.46
V0678465	POLLSTAR	P0654645	ONE PAGE/SPRING DIRECTORY 09	4/8/2009	4/8/2009	AP	WP	0775-4135-4229	1,998.00
					Cost Center:	4135		**Total:**	2,017.46

Cost Center: 4136 CC EVENT SERVIC **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0654460	MILEAGE/RUNNER/LORD OF	4/8/2009	4/8/2009	AP	WP	0775-4136-4270	7.03
V0139595	CITY-PETTY CASH-CIVIC	P0654460	OT MEAL/KOTTONMOUTH	4/8/2009	4/8/2009	AP	WP	0775-4136-4263	10.00
V0139595	CITY-PETTY CASH-CIVIC	P0654460	LUNCH/ALL STATE BAND/BB	4/8/2009	4/8/2009	AP	WP	0775-4136-4263	19.73
V0139595	CITY-PETTY CASH-CIVIC	P0654460	OT MEAL/HOME SHOW & ALL	4/8/2009	4/8/2009	AP	WP	0775-4136-4263	14.75
V0139595	CITY-PETTY CASH-CIVIC	P0654460	OT MEALS/ELTON JOHN	4/8/2009	4/8/2009	AP	WP	0775-4136-4263	105.00
V0305780	GOLDEN WEST	P0654531	SERVICE/RUSHMORE/POOL	4/8/2009	4/8/2009	AP	WP	0775-4136-4225	162.50
V0349645	HEALTHY LIVING	P0654721	REFUND DEPOSIT/EVENT	4/8/2009	4/8/2009	AP	WP	0775-4136-4530	500.00
V0371475	HOBBY LOBBY	P0654535	FRAMES & FABRIC/DIPLOMAT	4/8/2009	4/8/2009	AP	WP	0775-4136-4269	37.79
V0818078	SOUTH DAKOTA POOL AND	P0654915	RENTAL LEASE,STATE	4/8/2009	4/8/2009	AP	WP	0775-4136-4246	11,902.50
					Cost Center:	4136		**Total:**	12,759.30

Cost Center: 4137 CC TRADES **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0654722	MISC TOOLS	4/8/2009	4/8/2009	AP	WP	0775-4137-4265	55.32
V0459659	KNECHT HOME CENTER	P0654722	PLUMBING SUPPLIES	4/8/2009	4/8/2009	AP	WP	0775-4137-4255	48.91
V0466300	LINWELD	P0654724	MONTHLY WELDING SUPPLIES	4/8/2009	4/8/2009	AP	WP	0775-4137-4264	153.45
V0466300	LINWELD	P0654539	CUTTING BLADES/SHOP	4/8/2009	4/8/2009	AP	WP	0775-4137-4265	73.56
V0541285	MENARDS	P0655011	KNIFE	4/8/2009	4/8/2009	AP	WP	0775-4137-4265	113.63
V0612410	NORTHWEST PIPE FITTINGS+		PLUMBING REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4137-4255	247.20
V0612410	NORTHWEST PIPE FITTINGS+		PLUMBING REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4137-4255	214.20
V0612410	NORTHWEST PIPE FITTINGS+		PLUMBING REPAIRS	4/8/2009	4/8/2009	AP	WP	0775-4137-4255	542.76
V0745570	RUNNINGS SUPPLY INC	P0654547	SINGLE JACK CHAINS	4/8/2009	4/8/2009	AP	WP	0775-4137-4269	241.50

Cost Center: 4137 **Total:** 1,690.53

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0101-6021-4261	422.78
V0019535	AMERICAN LEGAL	P0655797	INTERNET SUPPLEMENT	4/17/2009	4/17/2009	AP	WP	0101-6021-4261	195.00
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-6021-4261	102.77
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-6021-4261	16.29
V0237350	EVERGREEN OFFICE	P0655115	POST IT NOTES	4/13/2009	4/13/2009	AP	WP	0101-6021-4261	7.99
V0237350	EVERGREEN OFFICE	P0655115	LABELS	4/13/2009	4/13/2009	AP	WP	0101-6021-4261	25.98
V0656925	PENNINGTON COUNTY	P0655156	MAR09 STMT	4/13/2009	4/13/2009	AP	WP	0101-6021-4225	189.60
V0678942	POWDER RIVER OFFICE	P0655108	4 BOXES STAPLES	4/14/2009	4/14/2009	AP	WP	0101-6021-4261	2.76
V0678942	POWDER RIVER OFFICE	P0655108	POLY ENVELOPE	4/14/2009	4/14/2009	AP	WP	0101-6021-4261	0.95
V0678942	POWDER RIVER OFFICE	P0655781	2 REAMS CANARY PAPER	4/21/2009	4/21/2009	AP	WP	0101-6021-4261	10.94
V0711110	RAPID CITY JOURNAL	P0655347	MARCH 16 COUNCIL	4/14/2009	4/14/2009	AP	WP	0101-6021-4230	1,421.20
V0711110	RAPID CITY JOURNAL	P0655347	ST05-1435, W08-1742	4/14/2009	4/14/2009	AP	WP	0101-6021-4230	39.60
V0711110	RAPID CITY JOURNAL	P0655347	BIDS CONCRETE, LIMESTONE,	4/14/2009	4/14/2009	AP	WP	0101-6021-4230	34.32
V0711110	RAPID CITY JOURNAL	P0655084	ORDINANCE 5488	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	172.04
V0711110	RAPID CITY JOURNAL	P0655084	ORDINANCE 5498	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	22.88
V0711110	RAPID CITY JOURNAL	P0655084	ORDINANCE 5490	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	22.88
V0711110	RAPID CITY JOURNAL	P0655084	ORDINANCE 5491	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0655084	ORDINANCE 5492	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	24.20
V0711110	RAPID CITY JOURNAL	P0655084	ORDINANCE 5493	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0655084	APR. 6 LIQUOR LICENSES	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	37.40
V0711110	RAPID CITY JOURNAL	P0655084	MARCH 2 COUNCIL	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	1,496.88
V0711110	RAPID CITY JOURNAL	P0655084	ELK VALE SANITARY, E NORTH	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	51.04
V0711110	RAPID CITY JOURNAL	P0655084	PROP RES TOWER ROAD WATER	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	114.40
V0711110	RAPID CITY JOURNAL	P0655084	APR 6 ORD AMENDMENTS	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	95.92
V0711110	RAPID CITY JOURNAL	P0655084	RESOLUTION, SOUTH ST	4/9/2009	4/9/2009	AP	WP	0101-6021-4230	79.20
V0711110	RAPID CITY JOURNAL	P0655699	LEASE LAND, KAMMERER	4/16/2009	4/16/2009	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0655699	FLORMANN DOWN SPOUT BID	4/16/2009	4/16/2009	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0655155	P090326COMPCC	4/13/2009	4/13/2009	AP	WP	0101-6021-4230	19.36
V0811950	SOUTH DAKOTA GOVT	P0655082	REG-PRESTON J	4/22/2009	4/22/2009	AP	WP	0101-6021-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0655082	REG-SUMPTION P	4/22/2009	4/22/2009	AP	WP	0101-6021-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0655439	MUNICIPAL CLERKS PROG	4/16/2009	4/16/2009	AP	WP	0101-6021-4270	209.00
V0812347	SOUTH DAKOTA HUMAN	P0655083	REG-SUMPTION P	4/22/2009	4/22/2009	AP	WP	0101-6021-4270	25.00
V0934830	WESTERN STATIONERS	P0655154	12FT PHONE CORD	4/13/2009	4/13/2009	AP	WP	0101-6021-4261	5.84

V0934830	WESTERN STATIONERS	P0654836	CALCULATOR PAPER	4/13/2009	4/13/2009	AP	WP	0101-6021-4261	79.00
					Cost Center:	6021		**Total:**	5,191.82

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

Cost Center: 6022 FINANCE ACCOUNTING **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-6022-4261	230.10
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0101-6022-4261	53.46
V0520278	MCPC	P0655113	LASERJET 4250 CARTRIDGES	4/17/2009	4/17/2009	AP	WP	0101-6022-4261	138.22
V0811950	SOUTH DAKOTA GOVT	P0655439	MUNICIPAL CLERKS PROG	4/16/2009	4/16/2009	AP	WP	0101-6022-4270	249.00
V0811950	SOUTH DAKOTA GOVT	P0655082	REG-EWING C	4/22/2009	4/22/2009	AP	WP	0101-6022-4270	75.00
V0811950	SOUTH DAKOTA GOVT	P0655082	REG-DAVIS T	4/22/2009	4/22/2009	AP	WP	0101-6022-4270	75.00
V0838027	SUNGARD BI-TECH INC	P0656156	2009-2010 IFAS SUPPORT	4/21/2009	4/21/2009	AP	WP	0101-6022-4225	13,834.73

Cost Center: 6022 **Total:** 14,655.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0082758	BLIND GUY, THE	P0646730	PERFORMANCE SUPREME	4/13/2009	4/13/2009	AP	WP	0101-6024-4252	174.00
V0082758	BLIND GUY, THE	P0646730	PERFORMANCE SUPREME	4/13/2009	4/13/2009	AP	WP	0101-6024-4252	87.00
V0160539	COOK, JIM	P0656189	RFT PRESENTATIONS 01/27/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	270.00
V0160539	COOK, JIM	P0656189	RFP PRESENTATIONS 01/29/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	270.00
V0160539	COOK, JIM	P0656189	IT STAFF MEETING 01/30/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	90.00
V0160539	COOK, JIM	P0656189	E-MAIL & CONF CALL 02/04/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	120.00
V0160539	COOK, JIM	P0656189	RFP & E-MAILS 02/05/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	210.00
V0160539	COOK, JIM	P0656189	IT STAFF MEETING 02/07/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	90.00
V0160539	COOK, JIM	P0656189	CONF CALL W/KEVIN 02/09/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	60.00
V0160539	COOK, JIM	P0656189	IT STAFF MEETING & CONF CALL	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	90.00
V0160539	COOK, JIM	P0656189	E-MAIL & CONF CALL 03/02/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	60.00
V0160539	COOK, JIM	P0656189	RFP AND E-MAILS 03/05/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	150.00
V0160539	COOK, JIM	P0656189	IT STAFF MEETING 03/07/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	90.00
V0160539	COOK, JIM	P0656189	CONF CALL W/KEVIN 03/09/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	60.00
V0160539	COOK, JIM	P0656189	E-MAIL & CONF CALL 03/22/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	150.00
V0160539	COOK, JIM	P0656189	IT STAFF MTG & CONF CALL NCIs	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	90.00
V0160539	COOK, JIM	P0656189	E-MIAL AND CONF CALL NCIs 04/0	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	120.00
V0160539	COOK, JIM	P0656189	RFP & E-MAILS 04/05/09	4/21/2009	4/21/2009	AP	WP	0101-6024-4225	150.00
V0188480	DAKOTA BUSINESS	P0656157	SHARP MX2300 COLOR COPIER	4/21/2009	4/21/2009	AP	WP	0101-6024-4253	8.49
V0200458	DELL MARKETING LP	P0654302	(20) DELL LTO ULTRIUM 4 MEDIA	4/13/2009	4/13/2009	AP	WP	0101-6024-4261	925.59
V0237350	EVERGREEN OFFICE	P0655105	DRY ERASE MARKER BOARD	4/14/2009	4/14/2009	AP	WP	0101-6024-4261	102.95
V0237350	EVERGREEN OFFICE	P0655105	DRY ERASE MARKERS	4/14/2009	4/14/2009	AP	WP	0101-6024-4261	11.74
V0237350	EVERGREEN OFFICE	P0655105	CORRECTION-ITEM #1	4/14/2009	4/14/2009	AP	WP	0101-6024-4261	-102.95
V0237350	EVERGREEN OFFICE	P0654971	BRT TAPE,LABEL,5",TZ,BLK/W	4/9/2009	4/9/2009	AP	WP	0101-6024-4261	16.78
V0237350	EVERGREEN OFFICE	P0654971	BRT TAPE,LABEL,3/8",TZ,BLK/	4/9/2009	4/9/2009	AP	WP	0101-6024-4261	15.28
V0237350	EVERGREEN OFFICE	P0654971	LOP FOLDER,HANGING,LTR,1/5C	4/9/2009	4/9/2009	AP	WP	0101-6024-4261	10.99
V0237350	EVERGREEN OFFICE	P0654971	LOP FOLDER,HANGING,LTR,1/5C	4/9/2009	4/9/2009	AP	WP	0101-6024-4261	10.99
V0303525	GMIS HEADQUARTERS	P0654969	MEMBERSHIP RENEWAL DUES	4/13/2009	4/13/2009	AP	WP	0101-6024-4292	300.00
V0305780	GOLDEN WEST	P0654844	SONIC WALL NSA E5500-APRIL 200	4/9/2009	4/9/2009	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0654895	TECH LABOR MINIMUM	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	70.00
V0305780	GOLDEN WEST	P0654894	SR ENG LABOR REG	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	669.38
V0305780	GOLDEN WEST	P0654893	SR ENG LABOR REG	4/9/2009	4/9/2009	AP	WP	0101-6024-4225	267.75
V0346861	HASKELL ENTERPRISES INC	P0654896	VERIFY POWER FOR NEW	4/9/2009	4/9/2009	AP	WP	0101-6024-4225	160.00

V0346861	HASKELL ENTERPRISES INC	P0654896	EXCISE TAX	4/9/2009	4/9/2009	AP	WP	0101-6024-4225	3.27
V0519930	MACKRO BYTE	P0655106	APPLICATION CONSULTING	4/13/2009	4/13/2009	AP	WP	0101-6024-4225	385.00
V0526500	MARKETING STORE, THE	P0654892	FEB & MARCH WEB	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	398.00
V0520278	MCPC	P0655113	HP LASERJET 5SI CARTRIDGE (HP	4/17/2009	4/17/2009	AP	WP	0101-6024-4261	183.40
V0545255	MIDCONTINENT	P0654897	TAXES AND FEES	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	49.91
V0545255	MIDCONTINENT	P0654897	ETHERNET INTERNET 3/9/09 TO 3/	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	191.67
V0545255	MIDCONTINENT	P0654897	ETHERNET INTERNET 4/1/09 TO 4/	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	250.00
V0545255	MIDCONTINENT	P0654897	ETHERNET TRANSPORT	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	250.00
V0545255	MIDCONTINENT	P0654897	ETHERNET TRANSPORT 3/9/09 TO 3	4/9/2009	4/9/2009	AP	WP	0101-6024-4295	191.67
V0660695	PERSONALLY SPEAKING	P0654843	CONSULTING FROM 01/01/09-04/05	4/9/2009	4/9/2009	AP	WP	0101-6024-4225	673.75
V0843620	TELECOM RECOVERY	P0655584	VOICE RECOVERY SERVICE	4/15/2009	4/15/2009	AP	WP	0101-6024-4225	165.00
					Cost Center:	6024		**Total:**	7,739.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0655162	E38-5576 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	33.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0373475	HORST MASONRY CONSTR	P0646187	RPR PARAPET	4/13/2009	4/13/2009	AP	WP	0101-6062-4252	3,990.00
V0563060	MONTANA DAKOTA UTIL	P0656001	02189424 188.4	4/22/2009	4/22/2009	AP	WP	0101-6062-4282	1,318.29
					Cost Center:	6062		**Total:**	5,308.29

Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0655444	00271297 19	4/15/2009	4/15/2009	AP	WP	0101-6064-4284	156.61
V0223840	ECOLAB PEST	P0655348	PEST CONTROL CHECKUP	4/14/2009	4/14/2009	AP	WP	0101-6064-4225	100.00
V0432530	KIEFFER SANITATION INC	P0655349	WASTE REMOVAL	4/14/2009	4/14/2009	AP	WP	0101-6064-4225	66.66
V0432530	KIEFFER SANITATION INC	P0655350	WASTE REMOVAL	4/14/2009	4/14/2009	AP	WP	0101-6064-4225	125.77
V0459659	KNECHT HOME CENTER	P0655037	ICE MELT	4/9/2009	4/9/2009	AP	WP	0101-6064-4269	31.98
V0522110	MAINTENANCE	P0655072	LIGHTS	4/9/2009	4/9/2009	AP	WP	0101-6064-4269	587.61
V0699246	RABE ELEVATOR	P0655038	ELEVATOR SCHEDULED	4/9/2009	4/9/2009	AP	WP	0101-6064-4252	110.77
V0775500	SERVALL UNIFORM/LINEN	P0655036	JANITORIAL SUPPLIES	4/9/2009	4/9/2009	AP	WP	0101-6064-4264	48.31
					Cost Center: 6064			**Total:**	1,227.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655969	VALVE, ELBOW, TEE, SWITCH, SLE	4/21/2009	4/21/2009	AP	WP	0602-7011-4269	127.98
V0008995	ADAMS MACHINING INC.	P0656045	PLATE DISKS 1 INCH STAINLESS S	4/21/2009	4/21/2009	AP	WP	0602-7011-4253	485.00
V0016290	ALSCO	P0655328	MATS, MOPS 041409	4/16/2009	4/16/2009	AP	WP	0602-7011-4264	47.89
V0074730	BLACK HILLS CHEMICAL	P0655971	BATHROOM CLEANER 48),	4/21/2009	4/21/2009	AP	WP	0602-7011-4264	285.56
V0078490	BLACK HILLS POWER &	P0656574	120103577501 21,360	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	1,569.06
V0078490	BLACK HILLS POWER &	P0656574	130103826801 0	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0656574	130104013401 17,400	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	1,106.96
V0078490	BLACK HILLS POWER &	P0656574	140104082601 1,065	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	122.88
V0078490	BLACK HILLS POWER &	P0656574	140104147501 38,820	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	2,934.60
V0078490	BLACK HILLS POWER &	P0656574	140104210801 33	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	13.19
V0078490	BLACK HILLS POWER &	P0656574	150104383303 5,520	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	431.70
V0078490	BLACK HILLS POWER &	P0656574	150104448301 43,320	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	2,760.92
V0078490	BLACK HILLS POWER &	P0656574	150104580901 347	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	43.53
V0078490	BLACK HILLS POWER &	P0656230	120103455501 60	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	405.86
V0078490	BLACK HILLS POWER &	P0656072	120106192401 0	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0656072	120103659501 634	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	71.25
V0078490	BLACK HILLS POWER &	P0656673	150104427301 261	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	35.21
V0078490	BLACK HILLS POWER &	P0656673	170104964502 1,280	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	90.65
V0078490	BLACK HILLS POWER &	P0656673	170104979501 47,040	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	3,036.09
V0078490	BLACK HILLS POWER &	P0656673	170105053301 1,920	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	343.51
V0078490	BLACK HILLS POWER &	P0656673	170105085201 37,380	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	2,556.12
V0078490	BLACK HILLS POWER &	P0656673	170105145601 662	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	73.95
V0078490	BLACK HILLS POWER &	P0656673	180105212704 243	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	33.48
V0078490	BLACK HILLS POWER &	P0656673	180105386601 51,680	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	3,160.86
V0078490	BLACK HILLS POWER &	P0656673	190105427101 PRORATED	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	8.72
V0078490	BLACK HILLS POWER &	P0656673	190105633101 1,680	4/22/2009	4/22/2009	AP	WP	0602-7011-4283	122.08
V0182145	CRUM ELECTRIC	P0655331	WIRE - ACCELATOR WTP	4/15/2009	4/15/2009	AP	WP	0602-7011-4253	114.89
V0197466	DAVIS, JERRY	P0656147	WATER CONSV REBATE - WASHER	4/21/2009	4/21/2009	AP	WP	0602-7011-4530	125.00
V0228727	EISENBRAUN, MARTY	P0656148	WATER CONSV REBATE - TOILET	4/21/2009	4/21/2009	AP	WP	0602-7011-4530	75.00
V0263400	FOTRONIC CORP	P0653672	CORRECTION-FREIGHT	4/14/2009	4/14/2009	AP	WP	0602-7011-4269	2.67
V0263400	FOTRONIC CORP	P0653672	LOOP CALIBRATOR	4/14/2009	4/14/2009	AP	WP	0602-7011-4269	209.10
V0310225	GREAT WESTERN TIRE INC.	P0655874	TIRE RPR*821	4/21/2009	4/21/2009	AP	WP	0602-7011-4225	7.50
V0317552	GRUESCHOW, LEVI	P0656149	WATER CONSV REBATE - WASHER	4/21/2009	4/21/2009	AP	WP	0602-7011-4530	125.00

V0340280	HARDWARE HANK	P0655332	PACT - SALT 7)	4/16/2009	4/16/2009	AP	WP	0602-7011-4269	28.29
V0367655	HILLYARD INC.	P0655978	GLASS CLEANER, CLEANER, PADS	4/20/2009	4/20/2009	AP	WP	0602-7011-4264	35.23
V0421590	JOHNSON MACHINE INC.	P0655980	BRAKE PAD, ROTOR, SOCKET	4/21/2009	4/21/2009	AP	WP	0602-7011-4251	102.56
V0460150	KNOLOGY	P0655773	1513687 394-4163 APR PHONE	4/16/2009	4/16/2009	AP	WP	0602-7011-4281	20.23
V0497330	LITZEN, DAVE & LORI	P0656150	WATER CONSV REBATE -	4/21/2009	4/21/2009	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0655983	PLUMBING PARTS - PRV PITS	4/20/2009	4/20/2009	AP	WP	0602-7011-4255	7.92
V0563060	MONTANA DAKOTA UTIL	P0656968	01217422 301.8	4/22/2009	4/22/2009	AP	WP	0602-7011-4282	2,011.92
V0634566	O'REILLY AUTO PARTS	P0655985	OIL CAP W323	4/21/2009	4/21/2009	AP	WP	0602-7011-4251	8.45
V0720000	RAPID VALLEY WATER	P0655986	WATERMASTER	4/22/2009	4/22/2009	AP	WP	0602-7011-4284	2,250.00
V0750950	RUSHMORE SAFETY	P0655987	PACT-RESP FACE PIECE	4/21/2009	4/21/2009	AP	WP	0602-7011-4269	34.80
V0789909	SKELTON, WAYLON	P0656151	WATER CONSV REBATE - WASHER	4/21/2009	4/21/2009	AP	WP	0602-7011-4530	125.00
V0854520	TIRE ALIGNMENT MUFFLER	P0656051	TIRE REPAIR W344	4/21/2009	4/21/2009	AP	WP	0602-7011-4267	15.30
V0916592	WELTE, HUGH & JUDY	P0656152	WATER CONSV REBATE -	4/21/2009	4/21/2009	AP	WP	0602-7011-4530	125.00

Cost Center: 7011 **Total:** 25,433.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0655970	ADAPTER, COUPLING	4/21/2009	4/21/2009	AP	WP	0602-7012-4255	22.97
V0005640	ACE HARDWARE	P0655970	JOINT COMPOUND WITH BRUSH 2)	4/21/2009	4/21/2009	AP	WP	0602-7012-4255	7.98
V0056150	BATTERIES PLUS	P0655580	BATTERIES 24)	4/16/2009	4/16/2009	AP	WP	0602-7012-4269	22.78
V0139120	CITY OF RAPID CITY	P0656048	CONTRACTOR APPRECIATION	4/20/2009	4/20/2009	AP	WP	0602-7012-4225	225.00
V0188080	DAKOTA	P0655582	REPAIRS SHIFT, BUSHING, STARTE	4/16/2009	4/16/2009	AP	WP	0602-7012-4251	135.74
V0225660	EDDIES TRUCK SALES &	P0655611	INDICATOR KIT W326	4/20/2009	4/20/2009	AP	WP	0602-7012-4251	11.76
V0282080	G&H DISTRIBUTING INC.	P0655612	MARK PAINT BLUE 36)	4/21/2009	4/21/2009	AP	WP	0602-7012-4269	111.68
V0375060	HOUSTON EQUIP CO. INC,	P0653867	DRILL CORDLESS	4/20/2009	4/20/2009	AP	WP	0602-7012-4265	329.00
V0421590	JOHNSON MACHINE INC.	P0655979	REMAN W334	4/21/2009	4/21/2009	AP	WP	0602-7012-4251	127.99
V0421590	JOHNSON MACHINE INC.	P0655979	CORRECTION-CORE DEPOSIT	4/21/2009	4/21/2009	AP	WP	0602-7012-4251	60.50
V0421590	JOHNSON MACHINE INC.	P0655979	CREDIT-CORE DEPOSIT	4/21/2009	4/21/2009	AP	WP	0602-7012-4251	-60.50
V0421590	JOHNSON MACHINE INC.	P0655979	CORRECTION-STARTER	4/21/2009	4/21/2009	AP	WP	0602-7012-4251	73.99
V0421590	JOHNSON MACHINE INC.	P0655979	CREDIT-STARTER, SOLENOID	4/21/2009	4/21/2009	AP	WP	0602-7012-4251	-73.99
V0460150	KNOLOGY	P0655773	1513687 394-4163 APR PHONE	4/16/2009	4/16/2009	AP	WP	0602-7012-4281	9.87
V0491828	LESTER ROBBINS	P0655981	CURB GUTTER REPAIR	4/21/2009	4/21/2009	AP	WP	0602-7012-4254	1,265.56
V0493970	LIEN & SONS INC, PETE	P0655333	GRAVEL 29.77 TONS	4/16/2009	4/16/2009	AP	WP	0602-7012-4254	181.59
V0634525	ONE CALL SYSTEMS INC	P0655891	90 LOCATES	4/20/2009	4/20/2009	AP	WP	0602-7012-4225	92.70
V0745570	RUNNINGS SUPPLY INC	P0654982	FILES 6 INCH AND 8 INCH	4/16/2009	4/16/2009	AP	WP	0602-7012-4265	7.28
V0863470	TRAFFIC SERVICES	P0655335	SIGNAGE 1200 5TH ST	4/16/2009	4/16/2009	AP	WP	0602-7012-4255	294.00
V0899601	WALMART COMMUNITY	P0654263	FLASH DRIVE, COFFEE,	4/21/2009	4/21/2009	AP	WP	0602-7012-4261	62.96
V0931805	WESTERN	P0654983	PAGING 355-5275, 5262, 4868	4/22/2009	4/22/2009	AP	WP	0602-7012-4281	36.00

Cost Center: 7012 **Total:** 2,944.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0602-7013-4261	28.18
V0618600	OFFICEMAX	P0655875	EXTERNAL DRIVE 500 GB	4/20/2009	4/20/2009	AP	WP	0602-7013-4295	84.99
					Cost Center:	7013		**Total:**	113.17

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	P0655579	SCREWS, STAPLES	4/16/2009	4/16/2009	AP	WP	0602-7014-4253	25.06
V0081365	BLACK HILLS TRUCK &	P0655330	TRAILER HITCH W324	4/16/2009	4/16/2009	AP	WP	0602-7014-4251	131.47
V0121553	CBCINNOVIS INC	P0655329	MEMBERSHIPS	4/15/2009	4/15/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0602-7014-4261	56.55
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0602-7014-4261	60.54
V0340280	HARDWARE HANK	P0655613	BATTERY, STAPLES	4/21/2009	4/21/2009	AP	WP	0602-7014-4269	11.76
V0388100	INDOFF INC	P0655030	FAX INK	4/14/2009	4/14/2009	AP	WP	0602-7014-4261	19.25
V0421590	JOHNSON MACHINE INC.	P0655870	SOLENOID, CORE DEPOSIT W345	4/17/2009	4/17/2009	AP	WP	0602-7014-4251	207.99
V0421590	JOHNSON MACHINE INC.	P0655870	WARRANTY-CREDIT	4/17/2009	4/17/2009	AP	WP	0602-7014-4251	-149.69
V0421590	JOHNSON MACHINE INC.	P0655870	CREDIT-CORE	4/17/2009	4/17/2009	AP	WP	0602-7014-4251	-66.00
V0618600	OFFICEMAX	P0655875	SPEEDY CARD, CARD READER	4/20/2009	4/20/2009	AP	WP	0602-7014-4295	22.98
V0618600	OFFICEMAX	P0655875	CREDIT-KEYBOARD	4/20/2009	4/20/2009	AP	WP	0602-7014-4261	-49.99
V0699360	RADIO SHACK	P0652494	BATTERY CHARGER - GPS UNITS	4/13/2009	4/13/2009	AP	WP	0602-7014-4269	32.99
V0775425	SENSUS TECHNOLOGIES	P0655905	AUTOREAD SOFTWARE SUPPORT	4/22/2009	4/22/2009	AP	WP	0602-7014-4225	1,320.00
V0850805	TIME EQUIP. RENTAL &	P0656478	RPLC 4/24/09 VOIDED W#0316682	4/22/2009	4/22/2009	AP	WP	0602-7014-4251	184.95
V0933099	WESTERN MAILERS	P0655336	OCR SORT 5,069 040709	4/16/2009	4/16/2009	AP	WP	0602-7014-4261	304.14
V0933099	WESTERN MAILERS	P0655336	BILLING POSTAGE 040709	4/16/2009	4/16/2009	AP	WP	0602-7014-4261	1,654.98
					Cost Center:	7014		**Total:**	3,778.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0655355	PIPE,ELBOWS,JOINT COM	4/17/2009	4/17/2009	AP	WP	0604-7071-4269	26.98
V0005641	ACE HARDWARE-EAST	P0655150	BATHROOM CLEANER	4/21/2009	4/21/2009	AP	WP	0604-7071-4269	10.57
V0016290	ALSCO	P0655995	MATS	4/21/2009	4/21/2009	AP	WP	0604-7071-4264	40.27
V0202854	DIESEL MACHINERY INC	P0655559	RPR GENERATOR	4/22/2009	4/22/2009	AP	WP	0604-7071-4225	3,529.50
V0421590	JOHNSON MACHINE INC.	P0655999	OIL*811	4/21/2009	4/21/2009	AP	WP	0604-7071-4262	40.35
V0459659	KNECHT HOME CENTER	P0655904	BATTERY	4/21/2009	4/21/2009	AP	WP	0604-7071-4269	45.99
V0520190	MCKIE FORD INC	P0656000	SENSOR ASY*811	4/21/2009	4/21/2009	AP	WP	0604-7071-4269	129.74
V0520190	MCKIE FORD INC	P0656000	CONNECTOR,KIT*811	4/21/2009	4/21/2009	AP	WP	0604-7071-4269	88.04
V0634566	O'REILLY AUTO PARTS	P0655998	OIL FILTER,BRAKE CLNR	4/21/2009	4/21/2009	AP	WP	0604-7071-4269	25.68
V0698327	QWEST	P0655166	E38-0023 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0655166	E38-0025 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0655166	E38-0349 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0655166	E38-0390 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0655166	E38-0116 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0655166	E38-2235 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0655166	E38-5617 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7071-4281	113.80
V0931805	WESTERN	P0655099	PAGER 355-9943	4/22/2009	4/22/2009	AP	WP	0604-7071-4281	12.00

Cost Center: 7071 **Total:** 5,080.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0654946	CYLINDER RENT	4/13/2009	4/13/2009	AP	WP	0604-7072-4246	7.84
V0016290	ALSCO	P0655119	MATS,TOWELS	4/14/2009	4/14/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0655995	MATS,TOWELS	4/21/2009	4/21/2009	AP	WP	0604-7072-4264	68.48
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0604-7072-4261	28.18
V0025265	AMERIGAS PROPANE LP	P0656032	489.1 PROPANE 108730	4/21/2009	4/21/2009	AP	WP	0604-7072-4285	1,182.15
V0025265	AMERIGAS PROPANE LP	P0656032	488.7 PROPANE 108174	4/21/2009	4/21/2009	AP	WP	0604-7072-4285	1,181.19
V0025265	AMERIGAS PROPANE LP	P0655118	241 PROPANE 108162	4/14/2009	4/14/2009	AP	WP	0604-7072-4285	584.28
V0025265	AMERIGAS PROPANE LP	P0655118	176 PROPANE 108168	4/14/2009	4/14/2009	AP	WP	0604-7072-4285	428.09
V0025265	AMERIGAS PROPANE LP	P0655118	CORRECTION-CHARGE DISPRSL	4/14/2009	4/14/2009	AP	WP	0604-7072-4285	-1,012.37
V0025265	AMERIGAS PROPANE LP	P0655118	CORR-241 PROPANE	4/14/2009	4/14/2009	AP	WP	0604-7072-4285	581.35
V0025265	AMERIGAS PROPANE LP	P0655118	CORR-176 PROPANE	4/14/2009	4/14/2009	AP	WP	0604-7072-4285	431.02
V0025265	AMERIGAS PROPANE LP	P0655104	549.6 PROPANE*108157	4/14/2009	4/14/2009	AP	WP	0604-7072-4285	1,327.29
V0030325	ANDRITZ SEPARATION INC	P0652297	REDEX PULLEY	4/17/2009	4/17/2009	AP	WP	0604-7072-4253	6,875.00
V0030325	ANDRITZ SEPARATION INC	P0652297	FREIGHT	4/17/2009	4/17/2009	AP	WP	0604-7072-4253	22.55
V0066506	BEST BUSINESS PROD. INC	P0655997	COPIES	4/20/2009	4/20/2009	AP	WP	0604-7072-4261	3.05
V0087400	BORDER STATES ELECTRIC	P0654786	LIGHT BULBS	4/9/2009	4/9/2009	AP	WP	0604-7072-4269	7.30
V0131400	CARQUEST AUTO PARTS	P0655196	CHISEL TERMINAL PAK*808	4/17/2009	4/17/2009	AP	WP	0604-7072-4269	10.00
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0604-7072-4261	7.50
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0604-7072-4261	5.47
V0237350	EVERGREEN OFFICE	P0655560	FILE INSERTS	4/21/2009	4/21/2009	AP	WP	0604-7072-4261	8.99
V0237350	EVERGREEN OFFICE	P0655560	CREDIT-CORRECTION FLUID	4/21/2009	4/21/2009	AP	WP	0604-7072-4261	-0.89
V0247880	FARMER BROTHERS CO	P0655292	COFFEE	4/17/2009	4/17/2009	AP	WP	0604-7072-4263	85.40
V0263400	FOTRONIC CORP	P0653672	LOOP CALIBARATOR	4/14/2009	4/14/2009	AP	WP	0604-7072-4269	209.10
V0263400	FOTRONIC CORP	P0653672	CORRECTION-FREIGHT	4/14/2009	4/14/2009	AP	WP	0604-7072-4269	2.67
V0272575	FRONTIER WATER SERVICE	P0655116	WATER	4/14/2009	4/14/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0655993	WATER	4/21/2009	4/21/2009	AP	WP	0604-7072-4284	60.00
V0310225	GREAT WESTERN TIRE INC.	P0655195	TIRE RPR BACKHOE	4/17/2009	4/17/2009	AP	WP	0604-7072-4225	136.20
V0312550	GRIMM'S PUMP SERVICE	P0655913	Y-STRAINER	4/21/2009	4/21/2009	AP	WP	0604-7072-4253	86.04
V0312550	GRIMM'S PUMP SERVICE	P0655913	SCREEN	4/21/2009	4/21/2009	AP	WP	0604-7072-4253	8.40
V0349550	HEARTLAND PAPER CO,	P0655098	GARBAGE BAGS	4/21/2009	4/21/2009	AP	WP	0604-7072-4269	65.07
V0349550	HEARTLAND PAPER CO,	P0655358	FACIAL TISSUE	4/20/2009	4/20/2009	AP	WP	0604-7072-4269	53.75
V0466300	LINWELD	P0654944	CYLINDER RENT	4/14/2009	4/14/2009	AP	WP	0604-7072-4246	8.99
V0541285	MENARDS	P0655260	BATTERIES	4/15/2009	4/15/2009	AP	WP	0604-7072-4269	36.99

V0541285	MENARDS	P0655260	PIPE BLOCKAGE PLUGS	4/15/2009	4/15/2009	AP	WP	0604-7072-4265	73.60
V0541285	MENARDS	P0655260	ADAPTERS,CAPS	4/15/2009	4/15/2009	AP	WP	0604-7072-4253	2.76
V0566440	MOTION INDUSTRIES INC.	P0655898	RPR HOIST	4/21/2009	4/21/2009	AP	WP	0604-7072-4253	212.52
V0612410	NORTHWEST PIPE FITTINGS	P0655117	CLAMPS,PIPE GLUE	4/22/2009	4/22/2009	AP	WP	0604-7072-4253	35.37
V0612410	NORTHWEST PIPE FITTINGS	P0651196	PLUG VALVE	4/16/2009	4/16/2009	AP	WP	0604-7072-4255	880.86
V0612410	NORTHWEST PIPE FITTINGS	P0651196	CHECK VALVE	4/16/2009	4/16/2009	AP	WP	0604-7072-4255	668.04
V0612410	NORTHWEST PIPE FITTINGS	P0651196	EZ FLANGE	4/16/2009	4/16/2009	AP	WP	0604-7072-4255	86.14
V0612410	NORTHWEST PIPE FITTINGS	P0651196	FLANGE BOLT KIT	4/16/2009	4/16/2009	AP	WP	0604-7072-4255	25.48
V0612410	NORTHWEST PIPE FITTINGS	P0651196	CREDIT-ITEM #4	4/16/2009	4/16/2009	AP	WP	0604-7072-4255	-25.48
V0698327	QWEST	P0655166	E38-0073 DATA LINE CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7072-4281	190.80
V0698327	QWEST	P0655162	E98-0001 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0655164	E98-0067 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0655164	E38-0537 04/01 SVC CHRGS	4/14/2009	4/14/2009	AP	WP	0604-7072-4281	159.00
V0745570	RUNNINGS SUPPLY INC	P0655261	BOOTS,PANTS*MITCHELL,DON	4/17/2009	4/17/2009	AP	WP	0604-7072-4263	160.94
V0899601	WALMART COMMUNITY	P0653068	WATER STOP,CAN	4/21/2009	4/21/2009	AP	WP	0604-7072-4269	26.65
V0945720	WORK WAREHOUSE	P0655994	COVERALLS*RAUE,ROB	4/21/2009	4/21/2009	AP	WP	0604-7072-4263	99.92
V0961750	ZEP MFG CO	P0655899	JANITORIAL SUPPLIES	4/20/2009	4/20/2009	AP	WP	0604-7072-4264	282.78
					Cost Center:	7072		**Total:**	15,798.94

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

Cost Center: 7073 WREC LAB PRETREATMENT **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249445	FEDERAL EXPRESS	P0655100	SHIPPING LAB INSTRUMENT	4/14/2009	4/14/2009	AP	WP	0604-7073-4261	16.00
V0249445	FEDERAL EXPRESS	P0656144	DETECTION INSTRUMENTS CORP	4/22/2009	4/22/2009	AP	WP	0604-7073-4261	69.75
V0256950	FISHER SCIENTIFIC	P0655306	BOTTLE MILK DIL W/CAL	4/17/2009	4/17/2009	AP	WP	0604-7073-4269	206.69
V0256950	FISHER SCIENTIFIC	P0655306	FOAM SOAP,KINDEST KARE	4/17/2009	4/17/2009	AP	WP	0604-7073-4269	247.13
V0310225	GREAT WESTERN TIRE INC.	P0655874	TIRE RPR*821	4/21/2009	4/21/2009	AP	WP	0604-7073-4225	7.50
V0398500	ICE HOUSE, THE	P0655027	DRY ICE	4/14/2009	4/14/2009	AP	WP	0604-7073-4269	5.00
V0618600	OFFICEMAX	P0655090	CAMERA	4/17/2009	4/17/2009	AP	WP	0604-7073-4269	104.98
V0787250	SIMPSON'S CREATIVE	P0655359	BUSINESS	4/14/2009	4/14/2009	AP	WP	0604-7073-4261	20.00
V0908400	WATERTREE INC	P0655094	CARTRIDGE,FILTER CARBON	4/13/2009	4/13/2009	AP	WP	0604-7073-4253	318.18
					Cost Center:	7073		**Total:**	995.23

Cost Center: 7074 SEPTIC INSPECTION **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0656496	POSTAGE	4/22/2009	4/22/2009	AP	WP	0604-7074-4261	24.82
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0604-7074-4261	15.75
V0648605	PARKWAY CAR WASH	P0655457	E207 - CARWASH	4/15/2009	4/15/2009	AP	WP	0604-7074-4251	4.00
					Cost Center:	7074		**Total:**	44.57

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0655906	COPIER MAINT 4/9-5/8/09;XTRA C	4/20/2009	4/20/2009	AP	WP	0612-7101-4225	31.89
V0225660	EDDIES TRUCK SALES &	P0654908	CONNECTOR*924	4/14/2009	4/14/2009	AP	WP	0612-7101-4251	3.78
V0225660	EDDIES TRUCK SALES &	P0654908	ELECTRIC HORN*924	4/14/2009	4/14/2009	AP	WP	0612-7101-4251	132.12
V0225660	EDDIES TRUCK SALES &	P0654908	CORRECTION-ITEM #2 QTY	4/14/2009	4/14/2009	AP	WP	0612-7101-4251	-99.09
V0231880	ELKS THEATRE	P0655733	ON-SCREEN ADVERTISING	4/17/2009	4/17/2009	AP	WP	0612-7101-4225	70.00
V0250179	FENHAUS, HAROLD	P0655735	REFUND FOR	4/17/2009	4/17/2009	AP	WP	0612-7101-4530	743.35
V0421590	JOHNSON MACHINE INC.	P0655738	BULB*914	4/17/2009	4/17/2009	AP	WP	0612-7101-4251	7.85
V0421590	JOHNSON MACHINE INC.	P0655738	TIRE CHAINS;TIGHTENER*907	4/17/2009	4/17/2009	AP	WP	0612-7101-4251	108.68
V0421590	JOHNSON MACHINE INC.	P0655246	FILTERS*924	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	62.18
V0421590	JOHNSON MACHINE INC.	P0655246	CAP	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	25.80
V0421590	JOHNSON MACHINE INC.	P0655246	OIL SEAL*925	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	17.16
V0443168	KELLER, MIKE	P0655219	REFUND-COLLECTION	4/15/2009	4/15/2009	AP	WP	0612-7101-4530	621.00
V0497300	LITTLE PRINT SHOP	P0655931	POSTERS*HOME SHOW	4/21/2009	4/21/2009	AP	WP	0612-7101-4225	76.66
V0563060	MONTANA DAKOTA UTIL	P0656573	03077822 34.6	4/22/2009	4/22/2009	AP	WP	0612-7101-4282	232.71
V0634566	O'REILLY AUTO PARTS	P0655251	HORN BUTTON*924	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	3.99
V0634566	O'REILLY AUTO PARTS	P0655743	FLASHER*914	4/17/2009	4/17/2009	AP	WP	0612-7101-4251	2.99
V0694200	PROMOTION	P0655252	PREWORK SCREEN*003008	4/14/2009	4/14/2009	AP	WP	0612-7101-4225	50.00
V0758405	SANITATION PRODUCTS	P0655946	HYD OIL COOLER*STOCK	4/20/2009	4/20/2009	AP	WP	0612-7101-4251	1,249.54
V0873804	TURKEY GRAPHIX INC	P0655726	PRINT GRAPHICS ON CLOTH	4/17/2009	4/17/2009	AP	WP	0612-7101-4225	158.33
V0929235	WEST RIVER WELDING &	P0655258	WELDING REPAIRS*ROLLOFF #34	4/15/2009	4/15/2009	AP	WP	0612-7101-4253	980.00
V0934830	WESTERN STATIONERS	P0655948	COPY PAPER	4/20/2009	4/20/2009	AP	WP	0612-7101-4261	16.60
V0934830	WESTERN STATIONERS	P0655948	ERGO	4/20/2009	4/20/2009	AP	WP	0612-7101-4261	48.31
V0936710	WHISLER BEARING	P0655745	HOSE*923	4/20/2009	4/20/2009	AP	WP	0612-7101-4251	37.54
V0936710	WHISLER BEARING	P0655259	30 X 1/4 X 3/16 3PLY*924	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	178.56
V0936710	WHISLER BEARING	P0655259	BRG*STOCK	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	368.64
V0936710	WHISLER BEARING	P0655259	SET 38; OIL SEAL*STOCK	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	145.20
V0936710	WHISLER BEARING	P0655259	HYD HOSE*927	4/15/2009	4/15/2009	AP	WP	0612-7101-4251	56.58

Cost Center: 7101 **Total:** 5,330.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0655906	COPIER MAINT 4/9-5/8/09;XTRA C	4/20/2009	4/20/2009	AP	WP	0615-7102-4225	31.89
V0001455	A-1 PORTABLES INC	P0655727	2 PORTABLES*MAR 2009	4/16/2009	4/16/2009	AP	WP	0615-7102-4225	174.00
V0005641	ACE HARDWARE-EAST	P0655907	WINDSHIELD WASH;PIPE;PVC	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	24.14
V0005641	ACE HARDWARE-EAST	P0655907	HOSE;GLASS CLEANER;CLOROX	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	66.46
V0016290	ALSCO	P0655908	MATS;MOPS;AIR FRESHNER;SOAP	4/21/2009	4/21/2009	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0653378	MATS;MOPS;SOAP;AIR FRESHNER	4/13/2009	4/13/2009	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0653378	MATS;MOPS;SOAP;AIR FRESHNER	4/13/2009	4/13/2009	AP	WP	0615-7102-4264	19.94
T8344	AMERICINN LODGE AND	P0653666	ADJ	4/17/2009	4/17/2009	AP	WP	0615-7102-4270	-280.00
T8344	AMERICINN LODGE AND	P0653666	LODING*LEAHY;REBER	4/17/2009	4/17/2009	AP	WP	0615-7102-4270	280.00
T8344	AMERICINN LODGE AND	P0653666	LODG LEAHY J	4/17/2009	4/17/2009	AP	WP	0615-7102-4270	97.00
T8344	AMERICINN LODGE AND	P0653666	LODG REBER C	4/17/2009	4/17/2009	AP	WP	0615-7102-4270	97.00
V0078490	BLACK HILLS POWER &	P0656673	170106482001 PRORATED	4/22/2009	4/22/2009	AP	WP	0615-7102-4283	14.70
V0131400	CARQUEST AUTO PARTS	P0655911	SPARK PLUG;FILTERS*WELDER	4/21/2009	4/21/2009	AP	WP	0615-7102-4253	37.98
V0131400	CARQUEST AUTO PARTS	P0655911	10W-30 OIL*WELDER	4/21/2009	4/21/2009	AP	WP	0615-7102-4262	5.24
V0131400	CARQUEST AUTO PARTS	P0655911	SOLVENT	4/21/2009	4/21/2009	AP	WP	0615-7102-4253	6.57
V0131400	CARQUEST AUTO PARTS	P0655911	BLUE TOWELS	4/21/2009	4/21/2009	AP	WP	0615-7102-4264	7.96
V0131400	CARQUEST AUTO PARTS	P0655911	LAMPS	4/21/2009	4/21/2009	AP	WP	0615-7102-4253	2.67
V0131400	CARQUEST AUTO PARTS	P0655911	CREDIT-RTN XBO-10-1207	4/21/2009	4/21/2009	AP	WP	0615-7102-4253	-10.77
V0131400	CARQUEST AUTO PARTS	P0655911	CREDIT-RTN STD MINI LAMP	4/21/2009	4/21/2009	AP	WP	0615-7102-4253	-1.88
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0615-7102-4261	1.91
V0149580	COCA-COLA OF THE BLACK	P0655910	AQUAPURE	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	19.75
V0149580	COCA-COLA OF THE BLACK	P0655910	AQUAPURE	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	7.25
V0250179	FENHAUS, HAROLD	P0655735	REFUND FOR	4/17/2009	4/17/2009	AP	WP	0615-7102-4530	150.25
V0393980	INDUSTRIAL SUPPLY CO.	P0655737	RETAINING RINGS*934	4/17/2009	4/17/2009	AP	WP	0615-7102-4253	1.72
V0393980	INDUSTRIAL SUPPLY CO.	P0655737	OFFSET LINK*933	4/17/2009	4/17/2009	AP	WP	0615-7102-4253	16.22
V0421590	JOHNSON MACHINE INC.	P0655738	SWITCH*938	4/17/2009	4/17/2009	AP	WP	0615-7102-4253	11.70
V0421590	JOHNSON MACHINE INC.	P0655738	BLADE*907	4/17/2009	4/17/2009	AP	WP	0615-7102-4251	18.09
V0421590	JOHNSON MACHINE INC.	P0655246	ALARM*937	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	50.91
V0421590	JOHNSON MACHINE INC.	P0655246	R&R HUB AND WELD*933	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	144.20
V0421590	JOHNSON MACHINE INC.	P0655246	FILTERS*965	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	57.62
V0443168	KELLER, MIKE	P0655219	REFUND-LANDFILL OVERCHARGE	4/15/2009	4/15/2009	AP	WP	0615-7102-4530	1,265.24
V0459659	KNECHT HOME CENTER	P0653750	REDWOOD;BRACKETS;NAILS;SCR	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	2,855.27
V0459659	KNECHT HOME CENTER	P0653750	REDWOOD*HANDICAP RAMP	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	260.95

V0459659	KNECHT HOME CENTER	P0653750	REDWOOD*HANDICAP RAMP	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	81.47
V0459659	KNECHT HOME CENTER	P0653750	CORRECTION-ITEM#2 PRICING	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	-14.77
V0459659	KNECHT HOME CENTER	P0653750	CORRECTION-ITEM #3 PRICING	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	-4.61
V0459659	KNECHT HOME CENTER	P0653750	CREDIT-RETRNS	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	-361.14
V0459659	KNECHT HOME CENTER	P0653750	CREDIT-BOX RAIL	4/9/2009	4/9/2009	AP	WP	0615-7102-4269	-130.10
V0466300	LINWELD	P0655739	TANK RENTAL*3/31/09	4/17/2009	4/17/2009	AP	WP	0615-7102-4269	15.50
V0497300	LITTLE PRINT SHOP	P0655931	POSTERS*HOME SHOW	4/21/2009	4/21/2009	AP	WP	0615-7102-4225	76.67
V0520500	M G OIL CO	P0655932	THF	4/21/2009	4/21/2009	AP	WP	0615-7102-4262	308.35
V0520500	M G OIL CO	P0655932	#2 DYED DIESEL FUEL	4/21/2009	4/21/2009	AP	WP	0615-7102-4262	180.00
V0520500	M G OIL CO	P0655932	ROUNDING ADJUSTMENT	4/21/2009	4/21/2009	AP	WP	0615-7102-4262	0.45
V0520500	M G OIL CO	P0655741	#2 DYED DIESEL FUEL	4/17/2009	4/17/2009	AP	WP	0615-7102-4262	2,160.00
V0520500	M G OIL CO	P0655741	ROUNDING ADJUSTMENT	4/17/2009	4/17/2009	AP	WP	0615-7102-4262	5.40
V0520500	M G OIL CO	P0655249	#2 DYED DIESEL FUEL	4/15/2009	4/15/2009	AP	WP	0615-7102-4262	1,316.70
V0520500	M G OIL CO	P0655249	ROUNDING ADJUSTMENT	4/15/2009	4/15/2009	AP	WP	0615-7102-4262	5.99
V0520500	M G OIL CO	P0655249	#2 DYED DIESEL FUEL	4/15/2009	4/15/2009	AP	WP	0615-7102-4262	1,661.65
V0520500	M G OIL CO	P0655249	ROUNDING ADJUSTMENT	4/15/2009	4/15/2009	AP	WP	0615-7102-4262	1.99
V0566440	MOTION INDUSTRIES INC.	P0655250	SEAL KIT*933	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	17.03
V0698810	RDO EQUIPMENT CO	P0655254	SWITCHES*943	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	859.73
V0698810	RDO EQUIPMENT CO	P0655254	ARMREST;SEAT BELT*943	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	372.61
V0698810	RDO EQUIPMENT CO	P0655254	BOLTS;SEAT BELT*943	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	228.78
V0698810	RDO EQUIPMENT CO	P0655254	ELECTRICAL*943	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	157.50
V0698810	RDO EQUIPMENT CO	P0655254	CORRECTION - RTN SEAT BELT	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	-194.25
V0820351	SDSWMA	P0653665	REGISTRATION-SPRING	4/17/2009	4/17/2009	AP	WP	0615-7102-4270	110.00
V0820351	SDSWMA	P0653665	REGISTRATION-SPRING	4/17/2009	4/17/2009	AP	WP	0615-7102-4270	145.00
V0780210	SHEEHAN MACK SALES &	P0655939	BULB*934	4/21/2009	4/21/2009	AP	WP	0615-7102-4253	9.80
V0780210	SHEEHAN MACK SALES &	P0655256	LEVEL*937	4/14/2009	4/14/2009	AP	WP	0615-7102-4253	662.85
V0780210	SHEEHAN MACK SALES &	P0655256	FILTERS*934	4/14/2009	4/14/2009	AP	WP	0615-7102-4253	193.84
V0790600	SOIL CONTROL LAB	P0652941	AGRONOMIC CHEM	4/14/2009	4/14/2009	AP	WP	0615-7102-4225	900.00
V0790600	SOIL CONTROL LAB	P0652941	CORRECTION - QUANTITY	4/14/2009	4/14/2009	AP	WP	0615-7102-4225	-300.00
V0808300	SOUTH DAKOTA DIV OF	P0655443	BACKGROUND CHECK AAS M	4/15/2009	4/15/2009	AP	WP	0615-7102-4225	20.00
V0873804	TURKEY GRAPHIX INC	P0655726	PRINT GRAPHICS ON CLOTH	4/17/2009	4/17/2009	AP	WP	0615-7102-4225	158.33
V0899601	WALMART COMMUNITY	P0655947	WATER FILTER	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	7.88
V0899601	WALMART COMMUNITY	P0654582	STORAGE BOXES	4/21/2009	4/21/2009	AP	WP	0615-7102-4261	10.00
V0899601	WALMART COMMUNITY	P0655744	COFFEE MAKER	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	29.88
V0899601	WALMART COMMUNITY	P0655744	CREDIT - COFFEE MAKER	4/21/2009	4/21/2009	AP	WP	0615-7102-4269	-17.00

V0916890	WENCK ASSOCIATES INC	P0655343	LF07-1681 PHASE II LEACHATE MI	4/22/2009	4/22/2009	AP	WP	0615-7102-4223	8,699.13
V0934830	WESTERN STATIONERS	P0655948	ERGO	4/20/2009	4/20/2009	AP	WP	0615-7102-4261	48.31
V0936710	WHISLER BEARING	P0655259	SPEEDIE-SL*933	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	27.65
V0936710	WHISLER BEARING	P0655259	PLATE SPROCKET*933	4/15/2009	4/15/2009	AP	WP	0615-7102-4253	87.51
					Cost Center:	7102		**Total:**	23,011.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0655906	COPIER MAINT 4/9-5/8/09;XTRA C	4/20/2009	4/20/2009	AP	WP	0616-7103-4225	31.89
V0016290	ALSCO	P0653378	MATS 2/19/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0653378	COVERALL LAUNDERING 2/19/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	72.02
V0016290	ALSCO	P0653378	MENDING REPAIR 2/19/09 (BILLED	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	10.00
V0016290	ALSCO	P0653378	COVERALL LAUNDERING 2/26/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	66.48
V0016290	ALSCO	P0653378	MATS 3/5/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0653378	COVERALL LAUNDERING 3/5/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	60.94
V0016290	ALSCO	P0653378	MATS 3/12/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0653378	COVERALL LAUNDERING 3/12/09	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	63.71
V0016290	ALSCO	P0653378	CORRECTION-ALRDY PAID ITEM 2	4/13/2009	4/13/2009	AP	WP	0616-7103-4264	-26.51
V0016290	ALSCO	P0653378	CORR-ITEMS 3 & 4 ALRDY PAID	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	-82.02
V0016290	ALSCO	P0653378	CORR-MATS, MOP, SOAP, AIR	4/13/2009	4/13/2009	AP	WP	0616-7103-4263	19.94
V0016290	ALSCO	P0655908	MATS	4/21/2009	4/21/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0655908	COVERALL LAUNDERING	4/21/2009	4/21/2009	AP	WP	0616-7103-4263	49.86
V0019535	AMERICAN LEGAL	P0655442	ORDINANCE BOOK SUPPLEMENT	4/15/2009	4/15/2009	AP	WP	0616-7103-4261	28.18
T8344	AMERICINN LODGE AND	P0653666	ADJ	4/17/2009	4/17/2009	AP	WP	0616-7103-4270	-280.00
T8344	AMERICINN LODGE AND	P0653666	LODGING*OYLER;BARBER	4/17/2009	4/17/2009	AP	WP	0616-7103-4270	280.00
T8344	AMERICINN LODGE AND	P0653666	LODG OYLER M	4/17/2009	4/17/2009	AP	WP	0616-7103-4270	97.00
T8344	AMERICINN LODGE AND	P0653666	LODG BARBER J	4/17/2009	4/17/2009	AP	WP	0616-7103-4270	97.00
V0087400	BORDER STATES ELECTRIC	P0655728	LENS FOR OVERHEAD	4/16/2009	4/16/2009	AP	WP	0616-7103-4257	350.00
V0087400	BORDER STATES ELECTRIC	P0655909	AMP METER	4/20/2009	4/20/2009	AP	WP	0616-7103-4257	330.76
V0087400	BORDER STATES ELECTRIC	P0655909	CABLE TIES*CC	4/20/2009	4/20/2009	AP	WP	0616-7103-4257	162.56
V0087400	BORDER STATES ELECTRIC	P0655909	MOTOR SAVER*933	4/20/2009	4/20/2009	AP	WP	0616-7103-4257	93.64
V0087400	BORDER STATES ELECTRIC	P0655909	SCREWDRIVER/NUTDRIVER	4/20/2009	4/20/2009	AP	WP	0616-7103-4265	15.98
V0087400	BORDER STATES ELECTRIC	P0655909	ELEC CORD	4/20/2009	4/20/2009	AP	WP	0616-7103-4257	152.00
V0087400	BORDER STATES ELECTRIC	P0655909	DELAY SWITCH*AGITATOR	4/20/2009	4/20/2009	AP	WP	0616-7103-4257	108.70
V0133305	CENEX LAND OF LAKES	P0655914	192# PROPANE*FORKLIFTS	4/21/2009	4/21/2009	AP	WP	0616-7103-4262	133.20
V0139602	CITY OF RAPID	P0656499	POSTAGE	4/22/2009	4/22/2009	AP	WP	0616-7103-4261	0.78
V0182145	CRUM ELECTRIC	P0655730	ELEC SUPPLIES FOR AC IN	4/16/2009	4/16/2009	AP	WP	0616-7103-4257	8.30
V0185650	D&R SERVICE INC	P0655731	REPAIR AH #2*MRF	4/16/2009	4/16/2009	AP	WP	0616-7103-4252	132.66
V0191920	DAKOTA SUPPLY GROUP	P0655732	BREAKER BOLT FOR	4/16/2009	4/16/2009	AP	WP	0616-7103-4257	60.19
V0232737	ENERGY LABORATORIES	P0654910	CC METALS TEST*MAR 2009	4/9/2009	4/9/2009	AP	WP	0616-7103-4225	125.00
V0232737	ENERGY LABORATORIES	P0655929	CC METALS TESTING*JAN	4/21/2009	4/21/2009	AP	WP	0616-7103-4225	115.00

V0248950	FASTENAL COMPANY, THE	P0655734	HARDWARE*DANOS &	4/17/2009	4/17/2009	AP	WP	0616-7103-4259	150.51
V0250179	FENHAUS, HAROLD	P0655735	REFUND FOR	4/17/2009	4/17/2009	AP	WP	0616-7103-4530	255.63
V0263400	FOTRONIC CORP	P0653672	LOOP CALIBRATOR	4/14/2009	4/14/2009	AP	WP	0616-7103-4269	209.10
V0263400	FOTRONIC CORP	P0653672	CORRECTION-FREIGHT	4/14/2009	4/14/2009	AP	WP	0616-7103-4269	2.66
V0282080	G&H DISTRIBUTING INC.	P0655736	HOSE*941	4/17/2009	4/17/2009	AP	WP	0616-7103-4253	144.48
V0282080	G&H DISTRIBUTING INC.	P0655736	HOSE*980	4/17/2009	4/17/2009	AP	WP	0616-7103-4251	46.66
V0282080	G&H DISTRIBUTING INC.	P0655736	SAFETY EQUIPMENT	4/17/2009	4/17/2009	AP	WP	0616-7103-4259	347.93
V0282080	G&H DISTRIBUTING INC.	P0655736	HOSE*950	4/17/2009	4/17/2009	AP	WP	0616-7103-4253	33.58
V0349382	HB SEALING PRODUCTS	P0655212	O-RINGS;SEALING KITS*SHOP	4/15/2009	4/15/2009	AP	WP	0616-7103-4269	85.39
V0367540	HILLS TIRE & SUPPLY INC.	P0655214	TUBE,SPACER*963	4/15/2009	4/15/2009	AP	WP	0616-7103-4267	11.25
V0421590	JOHNSON MACHINE INC.	P0655246	AIR FILTER*980	4/15/2009	4/15/2009	AP	WP	0616-7103-4251	24.43
V0421590	JOHNSON MACHINE INC.	P0655246	BREATHER;AIR FILTER*980	4/15/2009	4/15/2009	AP	WP	0616-7103-4251	29.59
V0421590	JOHNSON MACHINE INC.	P0655246	WIPER BLADE*918	4/15/2009	4/15/2009	AP	WP	0616-7103-4251	13.47
V0421590	JOHNSON MACHINE INC.	P0655246	OIL FILTER*WELDER	4/15/2009	4/15/2009	AP	WP	0616-7103-4253	2.80
V0421590	JOHNSON MACHINE INC.	P0655246	WINDSHIELD WASH;POWER	4/15/2009	4/15/2009	AP	WP	0616-7103-4269	206.04
V0421590	JOHNSON MACHINE INC.	P0655927	BACKUP ALARM*980	4/21/2009	4/21/2009	AP	WP	0616-7103-4251	50.91
V0421590	JOHNSON MACHINE INC.	P0655927	REPAIR PARTS*PORTABLE	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	13.13
V0443168	KELLER, MIKE	P0655219	REFUND-RECYCLING	4/15/2009	4/15/2009	AP	WP	0616-7103-4530	253.84
V0465760	KONE INC	P0655247	ANNUAL SAFETY	4/15/2009	4/15/2009	AP	WP	0616-7103-4253	250.00
V0465760	KONE INC	P0655930	MAINT COVERAGE-4/1/09 TO 6/30/	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	151.38
V0466300	LINWELD	P0655739	TANK RENTAL*3/31/09	4/17/2009	4/17/2009	AP	WP	0616-7103-4269	39.99
V0497300	LITTLE PRINT SHOP	P0655931	POSTERS*HOME SHOW	4/21/2009	4/21/2009	AP	WP	0616-7103-4225	76.67
V0520500	M G OIL CO	P0655932	#2 CLEAR DIESEL FUEL	4/21/2009	4/21/2009	AP	WP	0616-7103-4262	927.18
V0520500	M G OIL CO	P0655932	ROUNDING ADJUSTMENT	4/21/2009	4/21/2009	AP	WP	0616-7103-4262	0.46
V0520500	M G OIL CO	P0655249	#2 CLEAR DIESEL FUEL	4/15/2009	4/15/2009	AP	WP	0616-7103-4262	622.16
V0520500	M G OIL CO	P0655249	ROUNDING ADJUSTMENT	4/15/2009	4/15/2009	AP	WP	0616-7103-4262	0.31
V0520500	M G OIL CO	P0655249	#2 CLEAR DIESEL FUEL	4/15/2009	4/15/2009	AP	WP	0616-7103-4262	597.84
V0520500	M G OIL CO	P0655249	ROUNDING ADJUSTMENT	4/15/2009	4/15/2009	AP	WP	0616-7103-4262	2.70
V0520270	MCMASTER-CARR SUPPLY	P0655933	STEEL SHIMS FOR PRESSURE	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	53.39
V0520270	MCMASTER-CARR SUPPLY	P0655933	CORRECTION-FREIGHT	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	4.88
V0541285	MENARDS	P0655742	150W HALOGEN LIGHT*DANO	4/17/2009	4/17/2009	AP	WP	0616-7103-4257	15.97
V0541285	MENARDS	P0655742	WHISK BROOM;FLOOR SCRUB	4/17/2009	4/17/2009	AP	WP	0616-7103-4264	37.54
V0541285	MENARDS	P0655742	25K BTU AC;SPRAY	4/17/2009	4/17/2009	AP	WP	0616-7103-4257	474.88
V0543860	MG MACHINING SERVICES	P0655740	REBUILD AGITATOR #1 DRUM	4/16/2009	4/16/2009	AP	WP	0616-7103-4253	180.00
V0563060	MONTANA DAKOTA UTIL	P0656573	03077822 658.	4/22/2009	4/22/2009	AP	WP	0616-7103-4282	4,421.40

V0563060	MONTANA DAKOTA UTIL	P0656573	31721202 1128.8	4/22/2009	4/22/2009	AP	WP	0616-7103-4282	7,566.32
V0566440	MOTION INDUSTRIES INC.	P0655250	ROLL GUARD*BIVITECH	4/15/2009	4/15/2009	AP	WP	0616-7103-4253	63.78
V0566440	MOTION INDUSTRIES INC.	P0655250	HINGED FASTENER*CONVEYOR	4/15/2009	4/15/2009	AP	WP	0616-7103-4253	55.60
V0566440	MOTION INDUSTRIES INC.	P0655250	HYD COUPLER;ROLL	4/15/2009	4/15/2009	AP	WP	0616-7103-4269	28.94
V0566440	MOTION INDUSTRIES INC.	P0655934	FAN WHEEL 1-1/8"	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	245.67
V0566440	MOTION INDUSTRIES INC.	P0655934	FAN WHEEL 1-1/8"	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	245.67
V0566440	MOTION INDUSTRIES INC.	P0655934	CREDIT-RETURNED FAN WHEEL	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	-245.67
V0694200	PROMOTION	P0655252	PREWORK SCREEN*107188	4/14/2009	4/14/2009	AP	WP	0616-7103-4225	50.00
V0746700	RUSHMORE	P0655255	RADIO REPAIR*970	4/14/2009	4/14/2009	AP	WP	0616-7103-4253	95.00
V0820351	SDSWMA	P0653665	REGISTRATION-SPRING	4/17/2009	4/17/2009	AP	WP	0616-7103-4270	110.00
V0820351	SDSWMA	P0653665	REGISTRATION-SPRING	4/17/2009	4/17/2009	AP	WP	0616-7103-4270	145.00
V0780210	SHEEHAN MACK SALES &	P0655939	CREDIT - LOCK NUT	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	-16.15
V0780210	SHEEHAN MACK SALES &	P0655939	HYDRAULIC FILTERS*955	4/21/2009	4/21/2009	AP	WP	0616-7103-4253	143.96
V0873804	TURKEY GRAPHIX INC	P0655726	PRINT GRAPHICS ON CLOTH	4/17/2009	4/17/2009	AP	WP	0616-7103-4225	158.34
V0877325	ULTRON INC	P0649300	CORRECTION - COST	4/16/2009	4/16/2009	AP	WP	0616-7103-4225	-3,042.43
V0877325	ULTRON INC	P0649300	ULTRASOUND TRUNION	4/16/2009	4/16/2009	AP	WP	0616-7103-4225	7,750.00
V0899601	WALMART COMMUNITY	P0654582	CLEANING SUPPLIES	4/21/2009	4/21/2009	AP	WP	0616-7103-4264	39.98
V0899601	WALMART COMMUNITY	P0654582	OFFICE SUPPLIES	4/21/2009	4/21/2009	AP	WP	0616-7103-4261	35.52
V0899601	WALMART COMMUNITY	P0655947	LIQUID SOAP	4/21/2009	4/21/2009	AP	WP	0616-7103-4264	2.94
V0899601	WALMART COMMUNITY	P0655947	STORAGE BOX	4/21/2009	4/21/2009	AP	WP	0616-7103-4269	10.00
V0899601	WALMART COMMUNITY	P0655947	WATER FILTER	4/21/2009	4/21/2009	AP	WP	0616-7103-4269	7.88
V0899601	WALMART COMMUNITY	P0655947	LIQUID SOAP	4/21/2009	4/21/2009	AP	WP	0616-7103-4264	9.76
V0934830	WESTERN STATIONERS	P0655948	ERGO	4/20/2009	4/20/2009	AP	WP	0616-7103-4261	48.32
V0934830	WESTERN STATIONERS	P0655948	GEL WRIST REST (RETURNED)	4/20/2009	4/20/2009	AP	WP	0616-7103-4261	20.99
V0934830	WESTERN STATIONERS	P0655948	COPY PAPER	4/20/2009	4/20/2009	AP	WP	0616-7103-4261	16.60
V0934830	WESTERN STATIONERS	P0655948	PLASTIC INBOX;CORRECT	4/20/2009	4/20/2009	AP	WP	0616-7103-4261	21.47
					Cost Center:	7103		**Total:**	25,688.94

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
V0250245	FERBER ENGINEERING	P0655770	SSW07-1656 SILVER STREET AREA	4/22/2009	4/22/2009	AP	WP	0505-8910-4223	454.29
V0349995	HEAVY CONSTRUCTOR'S	P0656077	DR03-1333C MEADE STREET	4/22/2009	4/22/2009	AP	WP	0505-8910-4370	3,310.60
V0349995	HEAVY CONSTRUCTOR'S	P0656077	ADJ	4/22/2009	4/22/2009	AP	WP	0505-8910-4370	-3,217.25
T013	SIMPSON & ASSOCIATES	P0656078	APPRAISAL FOR	4/22/2009	4/22/2009	AP	WP	0505-8910-4310	7,500.00
					Cost Center:	8910		**Total:**	8,047.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0655707	DR05-1452 DOVER STREET	4/22/2009	4/22/2009	AP	WP	0505-8911-4223	11,068.75
V0250245	FERBER ENGINEERING	P0655344	SS08-1728 WEST BLVD AREA	4/22/2009	4/22/2009	AP	WP	0505-8911-4223	491.45
V0250245	FERBER ENGINEERING	P0655770	SSW07-1656 SILVER STREET AREA	4/22/2009	4/22/2009	AP	WP	0505-8911-4223	303.50
V0789685	SITE WORK SPECIALISTS	P0655342	DR03-1268 HWY 16 FIRE DETENTIO	4/22/2009	4/22/2009	AP	WP	0505-8911-4371	34,642.96
					Cost Center: 8911			**Total:**	46,506.66

Cost Center: 8912 CIP PARKS, RECREATIONS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002953	ASA SOFTBALL	P0655798	SFPF2008-07 PARKVIEW COMPLEX	4/22/2009	4/22/2009	AP	WP	0505-8912-4372	2,568.31
V0958590	WYSS INCORPORATED	P0655705	PR08-6002 VICKIE POWERS PARK -	4/22/2009	4/22/2009	AP	WP	0505-8912-4223	5,893.25
V0958590	WYSS INCORPORATED	P0655890	PR08-6002 VICKIE POWERS PARK P	4/22/2009	4/22/2009	AP	WP	0505-8912-4223	5,218.66
					Cost Center:	8912		**Total:**	13,680.22

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

Cost Center: 8915 CIP GOVT BUILDINGS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0282080	G&H DISTRIBUTING INC.	P0651277	IDP07-1637 POLICE EVIDENCE - T	4/22/2009	4/22/2009	AP	WP	0505-8915-4320	8,510.25
V0282080	G&H DISTRIBUTING INC.	P0651277	IDP07-1638 POLICE EVIDENCE - T	4/22/2009	4/22/2009	AP	WP	0505-8915-4320	500.00
V0282080	G&H DISTRIBUTING INC.	P0651277	IDP07-1637 ADJ	4/22/2009	4/22/2009	AP	WP	0505-8915-4320	-0.02
V0601391	NETWORK CONSULTING	P0653671	STATEMENT OF WORK	4/22/2009	4/22/2009	AP	WP	0505-8915-4295	20,000.00
V0601391	NETWORK CONSULTING	P0654999	LEFTHAND NETWORKS,VMWARE	4/22/2009	4/22/2009	AP	WP	0505-8915-4295	192,700.20
					Cost Center:	8915		**Total:**	221,710.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0505725	LUDLUM MEASUREMENTS	P0655276	MONITOR CALIBRATION/ANNUAL	4/20/2009	4/20/2009	AP	WP	0101-9202-4253	111.98
					Cost Center:	9202		**Total:**	111.98

Grand Total: 1,622,323.70