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
V0136044	CHAPMAN, MALCOM	P0656333	TAXI WASHINGTON DC	4/30/2009	4/30/2009	AP	WP	0101-0101-4270	20.00
V0136044	CHAPMAN, MALCOM	P0656333	LUGGAGE FEE WASHINGTON DC	4/30/2009	4/30/2009	AP	WP	0101-0101-4270	15.00
V0136044	CHAPMAN, MALCOM	P0656333	LUGGAGE FEE WASHINGTON DC	4/30/2009	4/30/2009	AP	WP	0101-0101-4270	15.00
V0136044	CHAPMAN, MALCOM	P0656333	INTERNET WASHINGTON DC	4/30/2009	4/30/2009	AP	WP	0101-0101-4270	54.76
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0101-4261	44.31
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0101-4261	9.26
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0101-4150	1,936.00
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Pretzles	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	5.00
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Potato Chips	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	5.00
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Tootsie Rolls	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	1.66
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Hershey Kisses	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	3.37
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Peanuts	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	3.63
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Spenda Packets	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	4.43
V0246281	FAMILY THRIFT CTR-WEST	P0656946	Grapes	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	3.80
V0249570	FEEHAN AUD CCCA FAAA,	P0656223	Audio Boots and consultaton se	4/23/2009	4/23/2009	AP	WP	0101-0101-4225	250.00
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0101-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0656597	COPIER MAINT APR09	4/28/2009	4/28/2009	AP	WP	0101-0101-4253	11.80
V0533285	MARTINSON, PATTI	P0656894	MEALS PORTLAND OR	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	18.00
V0533285	MARTINSON, PATTI	P0656894	MEALS PORTLAND OR	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	25.00
V0533285	MARTINSON, PATTI	P0656894	MEALS PORTLAND OR	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	36.00
V0533285	MARTINSON, PATTI	P0656894	LODG TAX PORTLAND OR	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	22.50
V0533285	MARTINSON, PATTI	P0656894	MEALS PORTLAND OR	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	25.00
V0533285	MARTINSON, PATTI	P0656894	RC REG AIRPORT PRKNG	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	28.00
V0533285	MARTINSON, PATTI	P0656894	CORR MEALS PORTLAND OR	5/5/2009	5/5/2009	AP	WP	0101-0101-4270	10.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0101-4155	10.55
V0836105	SUBWAY SANDWICHES	P0656945	2 sandwich platters with toppi	5/5/2009	5/5/2009	AP	WP	0101-0101-4263	62.00
V0867945	TRAVEL CENTER	P0655704	RT WASHINGTON DC HANKS A	5/4/2009	5/4/2009	AP	WP	0101-0101-4270	216.90
V0934830	WESTERN STATIONERS	P0656360	HP75 Ink	5/1/2009	5/1/2009	AP	WP	0101-0101-4261	39.98
V0934830	WESTERN STATIONERS	P0656360	Message Books	5/1/2009	5/1/2009	AP	WP	0101-0101-4261	19.24
V0934830	WESTERN STATIONERS	P0656360	Adhesive Spray	5/1/2009	5/1/2009	AP	WP	0101-0101-4261	18.93
V0934830	WESTERN STATIONERS	P0656360	Highlighters	5/1/2009	5/1/2009	AP	WP	0101-0101-4261	2.92
V0934830	WESTERN STATIONERS	P0656360	HP74 Ink	5/1/2009	5/1/2009	AP	WP	0101-0101-4261	14.99
V0934830	WESTERN STATIONERS	P0656086	3 Ink, HP74	5/4/2009	5/4/2009	AP	WP	0101-0101-4261	44.97

V0934830	WESTERN STATIONERS	P0656086	10 Ink HP 75	5/4/2009	5/4/2009	AP	WP	0101-0101-4261	199.90
V0934830	WESTERN STATIONERS	P0656086	Scissors	5/4/2009	5/4/2009	AP	WP	0101-0101-4261	8.01
V0934830	WESTERN STATIONERS	P0656086	8 ink HP 74	5/4/2009	5/4/2009	AP	WP	0101-0101-4261	119.92
					Cost Center:	0101		**Total:**	3,310.83

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	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0103-4261	9.19
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0103-4131	5.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0103-4155	4.13
					Cost Center:	0103		**Total:**	403.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0105-4150	770.00
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0105-4253	0.26
V0200458	DELL MARKETING LP	P0653533	1 Dell Desktop Computer	4/23/2009	4/23/2009	AP	WP	0101-0105-4295	1,548.81
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0105-4131	5.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0105-4155	11.47
					Cost Center:	0105		**Total:**	2,335.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0106-4261	1.31
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0106-4261	4.81
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0106-4150	2,117.50
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0106-4131	10.00
V0479490	LANDEEN, JOEL P	P0656893	MEALS PIERRE	4/30/2009	4/30/2009	AP	WP	0101-0106-4270	9.00
V0479490	LANDEEN, JOEL P	P0656893	MILEAGE PIERRE	4/30/2009	4/30/2009	AP	WP	0101-0106-4270	127.72
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0106-4155	22.94
V0934830	WESTERN STATIONERS	P0654006	business card holders	5/4/2009	5/4/2009	AP	WP	0101-0106-4261	21.60
V0934830	WESTERN STATIONERS	P0654006	package blue copy paper	5/4/2009	5/4/2009	AP	WP	0101-0106-4261	5.99
					Cost Center:	0106		**Total:**	2,320.87

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0657182	CIVIL 3-D SOFTWARE TRAINING	5/6/2009	5/6/2009	AP	WP	0101-0108-4225	847.50
V0068420	BIERSCHBACH EQUIPMENT	P0656970	SMOKE SAFETY GLASSES	5/5/2009	5/5/2009	AP	WP	0101-0108-4269	15.00
V0068420	BIERSCHBACH EQUIPMENT	P0656970	WHITE HARD HAT	5/5/2009	5/5/2009	AP	WP	0101-0108-4269	11.25
V0068420	BIERSCHBACH EQUIPMENT	P0656970	LIME SAFETY VEST CLASS II	5/5/2009	5/5/2009	AP	WP	0101-0108-4269	18.85
V0087425	BORDERS INC	P0657075	MS OFFICE ACCESS 2007 BOOK	5/5/2009	5/5/2009	AP	WP	0101-0108-4269	19.99
V0121780	CDW GOVERNMENT INC	P0656708	VISIONTEK DUAL DVI 512MB AGP	4/28/2009	4/28/2009	AP	WP	0101-0108-4295	62.02
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0108-4261	101.93
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0108-4261	32.51
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0108-4150	15,580.40
V0164030	COPY COUNTRY INC.	P0656761	STORM BOOK REPLACEMENT	4/28/2009	4/28/2009	AP	WP	0101-0108-4269	127.50
V0188480	DAKOTA BUSINESS	P0657100	HEADSET FOR BROOM	5/4/2009	5/4/2009	AP	WP	0101-0108-4261	336.00
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0108-4253	119.37
V0232050	ELLIS, ROBERT	P0656600	REIMBURSE TRAVEL	4/28/2009	4/28/2009	AP	WP	0101-0108-4270	135.00
V0232050	ELLIS, ROBERT	P0656600	ADJ	4/28/2009	4/28/2009	AP	WP	0101-0108-4270	-135.00
V0232050	ELLIS, ROBERT	P0656600	MEALS PORTLAND OR	4/28/2009	4/28/2009	AP	WP	0101-0108-4270	72.00
V0232050	ELLIS, ROBERT	P0656600	TAXI PORTLAND OR	4/28/2009	4/28/2009	AP	WP	0101-0108-4270	35.00
V0232050	ELLIS, ROBERT	P0656600	RC AIRPORT PARKING PORTLAND	4/28/2009	4/28/2009	AP	WP	0101-0108-4270	28.00
V0247880	FARMER BROTHERS CO	P0656335	CODE #009648 MEDIUM ROAST	4/30/2009	4/30/2009	AP	WP	0101-0108-4263	34.70
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0657076	CASE OF PAINT	5/5/2009	5/5/2009	AP	WP	0101-0108-4269	43.00
V0307380	GRAPHICS PLUS	P0656469	STAKES	4/28/2009	4/28/2009	AP	WP	0101-0108-4269	9.45
V0307380	GRAPHICS PLUS	P0656469	BIPOD	4/28/2009	4/28/2009	AP	WP	0101-0108-4269	129.00
V0388100	INDOFF INC	P0656033	UNV10506 COLORED FILE	4/27/2009	4/27/2009	AP	WP	0101-0108-4261	14.49
V0388100	INDOFF INC	P0656033	UNV10300 SIX SECTION FOLDERS	4/27/2009	4/27/2009	AP	WP	0101-0108-4261	79.98
V0388100	INDOFF INC	P0656358	UNV-10300 CLASSIFICATION	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	199.95
V0388100	INDOFF INC	P0656358	UNV-14115 GREEN HANGING FILE	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	33.95
V0388100	INDOFF INC	P0656358	UNV-79000 STAPLES	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	1.98
V0388100	INDOFF INC	P0656358	MXBRZ3F STAPLE REMOVER	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	10.60
V0388100	INDOFF INC	P0656358	SWI 38121 STAPLE REMOVER	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	6.46
V0388100	INDOFF INC	P0656358	PIL-31021 BLUE G-2 PENS	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	30.98
V0388100	INDOFF INC	P0656358	PIL-31020 BLACK G-2 PENS	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	15.49
V0388100	INDOFF INC	P0656358	PIL-31022 RED G-2 PENS	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	30.98
V0388100	INDOFF INC	P0656358	MMM 38501 CLEAR PACKAGING	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	22.23

V0388100	INDOFF INC	P0656358	UNV-75609 CORRECTION TAPE (2 P	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	10.98
V0388100	INDOFF INC	P0656358	AVE-11136 TAB INSERTS 1/5 CUT	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	6.76
V0388100	INDOFF INC	P0656358	BIC-WOSQP11 WITE OUT PEN	4/30/2009	4/30/2009	AP	WP	0101-0108-4261	4.24
V0421590	JOHNSON MACHINE INC.	P0656468	E202 - OIL, FILTER, & AIR FILT	4/28/2009	4/28/2009	AP	WP	0101-0108-4262	28.45
V0460150	KNOLOGY	P0656576	1495747 394-4160 APR PHONE	4/27/2009	4/27/2009	AP	WP	0101-0108-4281	0.62
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0108-4155	109.91
V0618600	OFFICEMAX	P0656591	MISC OFFICE SUPPLIES	4/29/2009	4/29/2009	AP	WP	0101-0108-4261	24.70
V0867945	TRAVEL CENTER	P0656816	RT WASHINGTON DC ELLIS R	5/4/2009	5/4/2009	AP	WP	0101-0108-4270	536.40
V0880267	UNITED RENTALS	P0656224	HOME SHOW BANQUET TABLES &	4/24/2009	4/24/2009	AP	WP	0101-0108-4246	337.00
V0934830	WESTERN STATIONERS	P0656592	REPORT COVERS	5/4/2009	5/4/2009	AP	WP	0101-0108-4261	65.00
					Cost Center:	0108		**Total:**	19,244.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0656795	FULL SERVICE MAINTENANCE	4/29/2009	4/29/2009	AP	WP	0101-0111-4253	90.31
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0111-4261	12.35
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0111-4261	20.63
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0111-4150	2,128.50
V0237350	EVERGREEN OFFICE	P0656796	SHEET PROTECTORS, INDEX TABS	4/30/2009	4/30/2009	AP	WP	0101-0111-4261	9.99
V0237350	EVERGREEN OFFICE	P0656796	INDEX TABS	4/30/2009	4/30/2009	AP	WP	0101-0111-4261	16.97
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0111-4131	10.00
V0384599	IKON FINANCIAL SERVICES	P0656597	COPIER MAINT APR09	4/28/2009	4/28/2009	AP	WP	0101-0111-4253	0.27
V0506500	LUTHERAN SOCIAL	P0658343	MAY EAP	5/6/2009	5/6/2009	AP	WP	0101-0111-4225	589.06
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0111-4155	16.52
V0564001	MOORE BUSINESS FORMS	P0655067	8 1/2" X 14" CHECK FORMS (2000	4/27/2009	4/27/2009	AP	WP	0101-0111-4261	487.50
V0564001	MOORE BUSINESS FORMS	P0655067	CORRECTION-FREIGHT	4/27/2009	4/27/2009	AP	WP	0101-0111-4261	53.02
V0600760	NEOGOV	P0656831	ANNUAL LICENSE/SERVICE	4/30/2009	4/30/2009	AP	WP	0101-0111-4295	2,000.00
V0757235	SAM'S CLUB	P0654434	USB 8GB (TAMMY IN HR)	4/24/2009	4/24/2009	AP	WP	0101-0111-4261	19.86

Cost Center: 0111 **Total:** 5,454.98

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	P0656984	2005B BOND PYMT	5/1/2009	5/1/2009	AP	WP	0107-0124-4420	384,049.73
					Cost Center:	0124		**Total:**	384,049.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0656772	IDP04-1367 DAHL ART CENTER	5/6/2009	5/6/2009	AP	WP	0107-0132-4320	313.87
					Cost Center:	0132		**Total:**	313.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0658339	MAY 09 DISPATCH	5/6/2009	5/6/2009	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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	P0656717	POUNDS SHRED	4/30/2009	4/30/2009	AP	WP	0101-0201-4225	20.10
V0000790	A TO Z SHREDDING	P0656725	POUNDS SHRED	4/30/2009	4/30/2009	AP	WP	0101-0201-4225	64.20
V0066506	BEST BUSINESS PROD. INC	P0656855	MAINT CONTRACT 18274 3/20/09-4	4/29/2009	4/29/2009	AP	WP	0101-0201-4244	84.40
V0066506	BEST BUSINESS PROD. INC	P0656855	MAINT CONTRACT 18257 3/20/09-4	4/29/2009	4/29/2009	AP	WP	0101-0201-4244	89.85
V0078490	BLACK HILLS POWER &	P0658346	080106688504 2,860	5/6/2009	5/6/2009	AP	WP	0101-0201-4283	301.80
V0078490	BLACK HILLS POWER &	P0657543	010100423801 205	5/6/2009	5/6/2009	AP	WP	0101-0201-4283	29.81
V0078490	BLACK HILLS POWER &	P0658044	090107166501 146	5/6/2009	5/6/2009	AP	WP	0101-0201-4283	24.10
V0083240	BOCK, CATHLEEN	P0656677	MEALS-CHAMBERLAIN	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	26.00
V0083240	BOCK, CATHLEEN	P0656675	MEALS-ILLINOIS	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	81.00
V0083240	BOCK, CATHLEEN	P0656675	MOTEL-ILLINOIS	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	100.57
V0083240	BOCK, CATHLEEN	P0656675	MOTEL-ILLINOIS	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	101.69
V0124452	CABELA'S RETAIL INC	P0656742	.22 ROUNDS	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	113.54
V0131400	CARQUEST AUTO PARTS	P0656730	FILTER UNIT 046	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	5.00
V0137240	CHRIS SUPPLY COMPANY	P0655923	UHF ADAPTER	5/5/2009	5/5/2009	AP	WP	0101-0201-4251	7.95
V0139120	CITY OF RAPID CITY	P0655917	TIRE DISPOSAL	5/5/2009	5/5/2009	AP	WP	0101-0201-4267	42.75
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0201-4261	88.63
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0201-4261	43.31
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0201-4150	82,430.64
V0139597	CITY-PETTY CASH-POLICE	P0656732	AWARD LUNCHEON WHITE	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	12.00
V0139597	CITY-PETTY CASH-POLICE	P0656732	ERROR MADE SHORT PAYMENT	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	0.20
V0139599	CITY-POLICE TRAVEL	P0656680	REGISTRATION-RONFELDT	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	245.00
V0139599	CITY-POLICE TRAVEL	P0656676	REGISTRATION-BARTIK	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	350.00
V0141335	CITY-WATER DEPARTMENT	P0657536	00280780 3	5/6/2009	5/6/2009	AP	WP	0101-0201-4284	23.89
V0182332	CULBERTSON, AMANDA	P0655886	RT HOUSTON TX INTERVIEW	4/28/2009	4/28/2009	AP	WP	0101-0201-4270	393.90
V0182332	CULBERTSON, AMANDA	P0655886	LODG 2 NIGHTS INTERVIEW	4/28/2009	4/28/2009	AP	WP	0101-0201-4270	105.50
V0194590	DALE'S TIRE &	P0655218	TIRES UNIT 010	5/1/2009	5/1/2009	AP	WP	0101-0201-4267	416.00
V0194590	DALE'S TIRE &	P0655218	TIRES UNIT 033	5/1/2009	5/1/2009	AP	WP	0101-0201-4267	738.32
V0194590	DALE'S TIRE &	P0654824	TIRES UNIT 073	5/1/2009	5/1/2009	AP	WP	0101-0201-4267	293.60
V0200458	DELL MARKETING LP	P0652842	MAGENTA TONER	4/29/2009	4/29/2009	AP	WP	0101-0201-4261	125.99
V0200458	DELL MARKETING LP	P0652842	D63X AND D500 6 CELL LAPTOP	4/29/2009	4/29/2009	AP	WP	0101-0201-4295	535.46
V0200458	DELL MARKETING LP	P0652848	BLACK TONER FOR 5210	4/29/2009	4/29/2009	AP	WP	0101-0201-4261	231.99
V0200458	DELL MARKETING LP	P0656748	512MB MEMORY MODULE	4/30/2009	4/30/2009	AP	WP	0101-0201-4295	80.08
V0208210	DODGE TOWN INC.	P0656744	LT REAR DOOR REPAIR CITY 4897	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	406.50

V0208210	DODGE TOWN INC.	P0656744	LT REAR CORNER REPAIR CITY	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	637.19
V0208210	DODGE TOWN INC.	P0656744	CALIPER UNIT 016	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	176.00
V0208210	DODGE TOWN INC.	P0656744	REAR BUMPER REPAIR UNIT 016	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	390.00
V0237350	EVERGREEN OFFICE	P0656743	TONER BLACK	5/4/2009	5/4/2009	AP	WP	0101-0201-4261	406.44
V0237350	EVERGREEN OFFICE	P0656743	CORRECTION-2 INVOICES	5/4/2009	5/4/2009	AP	WP	0101-0201-4261	-406.44
V0237350	EVERGREEN OFFICE	P0656743	CORRECTION-TONER	5/4/2009	5/4/2009	AP	WP	0101-0201-4261	135.48
V0237350	EVERGREEN OFFICE	P0656743	CORRECTION-TONER 2	5/4/2009	5/4/2009	AP	WP	0101-0201-4261	270.96
V0249445	FEDERAL EXPRESS	P0656714	SHIPPING	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	48.10
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0201-4131	204.74
V0301895	GLENDALE INDUSTRIES	P0656719	SPEAR TIP	4/29/2009	4/29/2009	AP	WP	0101-0201-4263	72.75
V0301895	GLENDALE INDUSTRIES	P0656719	CREDIT- 1ST SPEAR RTD	4/29/2009	4/29/2009	AP	WP	0101-0201-4263	-58.50
V0307380	GRAPHICS PLUS	P0656715	36LB PAPER ROLLS	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	192.08
V0307380	GRAPHICS PLUS	P0656715	CORRECTION-DISCOUNT	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	-9.60
V0310225	GREAT WESTERN TIRE INC.	P0656734	TIRES UNIT 016	4/30/2009	4/30/2009	AP	WP	0101-0201-4267	88.59
V0346860	HARVEYS LOCK SHOP	P0656727	KEY DUPS	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	10.00
V0346860	HARVEYS LOCK SHOP	P0656752	DUP KEY	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	5.20
V0400450	INTERSTATE BATTERIES	P0656716	D CELL BATTERYS	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	21.90
V0421590	JOHNSON MACHINE INC.	P0656718	SPARK PLUG UNIT 029	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	33.92
V0421590	JOHNSON MACHINE INC.	P0656718	FILTERS UNIT 029	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	7.73
V0421590	JOHNSON MACHINE INC.	P0656718	FOLTER UNIT 090	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0656718	OIL UNIT 045	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0656718	FILTER UNIT 045	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0656718	FILTER UNIT 019	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0656731	VAC HOSE, OIL FILTER UNIT 046	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	11.10
V0421590	JOHNSON MACHINE INC.	P0656731	OIL UIT 046	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0656731	OIL UNIT 026	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0656731	OIL FILTER UNIT 026	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0656736	BULB	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	9.48
V0421590	JOHNSON MACHINE INC.	P0656736	OIL FILTER UNIT 054	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0656736	AIR FILTER UNIT 054	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	3.91
V0421590	JOHNSON MACHINE INC.	P0656736	FILTERS UNIT 010	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0656751	SPARK PLUGS UNIT 001	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	33.92
V0421590	JOHNSON MACHINE INC.	P0656751	FILTER UNIT 027	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	10.90
V0421590	JOHNSON MACHINE INC.	P0656751	FILTER UNIT 071	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0656751	FILTER UNIT 013	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	17.35

V0421590	JOHNSON MACHINE INC.	P0656751	FILTER UNIT 013	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0656751	FILTER UNIT 073	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	16.15
V0444040	KENNY'S BODY SHOP INC.	P0656746	REPAIR UNIT 025 FENDER	4/29/2009	4/29/2009	AP	WP	0101-0201-4251	485.12
V0459659	KNECHT HOME CENTER	P0655942	5/8 INCH RE-BAR	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	25.58
V0459659	KNECHT HOME CENTER	P0655942	CUT REBAR INTO 16 INCH PIECES	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	7.00
V0459659	KNECHT HOME CENTER	P0655942	CORRECTION-QTY (ITEM#2)	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	-0.75
V0460150	KNOLOGY	P0656576	1495744 394-4138 APR PHONE	4/27/2009	4/27/2009	AP	WP	0101-0201-4281	4.30
V0473720	L-3 COMMUNICATIONS	P0655308	MVD-FB2-USB-128 KEY	4/28/2009	4/28/2009	AP	WP	0101-0201-4269	875.00
V0473720	L-3 COMMUNICATIONS	P0655308	SHIPPING	4/28/2009	4/28/2009	AP	WP	0101-0201-4269	10.00
V0504493	LOOYENGA, DR ROBERT	P0656655	BAC TESTING-JACKSON COUNTY	4/28/2009	4/28/2009	AP	WP	0101-0201-4225	155.00
V0504493	LOOYENGA, DR ROBERT	P0656671	BAC TESTING-BUTTE COUNTY	4/28/2009	4/28/2009	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR ROBERT	P0656670	BAC TESTING-CUSTER COUNTY	4/28/2009	4/28/2009	AP	WP	0101-0201-4225	155.00
V0504493	LOOYENGA, DR ROBERT	P0656669	BAC TESTING-PENNINGTON	4/28/2009	4/28/2009	AP	WP	0101-0201-4225	6,262.00
V0504493	LOOYENGA, DR ROBERT	P0656668	BAC TESTING-PENNINGTON	4/28/2009	4/28/2009	AP	WP	0101-0201-4225	5,177.00
V0504496	LOPEZ, ARIC A	P0656678	MEALS-CHAMBERLAIN	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	26.00
V0520500	M G OIL CO	P0656735	HAV 5/20 OIL	4/30/2009	4/30/2009	AP	WP	0101-0201-4262	196.00
V0520965	MACHO PRODUCTS INC	P0654756	DEFENSIVE TACTICS SHOULDER	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	55.00
V0520965	MACHO PRODUCTS INC	P0654756	DEFENSICE TACTICS BELT	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	13.00
V0520965	MACHO PRODUCTS INC	P0654756	DEFENSIVE TACTICS DUFFLE	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	135.00
V0520965	MACHO PRODUCTS INC	P0654756	CORRECTION-QTY-PRICING	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	-43.55
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0201-4155	493.49
V0544590	MICROSURVEY SOFTWARE	P0655941	RECHARGABLE BATTERIES	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	110.00
V0544590	MICROSURVEY SOFTWARE	P0655941	SHIPPING	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	40.00
V0563060	MONTANA DAKOTA UTIL	P0657757	02092521 0.0	5/6/2009	5/6/2009	AP	WP	0101-0201-4282	9.80
V0563060	MONTANA DAKOTA UTIL	P0657934	03038923 47.2	5/6/2009	5/6/2009	AP	WP	0101-0201-4282	319.66
V0569400	MOUNTAIN VIEW ANIMAL	P0656852	VACCINE MAGNUM	5/1/2009	5/1/2009	AP	WP	0101-0201-4298	18.00
V0601545	NEVE'S UNIFORM	P0656750	BALLISTIC VEST HOLT	4/30/2009	4/30/2009	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0656750	STARS CHILD	4/30/2009	4/30/2009	AP	WP	0101-0201-4263	10.90
V0601545	NEVE'S UNIFORM	P0656724	HOLSTER GARRINGER	4/30/2009	4/30/2009	AP	WP	0101-0201-4263	40.95
V0601800	NEW WORLD SYSTEMS	P0656747	APS TICKET WRITER INTERFACE	4/30/2009	4/30/2009	AP	WP	0101-0201-4225	3,000.00
V0618600	OFFICEMAX	P0656712	KEYBOARD	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	52.66
V0660835	PET GIANT	P0656851	DOG FOOD HOLBROOK	4/30/2009	4/30/2009	AP	WP	0101-0201-4298	62.99
V0698327	QWEST	P0656672	E38-0166 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0656672	E38-5089 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0656672	E38-5173 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	82.00

V0698327	QWEST	P0656672	E38-8564 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0656672	E38-8575 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0656672	E38-8576 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0656672	E38-8582 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0656672	E38-8596 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0201-4281	153.00
V0727468	REGIONAL SUPPLY CENTRE	P0654881	PRINTER CARTS	4/24/2009	4/24/2009	AP	WP	0101-0201-4261	1,230.79
V0727468	REGIONAL SUPPLY CENTRE	P0654881	CORRECTION - 2 INVOICES	4/24/2009	4/24/2009	AP	WP	0101-0201-4261	-1,230.79
V0727468	REGIONAL SUPPLY CENTRE	P0654881	CORRECTION - TONER	4/24/2009	4/24/2009	AP	WP	0101-0201-4261	615.40
V0727468	REGIONAL SUPPLY CENTRE	P0654881	CORRECTION - TONER	4/24/2009	4/24/2009	AP	WP	0101-0201-4261	615.39
V0791427	SONNEL TECHNOLOGIES	P0656854	INSTALL CAMERA, REPAIR	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	728.00
V0791427	SONNEL TECHNOLOGIES	P0656854	INSTALL CAMERA UNIT 5	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	329.00
V0791427	SONNEL TECHNOLOGIES	P0656854	INSTALL CAMERA UNIT 2	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	389.00
V0791427	SONNEL TECHNOLOGIES	P0656854	INSTALL LAPTOP AND CAMERA	4/30/2009	4/30/2009	AP	WP	0101-0201-4251	958.00
V0818740	SOUTH DAKOTA SCHOOL	P0656377	MARCH PHONE	4/23/2009	4/23/2009	AP	WP	0101-0201-4281	20.05
V0838010	SUMMIT SIGNS & SUPPLY	P0656711	INSTALL GRAPHICS ON FRONT	4/28/2009	4/28/2009	AP	WP	0101-0201-4251	114.30
V0838010	SUMMIT SIGNS & SUPPLY	P0656722	14X3 BLACK REFLECTIVE POLICE	4/28/2009	4/28/2009	AP	WP	0101-0201-4251	34.00
V0838010	SUMMIT SIGNS & SUPPLY	P0656722	5.25X6 DECAL RCPD SHIELD	4/28/2009	4/28/2009	AP	WP	0101-0201-4251	38.00
V0838010	SUMMIT SIGNS & SUPPLY	P0656722	INSTALL	4/28/2009	4/28/2009	AP	WP	0101-0201-4251	70.00
V0841890	TASER INTERNATIONAL	P0655204	TASER X26	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	3,239.80
V0841890	TASER INTERNATIONAL	P0655204	4 YEAR EXTENDED WARRANTY	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	719.80
V0841890	TASER INTERNATIONAL	P0655204	25 XP CARTRIDGE	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	1,197.50
V0841890	TASER INTERNATIONAL	P0655204	21 TRAINING CARTRIDGE	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	998.50
V0841890	TASER INTERNATIONAL	P0655204	ELECTRICALLY CONDUCTIVE	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	27.80
V0841890	TASER INTERNATIONAL	P0655204	SHIPPING	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	25.00
V0841890	TASER INTERNATIONAL	P0655204	CORRECTION - SHIPPING	4/29/2009	4/29/2009	AP	WP	0101-0201-4269	58.78
V0845900	TESSCO	P0653687	SHIPPING	4/24/2009	4/24/2009	AP	WP	0101-0201-4269	18.18
V0845900	TESSCO	P0653687	CORRECTION - COST & SHIPPING	4/24/2009	4/24/2009	AP	WP	0101-0201-4269	-288.55
V0845900	TESSCO	P0653687	NIMH BATTERY, 1650AH	4/24/2009	4/24/2009	AP	WP	0101-0201-4269	348.40
V0856470	TOW PRO	P0656729	TOW FORD CV UNIT 5	4/30/2009	4/30/2009	AP	WP	0101-0201-4225	110.00
V0863470	TRAFFIC SERVICES	P0655194	SIGN PLACEMENT FOR 5TH	5/5/2009	5/5/2009	AP	WP	0101-0201-4225	928.03
V0863470	TRAFFIC SERVICES	P0655194	CORRECTION - COST	5/5/2009	5/5/2009	AP	WP	0101-0201-4225	-39.03
V0875595	TWO WHEELER DEALER	P0654876	90LBS PAIR	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	299.99
V0875595	TWO WHEELER DEALER	P0654876	100LB PAIR	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	319.99
V0875595	TWO WHEELER DEALER	P0654876	110LB PAIR	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	339.99
V0875595	TWO WHEELER DEALER	P0654876	CORRECTION - AMOUNT	4/23/2009	4/23/2009	AP	WP	0101-0201-4269	47.97

V0880250	UNITED PARCEL SERVICE	P0656233	1410779123,CHARGES	4/23/2009	4/23/2009	AP	WP	0101-0201-4261	9.06
V0886420	VANWAY TROPHY &	P0656713	PLAQUE O'CONNELL	4/30/2009	4/30/2009	AP	WP	0101-0201-4269	29.90
V0892415	VIDEO SERVICES OF	P0655318	DVD-R 8X WHITE INKJET 100/SPND	5/6/2009	5/6/2009	AP	WP	0101-0201-4269	350.00
V0892415	VIDEO SERVICES OF	P0655318	CORRECTION - SHIPPING	5/6/2009	5/6/2009	AP	WP	0101-0201-4269	22.11
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-JACO	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-COWLING	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-QUINTON	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-PULLEN	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-JENSEN	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-REINER	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-REGAN	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-CECIL	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-STEELE	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-BAILEY	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0932350	WESTERN DAKOTA	P0656679	REGISTRATION-HOLZER	4/29/2009	4/29/2009	AP	WP	0101-0201-4270	79.00
V0934830	WESTERN STATIONERS	P0655243	CORRECTION - 2 INVOICES	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	-192.00
V0934830	WESTERN STATIONERS	P0655243	IVR DRAWER, CD	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	96.00
V0934830	WESTERN STATIONERS	P0655243	IVR DRAWER, CD	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	96.00
V0934830	WESTERN STATIONERS	P0655243	INNOVERA 150-DISC DVD	4/30/2009	4/30/2009	AP	WP	0101-0201-4261	192.00
V0934830	WESTERN STATIONERS	P0656723	STENO PADS	4/28/2009	4/28/2009	AP	WP	0101-0201-4261	15.00
					Cost Center:	0201		**Total:**	123,120.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0656124	COPIER MAINT/SPLIT/4-16-09 - 5	4/24/2009	4/24/2009	AP	WP	0101-0202-4253	160.20
V0005640	ACE HARDWARE	P0656090	NUTS,BOLTS,SCREWS,HOOK,NIPP	4/24/2009	4/24/2009	AP	WP	0101-0202-4253	14.05
V0005640	ACE HARDWARE	P0656513	NUTS/SCREWS/BOLTS/BRUSH 3	4/28/2009	4/28/2009	AP	WP	0101-0202-4251	30.42
V0005640	ACE HARDWARE	P0656636	SAW CHAIN SHARPENING/B3	4/28/2009	4/28/2009	AP	WP	0101-0202-4269	6.00
V0005640	ACE HARDWARE	P0656639	SINK PARTS/STN.5	4/28/2009	4/28/2009	AP	WP	0101-0202-4252	41.91
V0005640	ACE HARDWARE	P0656639	CREDIT-RTN TRAP	4/28/2009	4/28/2009	AP	WP	0101-0202-4252	-7.44
V0005640	ACE HARDWARE	P0656960	POLISH CLEANER/STN.3	5/1/2009	5/1/2009	AP	WP	0101-0202-4264	16.98
V0074730	BLACK HILLS CHEMICAL	P0654814	PAPER TOWELS/STATION	4/23/2009	4/23/2009	AP	WP	0101-0202-4264	211.99
V0078352	BLACK HILLS POWDER	P0656512	SANDBLAST & POWDERCOAT	4/28/2009	4/28/2009	AP	WP	0101-0202-4251	100.00
V0078490	BLACK HILLS POWER &	P0657543	010100627703 15,255	5/6/2009	5/6/2009	AP	WP	0101-0202-4283	1,331.59
V0078490	BLACK HILLS POWER &	P0657935	010107192302 4,920	5/6/2009	5/6/2009	AP	WP	0101-0202-4283	469.27
V0078490	BLACK HILLS POWER &	P0657935	070101866002 3,480	5/6/2009	5/6/2009	AP	WP	0101-0202-4283	348.58
V0081310	BLACK HILLS TENT &	P0655950	REUPHOLSTER DRIVER &	5/4/2009	5/4/2009	AP	WP	0101-0202-4251	100.00
V0081310	BLACK HILLS TENT &	P0656514	HOSE COVER/Q3	5/4/2009	5/4/2009	AP	WP	0101-0202-4251	28.30
V0131400	CARQUEST AUTO PARTS	P0656133	SOLVENT,VEHICLE	4/24/2009	4/24/2009	AP	WP	0101-0202-4251	43.55
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0202-4261	1.99
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0202-4150	72,130.81
V0194580	DALE'S TIRE &	P0655297	4X6 RUBBER MATS/STN.5	5/6/2009	5/6/2009	AP	WP	0101-0202-4269	70.00
V0194580	DALE'S TIRE &	P0655283	FLAT RPR/BATT 1	5/6/2009	5/6/2009	AP	WP	0101-0202-4267	13.00
V0195200	DALY, TIM	P0656207	MEALS CHEYENNE WY	4/23/2009	4/23/2009	AP	WP	0101-0202-4270	144.00
V0225660	EDDIES TRUCK SALES &	P0657250	ENGINE REPAIR/T1	5/6/2009	5/6/2009	AP	WP	0101-0202-4251	5.77
V0225660	EDDIES TRUCK SALES &	P0657250	ELECTRICAL REPAIRS/T-1	5/6/2009	5/6/2009	AP	WP	0101-0202-4251	298.02
V0234300	ENVIROMASTER CENTRAL	P0656634	AIR FRESHENER/STN.1	4/28/2009	4/28/2009	AP	WP	0101-0202-4264	16.00
V0234700	ENVIRONMENTAL	P0657054	AIR FILTERS/MAIN STATION	5/4/2009	5/4/2009	AP	WP	0101-0202-4252	149.68
V0249468	FEDERAL LAW	P0656500	REG BRODERICK R WILDLAND	4/28/2009	4/28/2009	AP	WP	0101-0202-4270	298.52
V0252380	FIRE-END & CROKER	P0656964	5" LOW LEVEL STRAINER- E6	5/5/2009	5/5/2009	AP	WP	0101-0202-4265	280.50
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0202-4131	198.55
V0305865	GOODART, NEILL	P0656767	MEALS WINTER PARK CO	5/1/2009	5/1/2009	AP	WP	0101-0202-4270	100.00
V0372473	HOLIDAY INN - CHEYENNE	P0656073	LODG	4/23/2009	4/23/2009	AP	WP	0101-0202-4270	420.00
V0459659	KNECHT HOME CENTER	P0656638	UNIVERSAL REMOTE/STN. 1	4/28/2009	4/28/2009	AP	WP	0101-0202-4269	20.99
V0504930	LOWE'S	P0656963	1 GAL PAINT/LEHMANN OFFICE	5/1/2009	5/1/2009	AP	WP	0101-0202-4252	20.47
V0504930	LOWE'S	P0656963	2 GAL PAINT AND PAINT SUPPLIES	5/1/2009	5/1/2009	AP	WP	0101-0202-4252	132.40
V0504930	LOWE'S	P0656963	1 GAL PAINT & TAPE/LEHMANN	5/1/2009	5/1/2009	AP	WP	0101-0202-4252	27.96

V0504930	LOWE'S	P0656963	CORRECTION-2" SAFE RELEASE	5/1/2009	5/1/2009	AP	WP	0101-0202-4252	7.49
V0504930	LOWE'S	P0656963	CREDIT-RETURNS (#1	5/1/2009	5/1/2009	AP	WP	0101-0202-4252	-27.96
V0523450	MANINGAS, CALEN	P0656766	MEALS WINTER PARK CO	5/1/2009	5/1/2009	AP	WP	0101-0202-4270	100.00
V0520278	MCPC	P0656608	HP 74XL CARTRIDGES	4/28/2009	4/28/2009	AP	WP	0101-0202-4261	158.15
V0542810	METRO FIRE	P0657237	SCBA PARTS	5/6/2009	5/6/2009	AP	WP	0101-0202-4253	31.08
V0542810	METRO FIRE	P0657237	SCBA PARTS	5/6/2009	5/6/2009	AP	WP	0101-0202-4253	905.23
V0542810	METRO FIRE	P0657237	SCBA PARTS	5/6/2009	5/6/2009	AP	WP	0101-0202-4253	151.72
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0202-4155	368.27
V0563060	MONTANA DAKOTA UTIL	P0657757	01950121 13.1	5/6/2009	5/6/2009	AP	WP	0101-0202-4282	147.18
V0563060	MONTANA DAKOTA UTIL	P0657178	01310223 24.1	5/6/2009	5/6/2009	AP	WP	0101-0202-4282	175.66
V0563060	MONTANA DAKOTA UTIL	P0657757	02142422 56.3	5/6/2009	5/6/2009	AP	WP	0101-0202-4282	390.10
V0563060	MONTANA DAKOTA UTIL	P0657934	31395002 24.4	5/6/2009	5/6/2009	AP	WP	0101-0202-4282	181.12
V0571825	MUELLENBERG ELECTRIC	P0656609	ELECTRICAL	4/28/2009	4/28/2009	AP	WP	0101-0202-4252	739.50
V0571825	MUELLENBERG ELECTRIC	P0656879	ELECTRICAL REPAIR MATERIALS-	5/1/2009	5/1/2009	AP	WP	0101-0202-4252	759.73
V0601545	NEVE'S UNIFORM	P0656628	DUTY BOOTS/LARSON	4/28/2009	4/28/2009	AP	WP	0101-0202-4263	81.95
V0601545	NEVE'S UNIFORM	P0656510	DUTY BOOTS- TOMAC	4/30/2009	4/30/2009	AP	WP	0101-0202-4263	125.95
V0601545	NEVE'S UNIFORM	P0656797	DRESS UNIFORM- BEHLINGS	5/1/2009	5/1/2009	AP	WP	0101-0202-4263	745.00
V0601545	NEVE'S UNIFORM	P0656797	UNIFORM ACCESSORIES-	5/1/2009	5/1/2009	AP	WP	0101-0202-4263	39.00
V0601545	NEVE'S UNIFORM	P0656797	CORRECTION-ITEM #1	5/1/2009	5/1/2009	AP	WP	0101-0202-4263	0.90
V05994420	NRS RESCUE	P0656802	2 DRYSUITS,3 PAR GLOVES,PILOT	5/1/2009	5/1/2009	AP	WP	0101-0202-4597	511.26
V05994420	NRS RESCUE	P0656802	2 CUSTOM ITEMS/DIVE TEAM	5/1/2009	5/1/2009	AP	WP	0101-0202-4597	101.95
V05994420	NRS RESCUE	P0656802	CORRECTION-QTY (ITEM #2)	5/1/2009	5/1/2009	AP	WP	0101-0202-4597	101.95
V0618600	OFFICEMAX	P0656955	BINDERS FOR TECH RESCUE	5/1/2009	5/1/2009	AP	WP	0101-0202-4261	176.15
V0643868	PAGE, MARC	P0656208	MEALS CHEYENNE WY	4/23/2009	4/23/2009	AP	WP	0101-0202-4270	144.00
V0656540	PENNINGTON COUNTY FIRE	P0657168	CLASS A FOAM	5/5/2009	5/5/2009	AP	WP	0101-0202-4264	2,222.00
V0678220	POLK DIRECTORIES	P0652615	2-2009 POLK DIRECTORY	5/5/2009	5/5/2009	AP	WP	0101-0202-4261	770.00
V0678895	POWELL, ROBERT	P0656205	MEALS CHEYENNE WY	4/23/2009	4/23/2009	AP	WP	0101-0202-4270	108.00
V0678895	POWELL, ROBERT	P0656205	MILEAGE CHEYENNE WY	4/23/2009	4/23/2009	AP	WP	0101-0202-4270	124.00
V0698192	QUALITY INN	P0656579	ROOM RENTAL FOR SENIOR	4/28/2009	4/28/2009	AP	WP	0101-0202-4242	108.17
V0698327	QWEST	P0656672	E38-0061 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0202-4281	159.00
V0738929	ROHLFING, MARK	P0656509	REIMBURSEMENT FOR LUNCH AT	4/27/2009	4/27/2009	AP	WP	0101-0202-4263	90.14
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/GILLILAND	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/JOLLEY	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/PHILLIPE	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/LUERAS	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	25.00

V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/BARROWS	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/LIPP	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/CULBERSON	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/DUDA	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/BUSSELL	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/POVANDRA	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/JOLLEY	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/LUERAS	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/CULBERSON	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/BARROWS	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/DUDA	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/BUSSELL	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/POVANDRA	4/29/2009	4/29/2009	AP	WP	0101-0202-4263	36.00
V0757235	SAM'S CLUB	P0654815	DAWN,PLEDGE,CLOROX,TP,LT	4/24/2009	4/24/2009	AP	WP	0101-0202-4264	334.62
V0880250	UNITED PARCEL SERVICE	P0656233	1410779134,CHARGES	4/23/2009	4/23/2009	AP	WP	0101-0202-4261	59.22
V0906159	WARNE CHEMICAL &	P0656961	5-STEP LAWN PROGRAM-FIRST	5/1/2009	5/1/2009	AP	WP	0101-0202-4266	70.00
V0906159	WARNE CHEMICAL &	P0656515	LAWN PRO ROUND #1/STN.3	4/28/2009	4/28/2009	AP	WP	0101-0202-4266	37.00
V0906575	WARREN, CASEY	P0656206	MEALS CHEYENNE WY	4/23/2009	4/23/2009	AP	WP	0101-0202-4270	144.00
V0916576	WELLS FARGO	P0658039	PRINC-AERIAL LADDER TRUCK	5/6/2009	5/6/2009	AP	WP	0101-0202-4410	46,004.80
V0916576	WELLS FARGO	P0658039	INT-AERIAL LADDER TRUCK	5/6/2009	5/6/2009	AP	WP	0101-0202-4420	14,771.04
					Cost Center:	0202		**Total:**	148,822.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0656953	LETTERHEAD ENVELOPES	4/29/2009	4/29/2009	AP	WP	0101-0204-4261	176.00
V0137240	CHRIS SUPPLY COMPANY	P0655776	USB CONVERTER CABLE	5/5/2009	5/5/2009	AP	WP	0101-0204-4261	9.95
V0137240	CHRIS SUPPLY COMPANY	P0655776	USB/PS2 ADPTR	5/5/2009	5/5/2009	AP	WP	0101-0204-4261	5.95
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0204-4261	75.93
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0204-4261	143.22
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0204-4150	13,296.00
V0188480	DAKOTA BUSINESS	P0656956	COPIER MAINTENANCE	4/29/2009	4/29/2009	AP	WP	0101-0204-4253	5.90
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0204-4253	386.37
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0204-4131	55.00
V0384092	I WIRELESS	P0657068	REFUND BUILDING PERMIT FEE	5/6/2009	5/6/2009	AP	WP	0101-0204-4530	2,364.72
V0421590	JOHNSON MACHINE INC.	P0656411	FILTER KIT	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0656411	OIL 5W30	4/30/2009	4/30/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0656411	DEXTRON	4/30/2009	4/30/2009	AP	WP	0101-0204-4262	40.46
V0421590	JOHNSON MACHINE INC.	P0656411	CREDIT-CORE DEPOSIT	4/30/2009	4/30/2009	AP	WP	0101-0204-4262	-7.62
V0421590	JOHNSON MACHINE INC.	P0656401	AIR FILTER G010	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0656401	OIL FILTER G011	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0656401	AIR FILTER G011	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	5.98
V0421590	JOHNSON MACHINE INC.	P0656401	OIL 5W30 G011	4/30/2009	4/30/2009	AP	WP	0101-0204-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0656411	BRAKE SHOES - G007	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	29.69
V0421590	JOHNSON MACHINE INC.	P0656411	CORE DEPOSIT G007	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	7.62
V0421590	JOHNSON MACHINE INC.	P0656411	FILTER G007	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0656411	AIR FILTER G007	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0656401	OIL FILTER - G001	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0656401	OIL 5W30 - G001	4/30/2009	4/30/2009	AP	WP	0101-0204-4262	18.83
V0421590	JOHNSON MACHINE INC.	P0656401	OIL 5W30 - G010	4/30/2009	4/30/2009	AP	WP	0101-0204-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0656401	WIPER BLADE G010	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	17.63
V0421590	JOHNSON MACHINE INC.	P0656401	WIPER BLADE - GO10	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	14.79
V0421590	JOHNSON MACHINE INC.	P0656401	OIL FILTER - G010	4/30/2009	4/30/2009	AP	WP	0101-0204-4251	3.12
V0443310	KELLY SERVICES INC	P0656410	TEMP ASSISTANT - MURPHY	4/28/2009	4/28/2009	AP	WP	0101-0204-4225	450.24
V0443310	KELLY SERVICES INC	P0656950	TEMPORARY POSITION - MURPHY	5/1/2009	5/1/2009	AP	WP	0101-0204-4225	450.24
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0204-4155	96.81
V0618600	OFFICEMAX	P0657263	6 OUT 720J 8' CORD 360 PLU	5/6/2009	5/6/2009	AP	WP	0101-0204-4261	44.97
V0618600	OFFICEMAX	P0657263	EZD VIEWBINDER 5" BLACK	5/6/2009	5/6/2009	AP	WP	0101-0204-4261	31.99

V0618600	OFFICEMAX	P0657263	METHOD HAND SANITIZER GT&A	5/6/2009	5/6/2009	AP	WP	0101-0204-4261	15.58
V0678220	POLK DIRECTORIES	P0652615	2009 POLK DIRECTORY	5/5/2009	5/5/2009	AP	WP	0101-0204-4261	385.00
V0711110	RAPID CITY JOURNAL	P0657166	ANNUAL SUBSCRIPTION - 52	5/5/2009	5/5/2009	AP	WP	0101-0204-4293	130.00
V0723000	RED WING SHOE STORE	P0656389	SAFETY BOOTS - PULKRABEK	4/30/2009	4/30/2009	AP	WP	0101-0204-4263	80.71
V0723000	RED WING SHOE STORE	P0656389	SAFETY BOOTS - SCHNITTGRUND	4/30/2009	4/30/2009	AP	WP	0101-0204-4263	130.00
V0783790	SHORT, TROY	P0656388	REFUND OF ELECTRIC PERMIT	4/30/2009	4/30/2009	AP	WP	0101-0204-4530	40.00
V0787250	SIMPSON'S CREATIVE	P0656390	CERTIFICATE OF OCCUPANCY	5/1/2009	5/1/2009	AP	WP	0101-0204-4261	86.50
V0794433	SOUTH DAKOTA BUILDING	P0656988	REG SCHNITTGRUND L ANNL INST	5/4/2009	5/4/2009	AP	WP	0101-0204-4270	90.00
V0794433	SOUTH DAKOTA BUILDING	P0656381	REGISTRATION FEE - INSTITUTE D	4/30/2009	4/30/2009	AP	WP	0101-0204-4270	180.00
V0794433	SOUTH DAKOTA BUILDING	P0656381	ADJ	4/30/2009	4/30/2009	AP	WP	0101-0204-4270	-180.00
V0794433	SOUTH DAKOTA BUILDING	P0656381	REG JANSON C	4/30/2009	4/30/2009	AP	WP	0101-0204-4270	90.00
V0794433	SOUTH DAKOTA BUILDING	P0656381	REG PULKRABEK M	4/30/2009	4/30/2009	AP	WP	0101-0204-4270	90.00
V0934830	WESTERN STATIONERS	P0656952	COPY PAPER 8.5X11	5/1/2009	5/1/2009	AP	WP	0101-0204-4261	166.00
					Cost Center:	0204		**Total:**	19,120.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656427	HANDLE METAL 15/16X60	4/27/2009	4/27/2009	AP	WP	0101-0205-4269	4.99
V0005640	ACE HARDWARE	P0656427	CLEANER CARB GUM OUT	4/27/2009	4/27/2009	AP	WP	0101-0205-4269	5.79
V0078490	BLACK HILLS POWER &	P0658346	080102399701 100	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0658346	080102418601 128	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0658346	080102455101 104	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0658346	080102359101 143	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	18.40
V0078490	BLACK HILLS POWER &	P0658346	080106688504 2,860	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	301.80
V0078490	BLACK HILLS POWER &	P0658044	010107394101 119	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.58
V0078490	BLACK HILLS POWER &	P0658044	070107716401 116	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.35
V0078490	BLACK HILLS POWER &	P0658044	080102428801 121	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.72
V0078490	BLACK HILLS POWER &	P0658044	080102454401 120	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.65
V0078490	BLACK HILLS POWER &	P0658044	080102491801 119	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.58
V0078490	BLACK HILLS POWER &	P0658044	080107385401 270	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	28.09
V0078490	BLACK HILLS POWER &	P0658044	080107487001 258	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	27.17
V0078490	BLACK HILLS POWER &	P0658044	080107501801 186	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	21.70
V0078490	BLACK HILLS POWER &	P0658044	090102659401 132	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	17.58
V0078490	BLACK HILLS POWER &	P0658044	090106124601 110	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0658044	090107116101 510	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	59.27
V0078490	BLACK HILLS POWER &	P0658044	100102489001 124	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0658044	100103104201 146	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	18.64
V0078490	BLACK HILLS POWER &	P0658044	100103125801 130	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0658044	100107798401 12	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	8.42
V0078490	BLACK HILLS POWER &	P0657935	030108005801 349	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	34.12
V0078490	BLACK HILLS POWER &	P0657935	030101121401 68	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	12.68
V0078490	BLACK HILLS POWER &	P0657935	030101206401 113	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.12
V0078490	BLACK HILLS POWER &	P0657935	040101376001 100	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0657935	040101418801 0	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0657935	050101591608 167	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	20.23
V0078490	BLACK HILLS POWER &	P0657935	050106633001 0	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0657935	050107229201 70	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	12.83
V0078490	BLACK HILLS POWER &	P0657935	070101948401 641	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	56.39
V0078490	BLACK HILLS POWER &	P0657935	070106681301 287	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	29.39
V0078490	BLACK HILLS POWER &	P0657935	070107579201 140	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	18.18

V0078490	BLACK HILLS POWER &	P0657935	070107579301 192	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	22.14
V0078490	BLACK HILLS POWER &	P0657543	010100399601 100	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	15.12
V0078490	BLACK HILLS POWER &	P0657543	010100411901 67	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	12.61
V0078490	BLACK HILLS POWER &	P0657543	010100423701 2,718	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	279.22
V0078490	BLACK HILLS POWER &	P0657543	010100425401 196	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	22.45
V0078490	BLACK HILLS POWER &	P0657543	010100433201 94	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	14.66
V0078490	BLACK HILLS POWER &	P0657543	010100438901 81	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	13.68
V0078490	BLACK HILLS POWER &	P0657543	010100475501 469	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	43.27
V0078490	BLACK HILLS POWER &	P0657543	010100510001 600	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	53.26
V0078490	BLACK HILLS POWER &	P0657543	010100515101 207	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	23.29
V0078490	BLACK HILLS POWER &	P0657543	010100547701 1,126	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	93.39
V0078490	BLACK HILLS POWER &	P0657543	010100568101 95	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	14.76
V0078490	BLACK HILLS POWER &	P0657543	010100590601 124	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.95
V0078490	BLACK HILLS POWER &	P0657543	010100606701 564	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	50.51
V0078490	BLACK HILLS POWER &	P0657543	010100622901 426	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	40.00
V0078490	BLACK HILLS POWER &	P0657543	020107058601 1,653	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	133.57
V0078490	BLACK HILLS POWER &	P0657543	020107058701 104	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	20.04
V0078490	BLACK HILLS POWER &	P0657543	020100826201 130	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0657543	020100945201 843	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	71.80
V0078490	BLACK HILLS POWER &	P0657543	030101113001 95	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	14.76
V0078490	BLACK HILLS POWER &	P0657543	030102149901 720	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	62.41
V0078490	BLACK HILLS POWER &	P0657543	030106924801 123	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	16.88
V0078490	BLACK HILLS POWER &	P0657543	030107370301 128	5/6/2009	5/6/2009	AP	WP	0101-0205-4283	22.36
V0087400	BORDER STATES ELECTRIC	P0655984	YS8CA1 8AWG ALCU BUTT SPLICE	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	38.90
V0087400	BORDER STATES ELECTRIC	P0655984	6-IN HEAT SHRINK TUBE	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	41.10
V0087400	BORDER STATES ELECTRIC	P0655984	SCH 80 PVC 1-1/2IN	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	14.50
V0087400	BORDER STATES ELECTRIC	P0655984	SCH 40 PVC ELBOW 1-1/2IN	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	2.54
V0087400	BORDER STATES ELECTRIC	P0655984	PVC COUPLING 1-1/2IN	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	0.64
V0087400	BORDER STATES ELECTRIC	P0655984	ROUND OFF	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	0.06
V0131400	CARQUEST AUTO PARTS	P0657080	MOTOR OIL FOR T706	5/6/2009	5/6/2009	AP	WP	0101-0205-4251	9.87
V0137240	CHRIS SUPPLY COMPANY	P0656362	25W 5K OHM RESISTOR	5/6/2009	5/6/2009	AP	WP	0101-0205-4269	57.12
V0137240	CHRIS SUPPLY COMPANY	P0655357	SPDT ON-ON BAT TOGGLE SW 20A	5/5/2009	5/5/2009	AP	WP	0101-0205-4269	40.80
V0137240	CHRIS SUPPLY COMPANY	P0655989	GENDER CHANGER DB9 M/M	5/5/2009	5/5/2009	AP	WP	0101-0205-4269	1.83
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0205-4150	3,476.00
V0141335	CITY-WATER DEPARTMENT	P0657536	00280780 3	5/6/2009	5/6/2009	AP	WP	0101-0205-4284	23.89

V0179540	CRESCENT ELECTRIC	P0656317	RAYCHEM 14-2 TAP	4/27/2009	4/27/2009	AP	WP	0101-0205-4269	67.20
V0179540	CRESCENT ELECTRIC	P0656317	4/0 RAYCHEM SPLICE KIT	4/27/2009	4/27/2009	AP	WP	0101-0205-4269	31.20
V0248950	FASTENAL COMPANY, THE	P0656812	GLV PR 8G865525 FOR M. PREBLE	5/6/2009	5/6/2009	AP	WP	0101-0205-4263	17.54
V0248950	FASTENAL COMPANY, THE	P0655356	SAFETY VEST L/XL FOR NIGHT	5/6/2009	5/6/2009	AP	WP	0101-0205-4263	55.44
V0248950	FASTENAL COMPANY, THE	P0655356	SAFETY VEST 2X/3X FOR NIGHT TI	5/6/2009	5/6/2009	AP	WP	0101-0205-4263	83.16
V0248950	FASTENAL COMPANY, THE	P0655356	SHIPPING	5/6/2009	5/6/2009	AP	WP	0101-0205-4263	10.23
V0248950	FASTENAL COMPANY, THE	P0655356	ROUND OFF	5/6/2009	5/6/2009	AP	WP	0101-0205-4263	0.03
V0248950	FASTENAL COMPANY, THE	P0655356	CORRECTION-PRICING &	5/6/2009	5/6/2009	AP	WP	0101-0205-4263	-5.55
V0248950	FASTENAL COMPANY, THE	P0656316	L/XL SAFETY VEST FOR TED	4/30/2009	4/30/2009	AP	WP	0101-0205-4263	23.75
V0248950	FASTENAL COMPANY, THE	P0655360	6-32X1/2 SCREW	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0655360	6-32X5/8 SCREW	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0655360	T190-AG JOBBER	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	2.40
V0248950	FASTENAL COMPANY, THE	P0655360	ROUND OFF	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	1.83
V0248950	FASTENAL COMPANY, THE	P0655360	6-32X3/8 SCREW	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0655360	1/4-20X5/8 BOLT	4/23/2009	4/23/2009	AP	WP	0101-0205-4269	13.04
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0205-4131	12.50
V0295985	GENERAL TRAFFIC	P0656607	NEMA 4-CHANNEL HARNESS	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	510.00
V0295985	GENERAL TRAFFIC	P0656607	CORRECTION-FREIGHT	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	9.11
V0310225	GREAT WESTERN TIRE INC.	P0656571	CARLISLE SMOOTH TRAILER	4/28/2009	4/28/2009	AP	WP	0101-0205-4267	19.95
V0310225	GREAT WESTERN TIRE INC.	P0656571	TRAILER TUBE	4/28/2009	4/28/2009	AP	WP	0101-0205-4267	7.95
V0394800	INLAND TRUCK PARTS CO.	P0656612	PTO UNIT FOR NEW SIGN TRUCK	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	1,108.83
V0394800	INLAND TRUCK PARTS CO.	P0656612	CORRECTION-FREIGHT	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	14.81
V0421590	JOHNSON MACHINE INC.	P0656429	FUEL INJECTOR, FOR T709	4/27/2009	4/27/2009	AP	WP	0101-0205-4251	83.99
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0205-4155	25.00
V0563060	MONTANA DAKOTA UTIL	P0657757	02092621 15.9	5/6/2009	5/6/2009	AP	WP	0101-0205-4282	115.77
V0563060	MONTANA DAKOTA UTIL	P0657934	03038923 47.2	5/6/2009	5/6/2009	AP	WP	0101-0205-4282	319.66
V0634566	O'REILLY AUTO PARTS	P0656428	IGNITION COIL, FOR T709	4/27/2009	4/27/2009	AP	WP	0101-0205-4251	38.53
V0643650	PACIFIC STEEL &	P0656759	STEEL STRIP	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	11.93
V0643650	PACIFIC STEEL &	P0656758	STEEL FLAT	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	13.28
V0643650	PACIFIC STEEL &	P0656760	FLAT STEEL	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	36.81
V0643650	PACIFIC STEEL &	P0656760	STEEL ANGLE	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	78.92
V0643650	PACIFIC STEEL &	P0656760	STEEL ANGLE	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	12.14
V0643650	PACIFIC STEEL &	P0656760	STEEL STRIP	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	9.85
V0643650	PACIFIC STEEL &	P0656760	STEEL PLATE	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	60.42
V0643650	PACIFIC STEEL &	P0656760	STEEL PLATE	4/28/2009	4/28/2009	AP	WP	0101-0205-4269	9.54

V0781610	SHERWIN-WILLIAMS	P0656137	TRAFFIC WHITE PAINT	4/24/2009	4/24/2009	AP	WP	0101-0205-4269	468.00
V0781610	SHERWIN-WILLIAMS	P0655480	WHITE TRAFFIC PAINT	4/29/2009	4/29/2009	AP	WP	0101-0205-4269	292.50
V0781610	SHERWIN-WILLIAMS	P0655480	NEWCYCLED RAGS LG	4/29/2009	4/29/2009	AP	WP	0101-0205-4269	16.19
V0880250	UNITED PARCEL SERVICE	P0656985	1410779145,CHARGES	5/1/2009	5/1/2009	AP	WP	0101-0205-4261	25.15
					Cost Center:	0205		**Total:**	9,308.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0207-4150	1,732.50
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0207-4253	9.41
V0231830	ELKINS, MARCIA	P0656418	MEALS PORTLAND OR	4/30/2009	4/30/2009	AP	WP	0101-0207-4270	36.00
V0231830	ELKINS, MARCIA	P0656418	MEALS PORTLAND OR	4/30/2009	4/30/2009	AP	WP	0101-0207-4270	36.00
V0231830	ELKINS, MARCIA	P0656418	MEALS PORTLAND OR	4/30/2009	4/30/2009	AP	WP	0101-0207-4270	25.00
V0231830	ELKINS, MARCIA	P0656418	MEALS PORTLAND OR	4/30/2009	4/30/2009	AP	WP	0101-0207-4270	19.00
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0207-4131	15.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0207-4155	15.60
					Cost Center:	0207		**Total:**	1,888.51

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0654662	ACETYLENE-WELDING	5/4/2009	5/4/2009	AP	WP	0101-0301-4269	31.49
V0002820	A&B WELDING SUPPLY CO	P0654662	VISOR, HEADGEAR-WELDING	5/4/2009	5/4/2009	AP	WP	0101-0301-4269	27.41
V0002820	A&B WELDING SUPPLY CO	P0656645	WELDING COAT-WELDING	5/4/2009	5/4/2009	AP	WP	0101-0301-4269	35.96
V0002820	A&B WELDING SUPPLY CO	P0655758	RODS-WELDING SUPPLIES	5/4/2009	5/4/2009	AP	WP	0101-0301-4269	92.60
V0002820	A&B WELDING SUPPLY CO	P0655752	WELDING JACKET	5/4/2009	5/4/2009	AP	WP	0101-0301-4269	32.98
V0025265	AMERIGAS PROPANE LP	P0657047	16.6GAL PROPANE S074-PATCHING	5/4/2009	5/4/2009	AP	WP	0101-0301-4254	41.50
V0054985	BASLER PRINTING	P0656635	2000 WEEKLY TIME CARDS	4/28/2009	4/28/2009	AP	WP	0101-0301-4261	86.50
V0074730	BLACK HILLS CHEMICAL	P0656909	ROLL TOWELS, TOILET TISSUE,	5/1/2009	5/1/2009	AP	WP	0101-0301-4264	65.91
V0120470	BUTLER MACHINERY CO.	P0656912	CYLINDER S030	5/1/2009	5/1/2009	AP	WP	0101-0301-4253	817.14
V0139120	CITY OF RAPID CITY	P0655577	TIRE DISPOSAL	5/5/2009	5/5/2009	AP	WP	0101-0301-4225	35.00
V0139120	CITY OF RAPID CITY	P0655577	TIRE DISPOSAL	5/5/2009	5/5/2009	AP	WP	0101-0301-4225	18.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0301-4150	4,409.49
V0158390	CONTRACTOR'S SUPPLY	P0656154	BROOMS, HANDLES	5/5/2009	5/5/2009	AP	WP	0101-0301-4265	38.50
V0158390	CONTRACTOR'S SUPPLY	P0656154	SHOVELS, HANDLES	5/5/2009	5/5/2009	AP	WP	0101-0301-4265	76.00
V0158390	CONTRACTOR'S SUPPLY	P0656309	2 BROOM HEADS, HANDLES	5/5/2009	5/5/2009	AP	WP	0101-0301-4265	38.50
V0158390	CONTRACTOR'S SUPPLY	P0655965	LEVELUTES-ASPHALT RAKES	4/23/2009	4/23/2009	AP	WP	0101-0301-4265	220.00
V0188080	DAKOTA	P0656917	BLACK BOX S099	5/1/2009	5/1/2009	AP	WP	0101-0301-4251	82.00
V0194580	DALE'S TIRE &	P0656306	ST 225/75R15 TIRE S54T	5/1/2009	5/1/2009	AP	WP	0101-0301-4267	85.00
V0208210	DODGE TOWN INC.	P0656919	GASKET S023	5/1/2009	5/1/2009	AP	WP	0101-0301-4251	3.44
V0225660	EDDIES TRUCK SALES &	P0656642	GAUGE, SENDER S016	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	56.18
V0225660	EDDIES TRUCK SALES &	P0656040	ADJUSTABLE ARM S045	4/27/2009	4/27/2009	AP	WP	0101-0301-4253	480.08
V0225660	EDDIES TRUCK SALES &	P0656040	RELAY S063	4/27/2009	4/27/2009	AP	WP	0101-0301-4251	5.07
V0225660	EDDIES TRUCK SALES &	P0656142	SHROUD ENG FAN S094	4/27/2009	4/27/2009	AP	WP	0101-0301-4251	166.68
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0301-4131	10.01
V0312550	GRIMM'S PUMP SERVICE	P0656473	MALE SWIVEL HOSE S041	4/27/2009	4/27/2009	AP	WP	0101-0301-4251	35.86
V0363311	HILLS MATERIALS CO	P0657331	1.25CY M-6 CONCRETE-3313 HALL	5/6/2009	5/6/2009	AP	WP	0101-0301-4254	133.75
V0363311	HILLS MATERIALS CO	P0657331	1.25CY M-6 CONCRETE-1621 38TH	5/6/2009	5/6/2009	AP	WP	0101-0301-4254	133.75
V0363311	HILLS MATERIALS CO	P0656631	42.91TN COLD MIX	4/29/2009	4/29/2009	AP	WP	0101-0301-4254	2,660.42
V0363311	HILLS MATERIALS CO	P0656299	7.55TN COLD MIX	4/23/2009	4/23/2009	AP	WP	0101-0301-4254	468.10
V0393980	INDUSTRIAL SUPPLY CO.	P0656644	SEAL S008	5/4/2009	5/4/2009	AP	WP	0101-0301-4251	6.75
V0421590	JOHNSON MACHINE INC.	P0656637	CIRCUIT BREAKER S051	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	5.80
V0421590	JOHNSON MACHINE INC.	P0656637	OIL FILTER S022	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0656637	CIRCUIT BREAKER S022	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	5.80

V0421590	JOHNSON MACHINE INC.	P0656637	SWS ADH S087	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	8.90
V0421590	JOHNSON MACHINE INC.	P0657204	OIL FILTER S008	5/5/2009	5/5/2009	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0657204	5W20SB OIL S087	5/5/2009	5/5/2009	AP	WP	0101-0301-4262	22.05
V0421590	JOHNSON MACHINE INC.	P0657204	OIL FILTER S087	5/5/2009	5/5/2009	AP	WP	0101-0301-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0657204	AIR FILTER, OIL FILTER S020	5/5/2009	5/5/2009	AP	WP	0101-0301-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0656370	SOLENOID S095	4/24/2009	4/24/2009	AP	WP	0101-0301-4251	28.27
V0421590	JOHNSON MACHINE INC.	P0657139	FILTER, AIR FILTER S034	5/4/2009	5/4/2009	AP	WP	0101-0301-4253	37.46
V0421590	JOHNSON MACHINE INC.	P0657139	CABLE TIES S034	5/4/2009	5/4/2009	AP	WP	0101-0301-4253	17.28
V0421590	JOHNSON MACHINE INC.	P0657048	SOCKET S007	5/4/2009	5/4/2009	AP	WP	0101-0301-4251	6.97
V0421590	JOHNSON MACHINE INC.	P0657048	CABLE TIES	5/4/2009	5/4/2009	AP	WP	0101-0301-4269	5.99
V0421590	JOHNSON MACHINE INC.	P0656911	AM METER S099	5/1/2009	5/1/2009	AP	WP	0101-0301-4251	15.06
V0421590	JOHNSON MACHINE INC.	P0656911	WATER PUMP, BELT S023	5/1/2009	5/1/2009	AP	WP	0101-0301-4251	101.79
V0421590	JOHNSON MACHINE INC.	P0656911	10W30 OIL S023	5/1/2009	5/1/2009	AP	WP	0101-0301-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0656911	OIL FILTER, AIR FILTER S023	5/1/2009	5/1/2009	AP	WP	0101-0301-4251	7.22
V0459659	KNECHT HOME CENTER	P0656308	4 SHOVEL, 2 GARDEN SPADE	4/23/2009	4/23/2009	AP	WP	0101-0301-4265	85.94
V0493970	LIEN & SONS INC, PETE	P0656471	9.92TN 1IN BASE	5/1/2009	5/1/2009	AP	WP	0101-0301-4259	60.51
V0495380	LIGHTING MAINTENANCE	P0656618	BOOM TRUCK TIME	4/28/2009	4/28/2009	AP	WP	0101-0301-4225	74.25
V0495380	LIGHTING MAINTENANCE	P0656618	EXCISE TAX	4/28/2009	4/28/2009	AP	WP	0101-0301-4225	8.53
V0495380	LIGHTING MAINTENANCE	P0656618	ROUND OFF	4/28/2009	4/28/2009	AP	WP	0101-0301-4225	0.07
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0301-4155	18.94
V0563060	MONTANA DAKOTA UTIL	P0657757	02092921 6.1	5/6/2009	5/6/2009	AP	WP	0101-0301-4282	42.29
V0772475	NORTHERN TRUCK	P0656641	SOLENOID S022	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	107.15
V0772475	NORTHERN TRUCK	P0656914	RELAY S043	5/1/2009	5/1/2009	AP	WP	0101-0301-4251	107.15
V0656750	PENNINGTON COUNTY	P0656341	7.9TN SYLVAX	4/24/2009	4/24/2009	AP	WP	0101-0301-4254	738.65
V0698810	RDO EQUIPMENT CO	P0656918	RESISTORS	5/1/2009	5/1/2009	AP	WP	0101-0301-4253	118.80
V0835830	STURDEVANT'S REFINISH	P0656640	AUVECO PRODUCT S087	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	8.84
V0856300	TITAN MACHINERY	P0657140	6 FILTERS S037	5/4/2009	5/4/2009	AP	WP	0101-0301-4253	197.04
V0856300	TITAN MACHINERY	P0657140	FILTER S037	5/4/2009	5/4/2009	AP	WP	0101-0301-4253	44.80
V0869550	TRU-FORM CONSTRUCTION	P0657148	STCM08-1747 DOWNTOWN	5/6/2009	5/6/2009	AP	WP	0101-0301-4370	28,196.24
V0916576	WELLS FARGO	P0658040	PRINC-JET VAC	5/6/2009	5/6/2009	AP	WP	0101-0301-4410	34,577.17
V0916576	WELLS FARGO	P0658040	INT-JET VAC	5/6/2009	5/6/2009	AP	WP	0101-0301-4420	1,393.46
V0934830	WESTERN STATIONERS	P0653934	BINDERS	5/4/2009	5/4/2009	AP	WP	0101-0301-4261	17.68
V0934830	WESTERN STATIONERS	P0653934	CORRECTION - COST ITEM #3	5/4/2009	5/4/2009	AP	WP	0101-0301-4261	-0.01
V0934830	WESTERN STATIONERS	P0656647	AIR DUSTER	4/30/2009	4/30/2009	AP	WP	0101-0301-4261	11.90
V0936710	WHISLER BEARING	P0656643	OIL SEAL S008	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	18.78

V0936710	WHISLER BEARING	P0656643	CREDIT - ITEM #1	4/29/2009	4/29/2009	AP	WP	0101-0301-4251	-18.78
V0962090	ZIEGLER BUILDING	P0656920	2X6 16FT LUMBER S59T	5/1/2009	5/1/2009	AP	WP	0101-0301-4253	5.69
					Cost Center:	0301		**Total:**	76,579.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0654301	OXYGEN/WELDING-CHAIN	5/6/2009	5/6/2009	AP	WP	0101-0302-4253	12.70
V0078490	BLACK HILLS POWER &	P0658044	100106196901 0	5/6/2009	5/6/2009	AP	WP	0101-0302-4283	10.00
V0120470	BUTLER MACHINERY CO.	P0656646	BOLT, SUTS, PIN S045	4/29/2009	4/29/2009	AP	WP	0101-0302-4253	124.08
V0120470	BUTLER MACHINERY CO.	P0656646	SHIMS S045	4/29/2009	4/29/2009	AP	WP	0101-0302-4253	65.72
V0120470	BUTLER MACHINERY CO.	P0656646	STRIPS S045	4/29/2009	4/29/2009	AP	WP	0101-0302-4253	187.38
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0302-4150	12,707.44
V0155561	CONRAD'S BIG C SIGNS	P0657065	RESTOOD LIGHT POLE-E ST	5/1/2009	5/1/2009	AP	WP	0101-0302-4254	468.30
V0225660	EDDIES TRUCK SALES &	P0656642	SERVICE CHARGE, FUSE S012	4/29/2009	4/29/2009	AP	WP	0101-0302-4251	214.14
V0234757	ENVIROTECH SERVICES	P0656923	4504GAL MELTDOWN APEX	5/1/2009	5/1/2009	AP	WP	0101-0302-4264	5,720.08
V0234757	ENVIROTECH SERVICES	P0656924	4405GAL MELTDOWN APEX	5/1/2009	5/1/2009	AP	WP	0101-0302-4264	5,594.35
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0302-4131	11.98
V0404150	J&S TRUCKING	P0656300	DOZER FROM SNOW LOT TO	4/23/2009	4/23/2009	AP	WP	0101-0302-4243	350.00
V0421590	JOHNSON MACHINE INC.	P0657204	FILTER, OIL FILTER S080	5/5/2009	5/5/2009	AP	WP	0101-0302-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0656369	GEAR BOX, CORE DEPOSIT S082	4/24/2009	4/24/2009	AP	WP	0101-0302-4251	406.67
V0421590	JOHNSON MACHINE INC.	P0656369	CREDIT-CORE	4/24/2009	4/24/2009	AP	WP	0101-0302-4251	-222.20
V0421590	JOHNSON MACHINE INC.	P0656301	ALARM S018	4/23/2009	4/23/2009	AP	WP	0101-0302-4251	31.11
V0421590	JOHNSON MACHINE INC.	P0656301	OIL FILTER, AIR FILTER S018	4/23/2009	4/23/2009	AP	WP	0101-0302-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0656301	PIN S018	4/23/2009	4/23/2009	AP	WP	0101-0302-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0656301	OIL FILTER, AIR FILTER S029	4/23/2009	4/23/2009	AP	WP	0101-0302-4251	38.82
V0421590	JOHNSON MACHINE INC.	P0656301	OIL FILTER, AIR FILTER S023	4/23/2009	4/23/2009	AP	WP	0101-0302-4251	47.58
V0459659	KNECHT HOME CENTER	P0657079	LAP SIDING-CURB YALE AND	5/5/2009	5/5/2009	AP	WP	0101-0302-4254	24.98
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0302-4155	106.11
V0599050	NEBRASKA SALT & GRAIN	P0656353	488.075TN SALT	4/24/2009	4/24/2009	AP	WP	0101-0302-4264	41,071.54
V0599050	NEBRASKA SALT & GRAIN	P0656932	597.175TN SALT	5/1/2009	5/1/2009	AP	WP	0101-0302-4264	50,252.28
V0612410	NORTHWEST PIPE FITTINGS	P0656153	PLS INS CPLG, SS CLAMP-SPRINKL	4/27/2009	4/27/2009	AP	WP	0101-0302-4254	12.24
V0612410	NORTHWEST PIPE FITTINGS	P0656153	POPAWAY, PIPE-SPRINKLER	4/27/2009	4/27/2009	AP	WP	0101-0302-4254	131.76
V0612410	NORTHWEST PIPE FITTINGS	P0656036	POP UP, NOZZLE, TEE-SPRINKLER	4/27/2009	4/27/2009	AP	WP	0101-0302-4254	92.64
V0643650	PACIFIC STEEL &	P0657142	PLATE STEEL S069	5/4/2009	5/4/2009	AP	WP	0101-0302-4251	150.00
V0662490	PHEASANT COUNTRY	P0657290	54.41TN SALT	5/5/2009	5/5/2009	AP	WP	0101-0302-4264	4,080.75
V0786783	SIMON CONTRACTORS OF	P0656355	5HRS MOTORGRADER 4/2/09	4/23/2009	4/23/2009	AP	WP	0101-0302-4243	525.00
V0786783	SIMON CONTRACTORS OF	P0656357	6HRS MOTORGRADER, 6.5HRS	4/23/2009	4/23/2009	AP	WP	0101-0302-4243	1,263.50
V0786783	SIMON CONTRACTORS OF	P0656356	12HRS MOTORGRADER, 14.5 HRS	4/23/2009	4/23/2009	AP	WP	0101-0302-4243	2,677.50
V0786783	SIMON CONTRACTORS OF	P0656354	31HRS LOADERS 4/1/09	4/23/2009	4/23/2009	AP	WP	0101-0302-4243	3,073.00

V0885605	VALLEY GREEN SOD FARM	P0656474	1000SQ FT SOD, SOD KNIFE, PALL	4/27/2009	4/27/2009	AP	WP	0101-0302-4254	265.96
V0885605	VALLEY GREEN SOD FARM	P0656474	600SQ FT SOD, PALLET DEPOSIT-P	4/27/2009	4/27/2009	AP	WP	0101-0302-4254	162.00
V0885605	VALLEY GREEN SOD FARM	P0656474	CREDIT - PALLET RETURN	4/27/2009	4/27/2009	AP	WP	0101-0302-4254	-30.00
V0934830	WESTERN STATIONERS	P0656647	3 NOTEBOOKS	4/30/2009	4/30/2009	AP	WP	0101-0302-4261	13.50
V0936710	WHISLER BEARING	P0656643	CORRECTION - ITEM #2 PRICING	4/29/2009	4/29/2009	AP	WP	0101-0302-4251	10.00
V0936710	WHISLER BEARING	P0656643	1 1/4 PB BEARING-STOCK	4/29/2009	4/29/2009	AP	WP	0101-0302-4251	43.40
V0936710	WHISLER BEARING	P0657206	1 1/4 PB BEARING S080	5/5/2009	5/5/2009	AP	WP	0101-0302-4251	53.40
V0939835	WINTER EQUIPMENT CO	P0655877	SNOW POW CURB GUARDS	5/4/2009	5/4/2009	AP	WP	0101-0302-4269	1,591.40
V0962090	ZIEGLER BUILDING	P0657078	REBAR, LUMBER-SIDEWALK 1221	5/4/2009	5/4/2009	AP	WP	0101-0302-4254	90.67
					Cost Center:	0302		**Total:**	131,528.28

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 &	P0657935	040101299801 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0304-4283	20,411.81
V0078490	BLACK HILLS POWER &	P0657935	040101323901 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0304-4283	27,239.32
V0087400	BORDER STATES ELECTRIC	P0656363	6AWG BUTT SPLICE	5/6/2009	5/6/2009	AP	WP	0101-0304-4269	35.64
V0087400	BORDER STATES ELECTRIC	P0656363	4AWG BUTT SPLICE	5/6/2009	5/6/2009	AP	WP	0101-0304-4269	35.40
V0087400	BORDER STATES ELECTRIC	P0656363	8AWG ALCU BUTT SPLIC	5/6/2009	5/6/2009	AP	WP	0101-0304-4269	35.01
V0087400	BORDER STATES ELECTRIC	P0656363	ECONOMY GREEN SHIRT	5/6/2009	5/6/2009	AP	WP	0101-0304-4263	12.19
V0131400	CARQUEST AUTO PARTS	P0656361	EC BP65C BATTERY TERMINAL	4/27/2009	4/27/2009	AP	WP	0101-0304-4269	9.78
V0182145	CRUM ELECTRIC	P0656315	KSA4/0 4/0 STR TAP CONN	4/23/2009	4/23/2009	AP	WP	0101-0304-4269	82.02
V0182145	CRUM ELECTRIC	P0656315	KSA2/0 STR SPLIT BOLT CONN	4/23/2009	4/23/2009	AP	WP	0101-0304-4269	47.88
V0182145	CRUM ELECTRIC	P0656315	3M SPLICE TAPE	4/23/2009	4/23/2009	AP	WP	0101-0304-4269	28.02
V0495380	LIGHTING MAINTENANCE	P0656618	FUSE HOLDER	4/28/2009	4/28/2009	AP	WP	0101-0304-4269	76.27
V0495380	LIGHTING MAINTENANCE	P0656618	PHOTO CELL	4/28/2009	4/28/2009	AP	WP	0101-0304-4269	82.93
V0495380	LIGHTING MAINTENANCE	P0656618	LABOR TO REPAIR ROADWAY	4/28/2009	4/28/2009	AP	WP	0101-0304-4225	78.36
V0495380	LIGHTING MAINTENANCE	P0656618	FNM10 FUSE	4/28/2009	4/28/2009	AP	WP	0101-0304-4269	104.00
V0495380	LIGHTING MAINTENANCE	P0656857	FNM10 FUSE	4/30/2009	4/30/2009	AP	WP	0101-0304-4269	38.49
V0495380	LIGHTING MAINTENANCE	P0656857	FUSEHOLDER	4/30/2009	4/30/2009	AP	WP	0101-0304-4269	131.09
V0495380	LIGHTING MAINTENANCE	P0656857	ROUND OFF	4/30/2009	4/30/2009	AP	WP	0101-0304-4225	0.01
V0495380	LIGHTING MAINTENANCE	P0656857	LABOR, DEADWOOD &	4/30/2009	4/30/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0656857	TRUCK	4/30/2009	4/30/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0656857	EXCISE TAX	4/30/2009	4/30/2009	AP	WP	0101-0304-4225	5.57
V0495380	LIGHTING MAINTENANCE	P0656857	MILEAGE	4/30/2009	4/30/2009	AP	WP	0101-0304-4225	12.00
V0495380	LIGHTING MAINTENANCE	P0656856	FNM10 FUSE	5/1/2009	5/1/2009	AP	WP	0101-0304-4269	87.29
V0495380	LIGHTING MAINTENANCE	P0656856	LABOR, CAMBELL, E. BLVD	5/1/2009	5/1/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0656856	BOOM TRUCK	5/1/2009	5/1/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0656856	MILEAGE	5/1/2009	5/1/2009	AP	WP	0101-0304-4225	3.21
V0495380	LIGHTING MAINTENANCE	P0656856	EXCISE TAX	5/1/2009	5/1/2009	AP	WP	0101-0304-4225	5.65
V0495380	LIGHTING MAINTENANCE	P0656856	ROUND OFF	5/1/2009	5/1/2009	AP	WP	0101-0304-4225	0.02
V0495380	LIGHTING MAINTENANCE	P0657576	ST06-1148 STREET LIGHTS-APRI	5/6/2009	5/6/2009	AP	WP	0101-0304-4223	2,585.72
					Cost Center:	0304		**Total:**	51,422.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0654987	CUTTING TORCH	5/4/2009	5/4/2009	AP	WP	0101-0305-4265	100.00
V0002820	A&B WELDING SUPPLY CO	P0654662	CYLINDER RENTAL 3/20/09	5/4/2009	5/4/2009	AP	WP	0101-0305-4225	49.14
V0002820	A&B WELDING SUPPLY CO	P0654662	CYLINDER RENTAL 3/20/09	5/4/2009	5/4/2009	AP	WP	0101-0305-4225	37.80
V0002820	A&B WELDING SUPPLY CO	P0656066	TIPS, GRINDING WHEEL-WELDING	5/4/2009	5/4/2009	AP	WP	0101-0305-4269	42.90
V0002820	A&B WELDING SUPPLY CO	P0656645	TIPS, WIRE-WELDING SUPPLIES	5/4/2009	5/4/2009	AP	WP	0101-0305-4269	134.60
V0002820	A&B WELDING SUPPLY CO	P0654327	OXYGEN, ACETYLENE,	5/4/2009	5/4/2009	AP	WP	0101-0305-4269	121.55
V0025265	AMERIGAS PROPANE LP	P0657047	80LBS PROPANE-PAINT BOOTH	5/4/2009	5/4/2009	AP	WP	0101-0305-4285	48.00
V0054985	BASLER PRINTING	P0656635	2000 WEEKLY TIME CARDS	4/28/2009	4/28/2009	AP	WP	0101-0305-4261	86.50
V0074730	BLACK HILLS CHEMICAL	P0656909	ROLL TOWELS, TOILET TISSUE,	5/1/2009	5/1/2009	AP	WP	0101-0305-4264	65.91
V0078490	BLACK HILLS POWER &	P0657543	010100551601 7,392	5/6/2009	5/6/2009	AP	WP	0101-0305-4283	584.99
V0131400	CARQUEST AUTO PARTS	P0656302	BRAKE LINE GL	4/23/2009	4/23/2009	AP	WP	0101-0305-4269	20.78
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0305-4150	4,890.37
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0305-4131	10.00
V0421590	JOHNSON MACHINE INC.	P0656637	AAA BATTERIES	4/29/2009	4/29/2009	AP	WP	0101-0305-4269	13.77
V0421590	JOHNSON MACHINE INC.	P0656637	AIR HOSE, BAY 4	4/29/2009	4/29/2009	AP	WP	0101-0305-4252	38.57
V0421590	JOHNSON MACHINE INC.	P0657048	BUTT CONNECT	5/4/2009	5/4/2009	AP	WP	0101-0305-4269	81.50
V0421590	JOHNSON MACHINE INC.	P0657048	LOOM-SPLIT POLY	5/4/2009	5/4/2009	AP	WP	0101-0305-4269	17.50
V0483740	LAWSON PRODUCTS INC	P0656305	HEX NUTS, WASHERS	4/23/2009	4/23/2009	AP	WP	0101-0305-4269	489.01
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0305-4155	39.36
V0563060	MONTANA DAKOTA UTIL	P0657757	02092921 45.3	5/6/2009	5/6/2009	AP	WP	0101-0305-4282	317.12
V0563060	MONTANA DAKOTA UTIL	P0657757	02092721 20.9	5/6/2009	5/6/2009	AP	WP	0101-0305-4282	142.96
V0790461	SNAP ON TOOLS	P0656304	BACK PROBE PIN SET	4/23/2009	4/23/2009	AP	WP	0101-0305-4265	28.55
V0934830	WESTERN STATIONERS	P0653934	POST IT PAD, PRINTER PAPER	5/4/2009	5/4/2009	AP	WP	0101-0305-4261	23.20

Cost Center: 0305 **Total:** 7,384.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0656635	2000 WEEKLY TIME CARDS	4/28/2009	4/28/2009	AP	WP	0101-0401-4261	86.50
V0066506	BEST BUSINESS PROD. INC	P0656632	COPIER MAINT CONTRACT 3/16-4/1	4/28/2009	4/28/2009	AP	WP	0101-0401-4253	89.86
V0074730	BLACK HILLS CHEMICAL	P0656909	ROLL TOWELS, TOILET TISSUE,	5/1/2009	5/1/2009	AP	WP	0101-0401-4264	65.91
V0078490	BLACK HILLS POWER &	P0657543	010106726101 1,114	5/6/2009	5/6/2009	AP	WP	0101-0401-4283	124.85
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0401-4150	1,056.01
V0202854	DIESEL MACHINERY INC	P0657049	HOSE S044	5/1/2009	5/1/2009	AP	WP	0101-0401-4253	496.30
V0248950	FASTENAL COMPANY, THE	P0656913	METERTROD S046	5/6/2009	5/6/2009	AP	WP	0101-0401-4253	22.52
V0421590	JOHNSON MACHINE INC.	P0656370	OIL FILTER, AIR FILTER S044	4/24/2009	4/24/2009	AP	WP	0101-0401-4253	64.90
V0421590	JOHNSON MACHINE INC.	P0656370	BULB S044	4/24/2009	4/24/2009	AP	WP	0101-0401-4253	14.81
V0421590	JOHNSON MACHINE INC.	P0656301	FUEL FILTER, AIR FILTER S050	4/23/2009	4/23/2009	AP	WP	0101-0401-4253	32.76
V0421590	JOHNSON MACHINE INC.	P0656911	HAL LAMP S049	5/1/2009	5/1/2009	AP	WP	0101-0401-4253	9.75
V0421590	JOHNSON MACHINE INC.	P0656911	LENS S046	5/1/2009	5/1/2009	AP	WP	0101-0401-4253	0.89
V0421590	JOHNSON MACHINE INC.	P0656911	SCREWS S046	5/1/2009	5/1/2009	AP	WP	0101-0401-4253	10.00
V0421590	JOHNSON MACHINE INC.	P0656911	ELECTRO CLEANER, DUCT TAPE	5/1/2009	5/1/2009	AP	WP	0101-0401-4253	12.95
V0421590	JOHNSON MACHINE INC.	P0656911	STD NUTS S046	5/1/2009	5/1/2009	AP	WP	0101-0401-4253	4.68
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0401-4155	5.96
V0563060	MONTANA DAKOTA UTIL	P0657757	02092921 9.1	5/6/2009	5/6/2009	AP	WP	0101-0401-4282	63.42
V0563060	MONTANA DAKOTA UTIL	P0657934	02092821 19.7	5/6/2009	5/6/2009	AP	WP	0101-0401-4282	150.90
V0780210	SHEEHAN MACK SALES &	P0657051	TAB WASH, COLLARED S050	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	185.06
V0780210	SHEEHAN MACK SALES &	P0657052	BUSHING, PIVOT, BOLTS-STOCK	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	342.79
V0780210	SHEEHAN MACK SALES &	P0657141	DUCT INTAKE-STOCK	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	398.92
V0780210	SHEEHAN MACK SALES &	P0656915	PIVOT PIN-STOCK	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	184.45
V0780210	SHEEHAN MACK SALES &	P0656915	BUSHING, PIVOT PIN	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	385.55
V0780210	SHEEHAN MACK SALES &	P0657053	BRUSH-STOCK	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	573.49
V0780210	SHEEHAN MACK SALES &	P0657050	2 BOSS-SPR-STOCK	5/4/2009	5/4/2009	AP	WP	0101-0401-4253	96.78
V0780210	SHEEHAN MACK SALES &	P0656307	TEMP S050	4/27/2009	4/27/2009	AP	WP	0101-0401-4253	124.89
V0780210	SHEEHAN MACK SALES &	P0656916	AIR FILTER-STOCK	5/5/2009	5/5/2009	AP	WP	0101-0401-4253	231.18
V0934830	WESTERN STATIONERS	P0653934	POST IT PAD, PRINTER PAPER	5/4/2009	5/4/2009	AP	WP	0101-0401-4261	23.20
					Cost Center:	0401		**Total:**	4,859.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0658340	MAY 09 DETOX	5/6/2009	5/6/2009	AP	WP	0101-0501-4566	35,500.00
					Cost Center:	0501		**Total:**	35,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656349	DUCK TAPE ISLAND LIME	4/27/2009	4/27/2009	AP	WP	0101-0601-4269	6.50
V0015013	ALLGIER, KRISTY	P0656817	LODG COLORADO SPRINGS CO	5/5/2009	5/5/2009	AP	WP	0101-0601-4270	285.00
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0601-4261	37.84
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0601-4261	2.29
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0601-4150	1,874.75
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0601-4131	2.50
V0384600	IKON OFFICE SOLUTIONS	P0656430	MAINTENANCE AGREEMENT	4/27/2009	4/27/2009	AP	WP	0101-0601-4261	184.00
V0520193	MCLEOD'S PRINTING &	P0657015	LETTERHEAD	5/4/2009	5/4/2009	AP	WP	0101-0601-4261	268.00
V0520193	MCLEOD'S PRINTING &	P0657015	SHIPPING	5/4/2009	5/4/2009	AP	WP	0101-0601-4261	6.80
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0601-4155	12.39
V0960627	YFS KIDS FAIR	P0657013	BOOTH AT KIDS FAIR	5/6/2009	5/6/2009	AP	WP	0101-0601-4229	310.00
					Cost Center:	0601		**Total:**	2,990.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0656808	GLUESTIK 4"	5/1/2009	5/1/2009	AP	WP	0101-0603-4261	15.80
V0005641	ACE HARDWARE-EAST	P0656808	CLEANER LYSOL	5/1/2009	5/1/2009	AP	WP	0101-0603-4264	7.58
V0005641	ACE HARDWARE-EAST	P0656808	CLEANER LIMEAWAY	5/1/2009	5/1/2009	AP	WP	0101-0603-4264	6.79
V0005641	ACE HARDWARE-EAST	P0656808	CLEANER KABOOM	5/1/2009	5/1/2009	AP	WP	0101-0603-4264	13.98
V0005641	ACE HARDWARE-EAST	P0656808	STEEL WOOL	5/1/2009	5/1/2009	AP	WP	0101-0603-4269	3.71
V0005641	ACE HARDWARE-EAST	P0656808	CORRECTION-ITEM #3	5/1/2009	5/1/2009	AP	WP	0101-0603-4264	-3.00
V0008210	ACTION MECHANICAL INC	P0650895	LABOR REPAIR RADIANT HEAT	4/24/2009	4/24/2009	AP	WP	0101-0603-4253	240.00
V0008210	ACTION MECHANICAL INC	P0650895	IGNITORONTROL	4/24/2009	4/24/2009	AP	WP	0101-0603-4253	208.36
V0008210	ACTION MECHANICAL INC	P0650895	HS IGNITOR	4/24/2009	4/24/2009	AP	WP	0101-0603-4253	29.70
V0008210	ACTION MECHANICAL INC	P0650895	EXCISE TAX	4/24/2009	4/24/2009	AP	WP	0101-0603-4253	9.76
V0016290	ALSCO	P0656806	BAR TOWELS	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0656806	INVENTORY MAINTENANCE BAR	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0656806	DUST MOP UNTREATED	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0656806	DUPST MOP UNTREATED	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0656806	LAUNDRY BAG	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0656806	MOP FRAME	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0656806	MOP HANDLE	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0656806	MOP FRAME	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0657282	BAR TOWELS	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	7.31
V0016290	ALSCO	P0657282	INVENTORY MAINTENANCE	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0657282	MATS BURGUNDY	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0657282	DUST MOPS 4	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0657282	DUST MOP	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0657282	LAUNDRY BAG	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0657282	MOP FRAME	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0657282	MOP HANDLE	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0657282	MOP FRAME	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0656809	GLASS CLEANER	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	51.00
V0074730	BLACK HILLS CHEMICAL	P0656809	BLACK BAGS	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	49.99
V0074730	BLACK HILLS CHEMICAL	P0656809	TOILET PAPER	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	91.98
V0074730	BLACK HILLS CHEMICAL	P0656809	TOWELS MULTI FOLD	5/5/2009	5/5/2009	AP	WP	0101-0603-4264	35.99
V0078490	BLACK HILLS POWER &	P0658346	080107117401 110,600	5/6/2009	5/6/2009	AP	WP	0101-0603-4283	7,011.00
V0131400	CARQUEST AUTO PARTS	P0656804	DEXIII MERC ATF	5/1/2009	5/1/2009	AP	WP	0101-0603-4253	4.26

V0131400	CARQUEST AUTO PARTS	P0656804	BELT DRESSING	5/1/2009	5/1/2009	AP	WP	0101-0603-4253	5.27
V0133305	CENEX LAND OF LAKES	P0656807	PROPANE	5/5/2009	5/5/2009	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0656807	DELIVERY CHARGE	5/5/2009	5/5/2009	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0657266	PROPANE	5/6/2009	5/6/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0657266	DELIVERY CHARGE	5/6/2009	5/6/2009	AP	WP	0101-0603-4262	9.00
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0603-4261	2.85
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0603-4150	2,339.11
V0141335	CITY-WATER DEPARTMENT	P0657536	00293050 180	5/6/2009	5/6/2009	AP	WP	0101-0603-4284	983.83
V0149580	COCA-COLA OF THE BLACK	P0657012	POWERADE - SHELL DEPOSIT	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0657012	AQUAPURE	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0657012	CHERRY COKE	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0657012	MELLO YELLO	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0657012	PINK LEMONADE	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0657012	FUEL SURCHARGE	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	1.00
V0237350	EVERGREEN OFFICE	P0657283	DRUM FOR LASER PRINTER	5/6/2009	5/6/2009	AP	WP	0101-0603-4261	182.68
V0247880	FARMER BROTHERS CO	P0657265	COCOA MIX	5/6/2009	5/6/2009	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0656338	COFFEE	4/27/2009	4/27/2009	AP	WP	0101-0603-4520	42.70
V0247880	FARMER BROTHERS CO	P0656338	LIDS	4/27/2009	4/27/2009	AP	WP	0101-0603-4520	59.75
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0603-4131	7.76
V0400450	INTERSTATE BATTERIES	P0656343	BATTERY V-78-7	4/27/2009	4/27/2009	AP	WP	0101-0603-4253	59.82
V0459659	KNECHT HOME CENTER	P0656805	BRUSH WINDOW	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	8.36
V0459659	KNECHT HOME CENTER	P0656805	HANDLE	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	3.52
V0459659	KNECHT HOME CENTER	P0656805	PROTECTANT ARMR	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	5.99
V0470475	KT CONNECTIONS INC	P0656345	POWER CENTER	4/28/2009	4/28/2009	AP	WP	0101-0603-4253	70.00
V0470475	KT CONNECTIONS INC	P0656345	LABOR	4/28/2009	4/28/2009	AP	WP	0101-0603-4253	89.00
V0504930	LOWE'S	P0654949	SHOVELS	5/1/2009	5/1/2009	AP	WP	0101-0603-4265	49.96
V0504930	LOWE'S	P0656803	PLASTIC BLACK 4 MIL	5/1/2009	5/1/2009	AP	WP	0101-0603-4269	15.08
V0504930	LOWE'S	P0656803	BRIGHT COAT GOLD	5/1/2009	5/1/2009	AP	WP	0101-0603-4269	4.17
V0504930	LOWE'S	P0656803	PREMIUM FURRING STRIP	5/1/2009	5/1/2009	AP	WP	0101-0603-4269	4.90
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0603-4155	13.93
V0563060	MONTANA DAKOTA UTIL	P0657934	30783804 235.2	5/6/2009	5/6/2009	AP	WP	0101-0603-4282	1,587.21
V0618600	OFFICEMAX	P0656798	TONER	5/5/2009	5/5/2009	AP	WP	0101-0603-4261	47.50
V0618600	OFFICEMAX	P0656798	TONER CYAN	5/5/2009	5/5/2009	AP	WP	0101-0603-4261	82.06
V0618600	OFFICEMAX	P0656798	TITANIUM STRAIT TRIMMER	5/5/2009	5/5/2009	AP	WP	0101-0603-4261	9.95
V0618600	OFFICEMAX	P0656798	BINDER WHITE	5/5/2009	5/5/2009	AP	WP	0101-0603-4261	5.15

V0631970	OLSON'S PEST	P0657273	BI MONTHLY PEST CONTROL	5/6/2009	5/6/2009	AP	WP	0101-0603-4225	75.00
V0648890	PARTY AMERICA	P0655750	POKER PARTY CLUSTER FOR ICE	4/24/2009	4/24/2009	AP	WP	0101-0603-4269	13.98
V0648890	PARTY AMERICA	P0655750	GOLD COINS FOR ICE SHOW	4/24/2009	4/24/2009	AP	WP	0101-0603-4269	3.99
V0648890	PARTY AMERICA	P0655750	CARD SUIT CUTOUTS	4/24/2009	4/24/2009	AP	WP	0101-0603-4269	5.00
V0648890	PARTY AMERICA	P0655750	PLAYING CARD CUTOUTS FOR ICE	4/24/2009	4/24/2009	AP	WP	0101-0603-4269	6.98
V0698327	QWEST	P0656672	399-9031 SVC CHGS	4/28/2009	4/28/2009	AP	WP	0101-0603-4281	27.19
V0698778	R & R SPECIALITIES INC	P0656346	TIRE STUDS FOR ZAMBONI	4/24/2009	4/24/2009	AP	WP	0101-0603-4251	200.00
V0698778	R & R SPECIALITIES INC	P0656346	CORRECTION - FREIGHT	4/24/2009	4/24/2009	AP	WP	0101-0603-4251	9.79
V0750950	RUSHMORE SAFETY	P0657271	COLD PACKS	5/6/2009	5/6/2009	AP	WP	0101-0603-4269	47.50
V0757235	SAM'S CLUB	P0655757	CONCESSIONS RESTOCK	4/27/2009	4/27/2009	AP	WP	0101-0603-4520	103.44
V0757235	SAM'S CLUB	P0655757	PRINTER INK	4/27/2009	4/27/2009	AP	WP	0101-0603-4261	119.68
V0757235	SAM'S CLUB	P0654945	CONCESSIONS RESTOCK	4/27/2009	4/27/2009	AP	WP	0101-0603-4520	393.17
V0757235	SAM'S CLUB	P0654945	BATTERIES AA	4/27/2009	4/27/2009	AP	WP	0101-0603-4261	12.48
V0757235	SAM'S CLUB	P0653795	CONCESSIONS RESTOCK	4/27/2009	4/27/2009	AP	WP	0101-0603-4520	600.18
V0827580	STATE CHEMICAL MFG CO	P0657320	COOL AID F 278 CWT	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	776.00
V0827580	STATE CHEMICAL MFG CO	P0657320	FREIGHT	5/6/2009	5/6/2009	AP	WP	0101-0603-4264	95.01
					Cost Center:			0603 **Total:**	16,322.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0657039	SPIGOT	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	12.98
V0005640	ACE HARDWARE	P0657039	HOSE	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	107.96
V0005640	ACE HARDWARE	P0657039	SCRAPER	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	26.00
T8305	ALLEGER, ARTHUR	P0657040	REFUND SR SINGLE PASS	5/5/2009	5/5/2009	AP	WP	0613-0604-4530	481.50
V0054640	BARTLING, DAVID	P0657041	REFUND SR. SINGLE PASS	5/5/2009	5/5/2009	AP	WP	0613-0604-4530	481.50
V0324600	BLACK HILLS GOLF	P0657069	2009 MEMBERSHIP DUES	5/5/2009	5/5/2009	AP	WP	0613-0604-4292	100.00
V0120560	BUSKERUD, RON	P0657113	REFUND ADULT SINGLE PASS	5/5/2009	5/5/2009	AP	WP	0613-0604-4530	538.20
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0613-0604-4261	1.18
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0613-0604-4150	1,588.12
V0197405	DAVIS SUN TURF	P0657073	PIPE	5/1/2009	5/1/2009	AP	WP	0613-0604-4253	20.35
V0197405	DAVIS SUN TURF	P0657073	SHIPPING	5/1/2009	5/1/2009	AP	WP	0613-0604-4253	7.94
V0240295	EZ-GO DIVISION OF	P0656104	BUMPER	4/27/2009	4/27/2009	AP	WP	0613-0604-4253	35.25
V0240295	EZ-GO DIVISION OF	P0656104	SWITCH	4/27/2009	4/27/2009	AP	WP	0613-0604-4253	81.76
V0240295	EZ-GO DIVISION OF	P0656104	LABOR	4/27/2009	4/27/2009	AP	WP	0613-0604-4253	105.00
V0240295	EZ-GO DIVISION OF	P0656104	COWLING	4/27/2009	4/27/2009	AP	WP	0613-0604-4253	290.00
V0240295	EZ-GO DIVISION OF	P0656104	ASSY ARM	4/27/2009	4/27/2009	AP	WP	0613-0604-4253	30.58
V0256520	FISH GARBAGE SVC	P0657067	GARBAGE SERVICE	5/5/2009	5/5/2009	AP	WP	0613-0604-4225	156.95
V0268426	FREEDOM PUMP CONTROLS	P0657127	REPAIR KIT	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	300.67
V0268426	FREEDOM PUMP CONTROLS	P0657127	CRL	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	195.36
V0268426	FREEDOM PUMP CONTROLS	P0657127	STEM COLLAR	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	18.32
V0268426	FREEDOM PUMP CONTROLS	P0657127	TRAVEL TIME	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	525.00
V0268426	FREEDOM PUMP CONTROLS	P0657127	4.5 HOURS LABOR	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	472.50
V0268426	FREEDOM PUMP CONTROLS	P0657127	SECOND MAN LABOR	5/5/2009	5/5/2009	AP	WP	0613-0604-4255	292.50
V0305175	GCSA	P0657070	2009 MEMBERSHIP DUES	5/5/2009	5/5/2009	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0657070	2009 MEMBERSHIP DUES ZACHER	5/5/2009	5/5/2009	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0657070	2009 MEMBERSHIP DUES	5/5/2009	5/5/2009	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0657070	2009 MEMBERSHIP DUES L COX	5/5/2009	5/5/2009	AP	WP	0613-0604-4292	40.00
V0305175	GCSA	P0657070	2009 MEMBERSHIP DUES VOTH	5/5/2009	5/5/2009	AP	WP	0613-0604-4292	40.00
V0305229	GOLF PRODUCTS INC	P0657114	RANGE BALLS	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	450.00
V0305229	GOLF PRODUCTS INC	P0657114	SHIPPING	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	51.80
V0346860	HARVEYS LOCK SHOP	P0657042	KEYS	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	9.60
V0346860	HARVEYS LOCK SHOP	P0657042	KEYS	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	5.20
V0346860	HARVEYS LOCK SHOP	P0657042	KEY RING	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	1.99

V0346860	HARVEYS LOCK SHOP	P0657042	KEY RING	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	0.39
V0443400	KELO TV	P0656582	TV COMMERCIAL	5/1/2009	5/1/2009	AP	WP	0613-0604-4225	125.00
V0448000	KIMBALL'S GOLF SHOP,	P0657128	APR 26-30,2009 PAYMENT MB	5/5/2009	5/5/2009	AP	WP	0613-0604-4225	3,714.97
V0448000	KIMBALL'S GOLF SHOP,	P0656456	APR 16-20,2009 PAYMENT MB	4/28/2009	4/28/2009	AP	WP	0613-0604-4225	3,388.72
V0448000	KIMBALL'S GOLF SHOP,	P0656623	APR 21-25,2009 PAYMENT MB	5/1/2009	5/1/2009	AP	WP	0613-0604-4225	4,387.08
V0459659	KNECHT HOME CENTER	P0657043	POST	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	22.78
V0459659	KNECHT HOME CENTER	P0657043	POST	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	11.39
V0459659	KNECHT HOME CENTER	P0657043	RAILS	5/5/2009	5/5/2009	AP	WP	0613-0604-4269	37.56
V0459659	KNECHT HOME CENTER	P0657043	SPRAYER	5/5/2009	5/5/2009	AP	WP	0613-0604-4265	64.99
V0459659	KNECHT HOME CENTER	P0657043	SPRAYER	5/5/2009	5/5/2009	AP	WP	0613-0604-4265	99.99
V0520500	M G OIL CO	P0657115	460 GALLONS UNLEADED	5/1/2009	5/1/2009	AP	WP	0613-0604-4262	841.11
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0613-0604-4155	15.61
V0552933	MILLER, DON	P0657116	REFUND SR SINGLE PASS AND	5/5/2009	5/5/2009	AP	WP	0613-0604-4530	905.50
V0643930	PAJO	P0658342	06/01 CART BARN INTEREST	5/6/2009	5/6/2009	AP	WP	0613-0604-4420	1,032.92
V0643930	PAJO	P0658342	06/01/ CART BARN PRINICIPAL	5/6/2009	5/6/2009	AP	WP	0613-0604-4410	581.84
V0678735	PONDEROSA SPORTSWEAR	P0656334	EMBROIDERY SHIRTS 3 JJ	4/28/2009	4/28/2009	AP	WP	0613-0604-4263	26.25
V0678735	PONDEROSA SPORTSWEAR	P0656334	EMBROIDERY SHIRTS M ZACHER	4/28/2009	4/28/2009	AP	WP	0613-0604-4263	17.50
V0678735	PONDEROSA SPORTSWEAR	P0656334	EMBROIDERY SHIRTS COX	4/28/2009	4/28/2009	AP	WP	0613-0604-4263	17.50
V0678735	PONDEROSA SPORTSWEAR	P0656334	EMBROIDERY SHIRTS D LOWE	4/28/2009	4/28/2009	AP	WP	0613-0604-4263	8.75
V0678735	PONDEROSA SPORTSWEAR	P0656334	EMBROIDERY TEMP STAFF	4/28/2009	4/28/2009	AP	WP	0613-0604-4263	218.75
V0678735	PONDEROSA SPORTSWEAR	P0657044	EMBROIDERY SHIRT JJ	5/5/2009	5/5/2009	AP	WP	0613-0604-4263	8.50
V0678735	PONDEROSA SPORTSWEAR	P0657044	EMBOIDERY SHIRTS TEMP STAFF	5/5/2009	5/5/2009	AP	WP	0613-0604-4263	93.50
V0678973	POWER HOUSE HONDA	P0657045	BLADE EDGER	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	21.66
V0678973	POWER HOUSE HONDA	P0657045	SAW CHAIN	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	14.00
V0678973	POWER HOUSE HONDA	P0657045	SHARPEN	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	5.00
V0687290	PRESSURE SERVICE INC.	P0657046	VALVE METER	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	17.75
V0687290	PRESSURE SERVICE INC.	P0657046	SPRAY TIP	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	8.00
V0687290	PRESSURE SERVICE INC.	P0657046	LABOR	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	80.00
V0688100	PRESTIGE FLAG	P0656624	FLAGS FOR NAIA TOURN	5/4/2009	5/4/2009	AP	WP	0613-0604-4269	648.00
V0688100	PRESTIGE FLAG	P0656624	REFLECTIVE SLEEVES	5/4/2009	5/4/2009	AP	WP	0613-0604-4269	263.25
V0688100	PRESTIGE FLAG	P0656624	SHIPPING	5/4/2009	5/4/2009	AP	WP	0613-0604-4269	33.26
V0757235	SAM'S CLUB	P0656103	TOWELS	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	16.87
V0757235	SAM'S CLUB	P0654595	DOUG LOWE POLO SHIRT	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	14.87
V0757235	SAM'S CLUB	P0654595	J WALRAVEN POLO SHIRTS	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	44.61
V0757235	SAM'S CLUB	P0656103	T SHIRTS TEMP STAFF	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	58.60

V0757235	SAM'S CLUB	P0656103	POLO SHIRT WALRAVEN	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	14.87
V0757235	SAM'S CLUB	P0656103	COFFEE	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	18.44
V0757235	SAM'S CLUB	P0656103	CHIPS	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	10.88
V0757235	SAM'S CLUB	P0656103	SUGAR	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	8.83
V0757235	SAM'S CLUB	P0656103	CREAMER	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	9.88
V0757235	SAM'S CLUB	P0656103	CUPS	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	10.22
V0757235	SAM'S CLUB	P0656103	LIDS	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	16.62
V0757235	SAM'S CLUB	P0656103	COFFEE MAKER	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	39.46
V0757235	SAM'S CLUB	P0654595	CHIPS	4/24/2009	4/24/2009	AP	WP	0613-0604-4263	10.88
V0757235	SAM'S CLUB	P0654595	SHOP TOWELS	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	16.88
V0757235	SAM'S CLUB	P0656586	PAPER TOWELS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	25.78
V0757235	SAM'S CLUB	P0656586	NAPKINS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	7.87
V0757235	SAM'S CLUB	P0656586	PAPER PLATES	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	13.88
V0757235	SAM'S CLUB	P0656155	CUPS	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	10.22
V0757235	SAM'S CLUB	P0656586	FORKS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	8.68
V0757235	SAM'S CLUB	P0656586	KLEENEX	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	12.88
V0757235	SAM'S CLUB	P0656586	CUPS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	9.64
V0757235	SAM'S CLUB	P0656586	CUPS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	12.52
V0757235	SAM'S CLUB	P0656155	PUMP POT	4/24/2009	4/24/2009	AP	WP	0613-0604-4269	18.87
V0757235	SAM'S CLUB	P0656586	TOWELS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	33.74
V0757235	SAM'S CLUB	P0656586	TOWELS	5/1/2009	5/1/2009	AP	WP	0613-0604-4261	19.76
V0830326	STERN OIL CO INC	P0657071	WINDSHIELD FLUID	5/5/2009	5/5/2009	AP	WP	0613-0604-4262	59.95
V0830326	STERN OIL CO INC	P0657071	DRUM	5/5/2009	5/5/2009	AP	WP	0613-0604-4262	25.00
V0830326	STERN OIL CO INC	P0657071	CREDIT - DRUM	5/5/2009	5/5/2009	AP	WP	0613-0604-4262	-25.00
V0838010	SUMMIT SIGNS & SUPPLY	P0657072	SIGNS	5/1/2009	5/1/2009	AP	WP	0613-0604-4269	74.00
V0838010	SUMMIT SIGNS & SUPPLY	P0657072	PLOT	5/1/2009	5/1/2009	AP	WP	0613-0604-4269	12.50
V0838010	SUMMIT SIGNS & SUPPLY	P0657072	PLOT	5/1/2009	5/1/2009	AP	WP	0613-0604-4269	12.50
V0906159	WARNE CHEMICAL &	P0657126	SEED	5/5/2009	5/5/2009	AP	WP	0613-0604-4266	832.00
V0906159	WARNE CHEMICAL &	P0657126	NOZZLES	5/5/2009	5/5/2009	AP	WP	0613-0604-4266	166.50
V0906159	WARNE CHEMICAL &	P0657126	NOZZLES	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	37.00
V0906159	WARNE CHEMICAL &	P0657126	SOLENOID	5/5/2009	5/5/2009	AP	WP	0613-0604-4253	99.90

Cost Center: 0604 **Total:** 25,059.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0657066	ANTENNA	5/4/2009	5/4/2009	AP	WP	0614-0605-4261	56.60
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0614-0605-4150	336.88
V0141335	CITY-WATER DEPARTMENT	P0657536	00046350 1	5/6/2009	5/6/2009	AP	WP	0614-0605-4284	32.26
V0158390	CONTRACTOR'S SUPPLY	P0656094	EAR PLUGS	5/5/2009	5/5/2009	AP	WP	0614-0605-4269	40.00
V0460150	KNOLOGY	P0656576	1495742 394-4124 APR PHONE	4/27/2009	4/27/2009	AP	WP	0614-0605-4281	62.52
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0614-0605-4155	8.25
V0563060	MONTANA DAKOTA UTIL	P0657757	01584721 6.2	5/6/2009	5/6/2009	AP	WP	0614-0605-4282	51.12
V0563060	MONTANA DAKOTA UTIL	P0657757	01584821 8.1	5/6/2009	5/6/2009	AP	WP	0614-0605-4282	63.79
V0678735	PONDEROSA SPORTSWEAR	P0656334	EMBROIDERY SHIRTS S VOTH	4/28/2009	4/28/2009	AP	WP	0614-0605-4263	17.50

Cost Center: 0605 **Total:** 668.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002836	A & I DISTRIBUTORS	P0656084	55 GAL OIL & DRUM DEPOSIT	4/24/2009	4/24/2009	AP	WP	0101-0607-4262	557.25
V0005640	ACE HARDWARE	P0656402	NUTS & BOLTS	4/24/2009	4/24/2009	AP	WP	0101-0607-4269	3.00
V0005640	ACE HARDWARE	P0657022	STIHL SAW START ASSY	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	19.70
V0005640	ACE HARDWARE	P0657022	LIQUID FENCE	5/4/2009	5/4/2009	AP	WP	0101-0607-4266	25.99
V0005640	ACE HARDWARE	P0657022	MOP REFILL	5/4/2009	5/4/2009	AP	WP	0101-0607-4264	9.29
V0005640	ACE HARDWARE	P0657022	GLUE,SCREWS,CORN-BROOM	5/4/2009	5/4/2009	AP	WP	0101-0607-4259	40.27
V0005640	ACE HARDWARE	P0657022	CLAMPS	5/4/2009	5/4/2009	AP	WP	0101-0607-4259	9.28
V0005640	ACE HARDWARE	P0657022	FENCE TIES	5/4/2009	5/4/2009	AP	WP	0101-0607-4259	5.49
V0005640	ACE HARDWARE	P0656840	RUBR GLUE, SILICONE	5/1/2009	5/1/2009	AP	WP	0101-0607-4269	19.03
V0005640	ACE HARDWARE	P0656840	TAPE,RIVETS,VALVE BALL,WHISK	5/1/2009	5/1/2009	AP	WP	0101-0607-4264	56.38
V0005641	ACE HARDWARE-EAST	P0656834	WRENCHES,HACK-SAW,FLASHLIG	5/6/2009	5/6/2009	AP	WP	0101-0607-4265	72.52
V0015013	ALLGIER, KRISTY	P0656817	LODG COLORADO SPRINGS CO	5/5/2009	5/5/2009	AP	WP	0101-0607-4270	197.44
V0016290	ALSCO	P0656407	7 MATS	4/24/2009	4/24/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0657034	7 MATS	5/4/2009	5/4/2009	AP	WP	0101-0607-4225	21.04
V0068420	BIERSCHBACH EQUIPMENT	P0656835	MAGNET-MOUNT AMBER STROBE	4/29/2009	4/29/2009	AP	WP	0101-0607-4253	89.50
V0078490	BLACK HILLS POWER &	P0658346	080102398801 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	42.43
V0078490	BLACK HILLS POWER &	P0658346	080102430509 1,065	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	112.06
V0078490	BLACK HILLS POWER &	P0658346	080106925301 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	37.29
V0078490	BLACK HILLS POWER &	P0658346	080107362102 2,371	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	241.93
V0078490	BLACK HILLS POWER &	P0658346	100106207105 REVERSE BILL OVER	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	-12.61
V0078490	BLACK HILLS POWER &	P0658346	100106207105 2	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	19.86
V0078490	BLACK HILLS POWER &	P0657543	010100391101 96	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	19.28
V0078490	BLACK HILLS POWER &	P0657543	010108007801 12	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	11.16
V0078490	BLACK HILLS POWER &	P0657543	020107305505 0	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0657543	030101050601 1,120	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	116.70
V0078490	BLACK HILLS POWER &	P0657543	030101206801 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	15.34
V0078490	BLACK HILLS POWER &	P0657543	030101476809 526	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	60.81
V0078490	BLACK HILLS POWER &	P0657543	050101513511 261	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	35.21
V0078490	BLACK HILLS POWER &	P0657935	050108038901 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	52.44
V0078490	BLACK HILLS POWER &	P0657935	070101782501 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	143.11
V0078490	BLACK HILLS POWER &	P0657935	070101861214 165	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	25.94
V0078490	BLACK HILLS POWER &	P0657935	070101981505 93	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	18.98
V0078490	BLACK HILLS POWER &	P0657935	070106544211 0	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	10.00

V0078490	BLACK HILLS POWER &	P0657935	070107370401 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	49.93
V0078490	BLACK HILLS POWER &	P0658044	060108018501 2,931	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	299.29
V0078490	BLACK HILLS POWER &	P0658044	060108032901 22	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	12.13
V0078490	BLACK HILLS POWER &	P0658044	080102337710 3,357	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	301.51
V0078490	BLACK HILLS POWER &	P0658044	080102386101 1,080	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	113.32
V0078490	BLACK HILLS POWER &	P0658044	080107597901 PRORATED	5/6/2009	5/6/2009	AP	WP	0101-0607-4283	8.59
V0087400	BORDER STATES ELECTRIC	P0656018	NSTB BOX, COVER, ADPT,	4/23/2009	4/23/2009	AP	WP	0101-0607-4257	305.33
V0087400	BORDER STATES ELECTRIC	P0656018	CORRECTION-2 INVOICES	4/23/2009	4/23/2009	AP	WP	0101-0607-4257	-305.33
V0087400	BORDER STATES ELECTRIC	P0656018	NSTB BOX, ADPT, BUSHNG,	4/23/2009	4/23/2009	AP	WP	0101-0607-4257	216.05
V0087400	BORDER STATES ELECTRIC	P0656018	COVER	4/23/2009	4/23/2009	AP	WP	0101-0607-4257	89.28
V0100100	BROWN'S REPAIR	P0656832	FILTERS FOR ROTO-TILLER	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	13.51
V0131400	CARQUEST AUTO PARTS	P0657023	COUPLER PLUGS, AIR& OIL	5/4/2009	5/4/2009	AP	WP	0101-0607-4251	48.71
V0131400	CARQUEST AUTO PARTS	P0656406	RED STICK,AIR & OIL FILTERS	4/24/2009	4/24/2009	AP	WP	0101-0607-4269	104.23
V0133305	CENEX LAND OF LAKES	P0657057	PROPANE	5/4/2009	5/4/2009	AP	WP	0101-0607-4285	27.00
V0137240	CHRIS SUPPLY COMPANY	P0656841	CABLE TIES	5/4/2009	5/4/2009	AP	WP	0101-0607-4259	4.80
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0607-4261	4.32
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0607-4261	6.70
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0607-4150	11,401.50
V0158390	CONTRACTOR'S SUPPLY	P0656821	SAFETY GLASSES	4/29/2009	4/29/2009	AP	WP	0101-0607-4263	24.00
V0158390	CONTRACTOR'S SUPPLY	P0655068	GLOVES	5/5/2009	5/5/2009	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0655546	SAFETY GLASSES	5/5/2009	5/5/2009	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0655546	RATCHET STRAP	5/5/2009	5/5/2009	AP	WP	0101-0607-4265	46.00
V0158390	CONTRACTOR'S SUPPLY	P0656047	SHOVELS & RAKE	5/5/2009	5/5/2009	AP	WP	0101-0607-4265	92.00
V0158390	CONTRACTOR'S SUPPLY	P0656047	RECRETE & BORING BIT	5/5/2009	5/5/2009	AP	WP	0101-0607-4269	22.65
V0179540	CRESCENT ELECTRIC	P0656020	RAYCHEM SPLICE KIT	4/23/2009	4/23/2009	AP	WP	0101-0607-4257	62.40
V0182145	CRUM ELECTRIC	P0657024	FIXTURE & LAMPS	5/1/2009	5/1/2009	AP	WP	0101-0607-4257	84.78
V0188480	DAKOTA BUSINESS	P0656842	COPIER MAINTENANCE 3/15-4/14	4/29/2009	4/29/2009	AP	WP	0101-0607-4253	25.06
V0202805	DIAMOND VOGEL PAINT	P0656010	4 GAL LUMBER BROWN PAINT	5/4/2009	5/4/2009	AP	WP	0101-0607-4252	115.00
V0202805	DIAMOND VOGEL PAINT	P0656822	POOL PAINT FOR FOUNTAIN	5/4/2009	5/4/2009	AP	WP	0101-0607-4252	39.95
V0248950	FASTENAL COMPANY, THE	P0656843	RIVETS	5/6/2009	5/6/2009	AP	WP	0101-0607-4259	6.35
V0248950	FASTENAL COMPANY, THE	P0656050	Z-NYLOCK	4/23/2009	4/23/2009	AP	WP	0101-0607-4259	69.47
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0607-4131	30.00
V0307380	GRAPHICS PLUS	P0656823	TAPE,PENCILS,SCALE,PLANWHEE	5/1/2009	5/1/2009	AP	WP	0101-0607-4261	117.75
V0312550	GRIMM'S PUMP SERVICE	P0656403	FUEL FILTERS	4/24/2009	4/24/2009	AP	WP	0101-0607-4269	42.14
V0340280	HARDWARE HANK	P0656824	CARPET KNIVES	5/1/2009	5/1/2009	AP	WP	0101-0607-4269	17.06

V0340280	HARDWARE HANK	P0656824	TUBING CUTTER	5/1/2009	5/1/2009	AP	WP	0101-0607-4269	6.83
V0340280	HARDWARE HANK	P0657025	CONCRETE & PLIERS	5/4/2009	5/4/2009	AP	WP	0101-0607-4259	16.44
V0340280	HARDWARE HANK	P0657025	RAIN GAUGE	5/4/2009	5/4/2009	AP	WP	0101-0607-4266	2.96
V0346860	HARVEYS LOCK SHOP	P0657026	DUPLICATE KEYS & KEYRING	5/4/2009	5/4/2009	AP	WP	0101-0607-4269	24.89
V0363311	HILLS MATERIALS CO	P0656844	1"CRUSHED ROCK	5/1/2009	5/1/2009	AP	WP	0101-0607-4254	21.46
V0384600	IKON OFFICE SOLUTIONS	P0656430	MAINTENANCE AGREEMENT	4/27/2009	4/27/2009	AP	WP	0101-0607-4261	200.00
V0384600	IKON OFFICE SOLUTIONS	P0656430	MAINTENANCE AGREEMENT	4/27/2009	4/27/2009	AP	WP	0101-0607-4261	399.00
V0412660	JENNER EQUIPMENT CO	P0656455	BOBCAT EDGE,NUTS,SCREW	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	150.89
V0412660	JENNER EQUIPMENT CO	P0656455	GLASS, BUMPER, TANK	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	319.05
V0412660	JENNER EQUIPMENT CO	P0656455	ENG FILTER	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	43.13
V0412660	JENNER EQUIPMENT CO	P0656455	BOBCAT NUTS & SCREWS	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	63.42
V0412660	JENNER EQUIPMENT CO	P0657028	BOBCAT HOSE	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	23.44
V0421590	JOHNSON MACHINE INC.	P0657027	FREON & PORT CAP	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	6.96
V0421590	JOHNSON MACHINE INC.	P0657027	BULBS & LUBRICANT	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	11.30
V0421590	JOHNSON MACHINE INC.	P0657027	FREON RECHRG KIT	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	16.49
V0421590	JOHNSON MACHINE INC.	P0657027	CAN TAP	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	12.99
V0421590	JOHNSON MACHINE INC.	P0656825	BRAKE PADS,ROTORS,	5/1/2009	5/1/2009	AP	WP	0101-0607-4251	296.80
V0421590	JOHNSON MACHINE INC.	P0656825	CREDIT-CORE DEPOSIT	5/1/2009	5/1/2009	AP	WP	0101-0607-4251	-55.00
V0421590	JOHNSON MACHINE INC.	P0656836	FLOOR JACK	5/1/2009	5/1/2009	AP	WP	0101-0607-4265	299.00
V0426700	JOLLY LANE GREENHOUSE	P0657035	PLANT MATERIALS	5/4/2009	5/4/2009	AP	WP	0101-0607-4266	56.04
V0448030	KIMBALL MIDWEST	P0656408	WASHERS,NUTS,PINS,TUBING,TAP	4/23/2009	4/23/2009	AP	WP	0101-0607-4269	298.52
V0459659	KNECHT HOME CENTER	P0656117	20' ACCENT MADEIRA TREX	4/24/2009	4/24/2009	AP	WP	0101-0607-4259	546.90
V0459659	KNECHT HOME CENTER	P0656117	HEMLOCK FIR	4/24/2009	4/24/2009	AP	WP	0101-0607-4259	29.18
V0459659	KNECHT HOME CENTER	P0656117	NUTS,SCREWS,BOLTS	4/24/2009	4/24/2009	AP	WP	0101-0607-4259	24.51
V0459659	KNECHT HOME CENTER	P0656117	12' ACCENT MAEIRA TREX	4/24/2009	4/24/2009	AP	WP	0101-0607-4259	329.90
V0459659	KNECHT HOME CENTER	P0656117	CREDIT-ITEM #1	4/24/2009	4/24/2009	AP	WP	0101-0607-4259	-546.90
V0459659	KNECHT HOME CENTER	P0656405	CABLE TIES	4/24/2009	4/24/2009	AP	WP	0101-0607-4269	43.23
V0459659	KNECHT HOME CENTER	P0657029	TAPE & PICKUP TOOL	5/4/2009	5/4/2009	AP	WP	0101-0607-4269	41.37
V0459659	KNECHT HOME CENTER	P0657058	BOW RAKE & 2 SHOVELS	5/4/2009	5/4/2009	AP	WP	0101-0607-4265	77.97
V0459659	KNECHT HOME CENTER	P0656837	POWER GRABBER	5/1/2009	5/1/2009	AP	WP	0101-0607-4269	16.73
V0470475	KT CONNECTIONS INC	P0656826	PROGRAMMING PHONES	5/4/2009	5/4/2009	AP	WP	0101-0607-4225	44.50
V0493970	LIEN & SONS INC, PETE	P0656830	1 IN BC LIMESTONE	5/1/2009	5/1/2009	AP	WP	0101-0607-4254	26.78
V0466300	LINWELD	P0657059	MILLER GUN & CABLE RACK	5/6/2009	5/6/2009	AP	WP	0101-0607-4265	79.35
V0466300	LINWELD	P0657059	SMITH CUTTING TIP	5/6/2009	5/6/2009	AP	WP	0101-0607-4265	19.22
V0504930	LOWE'S	P0656055	3 WAY VALVE	5/1/2009	5/1/2009	AP	WP	0101-0607-4255	29.82

V0520500	M G OIL CO	P0657030	182 GAL #2 FURNACE OIL	5/4/2009	5/4/2009	AP	WP	0101-0607-4262	304.30
V0520190	MCKIE FORD INC	P0651906	2009 FORD F250 3/4 TON REG. CA	5/6/2009	5/6/2009	AP	WP	0101-0607-4360	20,780.00
V0541285	MENARDS	P0656397	CLOTHESLINE & CABLE TIES	4/24/2009	4/24/2009	AP	WP	0101-0607-4269	49.90
V0541285	MENARDS	P0657060	PREMIXED CONCRETE	5/4/2009	5/4/2009	AP	WP	0101-0607-4259	161.28
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0607-4155	77.32
V0563060	MONTANA DAKOTA UTIL	P0657178	01514622 4.5	5/6/2009	5/6/2009	AP	WP	0101-0607-4282	39.33
V0563060	MONTANA DAKOTA UTIL	P0657178	01514721 123.8	5/6/2009	5/6/2009	AP	WP	0101-0607-4282	824.41
V0612410	NORTHWEST PIPE FITTINGS	P0656845	ELLS,CPLNGS,TEE,NIPPLE,BUSH,C	5/5/2009	5/5/2009	AP	WP	0101-0607-4255	299.58
V0612410	NORTHWEST PIPE FITTINGS	P0657061	ELL,BUSHING,CPLNG,GASKET,FLA	5/5/2009	5/5/2009	AP	WP	0101-0607-4255	62.60
V0612410	NORTHWEST PIPE FITTINGS	P0657061	PVC REPAIR CPLNG, CONNECTOR	5/5/2009	5/5/2009	AP	WP	0101-0607-4255	39.70
V0612410	NORTHWEST PIPE FITTINGS	P0656398	STRT CONNECTORS	4/27/2009	4/27/2009	AP	WP	0101-0607-4255	35.92
V0612410	NORTHWEST PIPE FITTINGS	P0656827	TEES,CPLNGS,CURB	5/1/2009	5/1/2009	AP	WP	0101-0607-4255	114.75
V0618600	OFFICEMAX	P0656828	MARKERS,PENCILS	5/1/2009	5/1/2009	AP	WP	0101-0607-4261	16.63
V0678973	POWER HOUSE HONDA	P0657031	PULLEY-IDLER,BELT-DRIVE,CABL	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	115.43
V0678973	POWER HOUSE HONDA	P0656393	CABLE ASSEMBLY	4/24/2009	4/24/2009	AP	WP	0101-0607-4253	10.54
V0678973	POWER HOUSE HONDA	P0656393	CHOKE PUMP KIT	4/24/2009	4/24/2009	AP	WP	0101-0607-4253	6.82
V0701710	RAPID CHEVROLET CO INC	P0657032	SEAL & HOSE ASSY	5/4/2009	5/4/2009	AP	WP	0101-0607-4251	119.01
V0745570	RUNNINGS SUPPLY INC	P0656394	FENCE STRETCHER & POST CLIPS	4/24/2009	4/24/2009	AP	WP	0101-0607-4265	33.48
V0745570	RUNNINGS SUPPLY INC	P0656394	FENCING PLIER	4/24/2009	4/24/2009	AP	WP	0101-0607-4265	21.99
V0745570	RUNNINGS SUPPLY INC	P0656391	POST HOLE DIGGER & FENCING	4/24/2009	4/24/2009	AP	WP	0101-0607-4266	46.98
V0745570	RUNNINGS SUPPLY INC	P0656394	CREDIT - PLIERS	4/24/2009	4/24/2009	AP	WP	0101-0607-4265	-11.99
V0757235	SAM'S CLUB	P0656981	MMBRSHP-JOHNSON R	5/1/2009	5/1/2009	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0654282	CORRECTION - COST ITEM #3	5/4/2009	5/4/2009	AP	WP	0101-0607-4264	-0.40
V0757235	SAM'S CLUB	P0654282	SHELVING	5/4/2009	5/4/2009	AP	WP	0101-0607-4269	99.72
V0757235	SAM'S CLUB	P0654282	GARBAGE BAGS	5/4/2009	5/4/2009	AP	WP	0101-0607-4264	138.00
V0757235	SAM'S CLUB	P0654282	POM TISSUE	5/4/2009	5/4/2009	AP	WP	0101-0607-4264	75.52
V0757235	SAM'S CLUB	P0655465	FOLGERS COFFEE	4/27/2009	4/27/2009	AP	WP	0101-0607-4263	23.34
V0757235	SAM'S CLUB	P0653953	TRASH BAGS	4/27/2009	4/27/2009	AP	WP	0101-0607-4264	166.56
V0763350	SCHEELS ALL SPORTS	P0656846	SURVEILLANCE CAMERA	5/1/2009	5/1/2009	AP	WP	0101-0607-4269	557.78
V0781610	SHERWIN-WILLIAMS	P0656025	6 GAL STAIN & 2 CAGE FRAMES	4/24/2009	4/24/2009	AP	WP	0101-0607-4252	192.70
V0781610	SHERWIN-WILLIAMS	P0656395	STRIPING PAINT	5/4/2009	5/4/2009	AP	WP	0101-0607-4254	292.50
V0781610	SHERWIN-WILLIAMS	P0656829	STRIPING PAINT	5/6/2009	5/6/2009	AP	WP	0101-0607-4254	468.00
V0781610	SHERWIN-WILLIAMS	P0656829	CORRECTION - 2 INVOICES	5/6/2009	5/6/2009	AP	WP	0101-0607-4254	-468.00
V0781610	SHERWIN-WILLIAMS	P0656829	STFT PM TRAF WHT	5/6/2009	5/6/2009	AP	WP	0101-0607-4254	292.50
V0781610	SHERWIN-WILLIAMS	P0656829	STFT PM TRAF WHT	5/6/2009	5/6/2009	AP	WP	0101-0607-4254	175.50

V0790462	SNAP ON TOOLS	P0657063	SOCKET & PHILLIPS BIT	5/4/2009	5/4/2009	AP	WP	0101-0607-4265	13.45
V0834455	STRETCH'S GLASS &	P0654568	WEATHERGUARD TOOL BOX FOR	5/4/2009	5/4/2009	AP	WP	0101-0607-4265	806.64
V0834455	STRETCH'S GLASS &	P0656833	INSTALL BACK GLASS	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	45.00
V0838010	SUMMIT SIGNS & SUPPLY	P0656396	COWBOY HILL SIGN	4/23/2009	4/23/2009	AP	WP	0101-0607-4269	39.00
V0850805	TIME EQUIP. RENTAL &	P0656392	XTREME FLOORMATS	4/23/2009	4/23/2009	AP	WP	0101-0607-4251	121.00
V0936710	WHISLER BEARING	P0657033	SHEETRUBBER	5/4/2009	5/4/2009	AP	WP	0101-0607-4253	134.28
V0936710	WHISLER BEARING	P0656848	SPROCKET	5/1/2009	5/1/2009	AP	WP	0101-0607-4253	17.07
					Cost Center:	0607		**Total:**	45,017.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0653452	INV #85508486189 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	15.91
V0016329	AMAZON.COM INC	P0653452	INV #825054280726 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	101.88
V0016329	AMAZON.COM INC	P0653452	INV #959933609541 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	33.94
V0016329	AMAZON.COM INC	P0653452	INV #803041914639 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	18.15
V0016329	AMAZON.COM INC	P0653452	INV #839552738027 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	20.97
V0016329	AMAZON.COM INC	P0653452	INV #977945067378 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	94.33
V0016329	AMAZON.COM INC	P0653452	INV #845876212514 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	263.12
V0016329	AMAZON.COM INC	P0653452	INV #902585190427 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	277.07
V0016329	AMAZON.COM INC	P0653452	INV #830327002216 - GEN MATERI	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	29.59
V0016329	AMAZON.COM INC	P0653452	CREDIT	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	-13.83
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	3,148.19
V0016329	AMAZON.COM INC	P0656162	ADJ-SEVERAL INVOICES	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	-3,148.19
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	11.16
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	238.23
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	9.99
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	18.10
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	18.96
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	34.99
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	38.66
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	39.61
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	123.87
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	207.39
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	243.18
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	366.39
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	25.23
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	38.97
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	9.47
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	23.99
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	255.00
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	71.92
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	35.12
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	298.37
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	52.93

V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	52.93
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	18.00
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	25.55
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	38.97
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	69.98
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	60.29
V0016329	AMAZON.COM INC	P0656162	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	17.71
V0020219	AMERICAN LIBRARY	P0656506	MEMBERSHIP RENEWAL	4/24/2009	4/24/2009	AP	WP	0101-0609-4292	59.00
V0054985	BASLER PRINTING	P0654855	A: ENVELOPES	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	154.00
V0054985	BASLER PRINTING	P0654855	SHIPPING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	5.25
V0056150	BATTERIES PLUS	P0654496	A: 3.6V LITHIUM	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	13.98
V0056150	BATTERIES PLUS	P0654496	DURCELL 9V ALKALINE 2PK	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	6.19
V0056150	BATTERIES PLUS	P0654496	ALKALINE AAA 30 PACK	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	10.44
V0056150	BATTERIES PLUS	P0654496	ALKALINE AA 30 PACK	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	20.88
V0066506	BEST BUSINESS PROD. INC	P0654100	A: IMAGEPASS YEARLY	4/13/2009	4/13/2009	AP	WP	0101-0609-4253	300.00
V0066506	BEST BUSINESS PROD. INC	P0654109	A: IR3025 BLANKET	4/13/2009	4/13/2009	AP	WP	0101-0609-4253	32.40
V0066506	BEST BUSINESS PROD. INC	P0654109	COPIES	4/13/2009	4/13/2009	AP	WP	0101-0609-4253	7.23
V0066506	BEST BUSINESS PROD. INC	P0654108	B/W COPIES	4/7/2009	4/7/2009	AP	WP	0101-0609-4253	18.77
V0066506	BEST BUSINESS PROD. INC	P0654108	COLOR COPIES	4/7/2009	4/7/2009	AP	WP	0101-0609-4253	14.04
V0066506	BEST BUSINESS PROD. INC	P0654107	COPIES	4/7/2009	4/7/2009	AP	WP	0101-0609-4253	36.70
V0066506	BEST BUSINESS PROD. INC	P0654108	A: IRC3380 BLANKET	4/7/2009	4/7/2009	AP	WP	0101-0609-4253	570.00
V0066506	BEST BUSINESS PROD. INC	P0654107	A: IR2230 BLANKET	4/7/2009	4/7/2009	AP	WP	0101-0609-4253	47.61
V0066506	BEST BUSINESS PROD. INC	P0656079	A: IR2270 BLANKET	4/23/2009	4/23/2009	AP	WP	0101-0609-4253	21.84
V0066505	BEST BUSINESS PRODUCTS	P0654099	IRC3380	4/13/2009	4/13/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0656504	IRC3380	4/24/2009	4/24/2009	AP	WP	0101-0609-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0656257	IR2270	4/24/2009	4/24/2009	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0656211	IR8500	4/24/2009	4/24/2009	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0653260	OPTICORE 2 PLY TOILET TISSUE	3/26/2009	3/26/2009	AP	WP	0101-0609-4264	149.85
V0074730	BLACK HILLS CHEMICAL	P0653260	TORK TAO ROLL TOWEL WHITE	3/26/2009	3/26/2009	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0653260	60 GAL BLACK	3/26/2009	3/26/2009	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0653260	FREIGHT	3/26/2009	3/26/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0655617	TORK TAD ROLL TOWEL-WHITE	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0655617	DUBLSOFT OPTICORE TISSUE	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0655617	FREIGHT	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0655616	TORK ADVANCED ROLL TOWEL	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	55.95

V0074730	BLACK HILLS CHEMICAL	P0655636	MICROSCRUB DUSTING CLOTH	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	5.90
V0074730	BLACK HILLS CHEMICAL	P0655636	MICROSCRUB POLISHING CLOTH	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	5.90
V0074730	BLACK HILLS CHEMICAL	P0655636	MICROSCRUB GLASS CLOTH	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	5.90
V0074730	BLACK HILLS CHEMICAL	P0655636	MICROSCRUB CLEANING CLOTH	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	5.90
V0074730	BLACK HILLS CHEMICAL	P0655636	60 GAL BLACK	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	79.90
V0074730	BLACK HILLS CHEMICAL	P0655636	FREIGHT	4/20/2009	4/20/2009	AP	WP	0101-0609-4264	3.99
V0078490	BLACK HILLS POWER &	P0658346	080100938801 66,400	5/6/2009	5/6/2009	AP	WP	0101-0609-4283	4,693.87
V0081985	BLACK HILLS WINDOW	P0656080	C: WINDOW CLEANING ENTRY	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	48.00
V0087425	BORDERS INC	P0654339	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	409.48
V0087425	BORDERS INC	P0656227	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	55.94
V0087425	BORDERS INC	P0654106	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	343.28
V0087425	BORDERS INC	P0654105	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	40.00
V0087425	BORDERS INC	P0654104	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	156.55
V0087425	BORDERS INC	P0656167	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	239.60
V0087425	BORDERS INC	P0656163	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	12.00
V0087425	BORDERS INC	P0656164	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	35.88
V0087425	BORDERS INC	P0656165	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	198.53
V0087425	BORDERS INC	P0656166	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	143.52
V0087425	BORDERS INC	P0655363	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	243.23
V0087425	BORDERS INC	P0655362	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	374.80
V0087425	BORDERS INC	P0655361	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	154.05
V0087425	BORDERS INC	P0655361	CREDIT GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	-28.80
V0093150	BRAUNSTEIN, SUSAN	P0655598	SDHUMANITIES COMMUNITY	4/20/2009	4/20/2009	AP	WP	0101-0609-4270	35.00
V0133410	CENTER POINT LARGE	P0655364	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	198.30
V0136040	CHAPMAN, GRETA	P0654462	MEALS PIERRE	4/15/2009	4/15/2009	AP	WP	0101-0609-4270	14.00
V0136040	CHAPMAN, GRETA	P0654463	MEALS WASHINGTON DC	4/15/2009	4/15/2009	AP	WP	0101-0609-4270	44.00
V0137240	CHRIS SUPPLY COMPANY	P0654110	SNAPIN BLANK FILLER IVORY	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	1.50
V0137240	CHRIS SUPPLY COMPANY	P0654110	1 PT WALLPLATE ALMOND	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	1.52
V0137240	CHRIS SUPPLY COMPANY	P0654110	GIGA SNAPIN CAT5E JK RED	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	37.70
V0137240	CHRIS SUPPLY COMPANY	P0654110	QP 24 PT HI DENS WIRE MGR BLK	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	51.47
V0137240	CHRIS SUPPLY COMPANY	P0654110	QP 48 PT HI DENS WIRE MGR BLK	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	68.14
V0139120	CITY OF RAPID CITY	P0654488	LEASED PARKING FOR 8 SPACES	4/14/2009	4/14/2009	AP	WP	0101-0609-4246	240.00
V0139120	CITY OF RAPID CITY	P0654098	LEASED PARKING FOR 8 SPACES	4/20/2009	4/20/2009	AP	WP	0101-0609-4246	240.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0609-4150	13,398.27
V0153458	CONFERENCE	P0654343	D: RENTAL OF AV ROOM	4/13/2009	4/13/2009	AP	WP	0101-0609-4225	175.00

V0170825	COSTUME SPECIALISTS INC	P0655620	E: PICKUP AND SHIPMENT	4/20/2009	4/20/2009	AP	WP	0101-0609-4225	140.00
V0200495	DEMCO INC	P0652725	A: PKG CALDECOTT BOOKMARKS	3/26/2009	3/26/2009	AP	WP	0101-0609-4261	15.98
V0200495	DEMCO INC	P0652725	NEWBERY BOOKMARKS WITH	3/26/2009	3/26/2009	AP	WP	0101-0609-4261	15.98
V0200495	DEMCO INC	P0652725	DISCOUNT	3/26/2009	3/26/2009	AP	WP	0101-0609-4261	-5.10
V0200495	DEMCO INC	P0654489	C: ROL SUBJECT CLASSIFICATION	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	58.72
V0223250	EBSCO	P0654115	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	211.74
V0223250	EBSCO	P0654115	CREDIT	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	-52.92
V0223250	EBSCO	P0654115	CREDIT	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	-35.23
V0223840	ECOLAB PEST	P0654113	C: ONE SHOT SERVICE	4/7/2009	4/7/2009	AP	WP	0101-0609-4225	107.50
V0223840	ECOLAB PEST	P0655635	C: INSPECT AND TREAT SELECTED	4/20/2009	4/20/2009	AP	WP	0101-0609-4225	107.50
V0225688	EDGEMONT	P0656168	OUT OF FRC SUBS 2009	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	35.85
V0226595	EDUCATIONAL RECORD	P0654344	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0609-4341	48.85
V0243747	FACTOR360	P0655603	CUST SERV TRAINING - CLIENT SU	4/20/2009	4/20/2009	AP	WP	0101-0609-4223	242.25
V0247930	FARONICS TECHNOLOGIES	P0652727	DEEP FREEZE RENEWAL FOR 100	4/8/2009	4/8/2009	AP	WP	0101-0609-4295	348.95
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0609-4131	40.00
V0305780	GOLDEN WEST	P0649484	SONICWALL	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	4,669.00
V0305780	GOLDEN WEST	P0649484	SHIPPING	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	15.00
V0305780	GOLDEN WEST	P0653014	MITEL 3300 MXE 11	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	2,184.00
V0305780	GOLDEN WEST	P0653014	MITEL POWER CORD PACK	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	24.06
V0305780	GOLDEN WEST	P0653014	MITEL 3300 S/W PKH #1	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	862.50
V0305780	GOLDEN WEST	P0653014	MITEL 3300 HARD DISK	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	420.00
V0305780	GOLDEN WEST	P0653014	MITEL 3300 IP PHONE LENS 1 USE	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	2,156.25
V0305780	GOLDEN WEST	P0653014	MITEL 3300 IP MAILBOX LICENSE	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	862.50
V0305780	GOLDEN WEST	P0653014	MITEL 5340 IP PHONE	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	953.16
V0305780	GOLDEN WEST	P0653014	MITEL MXE RAID SUB-SYSTEM	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	1,925.00
V0305780	GOLDEN WEST	P0653014	MITEL MXE AC POWER SUPPLY	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	385.00
V0305780	GOLDEN WEST	P0656507	LABOR TELEPHONE BRANTN VOIP	4/24/2009	4/24/2009	AP	WP	0101-0609-4281	522.50
V0305780	GOLDEN WEST	P0656507	SERVICE CALL IS	4/24/2009	4/24/2009	AP	WP	0101-0609-4281	20.00
V0305780	GOLDEN WEST	P0653014	CORR ITEM #12 ITEM LESS	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	-7.71
V0305780	GOLDEN WEST	P0653014	CORR ITEM #13 NOT CHARGED	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	-1,750.00
V0305780	GOLDEN WEST	P0656507	SR ENG LABOR REG	4/24/2009	4/24/2009	AP	WP	0101-0609-4281	1,470.00
V0305780	GOLDEN WEST	P0653014	MITEL 5330 IP PHONE	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	8,339.24
V0305780	GOLDEN WEST	P0653014	LABOR TELEPHONE VOICE OVER	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	4,000.00
V0305780	GOLDEN WEST	P0653014	APPLICABLE TAX & MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	1,735.13
V0305780	GOLDEN WEST	P0653014	MITEL ADMINISTRATOR	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	1,750.00

V0305780	GOLDEN WEST	P0653014	CORR ITEM #10 INV MORE	4/24/2009	4/24/2009	AP	WP	0101-0609-4350	320.74
V0359295	HIGHSMITH INC	P0653015	C: MYSTERY LABELS	4/7/2009	4/7/2009	AP	WP	0101-0609-4261	36.96
V0359295	HIGHSMITH INC	P0653015	FREIGHT	4/7/2009	4/7/2009	AP	WP	0101-0609-4261	5.00
V0372635	HOLSWORTH & SON INC.,	P0655622	C: PLOWED 3.10.09	4/20/2009	4/20/2009	AP	WP	0101-0609-4225	170.00
V0386560	INDIAN LIFE NEWSPAPER	P0655365	YEAR SUBSCRIPTION	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	15.00
V0394580	INGRAM LIBRARY SVCS	P0654372	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0609-4341	463.74
V0394580	INGRAM LIBRARY SVCS	P0654369	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0609-4341	366.03
V0394580	INGRAM LIBRARY SVCS	P0654192	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0609-4341	274.07
V0394580	INGRAM LIBRARY SVCS	P0654165	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0609-4341	324.12
V0394580	INGRAM LIBRARY SVCS	P0656215	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	7.93
V0394580	INGRAM LIBRARY SVCS	P0656252	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	12.01
V0394580	INGRAM LIBRARY SVCS	P0656251	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	10.76
V0394580	INGRAM LIBRARY SVCS	P0656250	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	10.76
V0394580	INGRAM LIBRARY SVCS	P0656249	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	235.80
V0394580	INGRAM LIBRARY SVCS	P0656242	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	39.04
V0394580	INGRAM LIBRARY SVCS	P0656241	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	223.51
V0394580	INGRAM LIBRARY SVCS	P0656240	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	111.39
V0394580	INGRAM LIBRARY SVCS	P0656239	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	14.90
V0394580	INGRAM LIBRARY SVCS	P0656238	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	15.48
V0394580	INGRAM LIBRARY SVCS	P0656237	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	9.45
V0394580	INGRAM LIBRARY SVCS	P0656247	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	9.08
V0394580	INGRAM LIBRARY SVCS	P0656246	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	3.84
V0394580	INGRAM LIBRARY SVCS	P0656245	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	153.93
V0394580	INGRAM LIBRARY SVCS	P0656244	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	9.45
V0394580	INGRAM LIBRARY SVCS	P0656243	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	19.44
V0394580	INGRAM LIBRARY SVCS	P0654347	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0609-4261	8.20
V0394580	INGRAM LIBRARY SVCS	P0654352	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	12.23
V0394580	INGRAM LIBRARY SVCS	P0654351	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	12.63
V0394580	INGRAM LIBRARY SVCS	P0654350	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	16.01
V0394580	INGRAM LIBRARY SVCS	P0654349	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0609-4261	195.20
V0394580	INGRAM LIBRARY SVCS	P0654388	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	212.62
V0394580	INGRAM LIBRARY SVCS	P0654362	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	49.40
V0394580	INGRAM LIBRARY SVCS	P0654354	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	96.21
V0394580	INGRAM LIBRARY SVCS	P0654353	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	113.62
V0394580	INGRAM LIBRARY SVCS	P0656413	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	46.06

V0394580	INGRAM LIBRARY SVCS	P0656414	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	50.08
V0394580	INGRAM LIBRARY SVCS	P0656253	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	97.57
V0394580	INGRAM LIBRARY SVCS	P0656248	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	26.37
V0394580	INGRAM LIBRARY SVCS	P0656236	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	12.28
V0394580	INGRAM LIBRARY SVCS	P0656235	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	35.84
V0394580	INGRAM LIBRARY SVCS	P0656270	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	27.39
V0394580	INGRAM LIBRARY SVCS	P0656269	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	17.86
V0394580	INGRAM LIBRARY SVCS	P0656268	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	6.75
V0394580	INGRAM LIBRARY SVCS	P0656267	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	91.90
V0394580	INGRAM LIBRARY SVCS	P0656416	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	121.94
V0394580	INGRAM LIBRARY SVCS	P0656417	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	21.49
V0394580	INGRAM LIBRARY SVCS	P0656425	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	21.32
V0394580	INGRAM LIBRARY SVCS	P0656448	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	22.75
V0394580	INGRAM LIBRARY SVCS	P0656266	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	15.28
V0394580	INGRAM LIBRARY SVCS	P0654377	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	36.33
V0394580	INGRAM LIBRARY SVCS	P0654379	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	48.38
V0394580	INGRAM LIBRARY SVCS	P0654381	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	11.18
V0394580	INGRAM LIBRARY SVCS	P0654380	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	15.33
V0394580	INGRAM LIBRARY SVCS	P0654382	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	155.55
V0394580	INGRAM LIBRARY SVCS	P0654373	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	32.60
V0394580	INGRAM LIBRARY SVCS	P0654371	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	35.30
V0394580	INGRAM LIBRARY SVCS	P0654370	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	9.00
V0394580	INGRAM LIBRARY SVCS	P0654368	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	33.21
V0394580	INGRAM LIBRARY SVCS	P0654367	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	16.87
V0394580	INGRAM LIBRARY SVCS	P0654366	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	4.97
V0394580	INGRAM LIBRARY SVCS	P0654376	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	16.50
V0394580	INGRAM LIBRARY SVCS	P0654375	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	25.89
V0394580	INGRAM LIBRARY SVCS	P0654365	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	4.41
V0394580	INGRAM LIBRARY SVCS	P0654374	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	12.70
V0394580	INGRAM LIBRARY SVCS	P0654364	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0654363	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	6.21
V0394580	INGRAM LIBRARY SVCS	P0654356	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	35.29
V0394580	INGRAM LIBRARY SVCS	P0654355	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	22.41
V0394580	INGRAM LIBRARY SVCS	P0654361	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	50.38
V0394580	INGRAM LIBRARY SVCS	P0654360	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	95.03

V0394580	INGRAM LIBRARY SVCS	P0654359	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	32.65
V0394580	INGRAM LIBRARY SVCS	P0654358	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	43.47
V0394580	INGRAM LIBRARY SVCS	P0654357	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	10.06
V0394580	INGRAM LIBRARY SVCS	P0654383	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	61.49
V0394580	INGRAM LIBRARY SVCS	P0654389	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	178.97
V0394580	INGRAM LIBRARY SVCS	P0654387	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	48.34
V0394580	INGRAM LIBRARY SVCS	P0654386	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	11.21
V0394580	INGRAM LIBRARY SVCS	P0654385	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	21.28
V0394580	INGRAM LIBRARY SVCS	P0654384	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	58.35
V0394580	INGRAM LIBRARY SVCS	P0654393	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	89.70
V0394580	INGRAM LIBRARY SVCS	P0654392	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	32.86
V0394580	INGRAM LIBRARY SVCS	P0654391	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	32.77
V0394580	INGRAM LIBRARY SVCS	P0654395	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	30.61
V0394580	INGRAM LIBRARY SVCS	P0654390	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	330.73
V0394580	INGRAM LIBRARY SVCS	P0654394	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0609-4341	123.68
V0394580	INGRAM LIBRARY SVCS	P0655647	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	4.31
V0394580	INGRAM LIBRARY SVCS	P0655648	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	47.51
V0394580	INGRAM LIBRARY SVCS	P0655649	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	24.44
V0394580	INGRAM LIBRARY SVCS	P0655642	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	20.91
V0394580	INGRAM LIBRARY SVCS	P0655650	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	16.16
V0394580	INGRAM LIBRARY SVCS	P0655652	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	99.35
V0394580	INGRAM LIBRARY SVCS	P0655653	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	19.78
V0394580	INGRAM LIBRARY SVCS	P0655654	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	253.47
V0394580	INGRAM LIBRARY SVCS	P0655655	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	177.73
V0394580	INGRAM LIBRARY SVCS	P0655656	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	39.00
V0394580	INGRAM LIBRARY SVCS	P0655657	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0655658	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	4.44
V0394580	INGRAM LIBRARY SVCS	P0655659	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	32.12
V0394580	INGRAM LIBRARY SVCS	P0655660	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	21.28
V0394580	INGRAM LIBRARY SVCS	P0655661	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	70.55
V0394580	INGRAM LIBRARY SVCS	P0655662	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	3.21
V0394580	INGRAM LIBRARY SVCS	P0655663	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	16.32
V0394580	INGRAM LIBRARY SVCS	P0655664	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	18.28
V0394580	INGRAM LIBRARY SVCS	P0655665	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	3.21
V0394580	INGRAM LIBRARY SVCS	P0655666	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	30.83

V0394580	INGRAM LIBRARY SVCS	P0655667	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	12.64
V0394580	INGRAM LIBRARY SVCS	P0655668	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	24.60
V0394580	INGRAM LIBRARY SVCS	P0655643	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	15.22
V0394580	INGRAM LIBRARY SVCS	P0655644	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	8.73
V0394580	INGRAM LIBRARY SVCS	P0655645	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	3.73
V0394580	INGRAM LIBRARY SVCS	P0655646	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	39.03
V0394580	INGRAM LIBRARY SVCS	P0655670	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	281.00
V0394580	INGRAM LIBRARY SVCS	P0655669	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	13.79
V0394580	INGRAM LIBRARY SVCS	P0655671	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	39.98
V0394580	INGRAM LIBRARY SVCS	P0655672	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	31.64
V0394580	INGRAM LIBRARY SVCS	P0655673	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	9.83
V0394580	INGRAM LIBRARY SVCS	P0655674	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	125.39
V0394580	INGRAM LIBRARY SVCS	P0655675	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	31.96
V0394580	INGRAM LIBRARY SVCS	P0655676	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	73.97
V0394580	INGRAM LIBRARY SVCS	P0655677	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	96.27
V0394580	INGRAM LIBRARY SVCS	P0655678	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	51.18
V0394580	INGRAM LIBRARY SVCS	P0655679	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	42.08
V0394580	INGRAM LIBRARY SVCS	P0655680	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	60.04
V0394580	INGRAM LIBRARY SVCS	P0655681	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	48.82
V0394580	INGRAM LIBRARY SVCS	P0655682	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	71.48
V0394580	INGRAM LIBRARY SVCS	P0655683	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	24.63
V0394580	INGRAM LIBRARY SVCS	P0655684	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	36.13
V0394580	INGRAM LIBRARY SVCS	P0655685	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	18.41
V0394580	INGRAM LIBRARY SVCS	P0655686	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	41.00
V0394580	INGRAM LIBRARY SVCS	P0655687	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	28.10
V0394580	INGRAM LIBRARY SVCS	P0655688	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	28.10
V0394580	INGRAM LIBRARY SVCS	P0655689	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	33.77
V0394580	INGRAM LIBRARY SVCS	P0655690	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	219.71
V0394580	INGRAM LIBRARY SVCS	P0655640	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	144.49
V0394580	INGRAM LIBRARY SVCS	P0655639	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	14.30
V0394580	INGRAM LIBRARY SVCS	P0655638	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	78.74
V0394580	INGRAM LIBRARY SVCS	P0655490	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	29.94
V0394580	INGRAM LIBRARY SVCS	P0655489	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	5.60
V0394580	INGRAM LIBRARY SVCS	P0655488	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	30.56
V0394580	INGRAM LIBRARY SVCS	P0655487	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	228.35

V0394580	INGRAM LIBRARY SVCS	P0655486	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	63.25
V0394580	INGRAM LIBRARY SVCS	P0655485	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	90.58
V0394580	INGRAM LIBRARY SVCS	P0655484	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	12.12
V0394580	INGRAM LIBRARY SVCS	P0655483	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	12.57
V0394580	INGRAM LIBRARY SVCS	P0655482	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	20.96
V0394580	INGRAM LIBRARY SVCS	P0655481	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	166.34
V0394580	INGRAM LIBRARY SVCS	P0655479	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	16.18
V0394580	INGRAM LIBRARY SVCS	P0655478	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	38.38
V0394580	INGRAM LIBRARY SVCS	P0655477	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	56.61
V0394580	INGRAM LIBRARY SVCS	P0655476	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	304.43
V0394580	INGRAM LIBRARY SVCS	P0655475	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	10.01
V0394580	INGRAM LIBRARY SVCS	P0655474	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	9.99
V0394580	INGRAM LIBRARY SVCS	P0655473	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	210.50
V0394580	INGRAM LIBRARY SVCS	P0655472	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	133.49
V0394580	INGRAM LIBRARY SVCS	P0655380	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	27.96
V0394580	INGRAM LIBRARY SVCS	P0655379	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	243.08
V0394580	INGRAM LIBRARY SVCS	P0655378	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	17.17
V0394580	INGRAM LIBRARY SVCS	P0655377	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	101.86
V0394580	INGRAM LIBRARY SVCS	P0655376	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	22.97
V0394580	INGRAM LIBRARY SVCS	P0655375	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	288.49
V0394580	INGRAM LIBRARY SVCS	P0655374	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	66.65
V0394580	INGRAM LIBRARY SVCS	P0655373	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	81.99
V0394580	INGRAM LIBRARY SVCS	P0655372	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	161.40
V0394580	INGRAM LIBRARY SVCS	P0655371	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	164.94
V0394580	INGRAM LIBRARY SVCS	P0655370	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	1,240.68
V0394580	INGRAM LIBRARY SVCS	P0655369	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	185.42
V0394580	INGRAM LIBRARY SVCS	P0655368	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	42.35
V0394580	INGRAM LIBRARY SVCS	P0654139	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	156.99
V0394580	INGRAM LIBRARY SVCS	P0654140	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	10.21
V0394580	INGRAM LIBRARY SVCS	P0654141	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	122.64
V0394580	INGRAM LIBRARY SVCS	P0654142	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	15.56
V0394580	INGRAM LIBRARY SVCS	P0654143	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	9.89
V0394580	INGRAM LIBRARY SVCS	P0654144	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	12.87
V0394580	INGRAM LIBRARY SVCS	P0654145	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	62.88
V0394580	INGRAM LIBRARY SVCS	P0654147	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	42.93

V0394580	INGRAM LIBRARY SVCS	P0654148	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	9.45
V0394580	INGRAM LIBRARY SVCS	P0654149	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	5.75
V0394580	INGRAM LIBRARY SVCS	P0654150	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	72.24
V0394580	INGRAM LIBRARY SVCS	P0654151	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	20.09
V0394580	INGRAM LIBRARY SVCS	P0654152	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	428.04
V0394580	INGRAM LIBRARY SVCS	P0654153	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	20.09
V0394580	INGRAM LIBRARY SVCS	P0654154	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	262.56
V0394580	INGRAM LIBRARY SVCS	P0654155	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	61.55
V0394580	INGRAM LIBRARY SVCS	P0654156	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	21.72
V0394580	INGRAM LIBRARY SVCS	P0654157	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	15.41
V0394580	INGRAM LIBRARY SVCS	P0654164	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	32.26
V0394580	INGRAM LIBRARY SVCS	P0654348	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	34.88
V0394580	INGRAM LIBRARY SVCS	P0654378	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	54.23
V0394580	INGRAM LIBRARY SVCS	P0653483	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	17.00
V0394580	INGRAM LIBRARY SVCS	P0654191	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	8.23
V0394580	INGRAM LIBRARY SVCS	P0654190	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	4.78
V0394580	INGRAM LIBRARY SVCS	P0654159	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	2.50
V0394580	INGRAM LIBRARY SVCS	P0654160	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	19.29
V0394580	INGRAM LIBRARY SVCS	P0654161	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	11.26
V0394580	INGRAM LIBRARY SVCS	P0654162	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	8.09
V0394580	INGRAM LIBRARY SVCS	P0654163	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	4.97
V0394580	INGRAM LIBRARY SVCS	P0654158	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	13.74
V0394580	INGRAM LIBRARY SVCS	P0655429	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	21.86
V0394580	INGRAM LIBRARY SVCS	P0655428	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	17.52
V0394580	INGRAM LIBRARY SVCS	P0655427	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	8.74
V0394580	INGRAM LIBRARY SVCS	P0655426	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	21.31
V0394580	INGRAM LIBRARY SVCS	P0655425	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	15.40
V0394580	INGRAM LIBRARY SVCS	P0655424	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	9.35
V0394580	INGRAM LIBRARY SVCS	P0655423	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	78.09
V0394580	INGRAM LIBRARY SVCS	P0655422	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	5.03
V0394580	INGRAM LIBRARY SVCS	P0655421	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	20.85
V0394580	INGRAM LIBRARY SVCS	P0655420	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	161.85
V0394580	INGRAM LIBRARY SVCS	P0655419	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	644.03
V0394580	INGRAM LIBRARY SVCS	P0655418	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	15.63
V0394580	INGRAM LIBRARY SVCS	P0655417	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	69.23

V0394580	INGRAM LIBRARY SVCS	P0655416	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	8.13
V0394580	INGRAM LIBRARY SVCS	P0655415	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	18.67
V0394580	INGRAM LIBRARY SVCS	P0655414	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	271.60
V0394580	INGRAM LIBRARY SVCS	P0655413	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	96.27
V0394580	INGRAM LIBRARY SVCS	P0655412	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	187.30
V0394580	INGRAM LIBRARY SVCS	P0655411	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	73.24
V0394580	INGRAM LIBRARY SVCS	P0655410	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	17.73
V0394580	INGRAM LIBRARY SVCS	P0655409	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	14.31
V0394580	INGRAM LIBRARY SVCS	P0655408	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	165.88
V0394580	INGRAM LIBRARY SVCS	P0655407	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	56.90
V0394580	INGRAM LIBRARY SVCS	P0655406	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	191.20
V0394580	INGRAM LIBRARY SVCS	P0655405	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	16.07
V0394580	INGRAM LIBRARY SVCS	P0655404	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	25.97
V0394580	INGRAM LIBRARY SVCS	P0655403	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	4,780.48
V0394580	INGRAM LIBRARY SVCS	P0655402	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	12.21
V0394580	INGRAM LIBRARY SVCS	P0655401	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	27.89
V0394580	INGRAM LIBRARY SVCS	P0655400	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	166.65
V0394580	INGRAM LIBRARY SVCS	P0655399	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	23.81
V0394580	INGRAM LIBRARY SVCS	P0655398	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	99.86
V0394580	INGRAM LIBRARY SVCS	P0655397	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	15.63
V0394580	INGRAM LIBRARY SVCS	P0655396	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	33.16
V0394580	INGRAM LIBRARY SVCS	P0655395	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	14.66
V0394580	INGRAM LIBRARY SVCS	P0655394	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	66.43
V0394580	INGRAM LIBRARY SVCS	P0655393	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	21.50
V0394580	INGRAM LIBRARY SVCS	P0655392	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	192.88
V0394580	INGRAM LIBRARY SVCS	P0655391	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	10.66
V0394580	INGRAM LIBRARY SVCS	P0655390	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	15.30
V0394580	INGRAM LIBRARY SVCS	P0655389	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	4.97
V0394580	INGRAM LIBRARY SVCS	P0655388	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	193.09
V0394580	INGRAM LIBRARY SVCS	P0655387	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	59.78
V0394580	INGRAM LIBRARY SVCS	P0655386	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	8.59
V0394580	INGRAM LIBRARY SVCS	P0655385	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	8.60
V0394580	INGRAM LIBRARY SVCS	P0655384	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	41.31
V0394580	INGRAM LIBRARY SVCS	P0655383	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	10.48
V0394580	INGRAM LIBRARY SVCS	P0655382	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	90.62

V0394580	INGRAM LIBRARY SVCS	P0655381	GENERAL MATERIALS	4/15/2009	4/15/2009	AP	WP	0101-0609-4341	139.41
V0394580	INGRAM LIBRARY SVCS	P0654214	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	15.29
V0394580	INGRAM LIBRARY SVCS	P0654213	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	164.20
V0394580	INGRAM LIBRARY SVCS	P0654212	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	15.73
V0394580	INGRAM LIBRARY SVCS	P0654211	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	42.44
V0394580	INGRAM LIBRARY SVCS	P0654210	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	8.41
V0394580	INGRAM LIBRARY SVCS	P0654209	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	32.26
V0394580	INGRAM LIBRARY SVCS	P0654208	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	36.94
V0394580	INGRAM LIBRARY SVCS	P0654207	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	10.82
V0394580	INGRAM LIBRARY SVCS	P0654206	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	165.84
V0394580	INGRAM LIBRARY SVCS	P0654205	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	4.48
V0394580	INGRAM LIBRARY SVCS	P0654204	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	34.78
V0394580	INGRAM LIBRARY SVCS	P0654203	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	6.94
V0394580	INGRAM LIBRARY SVCS	P0654202	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	41.08
V0394580	INGRAM LIBRARY SVCS	P0654199	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	129.43
V0394580	INGRAM LIBRARY SVCS	P0654198	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	373.56
V0394580	INGRAM LIBRARY SVCS	P0654197	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	11.23
V0394580	INGRAM LIBRARY SVCS	P0654196	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	24.28
V0394580	INGRAM LIBRARY SVCS	P0654195	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	117.95
V0394580	INGRAM LIBRARY SVCS	P0654194	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	23.77
V0394580	INGRAM LIBRARY SVCS	P0654193	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	26.05
V0394580	INGRAM LIBRARY SVCS	P0654189	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	26.63
V0394580	INGRAM LIBRARY SVCS	P0654188	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	41.14
V0394580	INGRAM LIBRARY SVCS	P0654187	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	20.35
V0394580	INGRAM LIBRARY SVCS	P0654186	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	149.03
V0394580	INGRAM LIBRARY SVCS	P0654185	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	133.01
V0394580	INGRAM LIBRARY SVCS	P0654184	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	8.82
V0394580	INGRAM LIBRARY SVCS	P0654183	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	118.14
V0394580	INGRAM LIBRARY SVCS	P0654182	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	16.38
V0394580	INGRAM LIBRARY SVCS	P0654181	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	48.49
V0394580	INGRAM LIBRARY SVCS	P0654180	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	17.89
V0394580	INGRAM LIBRARY SVCS	P0654179	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	88.51
V0394580	INGRAM LIBRARY SVCS	P0654178	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	73.31
V0394580	INGRAM LIBRARY SVCS	P0654177	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	72.88
V0394580	INGRAM LIBRARY SVCS	P0654176	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	23.17

V0394580	INGRAM LIBRARY SVCS	P0654175	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	101.16
V0394580	INGRAM LIBRARY SVCS	P0654174	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	66.69
V0394580	INGRAM LIBRARY SVCS	P0654173	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	71.95
V0394580	INGRAM LIBRARY SVCS	P0654172	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	20.78
V0394580	INGRAM LIBRARY SVCS	P0654171	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	18.43
V0394580	INGRAM LIBRARY SVCS	P0654170	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	646.26
V0394580	INGRAM LIBRARY SVCS	P0654169	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	43.73
V0394580	INGRAM LIBRARY SVCS	P0654168	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	78.62
V0394580	INGRAM LIBRARY SVCS	P0654167	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	30.33
V0394580	INGRAM LIBRARY SVCS	P0654166	GENERAL MATERIALS	4/9/2009	4/9/2009	AP	WP	0101-0609-4341	8.84
V0394580	INGRAM LIBRARY SVCS	P0656169	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	33.49
V0420650	JOHNSON CONTROLS INC	P0654487	C: GENERAL REPAIR SERVICE	4/14/2009	4/14/2009	AP	WP	0101-0609-4253	140.00
V0420650	JOHNSON CONTROLS INC	P0656216	C: REPLACED CONTROLLERS FOR	4/24/2009	4/24/2009	AP	WP	0101-0609-4253	4,750.00
V0438997	KC & COMPANY	P0655634	B: PIZZA	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	80.00
V0438997	KC & COMPANY	P0655634	TIP	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	10.00
V0479493	LANDSTROM, CODY	P0656598	E: TWO SHOWS	4/29/2009	4/29/2009	AP	WP	0101-0609-4225	500.00
V0479493	LANDSTROM, CODY	P0656598	TWO WORKSHOPS	4/29/2009	4/29/2009	AP	WP	0101-0609-4225	300.00
V0493852	LIBRARY VIDEO NETWORK	P0651956	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	495.00
V0493852	LIBRARY VIDEO NETWORK	P0651956	CORR PRICING ADJ	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	-91.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0609-4155	118.91
V0545255	MIDCONTINENT	P0654493	ETHERNET INTERNET3.9-3.31	4/14/2009	4/14/2009	AP	WP	0101-0609-4281	383.33
V0545255	MIDCONTINENT	P0654493	ETHERNET INTERNET 4.1-4.30	4/14/2009	4/14/2009	AP	WP	0101-0609-4281	250.00
V0545255	MIDCONTINENT	P0654493	ETHERNET TRANSPORT	4/14/2009	4/14/2009	AP	WP	0101-0609-4281	250.00
V0545255	MIDCONTINENT	P0654493	UNIVERSAL SERVICE FEE	4/14/2009	4/14/2009	AP	WP	0101-0609-4281	28.25
V0550950	MIDWEST TAPE EXCHANGE	P0656173	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0656174	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656082	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656382	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	71.97
V0550950	MIDWEST TAPE EXCHANGE	P0656382	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0656383	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656383	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0656384	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0656384	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0656385	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0656385	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	69.72

V0550950	MIDWEST TAPE EXCHANGE	P0656386	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	200.90
V0550950	MIDWEST TAPE EXCHANGE	P0656386	C: PROCESSING	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	85.50
V0550950	MIDWEST TAPE EXCHANGE	P0653196	C: PROCESSING	3/26/2009	3/26/2009	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0653196	GENERAL MATERIALS	3/26/2009	3/26/2009	AP	WP	0101-0609-4341	54.71
V0550950	MIDWEST TAPE EXCHANGE	P0653208	C: PROCESSING	3/26/2009	3/26/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0653208	GENERAL MATERIALS	3/26/2009	3/26/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0655507	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0655507	C: PROCESSING	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0655534	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	1,347.97
V0550950	MIDWEST TAPE EXCHANGE	P0655534	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	307.50
V0550950	MIDWEST TAPE EXCHANGE	P0655587	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0655587	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655588	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	52.50
V0550950	MIDWEST TAPE EXCHANGE	P0655588	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	228.63
V0550950	MIDWEST TAPE EXCHANGE	P0655589	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	108.68
V0550950	MIDWEST TAPE EXCHANGE	P0655589	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0655590	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0655590	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	86.92
V0550950	MIDWEST TAPE EXCHANGE	P0655591	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	44.96
V0550950	MIDWEST TAPE EXCHANGE	P0655591	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0655592	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0655592	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	344.98
V0550950	MIDWEST TAPE EXCHANGE	P0655593	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	71.21
V0550950	MIDWEST TAPE EXCHANGE	P0655593	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0655533	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0655533	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0655532	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0655532	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0655531	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	37.98
V0550950	MIDWEST TAPE EXCHANGE	P0655530	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGE	P0655529	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	34.99
V0550950	MIDWEST TAPE EXCHANGE	P0655528	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	35.67
V0550950	MIDWEST TAPE EXCHANGE	P0655527	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	140.28
V0550950	MIDWEST TAPE EXCHANGE	P0655526	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0655526	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0655525	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0655525	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	73.46
V0550950	MIDWEST TAPE EXCHANGE	P0655524	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0655524	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655523	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655523	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0655522	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0655522	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655521	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655521	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0655519	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0655519	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	41.95
V0550950	MIDWEST TAPE EXCHANGE	P0655518	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0655518	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0655517	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	41.50
V0550950	MIDWEST TAPE EXCHANGE	P0655517	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	144.65
V0550950	MIDWEST TAPE EXCHANGE	P0655516	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0655516	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0655515	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	90.50
V0550950	MIDWEST TAPE EXCHANGE	P0655515	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	186.66
V0550950	MIDWEST TAPE EXCHANGE	P0655514	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0655514	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0655513	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655513	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0655512	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	97.48
V0550950	MIDWEST TAPE EXCHANGE	P0655512	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0655511	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0655511	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	61.46
V0550950	MIDWEST TAPE EXCHANGE	P0655510	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	76.50
V0550950	MIDWEST TAPE EXCHANGE	P0655510	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	234.60
V0550950	MIDWEST TAPE EXCHANGE	P0655509	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	300.65
V0550950	MIDWEST TAPE EXCHANGE	P0655509	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	87.00
V0550950	MIDWEST TAPE EXCHANGE	P0655508	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0655508	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	47.23
V0550950	MIDWEST TAPE EXCHANGE	P0655506	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	20.00

V0550950	MIDWEST TAPE EXCHANGE	P0655506	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	110.20
V0550950	MIDWEST TAPE EXCHANGE	P0655505	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	70.47
V0550950	MIDWEST TAPE EXCHANGE	P0655505	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0655504	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655504	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0655503	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0655503	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655502	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0655502	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	32.23
V0550950	MIDWEST TAPE EXCHANGE	P0655501	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	82.46
V0550950	MIDWEST TAPE EXCHANGE	P0655501	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0655499	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	82.48
V0550950	MIDWEST TAPE EXCHANGE	P0655499	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0655498	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655498	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0655497	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	65.96
V0550950	MIDWEST TAPE EXCHANGE	P0655497	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0655496	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0655496	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0655495	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0655495	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0655494	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0655494	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0655493	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0655493	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0655492	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	59.00
V0550950	MIDWEST TAPE EXCHANGE	P0655492	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	171.68
V0550950	MIDWEST TAPE EXCHANGE	P0655491	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0655491	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0655500	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	118.00
V0550950	MIDWEST TAPE EXCHANGE	P0655500	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0609-4341	331.39
V0550950	MIDWEST TAPE EXCHANGE	P0655500	CORR ITEM #1	4/16/2009	4/16/2009	AP	WP	0101-0609-4261	-2.00
V0550950	MIDWEST TAPE EXCHANGE	P0656173	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	148.43
V0550950	MIDWEST TAPE EXCHANGE	P0656174	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0656175	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	153.65

V0550950	MIDWEST TAPE EXCHANGE	P0656175	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	51.00
V0550950	MIDWEST TAPE EXCHANGE	P0656176	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0656176	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	187.46
V0550950	MIDWEST TAPE EXCHANGE	P0656177	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	31.48
V0550950	MIDWEST TAPE EXCHANGE	P0656177	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0656178	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0656178	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0656179	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0656179	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656180	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656180	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	67.49
V0550950	MIDWEST TAPE EXCHANGE	P0656181	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0656181	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656182	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0656182	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0656183	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	33.72
V0550950	MIDWEST TAPE EXCHANGE	P0656183	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0656184	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0656184	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	23.24
V0550950	MIDWEST TAPE EXCHANGE	P0656185	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	46.48
V0550950	MIDWEST TAPE EXCHANGE	P0656185	C: PROCESSING	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0656082	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	14.99
V0555445	MINITEX-CPP	P0656081	B: CATALOGING	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	2,494.29
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0555445	MINITEX-CPP	P0656081	NONE	4/23/2009	4/23/2009	AP	WP	0101-0609-4225	0.00
V0603900	NISCAYAH INC	P0654859	CAMERAS REQUIRED	4/14/2009	4/14/2009	AP	WP	0101-0609-4253	95.00
V0618600	OFFICEMAX	P0656255	VOYAGER BLUETOOTH HEADSET	4/24/2009	4/24/2009	AP	WP	0101-0609-4295	222.50
V0618600	OFFICEMAX	P0656254	HP 23" WIDESCREEN LCD MONI	4/24/2009	4/24/2009	AP	WP	0101-0609-4295	249.99
V0618600	OFFICEMAX	P0654410	OPTICAL MOUSE MOMBASA BLAC	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	45.00
V0618600	OFFICEMAX	P0654410	SANSA FUZE 4GB BLACK	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	99.99

V0618600	OFFICEMAX	P0654410	SANSA CLIP 2GB MP3 PLAYER	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	49.99
V0618600	OFFICEMAX	P0654410	STORE N GO 16GB USB DRIVE	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	79.98
V0618600	OFFICEMAX	P0654223	LABELER	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	19.99
V0618600	OFFICEMAX	P0654223	APC 55OVA BATT BK UPS	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	113.72
V0618600	OFFICEMAX	P0654223	LBL 1/2 IN BK ON CLEAR	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	26.24
V0618600	OFFICEMAX	P0654223	HP 96/97 RETL CMBO PK	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	200.97
V0618600	OFFICEMAX	P0655627	EXTENSION CORD 15 FT	4/20/2009	4/20/2009	AP	WP	0101-0609-4295	8.99
V0618600	OFFICEMAX	P0655627	APC BACK UPS	4/20/2009	4/20/2009	AP	WP	0101-0609-4295	148.74
V0618600	OFFICEMAX	P0655627	HP 20" LCD MONITOR	4/20/2009	4/20/2009	AP	WP	0101-0609-4295	159.99
V0639666	OVERDRIVE INC	P0654498	CONTENT SERVICE PLAN FEE	4/14/2009	4/14/2009	AP	WP	0101-0609-4341	5,250.00
V0639666	OVERDRIVE INC	P0656186	GENERAL MATERIALS	4/23/2009	4/23/2009	AP	WP	0101-0609-4341	4,403.24
V0639666	OVERDRIVE INC	P0654413	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	398.65
V0639666	OVERDRIVE INC	P0654412	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	129.91
V0639666	OVERDRIVE INC	P0654411	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	289.75
V0648605	PARKWAY CAR WASH	P0655628	LIB TRUCK	4/20/2009	4/20/2009	AP	WP	0101-0609-4251	13.50
V0668812	PITNEY BOWES INC	P0656258	D: RENTAL PAYMENT	4/24/2009	4/24/2009	AP	WP	0101-0609-4261	636.00
V0668813	PITNEY BOWES POSTAGE	P0655629	D: RESERVE ACCOUNT	4/20/2009	4/20/2009	AP	WP	0101-0609-4261	500.00
V0697148	PURCHASE POWER/PITNEY	P0654414	D: POSTAGE	4/13/2009	4/13/2009	AP	WP	0101-0609-4261	34.11
V0698327	QWEST	P0656672	E38-2022 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0609-4281	80.00
V0698327	QWEST	P0656672	E38-0164 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0101-0609-4281	159.00
V0705940	RAPID CITY AREA	P0648120	B2B EXPO & FEB MIXER 2009	4/13/2009	4/13/2009	AP	WP	0101-0609-4294	200.00
V0705940	RAPID CITY AREA	P0648120	ELECTRICITY	4/13/2009	4/13/2009	AP	WP	0101-0609-4294	50.00
V0705940	RAPID CITY AREA	P0654491	D: YPG MARCH 2009	4/14/2009	4/14/2009	AP	WP	0101-0609-4294	22.00
V0705940	RAPID CITY AREA	P0654491	PROCESSING FEE	4/14/2009	4/14/2009	AP	WP	0101-0609-4294	1.50
V0705940	RAPID CITY AREA	P0654856	DUES	4/14/2009	4/14/2009	AP	WP	0101-0609-4292	215.00
V0711110	RAPID CITY JOURNAL	P0654226	2 PAPERS FOR 1 YEAR	4/13/2009	4/13/2009	AP	WP	0101-0609-4341	243.00
V0711110	RAPID CITY JOURNAL	P0655630	SUBSCRIPTION 1 YR	4/20/2009	4/20/2009	AP	WP	0101-0609-4341	63.00
V0718650	RAPID TRANSIT	P0654497	D: PASSENGERS	4/7/2009	4/7/2009	AP	WP	0101-0609-4225	78.00
V0722755	RECORDED BOOKS	P0656387	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0609-4341	786.93
V0723000	RED WING SHOE STORE	P0654114	OXFORD BLACK	4/7/2009	4/7/2009	AP	WP	0101-0609-4263	101.96
V0752360	S & D ELECTRIC	P0653011	REPLACE BALLASTS IN BUILDING	3/26/2009	3/26/2009	AP	WP	0101-0609-4252	3,095.84
V0752360	S & D ELECTRIC	P0653010	REPLACE FRONT BALLASTS ON	3/26/2009	3/26/2009	AP	WP	0101-0609-4252	919.89
V0752360	S & D ELECTRIC	P0653012	DOWNSTAIRS FLOOR BOX	3/26/2009	3/26/2009	AP	WP	0101-0609-4252	839.01
V0752360	S & D ELECTRIC	P0653013	UPSTAIRS FLOOR BOX COVERS	3/26/2009	3/26/2009	AP	WP	0101-0609-4252	635.26
V0752360	S & D ELECTRIC	P0654486	GROUNDING OF TRANSFORMER	4/23/2009	4/23/2009	AP	WP	0101-0609-4252	864.53

V0752360	S & D ELECTRIC	P0649629	REPAIR PARKING GARAGE	4/14/2009	4/14/2009	AP	WP	0101-0609-4252	665.34
V0775500	SERVALL UNIFORM/LINEN	P0656085	SR70BGP	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0656085	SR60FBSS	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0656085	PT60KH PT BL KH ELA	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0656085	POPLIN SSSL DGR	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0656085	POPLIN LSSH DGR	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0656085	PT60KH PT BL KH ELA	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0656085	POPLIN SSSL DGR	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0656085	POPLIN LSSH DGR	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0656085	GREEN WET MOP	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	18.97
V0775500	SERVALL UNIFORM/LINEN	P0656085	24 DUST MOP	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	3.80
V0775500	SERVALL UNIFORM/LINEN	P0656085	42 DUST MOP	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0656085	3X5 MAT BLUEBERRY	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0656085	3X10 MAT BLUEBERRY	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0656085	GREEN LAUNDRY BAG	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0656085	ENVIROMENTAL	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0656085	ENERGY	4/23/2009	4/23/2009	AP	WP	0101-0609-4264	3.94
V0776285	SERVICEMASTER OF THE	P0654227	C: ZONES OF FIRTY CARPET	4/13/2009	4/13/2009	AP	WP	0101-0609-4225	270.00
V0801027	SOUTH DAKOTA DEPT OF	P0656259	C: COMMUNITY SERVICE WORK	4/24/2009	4/24/2009	AP	WP	0101-0609-4225	655.20
V0809840	SOUTH DAKOTA	P0656260	D: INTERSTATE/INTRASTATE	4/24/2009	4/24/2009	AP	WP	0101-0609-4225	120.00
V0814139	SOUTH DAKOTA LIBRARY	P0656502	QUARTERLY PAYMENT	4/24/2009	4/24/2009	AP	WP	0101-0609-4225	24,388.25
V0814139	SOUTH DAKOTA LIBRARY	P0656503	QUARTERLY	4/24/2009	4/24/2009	AP	WP	0101-0609-4225	24,388.25
V0856436	TECHNOLOGY CENTER	P0652788	OFFICE PRO PLUS 2007 LICENSE	3/26/2009	3/26/2009	AP	WP	0101-0609-4295	890.00
V0856436	TECHNOLOGY CENTER	P0652788	HP PROCURVE RADIO	3/26/2009	3/26/2009	AP	WP	0101-0609-4295	445.00
V0856436	TECHNOLOGY CENTER	P0653222	PROCURVE GIGIABITS	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	1,596.00
V0856436	TECHNOLOGY CENTER	P0653250	KVM USB CONSOLE INTERFACE	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	774.00
V0856436	TECHNOLOGY CENTER	P0653223	REDUNDANT POWER SUPPLY	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	295.00
V0856436	TECHNOLOGY CENTER	P0653251	LASERJET PRINTER	4/7/2009	4/7/2009	AP	WP	0101-0609-4295	7,500.00
V0856436	TECHNOLOGY CENTER	P0656262	BATTERY FOR NX6110	4/28/2009	4/28/2009	AP	WP	0101-0609-4295	278.00
V0856436	TECHNOLOGY CENTER	P0656263	INFOCUS IN35W	4/28/2009	4/28/2009	AP	WP	0101-0609-4295	1,299.00
V0856436	TECHNOLOGY CENTER	P0656261	HP 2701P BATTERY	4/28/2009	4/28/2009	AP	WP	0101-0609-4295	318.00
V0856436	TECHNOLOGY CENTER	P0654097	LS2208 SCANNER	4/20/2009	4/20/2009	AP	WP	0101-0609-4295	840.00
V0856384	TOGETHER IN EXCELLENCE	P0656264	D: 10X10 NON PROFIT BOOTH	4/24/2009	4/24/2009	AP	WP	0101-0609-4294	450.00
V0884400	UPSTART	P0654200	B: BK BG GET CRTV AT YOUR LIB	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	360.00
V0884400	UPSTART	P0654200	STND UP DSPL GET CRTV AT LIB	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	51.90

V0884400	UPSTART	P0654200	BKMARK BE CRTV AT YOUR LIB	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	44.00
V0884400	UPSTART	P0654200	BTTNS GET CRTV LIB PK 1/DESIGN	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	9.50
V0884400	UPSTART	P0654200	SHIPPING	4/20/2009	4/20/2009	AP	WP	0101-0609-4294	46.54
V0899601	WALMART COMMUNITY	P0655632	A: BULK INVITE	4/23/2009	4/23/2009	AP	WP	0101-0609-4261	14.47
V0933099	WESTERN MAILERS	P0654492	D: FILE IMPORT/PREP	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	10.00
V0933099	WESTERN MAILERS	P0654492	AUTO PRESORT - OVER 5000 PCS	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	62.65
V0933099	WESTERN MAILERS	P0654492	ADDRESS >1000 AUTO LTR	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	52.83
V0933099	WESTERN MAILERS	P0654492	TWO TABS	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	70.44
V0933099	WESTERN MAILERS	P0654492	POSTAGE 3RD CLASS	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	327.99
V0934830	WESTERN STATIONERS	P0654857	A: PAPER, 11X17	4/14/2009	4/14/2009	AP	WP	0101-0609-4261	97.60
					Cost Center:	0609		**Total:**	192,334.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656209	A: RAKE SPRGBRACE FBGLS ACE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	23.99
V0005640	ACE HARDWARE	P0656209	RAQKE SPRING BR22TINE ACE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	7.99
V0005640	ACE HARDWARE	P0656209	RAKE POLYSHRUB15TINE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	5.99
V0074730	BLACK HILLS CHEMICAL	P0656210	DUBLSOFT OPTICORE TISSUE	4/29/2009	4/29/2009	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0656210	RTU CONSUME BID BOWL QUART	4/29/2009	4/29/2009	AP	WP	0101-0610-4264	103.20
V0074730	BLACK HILLS CHEMICAL	P0656210	QTS FAST + EASY	4/29/2009	4/29/2009	AP	WP	0101-0610-4264	35.88
V0074730	BLACK HILLS CHEMICAL	P0656210	GAL XTRACTION II CLEANER	4/29/2009	4/29/2009	AP	WP	0101-0610-4264	26.50
V0074730	BLACK HILLS CHEMICAL	P0656210	TORK ADVANCED ROLL TOWEL	4/29/2009	4/29/2009	AP	WP	0101-0610-4264	167.85
V0074730	BLACK HILLS CHEMICAL	P0656210	FREIGHT	4/29/2009	4/29/2009	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0653181	XTR LRG VINYL POWDER FREE	3/26/2009	3/26/2009	AP	WP	0101-0610-4264	53.70
V0074730	BLACK HILLS CHEMICAL	P0653182	GLOVES POWDER FREE XXL	3/26/2009	3/26/2009	AP	WP	0101-0610-4264	119.50
V0074730	BLACK HILLS CHEMICAL	P0653180	GAL CRANBERRY ICE FOAM SOAP	3/26/2009	3/26/2009	AP	WP	0101-0610-4264	49.98
V0074730	BLACK HILLS CHEMICAL	P0652717	HAND SANITIZER PUMP BOTTLE	3/26/2009	3/26/2009	AP	WP	0101-0610-4264	83.88
V0074730	BLACK HILLS CHEMICAL	P0654495	MICRO TWIN DISPENSER	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	4.99
V0074730	BLACK HILLS CHEMICAL	P0654102	GAL FAST AND EASY	4/13/2009	4/13/2009	AP	WP	0101-0610-4264	20.80
V0074730	BLACK HILLS CHEMICAL	P0654103	DEOD URINAL SCREEN	4/13/2009	4/13/2009	AP	WP	0101-0610-4264	37.50
V0074730	BLACK HILLS CHEMICAL	P0654103	FREIGHT	4/13/2009	4/13/2009	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0654103	LINERS BO PO#649021	4/13/2009	4/13/2009	AP	WP	0101-0610-4264	44.99
V0074730	BLACK HILLS CHEMICAL	P0654101	A: BLACK SMOKERS OUTPOST	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	135.00
V0074730	BLACK HILLS CHEMICAL	P0654101	FREIGHT	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	3.99
V0074730	BLACK HILLS CHEMICAL	P0654102	GAL DAMP MOP FLOOR CLEANER	4/13/2009	4/13/2009	AP	WP	0101-0610-4264	21.70
V0087425	BORDERS INC	P0655109	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0610-4341	78.16
V0087425	BORDERS INC	P0654340	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	421.38
V0087425	BORDERS INC	P0654341	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	60.00
V0093150	BRAUNSTEIN, SUSAN	P0648121	10 HR EXCEL CLASS	4/20/2009	4/20/2009	AP	WP	0101-0610-4270	89.00
V0137240	CHRIS SUPPLY COMPANY	P0654858	SPLITTER, USB	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	31.80
V0137240	CHRIS SUPPLY COMPANY	P0654858	PATCH CBL	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	25.80
V0137240	CHRIS SUPPLY COMPANY	P0654858	GIGA SNAPIN GRAY	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	70.40
V0137240	CHRIS SUPPLY COMPANY	P0654858	GIGA SNAPIN RED	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	44.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0610-4150	1,058.76
V0153009	COMPUTERS BY DESIGN	P0647713	CYBRARYN ANNUAL SUBS	4/13/2009	4/13/2009	AP	WP	0101-0610-4295	849.00
V0200495	DEMCO INC	P0655624	A: NORBOND LIQUID PLASTIC	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	28.44
V0200495	DEMCO INC	P0655624	TRANSPORTATION	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	7.91

V0221455	E & J SPECIALTIES INC	P0656599	A: MAGNET NAME BADGE	4/29/2009	4/29/2009	AP	WP	0101-0610-4261	4.50
V0221455	E & J SPECIALTIES INC	P0656599	CORR SHIPPING	4/29/2009	4/29/2009	AP	WP	0101-0610-4261	6.00
V0287639	GALE GROUP, THE	P0654132	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	70.40
V0287639	GALE GROUP, THE	P0654131	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	77.90
V0287639	GALE GROUP, THE	P0654127	gENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	65.90
V0287639	GALE GROUP, THE	P0654122	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	119.83
V0287639	GALE GROUP, THE	P0654121	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	97.36
V0287639	GALE GROUP, THE	P0654120	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	118.33
V0287639	GALE GROUP, THE	P0654119	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	66.65
V0287639	GALE GROUP, THE	P0654118	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	120.58
V0287639	GALE GROUP, THE	P0654116	GENERAL MATERIALS	4/7/2009	4/7/2009	AP	WP	0101-0610-4341	119.83
V0287639	GALE GROUP, THE	P0654130	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	25.47
V0287639	GALE GROUP, THE	P0654124	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	145.29
V0287639	GALE GROUP, THE	P0654125	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	71.90
V0287639	GALE GROUP, THE	P0654126	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	77.86
V0287639	GALE GROUP, THE	P0654129	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	26.22
V0287639	GALE GROUP, THE	P0654128	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	26.97
V0287639	GALE GROUP, THE	P0654123	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	26.21
V0287639	GALE GROUP, THE	P0654117	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	26.22
V0340280	HARDWARE HANK	P0656214	A: AR INVOICE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	12.14
V0349550	HEARTLAND PAPER CO,	P0644192	A: EXACT OPAQ WHITE	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	82.14
V0349550	HEARTLAND PAPER CO,	P0644192	FUEL SURCHARGE	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0626936	CORR #P0617431- DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-47.61
V0349550	HEARTLAND PAPER CO,	P0626936	CORR #P0617431-DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-6.64
V0349550	HEARTLAND PAPER CO,	P0626936	CORR #P0617431-DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-27.47
V0349550	HEARTLAND PAPER CO,	P0626936	CORR #P0617431-DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-0.01
V0349550	HEARTLAND PAPER CO,	P0626936	CORR #P0617431-DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-26.16
V0349550	HEARTLAND PAPER CO,	P0626936	CORR #P0617431-DUP PYMT	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	-78.05
V0349550	HEARTLAND PAPER CO,	P0655623	A: EXACT VELLUM BRISTOL	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	53.58
V0349550	HEARTLAND PAPER CO,	P0655623	FUEL SURCHARGE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0653183	A: EXACT ICE PAPER	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	41.91
V0349550	HEARTLAND PAPER CO,	P0654864	A: EXACT BLUE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	5.98
V0349550	HEARTLAND PAPER CO,	P0654865	A: EXACT SALMON	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	5.11
V0349550	HEARTLAND PAPER CO,	P0654865	FUEL SURCHARGE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0627066	A:OFFICE SUPPLIES K569356-1	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	6.63

V0349550	HEARTLAND PAPER CO,	P0627066	SHIPPING	5/28/2008	5/28/2008	AP	WP	0101-0610-4261	6.91
V0394580	INGRAM LIBRARY SVCS	P0655366	GENERAL MATERIALS	4/20/2009	4/20/2009	AP	WP	0101-0610-4341	2.90
V0394580	INGRAM LIBRARY SVCS	P0654133	C: PROCESSING	4/9/2009	4/9/2009	AP	WP	0101-0610-4261	72.03
V0394580	INGRAM LIBRARY SVCS	P0654346	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	64.82
V0394580	INGRAM LIBRARY SVCS	P0654134	c: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	7.37
V0394580	INGRAM LIBRARY SVCS	P0654135	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	67.77
V0394580	INGRAM LIBRARY SVCS	P0654136	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	111.86
V0394580	INGRAM LIBRARY SVCS	P0654137	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	172.74
V0394580	INGRAM LIBRARY SVCS	P0654138	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	6.12
V0394580	INGRAM LIBRARY SVCS	P0654725	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	23.37
V0438997	KC & COMPANY	P0654215	B: PIZZA	4/7/2009	4/7/2009	AP	WP	0101-0610-4294	80.00
V0438997	KC & COMPANY	P0654215	TIP	4/7/2009	4/7/2009	AP	WP	0101-0610-4294	10.00
V0477800	LAKESHORE LEARNING	P0653453	B: CAREER PUZZLE ASTRONAUT	4/7/2009	4/7/2009	AP	WP	0101-0610-4294	10.95
V0477800	LAKESHORE LEARNING	P0653453	FREIGHT	4/7/2009	4/7/2009	AP	WP	0101-0610-4294	5.00
V0493850	LIBRARY VIDEO CO	P0656332	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0610-4341	9.95
V0493850	LIBRARY VIDEO CO	P0656330	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0610-4341	69.85
V0493850	LIBRARY VIDEO CO	P0656331	GENERAL MATERIALS	4/24/2009	4/24/2009	AP	WP	0101-0610-4341	34.90
V0541285	MENARDS	P0656217	A: 30" STEEL LEAF RAKE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	12.44
V0541285	MENARDS	P0656217	32" POLY LEAFRAKE	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	4.99
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0610-4155	19.18
V0550950	MIDWEST TAPE EXCHANGE	P0654403	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654402	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654402	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0654401	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0654401	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654400	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0654400	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0654399	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0654399	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654404	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	132.69
V0550950	MIDWEST TAPE EXCHANGE	P0654403	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0654408	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0654407	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	26.24
V0550950	MIDWEST TAPE EXCHANGE	P0654406	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	19.48
V0550950	MIDWEST TAPE EXCHANGE	P0654405	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	9.74

V0550950	MIDWEST TAPE EXCHANGE	P0654404	C: PROCESSING	4/8/2009	4/8/2009	AP	WP	0101-0610-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0654409	GENERAL MATERIALS	4/8/2009	4/8/2009	AP	WP	0101-0610-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0654513	GENERAL MATERIALS	4/16/2009	4/16/2009	AP	WP	0101-0610-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0654513	C: PROCESSING	4/16/2009	4/16/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0654216	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0654216	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654217	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0654217	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	86.96
V0550950	MIDWEST TAPE EXCHANGE	P0654218	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0654218	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654219	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0654219	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0654220	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0654220	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0654221	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0654221	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	59.97
V0550950	MIDWEST TAPE EXCHANGE	P0654222	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0654222	C: PROCESSING	4/13/2009	4/13/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0653224	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	45.56
V0550950	MIDWEST TAPE EXCHANGE	P0654515	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	55.47
V0550950	MIDWEST TAPE EXCHANGE	P0654515	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0654514	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654514	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0654512	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0654512	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0654511	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	196.42
V0550950	MIDWEST TAPE EXCHANGE	P0654511	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	64.00
V0550950	MIDWEST TAPE EXCHANGE	P0654510	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	52.50
V0550950	MIDWEST TAPE EXCHANGE	P0654510	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	149.92
V0550950	MIDWEST TAPE EXCHANGE	P0654509	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	17.99
V0550950	MIDWEST TAPE EXCHANGE	P0654509	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654508	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0654508	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	101.21
V0550950	MIDWEST TAPE EXCHANGE	P0654507	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0654507	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	4.00

V0550950	MIDWEST TAPE EXCHANGE	P0654506	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654506	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0654505	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0654505	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654504	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	61.50
V0550950	MIDWEST TAPE EXCHANGE	P0654504	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	97.44
V0550950	MIDWEST TAPE EXCHANGE	P0654503	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	129.65
V0550950	MIDWEST TAPE EXCHANGE	P0654503	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	48.00
V0550950	MIDWEST TAPE EXCHANGE	P0654502	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	45.50
V0550950	MIDWEST TAPE EXCHANGE	P0654502	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	86.21
V0550950	MIDWEST TAPE EXCHANGE	P0654501	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0654501	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0654500	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0654500	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	14.98
V0550950	MIDWEST TAPE EXCHANGE	P0654499	GENERAL MATERIALS	4/14/2009	4/14/2009	AP	WP	0101-0610-4341	395.08
V0550950	MIDWEST TAPE EXCHANGE	P0654499	C: PROCESSING	4/14/2009	4/14/2009	AP	WP	0101-0610-4261	123.00
V0601680	NEW UNDERWOOD POST	P0655626	YEAR SUBSCRIPTION	4/20/2009	4/20/2009	AP	WP	0101-0610-4341	31.50
V0618600	OFFICEMAX	P0654887	4GB MEMORY STICK PRO	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	24.99
V0618600	OFFICEMAX	P0654887	FREE AGENT GO BLACK	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	119.99
V0618600	OFFICEMAX	P0654887	4GB MEMORY STICK PRO DUO C	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	74.97
V0618600	OFFICEMAX	P0654887	FREEAGENT GO DOCKING STATI	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	0.00
V0618600	OFFICEMAX	P0654887	NANO CORDLESS LASER	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	42.19
V0618600	OFFICEMAX	P0654887	4GB MEMORY STICK PRO DUO C	4/14/2009	4/14/2009	AP	WP	0101-0610-4295	24.99
V0618600	OFFICEMAX	P0654224	SURGE	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	19.35
V0618600	OFFICEMAX	P0654224	CASE USB JUMP DRIVE	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	6.99
V0618600	OFFICEMAX	P0654224	NRTN GHOST 14.0	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	69.99
V0618600	OFFICEMAX	P0654224	10 OZ COMP DUSTER 2PK	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	41.00
V0618600	OFFICEMAX	P0654224	APC 55OVA BATT BK UPS	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	56.86
V0618600	OFFICEMAX	P0654224	BACKUPS ES 750 VA 120 V-10	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	96.25
V0618600	OFFICEMAX	P0654224	UPS BACK UP	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	148.74
V0618600	OFFICEMAX	P0654224	8 GB CRUZER MICRO 2.0 USB	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	39.98
V0618600	OFFICEMAX	P0654224	DRIVE CRZR MCRO 16GB	4/7/2009	4/7/2009	AP	WP	0101-0610-4295	39.99
V0678942	POWDER RIVER OFFICE	P0656213	A: WESTCOTT SCISSORS	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	24.95
V0678942	POWDER RIVER OFFICE	P0656213	RUBBER BAND SPR331	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	3.99
V0678942	POWDER RIVER OFFICE	P0656213	THER ROLL	4/24/2009	4/24/2009	AP	WP	0101-0610-4261	107.04

V0705940	RAPID CITY AREA	P0656329	D: REGISTRATION	4/28/2009	4/28/2009	AP	WP	0101-0610-4294	15.00
V0714400	RAPID CITY REGIONAL	P0654225	RAG 28# BAG	4/7/2009	4/7/2009	AP	WP	0101-0610-4264	9.24
V0722755	RECORDED BOOKS	P0654415	GENERAL MATERIALS	4/13/2009	4/13/2009	AP	WP	0101-0610-4341	24.60
V0775500	SERVALL UNIFORM/LINEN	P0654861	CORR ITEM#13	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0654861	CORR ITEM#14	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0654860	CORR ITEM#13	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0654860	CORR ITEM#14	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.01
V0775500	SERVALL UNIFORM/LINEN	P0654861	SR70FBGP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0654861	SR60FB SS	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0654861	PT60KH PT BL KH ELA	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0654861	POPLIN SSSL DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0654861	POPLIN LSSH DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0654861	PT60KH PT BL KH ELA	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0654861	POPLIN SSSL DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0654861	POPLIN LSSH DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0654861	GREEN WET MOP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0654861	CONT ROLL TOWEL BLUE	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	40.50
V0775500	SERVALL UNIFORM/LINEN	P0654861	24 DUST MOP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	3.81
V0775500	SERVALL UNIFORM/LINEN	P0654861	42 DUST MOP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0654861	3X5 MAT BLUEBERRY	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0654861	3X10 MAT BLUEBERRY	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0654861	GREEN LAUNDRY BAG	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0654861	DARMAN CRT CAB	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0654861	ENVIROMENTAL	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0654861	ENERGY	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	3.95
V0775500	SERVALL UNIFORM/LINEN	P0654860	SR70FBGP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0654860	SR60FB SS	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0654860	PT 60 KH PT BL KH ELA	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0654860	POPLIN SSSL DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0654860	POPLIN LSSH DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0654860	PT60KH PT BL KH ELA	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0654860	POPLIN SSSL DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0654860	POPLIN LSSH DGR	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0654860	GREEN WET MOP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	18.93
V0775500	SERVALL UNIFORM/LINEN	P0654860	24 DUST MOP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	3.81

V0775500	SERVALL UNIFORM/LINEN	P0654860	42 DUST MOP	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0654860	3X5 MAT BLUEBERRY	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	6.48
V0775500	SERVALL UNIFORM/LINEN	P0654860	3X10 MAT BLUEBERRY	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	12.10
V0775500	SERVALL UNIFORM/LINEN	P0654860	GREEN LAUNDRY BAG	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0654860	DARMAN CRT CAB	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0654860	ENVIROMENTAL	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	3.31
V0775500	SERVALL UNIFORM/LINEN	P0654860	ENERGY	4/14/2009	4/14/2009	AP	WP	0101-0610-4264	5.84
V0856436	TECHNOLOGY CENTER	P0654201	REDUNT POWER SUPPLY G4	4/20/2009	4/20/2009	AP	WP	0101-0610-4295	295.00
V0884400	UPSTART	P0654854	B: BKMK SCENTED GUMBALL PK	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	5.95
V0884400	UPSTART	P0654854	BKMARK SCENTED POP	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	5.95
V0884400	UPSTART	P0654854	FREIGHT	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	6.00
V0899601	WALMART COMMUNITY	P0655631	B: DIXIE REFILLS	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	4.76
V0899601	WALMART COMMUNITY	P0655631	3 OZ CUP RFIL	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	5.84
V0899601	WALMART COMMUNITY	P0655631	GV 100 CT SNK	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	2.18
V0899601	WALMART COMMUNITY	P0655631	ELMERS GLUE	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	7.80
V0899601	WALMART COMMUNITY	P0655631	EASTER CANDY	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	14.64
V0899601	WALMART COMMUNITY	P0655631	EASTER CANDY	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	44.40
V0899601	WALMART COMMUNITY	P0655631	EASTER CANDY	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	8.00
V0899601	WALMART COMMUNITY	P0655631	EASTER CANDY	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	2.94
V0899601	WALMART COMMUNITY	P0655631	STARTING MIX	4/23/2009	4/23/2009	AP	WP	0101-0610-4294	16.00
V0899601	WALMART COMMUNITY	P0652790	A: HAND WASH	3/26/2009	3/26/2009	AP	WP	0101-0610-4261	9.70
V0899601	WALMART COMMUNITY	P0652790	B: MIDGEES	3/26/2009	3/26/2009	AP	WP	0101-0610-4294	9.36
V0916940	WENDLING GROUP	P0654490	D: TTI SUCCESS INSIGHTS MNGMT	4/14/2009	4/14/2009	AP	WP	0101-0610-4225	630.00
V0934830	WESTERN STATIONERS	P0655633	A: PAPER 2X2	4/29/2009	4/29/2009	AP	WP	0101-0610-4261	9.08
V0934830	WESTERN STATIONERS	P0655633	PAD, NOT 3X3	4/29/2009	4/29/2009	AP	WP	0101-0610-4261	22.99
V0934830	WESTERN STATIONERS	P0655633	POST IT POPUP 3X3	4/29/2009	4/29/2009	AP	WP	0101-0610-4261	36.08
V0934830	WESTERN STATIONERS	P0655633	CORR ITEM #3 AMT OFF	4/29/2009	4/29/2009	AP	WP	0101-0610-4261	0.01
V0934830	WESTERN STATIONERS	P0654229	A: CARD BUS WHT	4/7/2009	4/7/2009	AP	WP	0101-0610-4261	73.25
V0934830	WESTERN STATIONERS	P0654229	CLOTH CLEANING	4/7/2009	4/7/2009	AP	WP	0101-0610-4261	13.13
					Cost Center:	0610		**Total:**	11,207.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656294	NUTS/BOLTS	4/28/2009	4/28/2009	AP	WP	0101-0612-4269	4.19
V0005640	ACE HARDWARE	P0656294	NUTS/BOLTS	4/28/2009	4/28/2009	AP	WP	0101-0612-4269	0.45
V0005640	ACE HARDWARE	P0656294	AIR QUICKCONN	4/28/2009	4/28/2009	AP	WP	0101-0612-4269	1.85
V0015500	ALL METAL	P0656350	4 EACH STAINLESS STEEL PIPE CO	4/28/2009	4/28/2009	AP	WP	0101-0612-4252	2,175.00
V0016290	ALSCO	P0657117	71 BAR TOWELS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	12.07
V0016290	ALSCO	P0657117	3 BAR TOWEL INVTY MAINT	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0657117	2 DUST MOPS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0657117	3 WET MOPS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0657117	3 RED MATS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0657117	LAUNDRY BAG	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0657117	2 MOP FRAMES	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0657117	2 MOP HANDLES	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0657103	66 BAR TOWELS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	11.22
V0016290	ALSCO	P0657103	3 BAR TOWEL INVTY MAINT	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0657103	2 DUST MOPS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0657103	3 WET MOPS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0657103	3 RED MATS	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0657103	LAUNDRY BAG	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0657103	2 MOP FRAMES	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0657103	2 MOP HANDLES	5/5/2009	5/5/2009	AP	WP	0101-0612-4264	0.53
V0078490	BLACK HILLS POWER &	P0658346	080107317502 110,600	5/6/2009	5/6/2009	AP	WP	0101-0612-4283	7,321.85
V0078490	BLACK HILLS POWER &	P0658044	080106521101 720	5/6/2009	5/6/2009	AP	WP	0101-0612-4283	79.56
V0087400	BORDER STATES ELECTRIC	P0657109	U BENT OCTRON FLRLA OSRA	5/1/2009	5/1/2009	AP	WP	0101-0612-4269	224.70
V0131400	CARQUEST AUTO PARTS	P0656293	EXACT FIT WIPER BLADE	4/28/2009	4/28/2009	AP	WP	0101-0612-4269	15.36
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0612-4261	5.44
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0612-4261	36.18
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0612-4150	3,546.00
V0149580	COCA-COLA OF THE BLACK	P0656740	2.5 BIBS	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0656740	2.5 BIB NCB	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	82.00
V0149580	COCA-COLA OF THE BLACK	P0656740	5 GAL SODA PRODUCTS	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	174.80
V0149580	COCA-COLA OF THE BLACK	P0656740	C02 CHARGE	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0656741	POWERADS	4/30/2009	4/30/2009	AP	WP	0101-0612-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0656741	VITAMIN WATER	4/30/2009	4/30/2009	AP	WP	0101-0612-4520	80.00

V0149580	COCA-COLA OF THE BLACK	P0656741	2.5 BIBS	4/30/2009	4/30/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0656741	5 GAL BIBS	4/30/2009	4/30/2009	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0656741	FUEL SURCHARGE	4/30/2009	4/30/2009	AP	WP	0101-0612-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0657102	POWERADES	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	144.00
V0149580	COCA-COLA OF THE BLACK	P0657102	VIT. WATER	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	120.00
V0149580	COCA-COLA OF THE BLACK	P0657102	2.5 BIB SODA	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0657102	2.5 NES RASP	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0657102	4 EACH 5 GAL BIBS SODA	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	152.30
V0149580	COCA-COLA OF THE BLACK	P0657102	MISC	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	1.00
V0185568	D&M AG SUPPLY INC	P0656297	SODA40 LB BAG SALT	4/28/2009	4/28/2009	AP	WP	0101-0612-4269	135.00
V0188480	DAKOTA BUSINESS	P0657105	LABOR TO FIX JAMMING,	5/6/2009	5/6/2009	AP	WP	0101-0612-4253	71.25
V0234700	ENVIRONMENTAL	P0657111	20X24X2 PLEATED FILTERS	5/4/2009	5/4/2009	AP	WP	0101-0612-4269	49.20
V0234700	ENVIRONMENTAL	P0657111	24X24X2 PLEATED FILTERS	5/4/2009	5/4/2009	AP	WP	0101-0612-4269	201.60
V0234700	ENVIRONMENTAL	P0657111	20X24X2 PLEATED FILTERS	5/4/2009	5/4/2009	AP	WP	0101-0612-4269	44.16
V0247880	FARMER BROTHERS CO	P0656312	COFFEE	4/27/2009	4/27/2009	AP	WP	0101-0612-4520	42.70
V0247880	FARMER BROTHERS CO	P0656313	SIOUX PARK CONCESSIONS	4/27/2009	4/27/2009	AP	WP	0101-0612-4520	42.70
V0247880	FARMER BROTHERS CO	P0656313	COCOA MIX	4/27/2009	4/27/2009	AP	WP	0101-0612-4520	116.40
V0247880	FARMER BROTHERS CO	P0656313	24 FRENCH VANILLA	4/27/2009	4/27/2009	AP	WP	0101-0612-4520	156.06
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0612-4131	15.00
V0274375	FRYE'S PAINT & SUPPLY,	P0656738	YELLOW BASE	4/29/2009	4/29/2009	AP	WP	0101-0612-4269	135.68
V0274375	FRYE'S PAINT & SUPPLY,	P0656738	NEUTRAL BASE	4/29/2009	4/29/2009	AP	WP	0101-0612-4269	221.00
V0274375	FRYE'S PAINT & SUPPLY,	P0656739	NEUTRAL BASE	4/29/2009	4/29/2009	AP	WP	0101-0612-4269	110.50
V0274375	FRYE'S PAINT & SUPPLY,	P0656739	YELLOW BASE	4/29/2009	4/29/2009	AP	WP	0101-0612-4269	135.68
V0312550	GRIMM'S PUMP SERVICE	P0657135	PACKING HOOKS	5/5/2009	5/5/2009	AP	WP	0101-0612-4269	138.85
V0349315	HAWKINS CHEMICAL	P0657137	241 GA AZONE 15	5/4/2009	5/4/2009	AP	WP	0101-0612-4264	698.90
V0349315	HAWKINS CHEMICAL	P0657137	1 BT HWTG-BLEACH & ALKALI	5/4/2009	5/4/2009	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0657138	110 GA HYDROCHLORIC ACID	5/4/2009	5/4/2009	AP	WP	0101-0612-4264	506.66
V0375060	HOUSTON EQUIP CO. INC,	P0656298	1/4 BACKER-ROD	4/27/2009	4/27/2009	AP	WP	0101-0612-4269	12.00
V0384081	I. D. EDGE INC	P0657112	CLEANED, CALIB. TESTED	5/4/2009	5/4/2009	AP	WP	0101-0612-4261	75.00
V0384081	I. D. EDGE INC	P0657112	CLEAN KIT	5/4/2009	5/4/2009	AP	WP	0101-0612-4261	35.95
V0384081	I. D. EDGE INC	P0657112	FREIGHT	5/4/2009	5/4/2009	AP	WP	0101-0612-4261	24.97
V0465970	KOMPAN INC	P0649824	ROTATING TABLE	5/6/2009	5/6/2009	AP	WP	0101-0612-4269	1,050.00
V0465970	KOMPAN INC	P0649824	MERMAID'S FOUNTAIN	5/6/2009	5/6/2009	AP	WP	0101-0612-4320	6,725.00
V0465970	KOMPAN INC	P0649824	SHIPPING	5/6/2009	5/6/2009	AP	WP	0101-0612-4269	1,052.00
V0465970	KOMPAN INC	P0649824	CORRECTION-SHIPPING	5/6/2009	5/6/2009	AP	WP	0101-0612-4269	-344.00

V0520190	MCKIE FORD INC	P0651905	2009 FORD F150 1/2 TON REG. CA	5/6/2009	5/6/2009	AP	WP	0101-0612-4360	14,862.00
V0540128	MEDTECH WRISTBANDS	P0656295	BOXES OF WRISTBANDS	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	351.00
V0540128	MEDTECH WRISTBANDS	P0656295	SHIPPING	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	37.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0612-4155	26.15
V0563060	MONTANA DAKOTA UTIL	P0657542	01514822 15.4	5/6/2009	5/6/2009	AP	WP	0101-0612-4282	122.24
V0563060	MONTANA DAKOTA UTIL	P0657934	01947026 0.3	5/6/2009	5/6/2009	AP	WP	0101-0612-4282	21.60
V0563060	MONTANA DAKOTA UTIL	P0657934	31965303 918.9	5/6/2009	5/6/2009	AP	WP	0101-0612-4282	6,144.08
V0618600	OFFICEMAX	P0657106	WIRELESS REMOTE PRESENTER	5/5/2009	5/5/2009	AP	WP	0101-0612-4261	49.99
V0698327	QWEST	P0656672	341-9754 SVC CHGS	4/28/2009	4/28/2009	AP	WP	0101-0612-4281	27.09
V0757235	SAM'S CLUB	P0655717	CANDY FOR EASTER EGG HUNT	4/24/2009	4/24/2009	AP	WP	0101-0612-4269	93.58
V0757235	SAM'S CLUB	P0655845	CONCESSION FOODS	4/27/2009	4/27/2009	AP	WP	0101-0612-4520	323.18
V0757235	SAM'S CLUB	P0655845	SHEET PROTECTORS	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	9.86
V0757235	SAM'S CLUB	P0655845	Q6000A	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	151.72
V0757235	SAM'S CLUB	P0655845	Q6002A	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	248.64
V0757235	SAM'S CLUB	P0655845	LAMPOUCH	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	20.43
V0757235	SAM'S CLUB	P0655845	3X3 NOTES PKS	4/27/2009	4/27/2009	AP	WP	0101-0612-4261	34.68
V0781610	SHERWIN-WILLIAMS	P0655935	ECONOMY BRUSH	4/24/2009	4/24/2009	AP	WP	0101-0612-4269	5.72
V0781610	SHERWIN-WILLIAMS	P0655935	ULTRDP BSE PAINT	4/24/2009	4/24/2009	AP	WP	0101-0612-4269	32.98
V0875574	TWL	P0656314	LATEX GLOVES	4/30/2009	4/30/2009	AP	WP	0101-0612-4264	41.00
V0875574	TWL	P0656314	NITRILE GLOVES	4/30/2009	4/30/2009	AP	WP	0101-0612-4264	81.00
V0875574	TWL	P0656314	2 CASES MULTI FOLD TOWELS	4/30/2009	4/30/2009	AP	WP	0101-0612-4264	48.96
V0881190	US FOOD SERVICE	P0657131	PRETZELS	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	222.32
V0881190	US FOOD SERVICE	P0657131	CHEESE	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	142.83
V0881190	US FOOD SERVICE	P0657131	CHIPS	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	85.26
V0881190	US FOOD SERVICE	P0657131	DIST. FEE	5/5/2009	5/5/2009	AP	WP	0101-0612-4520	1.00
					Cost Center:	0612		**Total:**	49,388.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072050	BLACK HAWK VANS	P0657277	R/R WC LIFT BUS 073	5/6/2009	5/6/2009	AP	WP	0101-0618-4251	265.00
V0078490	BLACK HILLS POWER &	P0658346	080106688504 5,720	5/6/2009	5/6/2009	AP	WP	0101-0618-4283	603.59
V0137240	CHRIS SUPPLY COMPANY	P0657239	KEYBOARD	5/4/2009	5/4/2009	AP	WP	0101-0618-4269	19.38
V0139120	CITY OF RAPID CITY	P0657278	MAY 09 OFFICE RENT	5/5/2009	5/5/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0618-4261	6.02
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0618-4261	7.71
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0618-4150	6,989.10
V0141335	CITY-WATER DEPARTMENT	P0657536	00280780 6	5/6/2009	5/6/2009	AP	WP	0101-0618-4284	47.76
V0164030	COPY COUNTRY INC.	P0657238	BUS RULES LAMINATED	5/4/2009	5/4/2009	AP	WP	0101-0618-4225	12.90
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0618-4131	5.00
V0346860	HARVEYS LOCK SHOP	P0656901	KEY TAGS FOR NEW	5/4/2009	5/4/2009	AP	WP	0101-0618-4269	21.58
V0459659	KNECHT HOME CENTER	P0656364	BATTERIES	4/24/2009	4/24/2009	AP	WP	0101-0618-4269	12.99
V0479715	LAUNDRY WORLD	P0656365	TOWELS	4/24/2009	4/24/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0657232	TOWELS	5/6/2009	5/6/2009	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0657234	SERPENTINE BELT BUS 061	5/6/2009	5/6/2009	AP	WP	0101-0618-4251	504.45
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0618-4155	97.94
V0563060	MONTANA DAKOTA UTIL	P0657934	03038923 94.5	5/6/2009	5/6/2009	AP	WP	0101-0618-4282	639.31
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF,FUEL FLTRS,FUSE,R/R BLOCK	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	597.12
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF,FUEL FLTR BUS 84	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	271.78
V0701710	RAPID CHEVROLET CO INC.	P0656368	R/R AC HOSE BUS 406	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	445.82
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF,MASTER BATT SWITCH CV3	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	388.60
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF,MASTER BATTERY SWITCH	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	388.60
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF,TRANS SERVICE,FR	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	719.96
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF BUS 107	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	135.70
V0701710	RAPID CHEVROLET CO INC.	P0656368	REPLACE PS HYDROBOOSTER BUS	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	960.80
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF,LIGHTS BUS 106	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	165.40
V0701710	RAPID CHEVROLET CO INC.	P0656368	LOF BUS 502	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	116.33
V0701710	RAPID CHEVROLET CO INC.	P0656368	REPLACE TWO	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	748.42
V0701710	RAPID CHEVROLET CO INC.	P0656368	CHK REAR SUSPENSION BUS 106	4/24/2009	4/24/2009	AP	WP	0101-0618-4251	31.50
V0701710	RAPID CHEVROLET CO INC.	P0656904	PASS DOOR MODULE BUS 501	5/4/2009	5/4/2009	AP	WP	0101-0618-4251	475.44
V0701710	RAPID CHEVROLET CO INC.	P0656904	R/R LEFT HEADLIGHT BUS 606	5/4/2009	5/4/2009	AP	WP	0101-0618-4251	85.89
V0701710	RAPID CHEVROLET CO INC.	P0656904	LOF,REPLACE BOTH FL	5/4/2009	5/4/2009	AP	WP	0101-0618-4251	773.39
V0701710	RAPID CHEVROLET CO INC.	P0656904	LOF,FUEL FLTR,INSPECT	5/4/2009	5/4/2009	AP	WP	0101-0618-4251	328.26

V0701710	RAPID CHEVROLET CO INC	P0657275	INSTALL NEW SWAY BAR	5/6/2009	5/6/2009	AP	WP	0101-0618-4251	129.18
T7809	ROBERT SHARP &	P0656196	30 TROLLEY SIGNS	5/4/2009	5/4/2009	AP	WP	0101-0618-4225	1,043.00
T7809	ROBERT SHARP &	P0656196	DESIGN&PRINT HOME SHOW SIGN	5/4/2009	5/4/2009	AP	WP	0101-0618-4225	68.26
T7809	ROBERT SHARP &	P0656196	DESIGN&PRINT PRESENTATION	5/4/2009	5/4/2009	AP	WP	0101-0618-4225	2,222.00
V0744010	ROYAL WHEEL	P0656903	BALANCE WHEELS DODGE	5/4/2009	5/4/2009	AP	WP	0101-0618-4251	30.00
V0775500	SERVALL UNIFORM/LINEN	P0656367	MOPS @ BARN	4/24/2009	4/24/2009	AP	WP	0101-0618-4264	12.01
V0785400	SIGN EXPRESS	P0657279	TROELLEY SERVICE DECALS	5/6/2009	5/6/2009	AP	WP	0101-0618-4259	32.75
V0785400	SIGN EXPRESS	P0657279	DECALS AND INSTALLATION FOR	5/6/2009	5/6/2009	AP	WP	0101-0618-4251	902.17
V0880250	UNITED PARCEL SERVICE	P0656233	1410779112,CHARGES	4/23/2009	4/23/2009	AP	WP	0101-0618-4261	9.11
V0931805	WESTERN	P0657276	INSTALL RADIOS SP1,SP2,SP3,CV3	5/6/2009	5/6/2009	AP	WP	0101-0618-4251	1,437.00
					Cost Center:	0618		**Total:**	22,965.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0620-4261	4.72
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0620-4261	20.85
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0620-4150	2,198.50
V0139604	CITY-RECREATION DEPT	P0655765	SCHOLARSHIP BASIC 7 GLOVER,	4/29/2009	4/29/2009	AP	WP	0101-0620-4229	43.20
V0139604	CITY-RECREATION DEPT	P0655765	SCHOLARSHIP SAM 3 KENNEDY,	4/29/2009	4/29/2009	AP	WP	0101-0620-4229	29.20
V0139604	CITY-RECREATION DEPT	P0656336	SCHOLARSHIP - JULIE HINKLEY -G	4/28/2009	4/28/2009	AP	WP	0101-0620-4229	50.00
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0620-4131	10.00
V0384600	IKON OFFICE SOLUTIONS	P0656430	MAINTENANCE AGREEMENT	4/27/2009	4/27/2009	AP	WP	0101-0620-4261	20.50
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0657037	ACCENT TANK 20CT ASST.	5/5/2009	5/5/2009	AP	WP	0101-0620-4261	15.99
V0618600	OFFICEMAX	P0657037	STANDARD RUBBER BANDS	5/5/2009	5/5/2009	AP	WP	0101-0620-4261	8.16
V0618600	OFFICEMAX	P0657037	AB NOTE CUBE	5/5/2009	5/5/2009	AP	WP	0101-0620-4261	6.09
V0618600	OFFICEMAX	P0656337	SWISS GEAR CARD FILE	4/28/2009	4/28/2009	AP	WP	0101-0620-4261	14.29
V0618600	OFFICEMAX	P0656337	FINE NEW COLORS 4CT	4/28/2009	4/28/2009	AP	WP	0101-0620-4261	5.79
V0618600	OFFICEMAX	P0656337	VINYL MONARCH SIZE BI FOLD	4/28/2009	4/28/2009	AP	WP	0101-0620-4261	17.99
V0703445	RAPID CITY ARTS COUNCIL	P0656819	COFFEE SVC PARKS ADV BOARD	5/5/2009	5/5/2009	AP	WP	0101-0620-4270	10.00
V0703445	RAPID CITY ARTS COUNCIL	P0656819	STAFFING CHRGS PARKS ADV	5/5/2009	5/5/2009	AP	WP	0101-0620-4270	84.00
V0934830	WESTERN STATIONERS	P0655724	CREDIT - ITEM #1	5/4/2009	5/4/2009	AP	WP	0101-0620-4261	-24.99
V0934830	WESTERN STATIONERS	P0655724	PAPER 11X17	5/4/2009	5/4/2009	AP	WP	0101-0620-4261	49.98

Cost Center: 0620 **Total:** 2,576.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0658344	2009 SUBSIDY	5/6/2009	5/6/2009	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0658345	2009 SUBSIDY	5/6/2009	5/6/2009	AP	WP	0101-0621-4567	1,791.67
					Cost Center:	0621		**Total:**	2,958.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0706-4261	233.39
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0706-4261	2.85
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0706-4150	1,722.86
V0188480	DAKOTA BUSINESS	P0656956	COPIER MAINTENANCE	4/29/2009	4/29/2009	AP	WP	0101-0706-4253	0.62
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0706-4253	43.85
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0706-4131	9.90
V0438625	KADRMAS LEE & JACKSON	P0656412	PROFESSIONAL SERVICES	5/6/2009	5/6/2009	AP	WP	0101-0706-4223	14,361.55
V0438625	KADRMAS LEE & JACKSON	P0657153	PROFESSIONAL SERVICES	5/6/2009	5/6/2009	AP	WP	0101-0706-4223	7,328.71
V0504980	LSA ASSOCIATES INC	P0657074	PROFESSIONAL SERVICES	5/6/2009	5/6/2009	AP	WP	0101-0706-4223	11,576.38
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0706-4155	11.34
V0711110	RAPID CITY JOURNAL	P0657389	CORR PO#P0632529-AD RAN FOR 2	5/6/2009	5/6/2009	AP	WP	0101-0706-4230	93.96
V0880250	UNITED PARCEL SERVICE	P0656233	1410779112,CHARGES	4/23/2009	4/23/2009	AP	WP	0101-0706-4261	14.97
					Cost Center:	0706		**Total:**	35,400.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0064330	BENDER, MICHAEL	P0656400	TARGET MATERIALS	4/29/2009	4/29/2009	AP	WP	0101-0707-4261	46.41
V0064330	BENDER, MICHAEL	P0656400	TARGET MATERIALS	4/29/2009	4/29/2009	AP	WP	0101-0707-4261	46.41
V0064330	BENDER, MICHAEL	P0656400	OFFICE DEPOT MATERIALS	4/29/2009	4/29/2009	AP	WP	0101-0707-4261	9.32
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0707-4261	7.87
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0707-4261	17.25
V0188480	DAKOTA BUSINESS	P0656956	COPIER MAINTENANCE	4/29/2009	4/29/2009	AP	WP	0101-0707-4253	0.10
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0707-4253	5.72
V0445200	KESSLOFF, JEAN	P0656399	OFFICE DEPOT MATERIALS	4/30/2009	4/30/2009	AP	WP	0101-0707-4261	0.38
V0445200	KESSLOFF, JEAN	P0656399	MICHAELS MATERIALS	4/30/2009	4/30/2009	AP	WP	0101-0707-4261	39.16
V0445200	KESSLOFF, JEAN	P0656399	OFFICE DEPOT MATERIALS	4/30/2009	4/30/2009	AP	WP	0101-0707-4261	24.97
V0199285	SUNDSTROM, LINEA	P0656426	PETROGLYPH SURVEY FOUNDERS	5/5/2009	5/5/2009	AP	WP	0101-0707-4225	9,850.00

Cost Center: 0707 **Total:** 10,047.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0708-4261	10.66
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0708-4261	0.79
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-0708-4253	2.33
					Cost Center:	0708		**Total:**	13.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0711-4261	29.86
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-0711-4261	18.77
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0711-4150	1,160.50
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0711-4155	9.87
V0699225	RSVP OF RAPID CITY	P0656201	Purchase of a battery charger	4/24/2009	4/24/2009	AP	WP	0101-0711-4261	5.00
V0775500	SERVALL UNIFORM/LINEN	P0656202	Change out floor mats dated 04	4/24/2009	4/24/2009	AP	WP	0101-0711-4264	15.02
V0934830	WESTERN STATIONERS	P0656813	Case of 8x10 copy paper	5/4/2009	5/4/2009	AP	WP	0101-0711-4261	33.20
					Cost Center: 0711			**Total:**	1,272.22

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

Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-0713-4155	1.60
					Cost Center:	0713		**Total:**	392.10

Cost Center: 0714 COMM DEVELOPMENT - **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-0714-4150	250.25
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-0714-4131	5.00
V0697285	PUMMEL, PATRICIA	P0656764	REIMB MAR/APR 09 COBRA PREM	4/29/2009	4/29/2009	AP	WP	0101-0714-4150	500.50
					Cost Center:	0714		**Total:**	755.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0658341	ECON DEVELOPMENT	5/6/2009	5/6/2009	AP	WP	0101-0715-4576	18,750.00
					Cost Center:			0715 **Total:**	18,750.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0657146	MAR09 OCCUPANCY TAX	5/4/2009	5/4/2009	AP	WP	0253-0761-4225	64,195.56
					Cost Center:	0761		**Total:**	64,199.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0657086	W07-1689 WTR TREAT PLT	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	492.50
V0250245	FERBER ENGINEERING	P0657393	DR05-1452 DOVER STREET	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	769.66
V0250245	FERBER ENGINEERING	P0657392	SSW07-1656 SILVER STREET AREA	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	2,504.19
V0242035	FMG INC.	P0657224	DR03-1333 MEADE STREET	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	163.16
V0242035	FMG INC.	P0657227	ST09-1759 ELM AVENUE	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	1,631.18
V0242035	FMG INC.	P0657227	ST09-1759 ELM AVENUE	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	1,631.18
V0242035	FMG INC.	P0657226	SSW07-1472 ANAMOSA STREET	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	542.67
V0313300	GRIZZLY EXCAVATION INC	P0657005	SS08-1713 ALTA VISTA DRIVE SAN	5/6/2009	5/6/2009	AP	WP	0604-0833-4380	12,149.72
V0698300	QUINN CONSTRUCTION INC	P0657004	SS08-1709 ELM AVE SANITARY	5/6/2009	5/6/2009	AP	WP	0604-0833-4380	5,654.77
V0786783	SIMON CONTRACTORS OF	P0657003	SS07-1658 ELK VALE ROAD	5/6/2009	5/6/2009	AP	WP	0604-0833-4380	82,363.32
V0926200	WEST PLAINS	P0657151	WRF08-1732 WATER REC FACILITY	5/6/2009	5/6/2009	AP	WP	0604-0833-4223	7,894.30

Cost Center: 0833 **Total:** 115,796.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0657001	SS07-1658 ELK VALE ROAD	5/6/2009	5/6/2009	AP	WP	0604-0834-4223	10,958.75
V0545420	MIDLAND RUSHMORE LLC	P0656980	TID56 RUSHMORE CROSSING	5/1/2009	5/1/2009	AP	WP	0604-0834-4380	558.03
					Cost Center: 0834			**Total:**	11,516.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0656366	UNPLUG STOOL	4/24/2009	4/24/2009	AP	WP	0608-0840-4225	61.22
V0078490	BLACK HILLS POWER &	P0657543	010100527601 12,000	5/6/2009	5/6/2009	AP	WP	0608-0840-4283	1,187.12
V0078490	BLACK HILLS POWER &	P0657543	010108044101 547	5/6/2009	5/6/2009	AP	WP	0608-0840-4283	62.85
V0256520	FISH GARBAGE SVC	P0657233	SERVICE 5/1/09-5/31/09	5/6/2009	5/6/2009	AP	WP	0608-0840-4225	89.90
V0563060	MONTANA DAKOTA UTIL	P0657757	02122427 74.5	5/6/2009	5/6/2009	AP	WP	0608-0840-4282	516.15
					Cost Center:	0840		**Total:**	1,917.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656476	CANC P0#P0645231-DUP PO#906448	4/29/2009	4/29/2009	AP	WP	0607-0860-4269	-150.37
V0016290	ALSCO	P0657010	2 MATS	5/4/2009	5/4/2009	AP	WP	0607-0860-4225	6.01
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0607-0860-4261	2.50
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0607-0860-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0607-0860-4150	1,166.00
V0346860	HARVEYS LOCK SHOP	P0656404	PADLOCKS	4/24/2009	4/24/2009	AP	WP	0607-0860-4269	79.14
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0607-0860-4155	9.42
V0838010	SUMMIT SIGNS & SUPPLY	P0656847	PLOT SIGNS	4/29/2009	4/29/2009	AP	WP	0607-0860-4269	14.20
V0838010	SUMMIT SIGNS & SUPPLY	P0653420	DECALS & GAS & DIESEL SIGNS	5/5/2009	5/5/2009	AP	WP	0607-0860-4269	54.00
					Cost Center:	0860		**Total:**	1,181.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0657543	010100374901 0	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0657543	010100381001 PRORATED	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	75.80
V0078490	BLACK HILLS POWER &	P0657543	010100452901 272	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	36.28
V0078490	BLACK HILLS POWER &	P0657543	010100484005 0	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0657543	010100517501 PRORATED	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	102.97
V0078490	BLACK HILLS POWER &	P0657543	010100578201 150	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	24.49
V0078490	BLACK HILLS POWER &	P0657543	010106706802 2,816	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	300.45
V0078490	BLACK HILLS POWER &	P0657543	010107833304 17	5/6/2009	5/6/2009	AP	WP	0610-0870-4283	11.64
V0088139	BOULTER, EDIE	P0656987	RFD OVRPYMT-LEASED PARKING	5/1/2009	5/1/2009	AP	WP	0610-0870-4530	63.60
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0610-0870-4261	61.40
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0610-0870-4261	45.71
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0610-0870-4150	1,155.00
V0248950	FASTENAL COMPANY, THE	P0656728	NUTS AND BOLTS	4/30/2009	4/30/2009	AP	WP	0610-0870-4269	42.78
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0610-0870-4131	10.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0610-0870-4155	10.55
V0601545	NEVE'S UNIFORM	P0656850	L/S SHIRTS HANSEN	4/30/2009	4/30/2009	AP	WP	0610-0870-4263	668.45
V0601545	NEVE'S UNIFORM	P0656850	BOOTS HANSEN	4/30/2009	4/30/2009	AP	WP	0610-0870-4263	30.00
V0785400	SIGN EXPRESS	P0655211	CORRECTION - QUANTITY	4/29/2009	4/29/2009	AP	WP	0610-0870-4269	107.52
V0785400	SIGN EXPRESS	P0655211	RAPID CITY FINE BOX STICKER	4/29/2009	4/29/2009	AP	WP	0610-0870-4269	107.52
V0818740	SOUTH DAKOTA SCHOOL	P0656377	MARCH PHONE	4/23/2009	4/23/2009	AP	WP	0610-0870-4281	40.10
V0838010	SUMMIT SIGNS & SUPPLY	P0655210	FINE BOX STICKERS	4/24/2009	4/24/2009	AP	WP	0610-0870-4269	232.00

Cost Center: 0870 **Total:** 3,146.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0656124	COPIER MAINT/SPLIT/4-16-09 - 5	4/24/2009	4/24/2009	AP	WP	0618-0890-4253	160.20
V0074730	BLACK HILLS CHEMICAL	P0654814	PAPER TOWELS/STATION	4/23/2009	4/23/2009	AP	WP	0618-0890-4264	212.00
V0078490	BLACK HILLS POWER &	P0657543	010106227703 5,085	5/6/2009	5/6/2009	AP	WP	0618-0890-4283	443.86
V0082783	BLOCKER, ALICE	P0657161	REFUND ON AMB ACCT #09-00209	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	58.51
V0088185	BOUND TREE MEDICAL INC	P0657257	EMS DISPOSABLES	5/5/2009	5/5/2009	AP	WP	0618-0890-4297	411.39
V0088185	BOUND TREE MEDICAL INC	P0657257	EMS DISPOSABLES	5/5/2009	5/5/2009	AP	WP	0618-0890-4297	59.54
V0137240	CHRIS SUPPLY COMPANY	P0655956	GLUCOMETER BATTERIES	5/5/2009	5/5/2009	AP	WP	0618-0890-4269	18.80
V0137240	CHRIS SUPPLY COMPANY	P0655949	SOLDER IRON,HEAT	5/5/2009	5/5/2009	AP	WP	0618-0890-4269	19.20
V0137240	CHRIS SUPPLY COMPANY	P0655949	CORR-PRICE ADJ	5/5/2009	5/5/2009	AP	WP	0618-0890-4269	0.08
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0618-0890-4261	200.74
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0618-0890-4261	152.44
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0618-0890-4150	15,059.31
V0149855	COLEMAN, JOSEPH	P0657020	REFUND ON AMB ACCT #08-04463	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	20.00
V0178720	CREDIT COLLECTION	P0656630	COLL FEE FOR COLLECTING	4/28/2009	4/28/2009	AP	WP	0618-0890-4225	111.99
V0178720	CREDIT COLLECTION	P0656630	COLL FEE FOR COLLECTING	4/28/2009	4/28/2009	AP	WP	0618-0890-4225	72.00
V0178720	CREDIT COLLECTION	P0656959	COLLECTION SERVICES/AMB	5/1/2009	5/1/2009	AP	WP	0618-0890-4225	146.99
V0188659	DAKOTA CARE	P0657016	REFUND ON ACCT #08-06789, DUE	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	77.20
V0194580	DALE'S TIRE &	P0655294	2 NEW	5/6/2009	5/6/2009	AP	WP	0618-0890-4267	274.46
V0232330	EMERGENCY MEDICAL	P0656221	EMS DISPOSABLES	4/23/2009	4/23/2009	AP	WP	0618-0890-4297	597.12
V0235148	ESTATE OF SHERMAN	P0657162	REFUND ON AMB ACCT #09-00055	5/5/2009	5/5/2009	AP	WP	0618-0890-4530	63.22
V0237134	EVENSON, DEBORA	P0657165	Refund on Amb Acct #09-00154	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	35.95
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0618-0890-4131	16.20
V0306338	GORMAN, AMY	P0657163	refund on Amb acct #08-09434	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	211.61
V0469300	KREISER SURGICAL INC	P0656222	EMS DISPOSABLES	4/23/2009	4/23/2009	AP	WP	0618-0890-4297	268.68
V0469300	KREISER SURGICAL INC	P0656222	EMS DISPOSABLES	4/23/2009	4/23/2009	AP	WP	0618-0890-4297	911.08
V0466300	LINWELD	P0656511	OXYGEN/ambulances	4/28/2009	4/28/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0656511	CORRECTION-QTY & DELIVERY	4/28/2009	4/28/2009	AP	WP	0618-0890-4297	15.60
V0466300	LINWELD	P0656127	OXYGEN/AMBULANCES	4/28/2009	4/28/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0656127	CORRECTION-QTY & DELIVERY	4/28/2009	4/28/2009	AP	WP	0618-0890-4297	128.24
V0466300	LINWELD	P0656633	OXYGEN/AMBULANCES	5/4/2009	5/4/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0656633	CORRECTION-QTY & DELIVERY	5/4/2009	5/4/2009	AP	WP	0618-0890-4297	84.40
V0466300	LINWELD	P0656954	OXYGEN/AMBULANCES	5/1/2009	5/1/2009	AP	WP	0618-0890-4297	31.60
V0504742	LOVEGREN, MARCIA	P0657164	refund on Amb Acct #08-12125	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	249.06

V0520278	MCPC	P0656608	HP 74XL HP CARTRIDGES	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	158.15
V0520278	MCPC	P0656608	HP Q6001A CARTRIDGE	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	148.28
V0520278	MCPC	P0656608	HP Q6000A CARTRIDGE	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	137.72
V0520278	MCPC	P0656608	HP Q6003A CARTRIDGE	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	148.28
V0520278	MCPC	P0656608	HP Q6002A CARTRIDGE	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	148.28
T8653	MEDICARE PART B -	P0657157	REFUND AMB ACCT 08-08622, PAID	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	360.00
V0541285	MENARDS	P0656126	EMS DISPOSABLES	4/24/2009	4/24/2009	AP	WP	0618-0890-4297	4.47
V0541285	MENARDS	P0656126	SEAL-A-MEAL FOR TREATMENT	4/24/2009	4/24/2009	AP	WP	0618-0890-4265	46.88
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0618-0890-4155	113.32
V0563060	MONTANA DAKOTA UTIL	P0657178	01310223 8.1	5/6/2009	5/6/2009	AP	WP	0618-0890-4282	58.56
V0563060	MONTANA DAKOTA UTIL	P0657757	01950121 4.4	5/6/2009	5/6/2009	AP	WP	0618-0890-4282	49.06
V0563060	MONTANA DAKOTA UTIL	P0657757	02142422 18.8	5/6/2009	5/6/2009	AP	WP	0618-0890-4282	130.04
V0565675	MORTON, BRETT J	P0655153	NREMT RECERTIFICATION &	5/1/2009	5/1/2009	AP	WP	0618-0890-4225	70.00
V0568955	MUNOZ, ANGEL	P0657018	REFUND OF OVERPYMT ON AMB	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	411.48
V0618600	OFFICEMAX	P0656955	BINDERS FOR TECH RESCUE	5/1/2009	5/1/2009	AP	WP	0618-0890-4261	176.15
T9172	PENN CO - HEALTH &	P0657019	REFUND DUE, AS PAID BY IHS - C	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	225.79
V0727460	REGIONAL HEALTH	P0656627	LORAZEPAM EMS DISPOSABLES	4/28/2009	4/28/2009	AP	WP	0618-0890-4297	35.00
V0727460	REGIONAL HEALTH	P0656627	BLS HEALTHCARE PROVIDER	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	1.00
V0727460	REGIONAL HEALTH	P0656627	BLS AED CARD/RADKE/11-21-08	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	3.00
V0727460	REGIONAL HEALTH	P0656627	REPLACEMENT BLS AED CARD/H.	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	8.00
V0727460	REGIONAL HEALTH	P0656627	AED CARDS/RUSHMORE	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	12.00
V0727460	REGIONAL HEALTH	P0656627	HEALTHCARE PROVIDER	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	27.00
V0727460	REGIONAL HEALTH	P0656627	BLS HEARTSAVER/FIRST AID	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	12.00
V0727460	REGIONAL HEALTH	P0656627	HEARTSAVER AED	4/28/2009	4/28/2009	AP	WP	0618-0890-4261	21.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/MANINGAS	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/KLUNDER	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0653513	SWEATSHIRT/BOSTEL	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/KLUNDER	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/MERTES	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/LANGE	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/MANINGAS	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/BOSTEL	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/MORGAN	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0653513	T-SHIRTS/RASMUSSEN	4/29/2009	4/29/2009	AP	WP	0618-0890-4263	22.00
V0772815	SCOTT, SHIRLEY	P0657017	REFUND ON AMB ACCT 08-03489,	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	71.54

V0775500	SERVALL UNIFORM/LINEN	P0656962	TOWEL & LINEN SERVICE/AMB	5/1/2009	5/1/2009	AP	WP	0618-0890-4264	66.00
V0775500	SERVALL UNIFORM/LINEN	P0656517	TOWEL & LINEN SERVICE/AMB	4/28/2009	4/28/2009	AP	WP	0618-0890-4264	72.25
V0827969	STATE OF NEBRASKA	P0657036	REFUND ON AMB ACCT #08-06848	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	183.44
V0856470	TOW PRO	P0656648	AMBULANCE TOW CHARGE- M11	4/28/2009	4/28/2009	AP	WP	0618-0890-4225	70.00
V0934830	WESTERN STATIONERS	P0656958	COPY PAPER,INK	5/1/2009	5/1/2009	AP	WP	0618-0890-4261	156.98
V0934830	WESTERN STATIONERS	P0656958	COPY PAPER,INK	5/1/2009	5/1/2009	AP	WP	0618-0890-4261	156.98
V0934830	WESTERN STATIONERS	P0656518	2 INK CART HP 74XL	4/27/2009	4/27/2009	AP	WP	0618-0890-4261	69.98
V0935980	WETSCH, SHARON	P0656976	REFUND OVERPYMT OF AMB	5/6/2009	5/6/2009	AP	WP	0618-0890-4530	4.70
					Cost Center:	0890		**Total:**	23,770.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0656685	MATS, CHEF COATS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0656685	LAUNDRY BAG	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0656685	TABLECLOTHES,NAPKINS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	368.75
V0016290	ALSCO	P0656685	MATS, CHEFCOATS,	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0656685	LAUNDRY BAGS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0656685	TABLECLOTHS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	837.50
V0016290	ALSCO	P0656685	MATS, CHEF COATS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0656685	MATS, CHEF COATS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0656685	LAUNDRY BAGS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0656685	MATS, CHEF COATS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0656685	TABLECLOTHS,NAPKINS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	749.30
V0016290	ALSCO	P0656685	NAPKINS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	69.00
V0016290	ALSCO	P0656685	TABLECLOTHS,NAPKINS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	333.15
V0016290	ALSCO	P0656685	LAUNDRY BAG	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	3.15
V0036650	ARMSTRONG	P0656686	ANNUAL INSPECTION/KITCHENS	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	316.94
V0137240	CHRIS SUPPLY COMPANY	P0656274	VALVE/ICE MACHINE REPAIR	4/29/2009	4/29/2009	AP	WP	0775-0911-4253	51.79
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-0911-4150	1,398.08
V0139595	CITY-PETTY CASH-CIVIC	P0656769	BUNNIES/DECOR,WOMENS LUNCH	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	6.98
V0139595	CITY-PETTY CASH-CIVIC	P0656769	BUNNIES/DECOR,WOMENS LUNCH	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	45.06
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	3,438.05
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,342.80
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	458.50
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,016.90
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,218.05
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,030.50
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	305.00
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	326.50
V0149580	COCA-COLA OF THE BLACK	P0656687	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,692.50
V0182145	CRUM ELECTRIC	P0655824	REPAIRS/CONCESSION EQUIP	4/29/2009	4/29/2009	AP	WP	0775-0911-4253	28.36
V0182145	CRUM ELECTRIC	P0655824	CLAMPS/CONC EQUIP	4/29/2009	4/29/2009	AP	WP	0775-0911-4253	8.28
V0223800	ECOLAB INSTITUTIONAL	P0655828	DISHWASHER ITEMS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	1,426.43
V0246282	FAMILY THRIFT CENTER	P0656688	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	381.51
V0246282	FAMILY THRIFT CENTER	P0656688	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	20.71

V0246282	FAMILY THRIFT CENTER	P0656688	DECOR/WOMEN'S LUNCH	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	8.60
V0246282	FAMILY THRIFT CENTER	P0656688	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	101.83
V0246283	FAMILY THRIFT CENTER	P0656689	SHIRTS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	15.80
V0246283	FAMILY THRIFT CENTER	P0656689	SHIRTS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	20.00
V0246283	FAMILY THRIFT CENTER	P0656689	TUX SHIRTS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	32.62
V0246283	FAMILY THRIFT CENTER	P0656689	TUX & JACKET LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	92.50
V0246283	FAMILY THRIFT CENTER	P0656689	TUX BLUE SHIRTS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	15.00
V0246283	FAMILY THRIFT CENTER	P0656689	CONCESSION JACKETS	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	25.00
V0246283	FAMILY THRIFT CENTER	P0656689	TUX SHIRTS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	15.00
V0246283	FAMILY THRIFT CENTER	P0656689	TUX SHIRTS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	11.29
V0246283	FAMILY THRIFT CENTER	P0656689	SHIRTS & JACKETS LAUNDERED	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	11.75
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,464.72
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,275.18
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	935.08
V0260100	FOOD SERVICES OF	P0656690	CLEANER/LATEX GLOVES	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	28.42
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	2,395.88
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	596.24
V0260100	FOOD SERVICES OF	P0656690	LATEX GLOVES	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	28.42
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,657.63
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	447.24
V0260100	FOOD SERVICES OF	P0656690	CLEANERS/JET RINSE,DEGREASER	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	389.23
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,256.66
V0260100	FOOD SERVICES OF	P0656690	PARCHMENT PAPER	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	31.08
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	44.55
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	38.01
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	1,952.72
V0260100	FOOD SERVICES OF	P0656690	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	95.20
V0260100	FOOD SERVICES OF	P0656690	CREDIT	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	-2,034.45
V0260100	FOOD SERVICES OF	P0656690	CREDIT	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	-11.10
V0277420	FUN FOOD FACTORY	P0656792	COTTON CANDY/FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	300.00
V0346860	HARVEYS LOCK SHOP	P0656775	KEY CAPS, KEYS/COMMISSARY	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	21.39
V0346860	HARVEYS LOCK SHOP	P0656775	KEYS/COMMISSARY	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	12.80
V0413525	JERRY'S CAKES SHAKES &	P0656691	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	88.75
V0421003	JOHNSON BROS. WESTERN	P0656692	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	792.00
V0421003	JOHNSON BROS. WESTERN	P0656692	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	827.04

V0439790	KANSAS STATE BANK OF	P0656793	1ST RENTAL PAYMENT/POS	4/29/2009	4/29/2009	AP	WP	0775-0911-4244	4,125.34
V0439790	KANSAS STATE BANK OF	P0656793	2ND RENTAL PAYMENT/POS	4/29/2009	4/29/2009	AP	WP	0775-0911-4244	4,125.34
V0459659	KNECHT HOME CENTER	P0656282	MAINT/ICE MAKER REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-0911-4253	162.50
V0516085	MCCORMACK DIST CO INC	P0656820	BLADE SCRAPPER/ICE CREAM	4/29/2009	4/29/2009	AP	WP	0775-0911-4253	28.68
V0516085	MCCORMACK DIST CO INC	P0656284	ICE CREAM MACHINE REPAIR	4/29/2009	4/29/2009	AP	WP	0775-0911-4253	67.73
V0541285	MENARDS	P0655835	KEY TAGS & SPRING CLIPS	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	44.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-0911-4155	10.60
V0583060	NATIONAL ASSOC OF	P0656781	NAC MEMBERSHIP DUES	4/29/2009	4/29/2009	AP	WP	0775-0911-4292	265.00
T8246	RAPID CITY SHRINE CLUB	P0656701	MONSTER TRUCK/CONC	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	188.75
V0729795	REINHART INST FOODS INC	P0656693	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	721.60
V0729795	REINHART INST FOODS INC	P0656693	FOOD RESALE ITEMS	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	2,270.67
V0729795	REINHART INST FOODS INC	P0656693	ALUM FOIL	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	374.12
V0729795	REINHART INST FOODS INC	P0656693	CAN LINERS/OVEN CLEANERS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	131.28
V0729795	REINHART INST FOODS INC	P0656693	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	117.88
V0731420	REPUBLIC NATIONAL	P0656694	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	500.04
V0731420	REPUBLIC NATIONAL	P0656694	BEVERAGE RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	75.43
V0757235	SAM'S CLUB	P0655843	X-FACTOR/CONCESSIONS	4/29/2009	4/29/2009	AP	WP	0775-0911-4261	14.88
V0757235	SAM'S CLUB	P0653596	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	230.64
V0757235	SAM'S CLUB	P0656696	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	227.60
V0757235	SAM'S CLUB	P0656696	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	268.23
V0757235	SAM'S CLUB	P0656696	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	126.60
V0757235	SAM'S CLUB	P0656696	TOWELS	4/29/2009	4/29/2009	AP	WP	0775-0911-4269	41.61
V0757235	SAM'S CLUB	P0656696	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	621.52
V0840195	SYSCO MONTANA INC	P0656697	ALUM FOIL	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	108.20
V0840195	SYSCO MONTANA INC	P0656697	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	600.79
V0840195	SYSCO MONTANA INC	P0656697	FOIL & PAPER LINERS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	463.06
V0840195	SYSCO MONTANA INC	P0656697	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	40.40
V0840195	SYSCO MONTANA INC	P0656697	FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	35.10
V0840195	SYSCO MONTANA INC	P0656697	CREDIT	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	-79.26
V0853507	TIPTON GREASE SERVICE	P0656787	GREASE REMOVAL	4/29/2009	4/29/2009	AP	WP	0775-0911-4225	75.00
V0856405	TOP DOG PIZZA	P0656791	PIZZA/SUITE SALES 08-09 HOCKEY	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	2,499.00
V0875574	TWL	P0656698	CLEANERS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	353.51
V0875574	TWL	P0656698	CLEANERS	4/29/2009	4/29/2009	AP	WP	0775-0911-4264	350.57
T9738	WESTERN BUFFALO CO	P0656699	BUFFALO FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	187.13
T9738	WESTERN BUFFALO CO	P0656699	BUFFALO FOOD RESALE	4/29/2009	4/29/2009	AP	WP	0775-0911-4520	62.41

V0936710	WHISLER BEARING	P0656290	REPAIRS/COMMISSARY MEAT	4/26/2009	4/26/2009	AP	WP	0775-0911-4253	33.97
					Cost Center:	0911		**Total:**	50,744.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0658346	080102503601 22,440	5/6/2009	5/6/2009	AP	WP	0777-0914-4283	2,018.80
V0078490	BLACK HILLS POWER &	P0658044	080102371601 4,260	5/6/2009	5/6/2009	AP	WP	0777-0914-4283	212.04
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0777-0914-4150	3,412.50
V0141335	CITY-WATER DEPARTMENT	P0657536	00306656 4	5/6/2009	5/6/2009	AP	WP	0777-0914-4284	86.50
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0777-0914-4131	15.00
V0420650	JOHNSON CONTROLS INC	P0656650	BOILER REPAIRS	4/28/2009	4/28/2009	AP	WP	0777-0914-4253	347.00
V0420650	JOHNSON CONTROLS INC	P0656921	CHECK AC	5/4/2009	5/4/2009	AP	WP	0777-0914-4257	130.00
V0459659	KNECHT HOME CENTER	P0656651	TAP OUTLET,NUTS,BOLTS	4/29/2009	4/29/2009	AP	WP	0777-0914-4269	11.57
V0459659	KNECHT HOME CENTER	P0656651	EX CORD	4/29/2009	4/29/2009	AP	WP	0777-0914-4269	0.93
V0459659	KNECHT HOME CENTER	P0656651	EXTENSION CORD	4/29/2009	4/29/2009	AP	WP	0777-0914-4269	6.50
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0658043	29375621 1521.1	5/6/2009	5/6/2009	AP	WP	0777-0914-4282	907.97
V0618600	OFFICEMAX	P0656649	OFFICE SUPPLIES	4/29/2009	4/29/2009	AP	WP	0777-0914-4261	26.95
V0618600	OFFICEMAX	P0656649	OFFICE SUPPLIES	4/29/2009	4/29/2009	AP	WP	0777-0914-4261	122.67
V0618600	OFFICEMAX	P0656649	OFFICE SUPPLIES	4/29/2009	4/29/2009	AP	WP	0777-0914-4261	74.24
V0618600	OFFICEMAX	P0656649	SUPPLIES	4/29/2009	4/29/2009	AP	WP	0777-0914-4261	17.99
V0618600	OFFICEMAX	P0656649	CREDIT-SUPPLIES	4/29/2009	4/29/2009	AP	WP	0777-0914-4261	-17.99
V0618600	OFFICEMAX	P0656649	CORRECTION-INV 727954 ALRDY	4/29/2009	4/29/2009	AP	WP	0777-0914-4261	-122.67
V0700050	RAINBOW GAS CO	P0656652	COMMODITY/MAR 09	4/28/2009	4/28/2009	AP	WP	0777-0914-4282	6,980.40
V0700050	RAINBOW GAS CO	P0656652	WBI TRANSPORT & FUEL	4/28/2009	4/28/2009	AP	WP	0777-0914-4282	1,006.71
V0908400	WATERTREE INC	P0656653	BILLING 2/28-3/31	4/28/2009	4/28/2009	AP	WP	0777-0914-4264	24.25
V0934830	WESTERN STATIONERS	P0656922	ROTARY DESK ORGANIZER	5/1/2009	5/1/2009	AP	WP	0777-0914-4261	17.99
					Cost Center:	0914		**Total:**	15,299.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0656700	PROF SERVICES/THEATRE ADA	4/29/2009	4/29/2009	AP	WP	0775-0915-4225	5,364.84
V0404305	J & J ASPHALT CO	P0654723	PARKING LOT IMPROVEMENT	4/29/2009	4/29/2009	AP	WP	0775-0915-4320	15,724.93
					Cost Center:	0915		**Total:**	21,089.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-0917-4150	20.64
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0775-0917-4131	0.10
V0305780	GOLDEN WEST	P0656706	SYSTEM REPAIR/TKT LINE	4/29/2009	4/29/2009	AP	WP	0775-0917-4225	142.50
V0429997	JUST ARRIVE	P0655832	MARCH/KIOSK RENTALS	4/29/2009	4/29/2009	AP	WP	0775-0917-4246	1,000.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-0917-4155	3.34
					Cost Center:	0917		**Total:**	1,166.58

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	P0656983	25% GROSS RECEIPTS TAX	5/1/2009	5/1/2009	AP	WP	0775-0919-4225	30,052.38
V0705945	RAPID CITY CONVENTION	P0656203	25% GROSS RECEIPTS TAX	4/27/2009	4/27/2009	AP	WP	0775-0919-4225	13,165.18
					Cost Center:	0919		**Total:**	43,217.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0657377	APR DENTAL	5/6/2009	5/6/2009	AP	WP	0702-0922-4546	8,651.52
V0139465	CITY-HEALTH INSURANCE	P0657376	P/R W/H APR HEALTH	5/6/2009	5/6/2009	AP	WP	0702-0922-4545	79,408.90
V0542994	METROPOLITAN LIFE	P0657373	P/R W/H MAY LIFE	5/6/2009	5/6/2009	AP	WP	0702-0922-4542	2,681.97
					Cost Center:	0922		**Total:**	90,742.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0656498	POSTAGE	5/6/2009	5/6/2009	AP	WP	0510-0930-4261	0.52
V0139465	CITY-HEALTH INSURANCE	P0657375	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0510-0930-4150	577.50
V0157497	CONSUMER CREDIT	P0657513	FY2008 CDBG draw for IDA progr	5/6/2009	5/6/2009	AP	WP	0510-0930-6100	400.24
V0254565	FIRST ADMINISTRATORS	P0657378	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0510-0930-4131	10.00
V0289675	GARCIA, BARB	P0657082	Reimbursement for lodging and	5/6/2009	5/6/2009	AP	WP	0510-0930-4270	226.70
V0289675	GARCIA, BARB	P0657083	Reimbursement for meals for tr	5/6/2009	5/6/2009	AP	WP	0510-0930-4270	42.00
V0289675	GARCIA, BARB	P0657083	reimbursement for taxi expense	5/6/2009	5/6/2009	AP	WP	0510-0930-4270	18.00
V0542994	METROPOLITAN LIFE	P0657372	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0510-0930-4155	10.55
V0728101	REHAB ESCROW ACCOUNT	P0657085	Rehab set up for Neighborhood	5/6/2009	5/6/2009	AP	WP	0510-0930-6312	894.90
V0775500	SERVALL UNIFORM/LINEN	P0657514	Change out floor mats dated 05	5/6/2009	5/6/2009	AP	WP	0510-0930-4264	15.02
					Cost Center:	0930		**Total:**	2,195.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0656771	W07-1689 MEMBRANE	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	103,435.11
V0118000	BURNS & MCDONNELL	P0656770	W07-1689 MEMBRANE	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	94,826.04
V0135100	CETEC ENGINEERING SVC	P0657009	W03-0953 STONEY CREEK WATER	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	375.67
V0250245	FERBER ENGINEERING	P0657393	DR05-1452 DOVER STREET	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	6,406.27
V0250245	FERBER ENGINEERING	P0657392	SSW07-1656 SILVER STREET AREA	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	3,935.65
V0242035	FMG INC.	P0657224	DR03-1333 MEADE STREET	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	81.66
V0242035	FMG INC.	P0657226	SSW07-1472 ANAMOSA STREET	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	2,170.68
V0242035	FMG INC.	P0657223	W08-1763 WEST CHICAGO WATER	5/6/2009	5/6/2009	AP	WP	0602-0933-4223	16,476.88
V0789685	SITE WORK SPECIALISTS	P0657006	W08-1748 ROBBINSDALE WATER	5/6/2009	5/6/2009	AP	WP	0602-0933-4381	58,951.39

Cost Center: 0933 **Total:** 286,659.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0657009	W03-0953 STONEY CREEK WATER	5/6/2009	5/6/2009	AP	WP	0602-0934-4223	375.67
V0250245	FERBER ENGINEERING	P0657392	SSW07-1656 SILVER STREET AREA	5/6/2009	5/6/2009	AP	WP	0602-0934-4223	3,219.80
V0545420	MIDLAND RUSHMORE LLC	P0656980	TID56 RUSHMORE CROSSING	5/1/2009	5/1/2009	AP	WP	0602-0934-4381	6,344.25
V0582450	NATGUN CORPORATION	P0657150	W07-1638 ELK VALE LOW LEVEL	5/6/2009	5/6/2009	AP	WP	0602-0934-4381	354,547.79
					Cost Center: 0934			**Total:**	364,487.51

Cost Center: 0939 PASSENGER FACILITY **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0657090	PFC 5 SRE SPECS	5/1/2009	5/1/2009	AP	WP	0782-0939-4223	24.47
V0438625	KADRMAS LEE & JACKSON	P0657088	PFC 6 ELEC VLT & COMM CNTR	5/1/2009	5/1/2009	AP	WP	0782-0939-4223	146.97
V0438625	KADRMAS LEE & JACKSON	P0657092	PFC 5 ADMINISTRATION	5/1/2009	5/1/2009	AP	WP	0782-0939-4223	632.26
V0840709	TSP INC	P0656446	PFC 6 CONCOURSE WIDENING	5/1/2009	5/1/2009	AP	WP	0782-0939-4223	5,146.55
V0840709	TSP INC	P0656445	PFC ARFF STATION DESIGN	5/1/2009	5/1/2009	AP	WP	0782-0939-4223	2,735.08
					Cost Center: 0939			**Total:**	8,685.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0657380	HEALTH ADMINISTRATION FEES	5/6/2009	5/6/2009	AP	WP	0789-0963-4150	38,292.85
V0254565	FIRST ADMINISTRATORS	P0656986	4 CERTIFICATES OF COVERAGE	5/1/2009	5/1/2009	AP	WP	0789-0963-4225	40.00
					Cost Center:	0963		**Total:**	38,332.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0657380	DENTAL ADMINISTRATION FEES	5/6/2009	5/6/2009	AP	WP	0790-0964-4153	863.20
					Cost Center:	0964		**Total:**	863.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0657177	APRIL ADMINISTRATION FEES	5/4/2009	5/4/2009	AP	WP	0792-0967-4225	5,780.00
					Cost Center:	0967		**Total:**	5,780.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0657388	RUPERT V. CITY OF RAPID CITY	5/6/2009	5/6/2009	AP	WP	0793-0968-4211	922.86
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0793-0968-4261	0.39
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0793-0968-4150	385.00
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0793-0968-4253	2.46
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0656597	COPIER MAINT APR09	4/28/2009	4/28/2009	AP	WP	0793-0968-4253	52.76
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0793-0968-4155	4.13
V0618600	OFFICEMAX	P0656892	CALCULATOR	5/4/2009	5/4/2009	AP	WP	0793-0968-4261	6.99
V0678942	POWDER RIVER OFFICE	P0656753	WHITE ENVELOPES	4/28/2009	4/28/2009	AP	WP	0793-0968-4261	11.19
V0818725	SOUTH DAKOTA SAFETY	P0656978	DDC INSTRUCTOR RECERT	5/1/2009	5/1/2009	AP	WP	0793-0968-4292	50.00
V0818725	SOUTH DAKOTA SAFETY	P0656978	DDC INSTRUCTOR RECERT	5/1/2009	5/1/2009	AP	WP	0793-0968-4292	50.00
V0756845	ST PAUL TRAVELERS	P0656572	GP06301538 YELLOW ROBE, G 201	4/27/2009	4/27/2009	AP	WP	0793-0968-4211	86.39
V0756845	ST PAUL TRAVELERS	P0656572	GP06301538 INTEREST	4/27/2009	4/27/2009	AP	WP	0793-0968-4211	-10.39

Cost Center: 0968 **Total:** 1,566.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077035	BLACK HILLS INDUSTRIES	P0654853	INSPECT ROOF FOR LEAKS	4/14/2009	4/14/2009	AP	WP	0996-0971-4252	66.50
V0179540	CRESCENT ELECTRIC	P0655637	FLUOR LAMP	4/20/2009	4/20/2009	AP	WP	0996-0971-4252	91.14
V0192130	DAKOTA TRAVEL	P0654870	RT DENVER CO OLSEN J	4/20/2009	4/20/2009	AP	WP	0996-0971-4270	252.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 488835	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	45.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 3.25.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	6.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 3.26.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	32.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 3.27.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	26.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 3.31.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	54.25
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.1.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	19.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.2.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	28.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.3.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	27.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.6.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	28.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.7.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	20.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.8.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	15.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.9.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	15.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.10.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	12.25
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.13.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	62.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.14.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	25.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.15.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	16.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.16.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	21.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.17.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	18.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.20.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	50.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.21.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	9.50
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.22.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	17.00
T9469	FRIENDS OF THE LIBRARY	P0656423	BOOK SALES - 4.23.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	20.50
V0297185	GIBSON TILE INC	P0654396	TILE LABOR	4/8/2009	4/8/2009	AP	WP	0996-0971-4254	75.00
V0318970	GUNN PRODUCTIONS	P0655621	D: MESSAGES ON HOLD MARCH	4/20/2009	4/20/2009	AP	WP	0996-0971-4225	34.95
V0541285	MENARDS	P0654397	A: POLY D HDL SHOVE	4/7/2009	4/7/2009	AP	WP	0996-0971-4261	9.98
V0541285	MENARDS	P0654397	POLY DOZER W/BEN	4/7/2009	4/7/2009	AP	WP	0996-0971-4261	16.96
V0541285	MENARDS	P0654397	JUG K9 PET SAFE	4/7/2009	4/7/2009	AP	WP	0996-0971-4261	15.96
V0713150	RAPID CITY PUBLIC	P0653457	COPIES REFUND - 18831 - 3.4.09	3/26/2009	3/26/2009	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0653457	RETURNED LOST ITEM - 18832 - 3	3/26/2009	3/26/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0653457	COPIES REFUND - 18830 - 3.4.09	3/26/2009	3/26/2009	AP	WP	0996-0971-4530	0.45

V0713150	RAPID CITY PUBLIC	P0653457	RETURNED LOST ITEM - 18833 - 3	3/26/2009	3/26/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0656424	LOST IN COPIER - 17946 - 2.23.	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	0.90
V0713150	RAPID CITY PUBLIC	P0656424	LOST MONEY IN COPIER - 17947 -	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0656424	REFUND COPY MACHINE - 17948 -	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	1.05
V0713150	RAPID CITY PUBLIC	P0656424	COPY REFUND - 17949	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	1.20
V0713150	RAPID CITY PUBLIC	P0656424	RETURNED LOST ITEMS - 18834 -	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	95.00
V0713150	RAPID CITY PUBLIC	P0656424	RETURNED LOST ITEM - 18835 - 4	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0656424	RETURNED BOOK - 18836 - 4.4.09	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0656424	REFUND BILL CHANGER - 18837 -	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0656424	RETURN LOST BOOK - 18838 - 4.1	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0656424	A: OFFICE SUPPLIES	4/24/2009	4/24/2009	AP	WP	0996-0971-4261	2.47
V0713150	RAPID CITY PUBLIC	P0656424	RETURN LOST CD - 18840 - 4.14.	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0656424	REFUND COPY MACHINE	4/24/2009	4/24/2009	AP	WP	0996-0971-4530	0.35
V0752360	S & D ELECTRIC	P0654863	UNHOOK AND REHOOK DOOR	4/14/2009	4/14/2009	AP	WP	0996-0971-4252	45.00
V0752360	S & D ELECTRIC	P0654863	EXCISE TAX	4/14/2009	4/14/2009	AP	WP	0996-0971-4252	0.92
V0752360	S & D ELECTRIC	P0654862	REPAIR EMERGENCY LIGHT	4/14/2009	4/14/2009	AP	WP	0996-0971-4252	45.00
V0752360	S & D ELECTRIC	P0654862	EXCISE TAX	4/14/2009	4/14/2009	AP	WP	0996-0971-4252	0.92
V0885895	VANTAGE POINT	P0655641	EDIT PRESS RELEASE RE	4/20/2009	4/20/2009	AP	WP	0996-0971-4223	32.50
V0885895	VANTAGE POINT	P0655641	DRAFT RC KNOWLEDGE	4/20/2009	4/20/2009	AP	WP	0996-0971-4223	195.00
V0885895	VANTAGE POINT	P0655641	REVISE PRESS RELEASE	4/20/2009	4/20/2009	AP	WP	0996-0971-4223	65.00
V0885895	VANTAGE POINT	P0655641	REVISE TALKING POINTS RE:	4/20/2009	4/20/2009	AP	WP	0996-0971-4223	48.75
V0899601	WALMART COMMUNITY	P0654228	A: LIQUID BANDAGE	4/23/2009	4/23/2009	AP	WP	0996-0971-4261	18.10
V0899601	WALMART COMMUNITY	P0654228	SPRAY GEL	4/23/2009	4/23/2009	AP	WP	0996-0971-4261	11.91
					Cost Center:	0971		**Total:**	1,788.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0656132	JIMMY HIGGINS - SUMMER '09	4/23/2009	4/23/2009	AP	WP	0718-1002-4228	2,022.30
					Cost Center:	1002		**Total:**	2,022.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016920	AMERICAN ASSOC OF	P0656435	REG-MITCHELL,JERRY AAAE	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	860.00
V0016920	AMERICAN ASSOC OF	P0656435	REG-ECKMAN,JENNIFER-AAAE	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	605.00
V0016920	AMERICAN ASSOC OF	P0656435	REG-HUMPHRES,CAMERON-AAAE	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	605.00
V0099845	BROWN, JERRY	P0654336	Mileage for Board Mtgs Jan-Mar	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	23.20
V0099845	BROWN, JERRY	P0654336	CORR JAN-MAR 09 MILEAGE	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	28.71
V0099845	BROWN, JERRY	P0654336	CORR P0#PO654600	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	29.51
V0099845	BROWN, JERRY	P0654336	CORR P0#P0641257 SEPT 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	12.57
V0124452	CABELA'S RETAIL INC	P0656992	6 OPS SHIRTS - K.HITTLE	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	104.94
V0124452	CABELA'S RETAIL INC	P0656992	OPS VEST - K.HITTLE	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	12.95
V0124452	CABELA'S RETAIL INC	P0656992	OPS SEASONAL JKT - T.KENNEDY	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	14.95
V0124452	CABELA'S RETAIL INC	P0656992	OPS VEST - T.KENNEDY	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	12.95
V0124452	CABELA'S RETAIL INC	P0656992	6 OPS SHIRTS - T.KENNEDY	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	92.94
V0124452	CABELA'S RETAIL INC	P0656992	6 OPS SHIRTS - P.GIRTZ	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	90.94
V0124452	CABELA'S RETAIL INC	P0656992	OPS VEST - P.GIRTZ	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	12.95
V0124452	CABELA'S RETAIL INC	P0656992	OPS SEASONAL JKT - P.GIRTZ	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	14.95
V0124452	CABELA'S RETAIL INC	P0656992	5 OPS SHIRTS - R.OLSEN	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	75.95
V0124452	CABELA'S RETAIL INC	P0656992	OPS VEST - R.OLSEN	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	12.95
V0124452	CABELA'S RETAIL INC	P0656991	OPS SEASONAL JKT - P.GIRTZ	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	19.95
V0124452	CABELA'S RETAIL INC	P0656991	OPS SEASONAL JKT - T.KENNEDY	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	19.95
V0124452	CABELA'S RETAIL INC	P0656991	OPS SEASONAL JKT - K.HITTLE	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	19.95
V0124452	CABELA'S RETAIL INC	P0656991	OPS SEASONAL JKT - T.R.OLSEN	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	19.95
V0124452	CABELA'S RETAIL INC	P0656991	OPS QUEEN INFLATABLE	5/1/2009	5/1/2009	AP	WP	0606-2071-4296	119.98
V0124452	CABELA'S RETAIL INC	P0656991	3 OPS SHIRTS - C.HUMPHRES	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	64.67
V0124452	CABELA'S RETAIL INC	P0656992	OPS SEASONAL JKT - K.HITTLE	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	14.95
V0139120	CITY OF RAPID CITY	P0656454	MAR'09 CHECKPOINT SECURITY	5/1/2009	5/1/2009	AP	WP	0606-2071-4225	8,778.62
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0606-2071-4261	10.09
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0606-2071-4261	22.47
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0656898	WATER-ADMINISTRATION	5/1/2009	5/1/2009	AP	WP	0606-2071-4284	14.90
V0170790	CORWIN, BERT	P0654338	Mileage for Board Mtgs Jan-Mar	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	61.44
V0170790	CORWIN, BERT	P0654338	CORR MILEAGE JAN-MAR 09	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	9.78
V0170790	CORWIN, BERT	P0654338	CORR P0#P0645601-SEP,OCT,DEC08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	4.89
V0170790	CORWIN, BERT	P0654338	CORR P0#P0641258-SEPT 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	3.26

V0188480	DAKOTA BUSINESS	P0656005	MAR'09 KONICA BIZHUB CHGS	5/1/2009	5/1/2009	AP	WP	0606-2071-4253	242.68
V0209560	DOOR SECURITY	P0655825	INSTALL MILLENIUM SOFTWARE	5/1/2009	5/1/2009	AP	WP	0606-2071-4295	265.31
V0209560	DOOR SECURITY	P0655825	RESET MAIN MILLENIUM	5/1/2009	5/1/2009	AP	WP	0606-2071-4225	66.33
V0246280	FAMILY THRIFT CTR-EAST	P0656995	HAND SANITIZER	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	86.16
V0246280	FAMILY THRIFT CTR-EAST	P0656995	HAND SANITIZER	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	18.45
V0247880	FARMER BROTHERS CO	P0657094	ASST. COFFEES BOARD &	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	121.85
V0249339	FASTSIGNS OF THE BLACK	P0656899	OFFICE HOURS SIGNS	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	46.99
V0249445	FEDERAL EXPRESS	P0656075	869259482540,CHARGES	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	23.33
V0326325	HAGEN GLASS CO	P0656218	OPS SUPR OFFICE BROKEN WNDW	5/1/2009	5/1/2009	AP	WP	0606-2071-4252	1,033.00
V0388100	INDOFF INC	P0657099	TABS/BINDERS/REDI-TAGS	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	40.03
V0388100	INDOFF INC	P0657099	TABS	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	8.05
V0424495	JOHNSEN, RONALD	P0654335	Mileage for Board Mtgs Jan-Mar	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	35.84
V0424495	JOHNSEN, RONALD	P0654335	CORR JAN-MAR 09 MILEAGE	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	53.49
V0424495	JOHNSEN, RONALD	P0654335	CORR P0#P0645598-NOV/DEC 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	53.49
V0424495	JOHNSEN, RONALD	P0654335	CORR P0#P0641646-OCT 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	10.97
V0421590	JOHNSON MACHINE INC.	P0656578	AR FLTR/HD THRMOSTAT ARPT 1	5/1/2009	5/1/2009	AP	WP	0606-2071-4251	13.89
V0421590	JOHNSON MACHINE INC.	P0656578	WPR BLADES ARPT 1	5/1/2009	5/1/2009	AP	WP	0606-2071-4251	26.98
V0479482	LANDGUTH, JENNIFER	P0654334	Mileage for Board Mtgs Jan-Mar	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	18.56
V0479482	LANDGUTH, JENNIFER	P0654334	CORR JAN-MAR 09 MILEAGE	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	30.16
V0479482	LANDGUTH, JENNIFER	P0654334	CORR P0#P0645597 SEP-DEC 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	45.24
V0479482	LANDGUTH, JENNIFER	P0654334	CORR P0#P0641256 SEPT 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	7.54
V0522890	MALONE, CHERRIE	P0657097	EMBROIDERY WRK SHIRT	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	10.00
V0522890	MALONE, CHERRIE	P0657097	EMBROIDERY WRK SHIRT	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	20.00
V0522890	MALONE, CHERRIE	P0657097	EMBROIDERY OPS JKTS	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	28.00
V0522890	MALONE, CHERRIE	P0657097	EMBROIDERY WRK SHIRT	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	10.00
V0522890	MALONE, CHERRIE	P0657097	EMBROIDERY OPS WRK SHIRTS	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	161.00
V0522890	MALONE, CHERRIE	P0657097	EMBROIDERY WRK SHIRTS LOGO	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	21.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2071-4155	14.68
V0560425	MITCHELL, JERRY	P0654337	CORR MILEAGE JAN-MAR 09	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	37.72
V0560425	MITCHELL, JERRY	P0654337	CORR P0#P0645599 SEPT-DEC 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	36.76
V0560425	MITCHELL, JERRY	P0654337	CORR PO#P0641643-SEPT 08	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	6.13
V0560425	MITCHELL, JERRY	P0654337	Mileage for Board Mtgs Jan-Mar	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	26.88
V0652831	PENNEY CO INC., J.C.	P0656996	5 WRK SHIRTS - L.ROMANO	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	140.20
V0652831	PENNEY CO INC., J.C.	P0656996	5 WRK JEANS - L.ROMANO	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	174.95
V0698327	QWEST	P0656672	E38-0017 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	3.80

V0698327	QWEST	P0656672	E38-0030 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0656672	E38-0037 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0656672	E38-0336 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0656672	E38-5663 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0656672	E38-2103 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0656672	E38-0141 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0656575	393-9924 SVC CHRGS	4/27/2009	4/27/2009	AP	WP	0606-2071-4281	122.75
V0698327	QWEST	P0656575	393-8113 SVC CHRGS	4/27/2009	4/27/2009	AP	WP	0606-2071-4281	46.90
V0698327	QWEST	P0656575	393-0699 SVC CHRGS	4/27/2009	4/27/2009	AP	WP	0606-2071-4281	103.60
V0711110	RAPID CITY JOURNAL	P0656004	LANDSCAPING BID	5/1/2009	5/1/2009	AP	WP	0606-2071-4230	212.08
V0757235	SAM'S CLUB	P0656900	ITEMS FOR RECOGNITION PICNIC	5/1/2009	5/1/2009	AP	WP	0606-2071-4263	146.22
V0757235	SAM'S CLUB	P0653882	STIR STICKS & SIGN HOLDERS	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	30.04
V0757235	SAM'S CLUB	P0655803	Pens, Pencils, Laser Pointer,	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	47.18
V0757235	SAM'S CLUB	P0655086	PENS/BATTERIES	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	36.89
V0787250	SIMPSON'S CREATIVE	P0656007	Window Envelopes	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	67.50
V0842640	TDG COMMUNICATIONS	P0656993	APR'09 WEBSITE DEV.	5/1/2009	5/1/2009	AP	WP	0606-2071-4225	329.50
V0850500	TIGER DIRECT	P0653125	DVD ROM/CD-RW COMBO DRIVE	5/1/2009	5/1/2009	AP	WP	0606-2071-4295	24.99
V0850500	TIGER DIRECT	P0653125	SHIPPING & HANDLING	5/1/2009	5/1/2009	AP	WP	0606-2071-4295	7.99
V0850500	TIGER DIRECT	P0653125	PRICE CORRECT	5/1/2009	5/1/2009	AP	WP	0606-2071-4295	-0.03
V0867945	TRAVEL CENTER	P0656434	RT Philadelphia-Humphres	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	406.40
V0867945	TRAVEL CENTER	P0656434	RT Philadelphia-Eckman,J	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	406.40
V0867945	TRAVEL CENTER	P0656434	RT Philadelphia-Mitchell, J	5/1/2009	5/1/2009	AP	WP	0606-2071-4270	406.40
V0867945	TRAVEL CENTER	P0655694	CORR PO#P0653306-WRONG AMT	4/17/2009	4/17/2009	AP	WP	0606-2071-4270	-74.00
V0867945	TRAVEL CENTER	P0655694	CORR PO#P0653306-WRONG AMT	4/17/2009	4/17/2009	AP	WP	0606-2071-4270	-74.00
V0868848	TRILLION AVIATION	P0656447	TRAVEL EXPENSES-J.DECOSTER	5/1/2009	5/1/2009	AP	WP	0606-2071-4223	893.12
V0886420	VANWAY TROPHY &	P0656601	NAME PLATES-NEW BOARD	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	11.00
V0886420	VANWAY TROPHY &	P0656601	PLAQUE FOR JERRY BROWN	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	64.05
V0890180	VERIZON WIRELESS	P0657367	VEHICLE CHARGER	5/1/2009	5/1/2009	AP	WP	0606-2071-4253	22.49
V0934830	WESTERN STATIONERS	P0656420	8.5X11 PAPER	5/1/2009	5/1/2009	AP	WP	0606-2071-4261	199.20
					Cost Center:	2071		**Total:**	19,841.04

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
V0002070	AAA PLUMBING	P0656997	AUGER TENANT FLOOR DRAIN	5/1/2009	5/1/2009	AP	WP	0606-2072-4255	62.25
V0074730	BLACK HILLS CHEMICAL	P0656577	ASST. SUPPLIES MT TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4264	589.93
V0075510	BLACK HILLS DOOR	P0655868	4 ROLL UP BAGGAGE DOORS	5/1/2009	5/1/2009	AP	WP	0606-2072-4252	4,592.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2072-4150	734.30
V0141335	CITY-WATER DEPARTMENT	P0656443	MAR'09 MAIN TERM. TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4284	284.26
V0185650	D&R SERVICE INC	P0656999	THERMO ALARMS WALK-IN	5/1/2009	5/1/2009	AP	WP	0606-2072-4253	330.10
V0223840	ECOLAB PEST	P0655826	MAR'09 SERVICES MT TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4225	45.57
V0223840	ECOLAB PEST	P0655826	APR'09 SERVICES MT TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4225	45.57
V0248950	FASTENAL COMPANY, THE	P0657095	SELF TAPPING SCREWS JETWAY 7	5/1/2009	5/1/2009	AP	WP	0606-2072-4252	15.54
V0282190	G & R CONTROLS	P0656328	APR'09 MT WTR TEST A/H UNIT	5/1/2009	5/1/2009	AP	WP	0606-2072-4225	94.90
V0349550	HEARTLAND PAPER CO,	P0656458	ASST.SUPPLIES MT TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4264	293.37
V0421590	JOHNSON MACHINE INC.	P0656578	V-BLT WJAC FORKLIFT	5/1/2009	5/1/2009	AP	WP	0606-2072-4251	18.43
V0421590	JOHNSON MACHINE INC.	P0656578	THRMOSTAT/GSKT/WTRPMP/VBLT	5/1/2009	5/1/2009	AP	WP	0606-2072-4251	218.43
V0421590	JOHNSON MACHINE INC.	P0656578	CREDIT ON RTN	5/1/2009	5/1/2009	AP	WP	0606-2072-4251	-8.33
V0432530	KIEFFER SANITATION INC	P0656457	MAY'09 MAIN TERM TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4264	478.73
V0465760	KONE INC	P0656419	MT PAX ELEVATOR PANEL LIGHT	5/1/2009	5/1/2009	AP	WP	0606-2072-4253	124.82
V0495380	LIGHTING MAINTENANCE	P0657000	14 3FTRS MT TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4257	69.87
V0522110	MAINTENANCE	P0657093	LL 3FTRS MAIN TERM TENANT	5/1/2009	5/1/2009	AP	WP	0606-2072-4257	328.73
V0541285	MENARDS	P0657087	GALV UNION STATIONARY EYE	5/1/2009	5/1/2009	AP	WP	0606-2072-4253	8.99
V0541285	MENARDS	P0657087	DUCK TAPE/HIGH HEAT 4PK/SHOE	5/1/2009	5/1/2009	AP	WP	0606-2072-4269	40.76
V0541285	MENARDS	P0657087	HD 32G MENARD CAN	5/1/2009	5/1/2009	AP	WP	0606-2072-4264	39.98
V0541285	MENARDS	P0657087	SHOP VACS (TERM	5/1/2009	5/1/2009	AP	WP	0606-2072-4265	279.96
V0541285	MENARDS	P0657087	JETWAY 7 ALUMINIUM	5/1/2009	5/1/2009	AP	WP	0606-2072-4252	12.38
V0541285	MENARDS	P0657087	MAINT.BAGLESS VAC	5/1/2009	5/1/2009	AP	WP	0606-2072-4265	59.99
V0541285	MENARDS	P0657087	OPS JOB BOX	5/1/2009	5/1/2009	AP	WP	0606-2072-4264	54.99
V0541285	MENARDS	P0657087	WIRE STRIPPERS	5/1/2009	5/1/2009	AP	WP	0606-2072-4265	23.97
V0541285	MENARDS	P0657087	PLSH/DR STOPS/DTAPE/PDLCK	5/1/2009	5/1/2009	AP	WP	0606-2072-4269	10.77
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2072-4155	5.49
V0612410	NORTHWEST PIPE FITTINGS	P0656006	SUB PUMP/HOSE DISCHG KIT	5/1/2009	5/1/2009	AP	WP	0606-2072-4255	133.49
V0612410	NORTHWEST PIPE FITTINGS	P0656006	FLOAT SWITCH BAGGAGE	5/1/2009	5/1/2009	AP	WP	0606-2072-4255	28.33
V0827000	STANDARD PARKING	P0656444	MAR'09 SKYCAP CHARGES	5/1/2009	5/1/2009	AP	WP	0606-2072-4225	12,941.76

Cost Center: 2072 **Total:** 21,959.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0656327	MAINT TWLS (159)	5/1/2009	5/1/2009	AP	WP	0606-2073-4264	29.04
V0074730	BLACK HILLS CHEMICAL	P0656577	ASST. SUPPLIES MT PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4264	678.74
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2073-4150	1,190.70
V0141335	CITY-WATER DEPARTMENT	P0656443	MAR'09 MAIN TERM. PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4284	327.04
V0223840	ECOLAB PEST	P0655826	MAR'09 SERVICES MT PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4225	52.43
V0223840	ECOLAB PEST	P0655826	APR'09 SERVICES MT PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0656328	APR'09 MT WTR TEST A/H UNIT	5/1/2009	5/1/2009	AP	WP	0606-2073-4225	109.18
V0305780	GOLDEN WEST	P0656667	CANC PO#P0634512-DUP PO#P06264	5/1/2009	5/1/2009	AP	WP	0606-2073-4295	250.20
V0349550	HEARTLAND PAPER CO,	P0656458	ASST.SUPPLIES MT PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4264	337.53
V0349550	HEARTLAND PAPER CO,	P0656458	CHEMICAL TRIGGER SPRAYERS	5/1/2009	5/1/2009	AP	WP	0606-2073-4264	15.32
V0349550	HEARTLAND PAPER CO,	P0656596	CANC PO#P0615615-DUP PO#P06103	4/28/2009	4/28/2009	AP	WP	0606-2073-4264	-460.00
V0438625	KADRMAS LEE & JACKSON	P0657089	EFP-2009-01 TERM & PRKNG	5/1/2009	5/1/2009	AP	WP	0606-2073-4223	2,033.85
V0432530	KIEFFER SANITATION INC	P0656457	MAY'09 MAIN TERM PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4264	550.79
V0465760	KONE INC	P0656419	MT PAX ELEVATOR PANEL LIGHT	5/1/2009	5/1/2009	AP	WP	0606-2073-4253	143.61
V0495380	LIGHTING MAINTENANCE	P0657000	4FTRS MT PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4257	352.80
V0522110	MAINTENANCE	P0657093	LL 3FTRS MAIN TERM PUBLIC	5/1/2009	5/1/2009	AP	WP	0606-2073-4257	378.22
V0541285	MENARDS	P0657087	PWR GRAB/STAPLE/NAIL GUN KIT	5/1/2009	5/1/2009	AP	WP	0606-2073-4265	52.55
V0541285	MENARDS	P0657087	PLUMMER'S PLUNGER	5/1/2009	5/1/2009	AP	WP	0606-2073-4265	2.17
V0541285	MENARDS	P0657087	9x24 LEVEL/RAFTER SQUARE	5/1/2009	5/1/2009	AP	WP	0606-2073-4265	14.56
V0541285	MENARDS	P0657087	10PC NUT DRIVER SET	5/1/2009	5/1/2009	AP	WP	0606-2073-4265	4.99
V0541285	MENARDS	P0657087	MT PLIER SET (4)	5/1/2009	5/1/2009	AP	WP	0606-2073-4265	17.99
V0541285	MENARDS	P0657087	Poxy Pro/Plumbers Patch	5/1/2009	5/1/2009	AP	WP	0606-2073-4255	5.96
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2073-4155	12.39
V0698327	QWEST	P0656575	393-2850 SVC CHRGS	4/27/2009	4/27/2009	AP	WP	0606-2073-4281	66.00
V0757235	SAM'S CLUB	P0655803	Clocks for Terminal	5/1/2009	5/1/2009	AP	WP	0606-2073-4253	61.76
V0757235	SAM'S CLUB	P0655086	FOAM TAPE	5/1/2009	5/1/2009	AP	WP	0606-2073-4261	13.58
V0757235	SAM'S CLUB	P0655803	Clocks for Terminal	5/1/2009	5/1/2009	AP	WP	0606-2073-4253	61.76
V0875574	TWL	P0657181	XXL SAFETY GLOVES	5/1/2009	5/1/2009	AP	WP	0606-2073-4264	81.00
					Cost Center:	2073		**Total:**	6,436.59

Cost Center: 2074 AIR FEDERAL BLDG **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0655826	APR'09 SERVICES FED BLDG	5/1/2009	5/1/2009	AP	WP	0606-2074-4225	74.00
V0223840	ECOLAB PEST	P0655826	MAR'09 SERVICES FED BLDG	5/1/2009	5/1/2009	AP	WP	0606-2074-4225	74.00
					Cost Center:	2074		**Total:**	148.00

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	P0656441	25' EXTN CORDS ARPT SHOP	5/1/2009	5/1/2009	AP	WP	0606-2075-4257	42.76
V0141335	CITY-WATER DEPARTMENT	P0656443	MAR'09 SRE BLDG.	5/1/2009	5/1/2009	AP	WP	0606-2075-4284	32.43
V0149580	COCA-COLA OF THE BLACK	P0656898	WATER-MAINTENANCE	5/1/2009	5/1/2009	AP	WP	0606-2075-4284	22.35
V0305780	GOLDEN WEST	P0656465	PHONE REPAIRS-MAINTENANCE	5/1/2009	5/1/2009	AP	WP	0606-2075-4253	300.00
V0312550	GRIMM'S PUMP SERVICE	P0655867	VACUUM SWITCH PRESSURE	5/1/2009	5/1/2009	AP	WP	0606-2075-4253	127.06
V0312550	GRIMM'S PUMP SERVICE	P0655867	3 PRESSURE WSHR SPRAY	5/1/2009	5/1/2009	AP	WP	0606-2075-4253	20.28
V0421590	JOHNSON MACHINE INC.	P0656578	BRAKE CLNR ARPT SHOP	5/1/2009	5/1/2009	AP	WP	0606-2075-4251	57.36
V0421590	JOHNSON MACHINE INC.	P0656578	ASST.WHL WGHTS-TIRE MACHINE	5/1/2009	5/1/2009	AP	WP	0606-2075-4253	55.12
V0421590	JOHNSON MACHINE INC.	P0656578	ALUMINUM WHL WGHTS	5/1/2009	5/1/2009	AP	WP	0606-2075-4253	15.16
V0757235	SAM'S CLUB	P0655889	Sign Holders	5/1/2009	5/1/2009	AP	WP	0606-2075-4261	68.80
V0890180	VERIZON WIRELESS	P0657367	MAINT.CHGR/PHONE POUCH	5/1/2009	5/1/2009	AP	WP	0606-2075-4253	37.48
					Cost Center:	2075		**Total:**	778.80

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
V0008995	ADAMS MACHINING INC.	P0656439	LIFT CYLINDER ARPT 21(MACK	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	538.42
V0008995	ADAMS MACHINING INC.	P0656439	BROOM DRIVE MTRS ARPT 20(OK	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	11,149.46
V0025265	AMERIGAS PROPANE LP	P0656440	PROPANE FOR ASPHALT PATCH	5/1/2009	5/1/2009	AP	WP	0606-2076-4285	4.80
V0078300	BLACK HILLS PEST	P0656442	APR'09 ARFLD PREDATOR	5/1/2009	5/1/2009	AP	WP	0606-2076-4225	704.92
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2076-4150	2,770.51
V0209560	DOOR SECURITY	P0655825	ARFLD GATE 9 ALARM	5/1/2009	5/1/2009	AP	WP	0606-2076-4225	99.49
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0606-2076-4131	8.29
V0272520	FRONTIER AUTO GLASS	P0657096	SIDE MIRROR RPR ARPT 40(STAIR	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	25.00
V0421590	JOHNSON MACHINE INC.	P0656578	FOG LAMPS ARPT 27(TOOLCAT)	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	7.95
V0421590	JOHNSON MACHINE INC.	P0656578	AR FLTR/HD THRMOSTAT ARPT 1	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	4.63
V0421590	JOHNSON MACHINE INC.	P0656578	WPR BLADES ARPT 1	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	8.99
V0421590	JOHNSON MACHINE INC.	P0656578	BRK MSTR CYLINDER/BRK FLUID	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	49.05
V0421590	JOHNSON MACHINE INC.	P0656578	TAIL LIGHTS ARPT 40(STAIR TRK)	5/1/2009	5/1/2009	AP	WP	0606-2076-4251	32.42
V0432530	KIEFFER SANITATION INC	P0656457	MAY'09 RAMP & APRON	5/1/2009	5/1/2009	AP	WP	0606-2076-4264	395.91
V0520500	M G OIL CO	P0656219	4400G NO.2 DIESEL FUEL - TANK	5/1/2009	5/1/2009	AP	WP	0606-2076-4262	8,892.40
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2076-4155	25.71
V0781610	SHERWIN-WILLIAMS	P0656990	Line Striper Gun & Equipment	5/1/2009	5/1/2009	AP	WP	0606-2076-4360	6,383.50
V0890180	VERIZON WIRELESS	P0657367	OPS PDA POUCH	5/1/2009	5/1/2009	AP	WP	0606-2076-4261	18.74
V0931805	WESTERN	P0656438	MAR'09 DISPATCH	5/1/2009	5/1/2009	AP	WP	0606-2076-4225	216.00
V0931805	WESTERN	P0656438	APR'09 DISPATCH	5/1/2009	5/1/2009	AP	WP	0606-2076-4225	216.00
					Cost Center:	2076		**Total:**	31,552.19

Cost Center: 2077 AIR GENERAL AVTN **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2077-4150	481.26
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0606-2077-4131	2.50
V0312550	GRIMM'S PUMP SERVICE	P0655867	RESET THE PRINTER ASSY	5/1/2009	5/1/2009	AP	WP	0606-2077-4253	766.42
V0312550	GRIMM'S PUMP SERVICE	P0655867	DIESEL PUMP AUTO NOZZLE	5/1/2009	5/1/2009	AP	WP	0606-2077-4253	148.41
V0520500	M G OIL CO	P0656219	550G NO.2 DIESEL FUEL - TANK F	5/1/2009	5/1/2009	AP	WP	0606-2077-4262	1,111.55
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2077-4155	7.81
V0781610	SHERWIN-WILLIAMS	P0656990	Line Striper Gun & Equipment	5/1/2009	5/1/2009	AP	WP	0606-2077-4360	6,383.50

Cost Center: 2077 **Total:** 8,901.45

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
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2078-4150	1,155.00
V0158390	CONTRACTOR'S SUPPLY	P0655844	36" RIGID BOLT CUTTER	5/1/2009	5/1/2009	AP	WP	0606-2078-4265	129.00
V0158390	CONTRACTOR'S SUPPLY	P0655844	POSTHOLE TAMP BAR	5/1/2009	5/1/2009	AP	WP	0606-2078-4265	36.00
V0421590	JOHNSON MACHINE INC.	P0656578	FOG LAMPS ARPT 27(TOOLCAT)	5/1/2009	5/1/2009	AP	WP	0606-2078-4251	7.95
V0438625	KADRMAS LEE & JACKSON	P0657089	EFP-2009-01 TERM & PRKNG	5/1/2009	5/1/2009	AP	WP	0606-2078-4223	6,101.53
V0520500	M G OIL CO	P0656219	550G NO.2 DIESEL FUEL - TANK F	5/1/2009	5/1/2009	AP	WP	0606-2078-4262	1,111.55
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2078-4155	13.42
					Cost Center:	2078		**Total:**	8,554.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0656577	FUEL SURCHARGE	5/1/2009	5/1/2009	AP	WP	0606-2079-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0656577	G DISH DETERGENT ARFF	5/1/2009	5/1/2009	AP	WP	0606-2079-4264	32.50
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2079-4150	5,939.97
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0606-2079-4131	4.40
V0421590	JOHNSON MACHINE INC.	P0656578	DOOR SUPPORTS CFR 18	5/1/2009	5/1/2009	AP	WP	0606-2079-4251	117.36
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2079-4155	27.50
V0601545	NEVE'S UNIFORM	P0657156	DUTY COAT C.CHILSON	5/1/2009	5/1/2009	AP	WP	0606-2079-4263	249.00
V0601545	NEVE'S UNIFORM	P0657156	COLLAR BRASS C.CHILSON	5/1/2009	5/1/2009	AP	WP	0606-2079-4263	4.95
V0601545	NEVE'S UNIFORM	P0657156	DUTY BOOTS C.CHILSON	5/1/2009	5/1/2009	AP	WP	0606-2079-4263	99.95
V0698327	QWEST	P0656672	E38-2158 SVC CHGS	4/28/2009	4/28/2009	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0656672	E38-5665 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0606-2079-4281	98.80
V0746700	RUSHMORE	P0656074	DIGITAL RADIOS &	5/1/2009	5/1/2009	AP	WP	0606-2079-4253	5,880.74
V0890180	VERIZON WIRELESS	P0657367	ARFF CELL PHONE REPLCMNT	5/1/2009	5/1/2009	AP	WP	0606-2079-4261	49.99
V0890180	VERIZON WIRELESS	P0657367	ARFF CHGR/HOLSTER	5/1/2009	5/1/2009	AP	WP	0606-2079-4253	37.48
					Cost Center:	2079		**Total:**	12,628.63

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
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0656443	PRICE CORRECTION-ITEM 3	5/1/2009	5/1/2009	AP	WP	0606-2080-4284	-5.00
V0141335	CITY-WATER DEPARTMENT	P0656443	MAR'09 TSA BLDG STE C	5/1/2009	5/1/2009	AP	WP	0606-2080-4284	33.01
V0223840	ECOLAB PEST	P0655826	MAR'09 SERVICES TSA BLDG	5/1/2009	5/1/2009	AP	WP	0606-2080-4225	69.00
V0223840	ECOLAB PEST	P0655826	APR'09 SERVICES TSA BLDG	5/1/2009	5/1/2009	AP	WP	0606-2080-4225	69.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0606-2080-4155	4.13
					Cost Center:	2080		**Total:**	555.14

Cost Center: 2085 AIR CONSTRUCTION GRANTS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0657090	AIP 35 SRE SPECS	5/1/2009	5/1/2009	AP	WP	0501-2085-4223	791.15
V0438625	KADRMAS LEE & JACKSON	P0657088	AIP 34 ELEC VLT & COMM CNTR	5/1/2009	5/1/2009	AP	WP	0501-2085-4223	4,751.96
V0840709	TSP INC	P0656445	AIP 35 ARFF STATION DESIGN	5/1/2009	5/1/2009	AP	WP	0501-2085-4223	88,434.32
					Cost Center:	2085		**Total:**	93,977.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0657228	FLOOD COVERAGE	5/5/2009	5/5/2009	AP	WP	0775-4132-4214	3,723.00
V0138810	CIT TECHNOLOGY	P0655827	MONTHLY PHONE	4/29/2009	4/29/2009	AP	WP	0775-4132-4281	2,209.18
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-4132-4150	4,268.00
V0139595	CITY-PETTY CASH-CIVIC	P0656769	DESK CALENDAR	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	4.55
V0139595	CITY-PETTY CASH-CIVIC	P0656769	NETWORKING CUSTOMER SERV	4/29/2009	4/29/2009	AP	WP	0775-4132-4270	40.00
V0237350	EVERGREEN OFFICE	P0655829	OFFICE SUPPLIES/SCISSORS,PADS,	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	23.16
V0237350	EVERGREEN OFFICE	P0655829	INK JET CARTRIDGES	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	33.98
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0775-4132-4131	15.00
V0305780	GOLDEN WEST	P0656277	OFFSITE BACKUP/PRO-RATED	4/29/2009	4/29/2009	AP	WP	0775-4132-4225	10.80
V0305780	GOLDEN WEST	P0656593	HP Server	4/29/2009	4/29/2009	AP	WP	0775-4132-4295	2,768.00
V0305780	GOLDEN WEST	P0656706	SERVICE CALL/MULTI TECH	4/29/2009	4/29/2009	AP	WP	0775-4132-4225	305.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-4132-4155	34.41
V0618600	OFFICEMAX	P0656782	TRI COLOR INK CARTRIDGES	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	37.36
V0618600	OFFICEMAX	P0656286	SUPPLIES/INKCART,KEYTAG,PUN	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	227.30
V0668812	PITNEY BOWES INC	P0655840	RENTAL FEE/POSTAGE	4/29/2009	4/29/2009	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0655836	APRIL 9TH AGENDA	4/29/2009	4/29/2009	AP	WP	0775-4132-4230	18.04
V0880250	UNITED PARCEL SERVICE	P0656788	DAKTRONICS SHIPMENTS	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	67.08
V0890180	VERIZON WIRELESS	P0655837	CELL PHONE	4/29/2009	4/29/2009	AP	WP	0775-4132-4281	921.96
V0934830	WESTERN STATIONERS	P0655839	OFFICE SUPPLIES/COLOR	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	176.52
V0934830	WESTERN STATIONERS	P0655839	OFFICE SUPPLIES/CALCULATOR	4/29/2009	4/29/2009	AP	WP	0775-4132-4261	72.99
					Cost Center:	4132		**Total:**	15,090.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0656683	GELS	4/29/2009	4/29/2009	AP	WP	0775-4133-4264	80.37
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-4133-4150	1,995.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	2,085.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0656685	MATS, DUST MOPS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0656685	MATS, DUST MOPS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0656685	MATS, DUST MOPS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0656685	MATS, DUST MOPS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0656685	MATS, DUST MOPS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	316.56
V0046765	B & B AUTO SALVAGE	P0656702	TAILLIGHT/99 FORD	4/29/2009	4/29/2009	AP	WP	0775-4134-4251	35.00
V0074730	BLACK HILLS CHEMICAL	P0656684	TOILET TISSUE,TOWELS,CLEANER	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	1,928.75
V0078490	BLACK HILLS POWER &	P0658346	080102314001 136,00	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	9,796.28
V0078490	BLACK HILLS POWER &	P0658346	080102334401 114,800	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	8,814.09
V0078490	BLACK HILLS POWER &	P0658346	080102500801 18,480	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	2,002.97
V0078490	BLACK HILLS POWER &	P0658044	060108007001 14,700	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	1,459.71
V0078490	BLACK HILLS POWER &	P0658044	060108087302 19,000	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	1,998.63
V0078490	BLACK HILLS POWER &	P0658044	060108087402 200	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	1,462.77
V0078490	BLACK HILLS POWER &	P0658044	060108157401 913	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	282.14
V0078490	BLACK HILLS POWER &	P0658044	060108161602 4,400	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	143.82
V0078490	BLACK HILLS POWER &	P0658044	080102345101 300	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	57.37
V0078490	BLACK HILLS POWER &	P0658044	080107183401 0	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0658044	080107186001 800	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	87.27
V0078490	BLACK HILLS POWER &	P0658044	080107375401 21	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	12.02
V0078490	BLACK HILLS POWER &	P0658044	080107587901 6,027	5/6/2009	5/6/2009	AP	WP	0775-4134-4283	577.50
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-4134-4150	8,140.00
V0158390	CONTRACTOR'S SUPPLY	P0656682	SEALANT,CAUTION & DUCT TAPE	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	241.20
V0182145	CRUM ELECTRIC	P0655824	REPAIRS/CORDS/HYDRA RIBS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	106.08
V0248950	FASTENAL COMPANY, THE	P0656703	BOLTS/REPAIR ARENA SEATS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	26.71
V0248950	FASTENAL COMPANY, THE	P0656703	SNOW PLOW REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4134-4251	22.27
V0248950	FASTENAL COMPANY, THE	P0656703	CORR ITEM#1 NO SHIPPING	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	-4.80
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0775-4134-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0656705	STAGERIGHT CART REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	128.91
V0282080	G&H DISTRIBUTING INC.	P0656705	STAGERIGHT CART REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	135.85
V0307140	GRAINGER, WW	P0656278	CARPET EXTRACTOR REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	66.10
V0326325	HAGEN GLASS CO	P0656707	REPAIR GLASS/ICE ARENA	4/29/2009	4/29/2009	AP	WP	0775-4134-4252	306.12
V0349550	HEARTLAND PAPER CO,	P0656279	VACUUM BAGS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	32.72
V0367655	HILLYARD INC.	P0656774	TRASH LINERS	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	1,173.75

V0400450	INTERSTATE BATTERIES	P0656280	BATTERY/MASTER CLOCK	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	50.00
V0459659	KNECHT HOME CENTER	P0656777	ICE DECKING CART REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	92.57
V0459659	KNECHT HOME CENTER	P0656777	SUPERCLEAN	4/29/2009	4/29/2009	AP	WP	0775-4134-4264	12.49
V0465760	KONE INC	P0655834	FREIGHT ELEVATOR REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	325.55
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-4134-4155	53.67
V0545370	MIDCONTINENT TESTING	P0656780	LAB TESTINGS	4/29/2009	4/29/2009	AP	WP	0775-4134-4225	100.00
V0563060	MONTANA DAKOTA UTIL	P0657757	35705602 252.5	5/6/2009	5/6/2009	AP	WP	0775-4134-4282	1,702.52
V0698778	R & R SPECIALITIES INC	P0655821	FAN MOTOR KIT	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	384.38
V0698778	R & R SPECIALITIES INC	P0656272	RADIATOR RELAY FUSES	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	22.04
V0717765	RAPID ROOTER	P0656783	SERVUCE/CLEAN ICE ARENA	4/29/2009	4/29/2009	AP	WP	0775-4134-4225	65.00
V0723000	RED WING SHOE STORE	P0656287	WORK BOOTS/S BESHARA	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	97.71
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/S LEONARD	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	120.00
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/ZOLL,T	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	123.21
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/S BURGAD	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	130.00
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/J BURRUS	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	97.71
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/L DOCKTER	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	101.96
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/B FISHER	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	97.71
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/R ROSALES	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	101.96
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/D SNYDER	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	97.71
V0723000	RED WING SHOE STORE	P0655822	WORK BOOTS/R VOSS	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	130.00
V0723000	RED WING SHOE STORE	P0655822	CORR ITEM #1	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	-18.04
V0723000	RED WING SHOE STORE	P0656784	BOOTS/W DOERING	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	112.12
V0723000	RED WING SHOE STORE	P0656784	BOOTS/C GANSKE	4/29/2009	4/29/2009	AP	WP	0775-4134-4263	97.71
V0745570	RUNNINGS SUPPLY INC	P0656786	REPAIRS/LAWN TRACTOR	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	40.38
V0931805	WESTERN	P0656289	TWO WAY RADIO REPAIRS ITEMS	4/29/2009	4/29/2009	AP	WP	0775-4134-4253	243.80
					Cost Center:	4134		**Total:**	45,027.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0097950	BROADCAST MUSIC INC	P0656271	OCT-DEC 08 FEES/BILLED 2/3/09	4/29/2009	4/29/2009	AP	WP	0775-4135-4292	150.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-4135-4150	577.50
V0139595	CITY-PETTY CASH-CIVIC	P0656769	STICK HORSE/CHAMBER	4/29/2009	4/29/2009	AP	WP	0775-4135-4229	10.59
V0139595	CITY-PETTY CASH-CIVIC	P0656769	MILEAGE/MAYOR'SBUDGET	4/29/2009	4/29/2009	AP	WP	0775-4135-4270	30.24
V0243700	FACILITIES/BEDROCK	P0655830	AD/2009 FACILITIES BOOK	4/29/2009	4/29/2009	AP	WP	0775-4135-4230	2,500.00
V0526500	MARKETING STORE, THE	P0656779	CONSULTING, MKTG ITEMS	4/29/2009	4/29/2009	AP	WP	0775-4135-4225	1,772.50
V0526500	MARKETING STORE, THE	P0656779	MISC MARKETING ITEMS	4/29/2009	4/29/2009	AP	WP	0775-4135-4269	245.30
V0526500	MARKETING STORE, THE	P0656779	JOURNAL ADS	4/29/2009	4/29/2009	AP	WP	0775-4135-4227	4,316.80
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-4135-4155	3.21
V0711110	RAPID CITY JOURNAL	P0655836	EVENTS CALENDAR/3-6	4/29/2009	4/29/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0655836	EVENTS CALENDAR/3-13	4/29/2009	4/29/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0655836	EVENTS CALENDAR/3-20	4/29/2009	4/29/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0655836	EVENTS CALENDAR/3-27	4/29/2009	4/29/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0655836	BRACKETBALL AD	4/29/2009	4/29/2009	AP	WP	0775-4135-4230	39.50
V0876320	USA TODAY	P0656789	SUSCRIPTION	4/29/2009	4/29/2009	AP	WP	0775-4135-4293	192.92
V0892675	VISITOR MAGAZINE	P0655838	MONTHLY AD/APR	4/29/2009	4/29/2009	AP	WP	0775-4135-4229	220.00
					Cost Center:	4135		**Total:**	12,054.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-4136-4150	20.89
V0249339	FASTSIGNS OF THE BLACK	P0656704	TIME LINE PHOTOS	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	275.00
V0371475	HOBBY LOBBY	P0655831	FRAMING/MAPS	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	147.96
V0371475	HOBBY LOBBY	P0655831	FRAMING/MAPS	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	47.96
V0459659	KNECHT HOME CENTER	P0655833	ACRYLICS/FRAMING MAPS	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	318.73
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-4136-4155	0.13
V0648890	PARTY AMERICA	P0655842	DECORATIONS/NYE SUITES	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	68.97
V0741785	ROSENBAUM'S SIGNS INC.	P0656785	GOALIE PUB SIGN	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	296.18
V0785400	SIGN EXPRESS	P0656288	PRKG PARTNER SIGNS	4/29/2009	4/29/2009	AP	WP	0775-4136-4269	79.98
					Cost Center: 4136			**Total:**	1,255.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656273	SUPPLIES FOR REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4137-4253	25.62
V0005640	ACE HARDWARE	P0656273	REPAIR ITEMS	4/29/2009	4/29/2009	AP	WP	0775-4137-4253	35.24
V0005640	ACE HARDWARE	P0656273	SOCKETS	4/29/2009	4/29/2009	AP	WP	0775-4137-4265	30.67
V0005640	ACE HARDWARE	P0656273	UNION COMPRESSIONS,PIPE ENDS	4/29/2009	4/29/2009	AP	WP	0775-4137-4253	5.78
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0775-4137-4150	2,332.00
V0179540	CRESCENT ELECTRIC	P0655823	ELECTRICAL REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4137-4257	72.04
V0179540	CRESCENT ELECTRIC	P0655823	ELECTRICAL REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4137-4257	1.74
V0248950	FASTENAL COMPANY, THE	P0656275	NUTS,BOLTS,TAPCOMS	4/29/2009	4/29/2009	AP	WP	0775-4137-4264	85.78
V0248950	FASTENAL COMPANY, THE	P0656275	TAPS & pLUGS	4/29/2009	4/29/2009	AP	WP	0775-4137-4264	71.20
V0248950	FASTENAL COMPANY, THE	P0656275	CORR ITEM#2 SHIPPING	4/29/2009	4/29/2009	AP	WP	0775-4137-4264	-4.80
V0248950	FASTENAL COMPANY, THE	P0655006	TAP SET/SHOP	4/29/2009	4/29/2009	AP	WP	0775-4137-4265	13.92
V0268450	FREEMAN ELECTRIC	P0656276	TROUBLESHOOT ELECTRICAL	4/29/2009	4/29/2009	AP	WP	0775-4137-4257	53.00
V0268450	FREEMAN ELECTRIC	P0656276	CORR SALES TAX	4/29/2009	4/29/2009	AP	WP	0775-4137-4257	-3.00
V0421590	JOHNSON MACHINE INC.	P0656281	BULBS & CLEANER	4/29/2009	4/29/2009	AP	WP	0775-4137-4264	44.99
V0466300	LINWELD	P0655841	MONTHLY WELDING COSTS/FEB	4/29/2009	4/29/2009	AP	WP	0775-4137-4264	106.70
V0466300	LINWELD	P0656778	SHOP/C25,SAW BLADES,WIRE	4/29/2009	4/29/2009	AP	WP	0775-4137-4264	355.29
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0656285	REPAIRS/AIR HANDLER REPAIRS	4/29/2009	4/29/2009	AP	WP	0775-4137-4252	214.27
					Cost Center:	4137		**Total:**	3,455.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0655700	MEMORY	5/5/2009	5/5/2009	AP	WP	0101-6021-4269	51.00
V0137240	CHRIS SUPPLY COMPANY	P0654329	5-1G MEMORY	5/5/2009	5/5/2009	AP	WP	0101-6021-4269	102.60
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-6021-4261	14.93
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-6021-4261	4.45
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-6021-4150	2,404.50
V0237350	EVERGREEN OFFICE	P0656880	3 TAPE FLAGS	4/30/2009	4/30/2009	AP	WP	0101-6021-4261	10.47
V0237350	EVERGREEN OFFICE	P0656880	2 POST-IT NOTES	4/30/2009	4/30/2009	AP	WP	0101-6021-4261	9.16
V0237350	EVERGREEN OFFICE	P0656320	FILE POCKETS	4/28/2009	4/28/2009	AP	WP	0101-6021-4261	36.99
V0237350	EVERGREEN OFFICE	P0654265	4 BOXES RUBBERBANDS	4/28/2009	4/28/2009	AP	WP	0101-6021-4261	15.96
V0237350	EVERGREEN OFFICE	P0654265	BOX OF FILE FOLDERS	4/28/2009	4/28/2009	AP	WP	0101-6021-4261	5.99
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0656597	COPIER MAINT ARP09	4/28/2009	4/28/2009	AP	WP	0101-6021-4253	259.21
V0388100	INDOFF INC	P0656318	BLUE PENS	5/4/2009	5/4/2009	AP	WP	0101-6021-4261	19.30
V0388100	INDOFF INC	P0656318	AUTOMATIC PENCILS	5/4/2009	5/4/2009	AP	WP	0101-6021-4261	24.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-6021-4155	14.77
V0711110	RAPID CITY JOURNAL	P0657383	ORDINANCE 5489	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	809.16
V0711110	RAPID CITY JOURNAL	P0657383	ORDINANCE 5497	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	20.68
V0711110	RAPID CITY JOURNAL	P0657383	ORDINANCE 5496	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0657383	ORDINANCE 5495	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	24.20
V0711110	RAPID CITY JOURNAL	P0657383	ORDINANCE 5494	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0657383	LIQUOR LICENSES	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	26.84
V0711110	RAPID CITY JOURNAL	P0657383	ORDINANCE 5426	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	584.64
V0711110	RAPID CITY JOURNAL	P0657383	APR 20 ORD AMENDMENTS	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	74.80
V0711110	RAPID CITY JOURNAL	P0657383	NATURAL GAS, CHEMICAL,	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	43.12
V0711110	RAPID CITY JOURNAL	P0657383	TRUCK SANDER EQUIPMENT	5/6/2009	5/6/2009	AP	WP	0101-6021-4230	47.52
V0809840	SOUTH DAKOTA	P0656656	3RD QTR RECORDS MGMT	4/28/2009	4/28/2009	AP	WP	0101-6021-4246	16.40
V0934830	WESTERN STATIONERS	P0655748	FILE POCKETS	4/30/2009	4/30/2009	AP	WP	0101-6021-4261	98.10
V0934830	WESTERN STATIONERS	P0655748	53A INK CARTRIDGE-JIM	4/30/2009	4/30/2009	AP	WP	0101-6021-4261	71.03
V0934830	WESTERN STATIONERS	P0655748	CREDIT - FILE POCKETS	4/30/2009	4/30/2009	AP	WP	0101-6021-4261	-98.10

Cost Center: 6021 **Total:** 4,738.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0655700	MEMORY	5/5/2009	5/5/2009	AP	WP	0101-6022-4269	136.00
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-6022-4261	2,092.76
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0101-6022-4261	189.62
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-6022-4150	4,595.50
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-6022-4131	15.00
V0384599	IKON FINANCIAL SERVICES	P0656597	COPIER MAINT APR09	4/28/2009	4/28/2009	AP	WP	0101-6022-4253	70.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-6022-4155	35.24
V0564001	MOORE BUSINESS FORMS	P0655067	CORRECTION 1CS BILL SEPT	4/27/2009	4/27/2009	AP	WP	0101-6022-4261	97.50
V0564001	MOORE BUSINESS FORMS	P0655067	CORRECTION-FREIGHT	4/27/2009	4/27/2009	AP	WP	0101-6022-4261	53.01
V0564001	MOORE BUSINESS FORMS	P0655067	CORRECTION-CHECK FORMS	4/27/2009	4/27/2009	AP	WP	0101-6022-4261	-97.50
V0564001	MOORE BUSINESS FORMS	P0655067	8 1/2" X 14" CHECK FORMS (2000	4/27/2009	4/27/2009	AP	WP	0101-6022-4261	487.50
V0934830	WESTERN STATIONERS	P0656944	24 STORAGE BOXES	5/4/2009	5/4/2009	AP	WP	0101-6022-4261	78.00
V0934830	WESTERN STATIONERS	P0655866	CALCULATOR-KELLY	4/27/2009	4/27/2009	AP	WP	0101-6022-4261	129.00
V0934830	WESTERN STATIONERS	P0655866	CORRECTION - FREIGHT	4/27/2009	4/27/2009	AP	WP	0101-6022-4261	10.07
					Cost Center:	6022		**Total:**	7,891.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-6024-4150	5,024.24
V0188480	DAKOTA BUSINESS	P0656376	SHARP MX700 BW COPIER LEASE	4/23/2009	4/23/2009	AP	WP	0101-6024-4253	0.23
V0237350	EVERGREEN OFFICE	P0653166	CHAIRMAT 46X60	4/24/2009	4/24/2009	AP	WP	0101-6024-4296	89.00
V0237350	EVERGREEN OFFICE	P0656291	DELIVERY	4/24/2009	4/24/2009	AP	WP	0101-6024-4296	35.00
V0237350	EVERGREEN OFFICE	P0653166	resend	4/24/2009	4/24/2009	AP	WP	0101-6024-4296	0.00
V0237350	EVERGREEN OFFICE	P0653166	CREDIT-NOTEBOOK	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	-23.24
V0237350	EVERGREEN OFFICE	P0656291	PANELS 48" WIDE	4/24/2009	4/24/2009	AP	WP	0101-6024-4296	750.00
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-6024-4131	25.06
V0305780	GOLDEN WEST	P0657330	TECH LABOR REG	5/6/2009	5/6/2009	AP	WP	0101-6024-4295	95.63
V0305780	GOLDEN WEST	P0656310	SR ENG LABOR REG. 04/01/09	4/24/2009	4/24/2009	AP	WP	0101-6024-4295	178.50
V0305780	GOLDEN WEST	P0656595	CANC PO#P0642020-DUP PO#P06264	4/28/2009	4/28/2009	AP	WP	0101-6024-4225	-200.00
V0305780	GOLDEN WEST	P0656595	CANC PO#P0642020-DUP PO#P06264	4/28/2009	4/28/2009	AP	WP	0101-6024-4225	-200.00
V0305780	GOLDEN WEST	P0656595	CANC PO#P0642020-DUP PO#P06264	4/28/2009	4/28/2009	AP	WP	0101-6024-4225	-200.00
V0305780	GOLDEN WEST	P0656908	SR ENG LABOR REG. 3/25 & 4/9/0	5/1/2009	5/1/2009	AP	WP	0101-6024-4295	178.50
V0305780	GOLDEN WEST	P0656908	SR ENG LABOR REG. 4/13/09	5/1/2009	5/1/2009	AP	WP	0101-6024-4295	133.88
V0305780	GOLDEN WEST	P0656908	SR ENG LABOR REG. 4/7/09	5/1/2009	5/1/2009	AP	WP	0101-6024-4295	178.50
V0305780	GOLDEN WEST	P0656907	PROCURVE SWITCH-MOD	5/1/2009	5/1/2009	AP	WP	0101-6024-4295	2,239.00
V0460150	KNOLOGY	P0656576	1495744 394-4138 APR PHONE	4/27/2009	4/27/2009	AP	WP	0101-6024-4281	663.06
V0485585	LEADERSHIP MATTERS	P0656311	TEAM BUILDING TRAINING	4/24/2009	4/24/2009	AP	WP	0101-6024-4225	900.00
V0485585	LEADERSHIP MATTERS	P0656311	TEAM BUILDING TRAINING	4/24/2009	4/24/2009	AP	WP	0101-6024-4225	900.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-6024-4155	43.37
V0545255	MIDCONTINENT	P0656519	ETHERNET INTERNET 3/9/09 TO 3/	4/28/2009	4/28/2009	AP	WP	0101-6024-4295	383.33
V0545255	MIDCONTINENT	P0656519	ETHERNET INTERNET 4/1/09 TO 4/	4/28/2009	4/28/2009	AP	WP	0101-6024-4295	250.00
V0545255	MIDCONTINENT	P0656519	ETHERNET TRANSPORT	4/28/2009	4/28/2009	AP	WP	0101-6024-4295	250.00
V0545255	MIDCONTINENT	P0656519	TAXES & FEES	4/28/2009	4/28/2009	AP	WP	0101-6024-4295	28.25
V0600760	NEOGOV	P0656831	ANNUAL LICENSE/SERVICE	4/30/2009	4/30/2009	AP	WP	0101-6024-4295	5,000.00
V0648605	PARKWAY CAR WASH	P0656470	CARWASH ON 03/03/2009	4/24/2009	4/24/2009	AP	WP	0101-6024-4251	8.75
V0757235	SAM'S CLUB	P0653858	USB 8GB	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	19.86
V0757235	SAM'S CLUB	P0653858	USB 8GB	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	19.86
V0757235	SAM'S CLUB	P0653858	DUST REMOVER	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	17.64
V0757235	SAM'S CLUB	P0654434	16GB USB DRIVE	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	34.24
V0757235	SAM'S CLUB	P0654434	16GB USB DRIVE	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	34.24
V0757235	SAM'S CLUB	P0654434	16GB USB DRIVE	4/24/2009	4/24/2009	AP	WP	0101-6024-4261	34.24

V0838027	SUNGARD BI-TECH INC	P0656762	MAR09 SVCS-DL FOR TEST	4/30/2009	4/30/2009	AP	WP	0101-6024-4225	300.00
V0850244	TIENSVOLD, RUSSELL	P0656906	MASTERING WINDOWS TRAINING	5/1/2009	5/1/2009	AP	WP	0101-6024-4295	31.49
					Cost Center:	6024		**Total:**	17,222.63

Cost Center: 6026 FINANCE PLA **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0101-6026-4150	1,347.50
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0656597	COPIER MAINT APR09	4/28/2009	4/28/2009	AP	WP	0101-6026-4253	6.74
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0101-6026-4155	11.47
					Cost Center: 6026			**Total:**	1,370.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T013	SIMPSON & ASSOCIATES	P0656665	APPRAISAL CSAC BLDG	4/28/2009	4/28/2009	AP	WP	0101-6061-4225	5,850.00
					Cost Center:	6061		**Total:**	5,850.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0657543	010107985001 28,700	5/6/2009	5/6/2009	AP	WP	0101-6062-4283	2,645.01
V0151650	COMMERCIAL DOOR &	P0656326	12 KEYS	4/23/2009	4/23/2009	AP	WP	0101-6062-4252	27.00
V0186385	DAHL FINE ARTS CENTER	P0658337	2009 SUBSIDY	5/6/2009	5/6/2009	AP	WP	0101-6062-4560	8,041.67
V0263000	FOSSEN, SKIP	P0656979	RPR HALOGEN LIGHT FIXTURE	5/1/2009	5/1/2009	AP	WP	0101-6062-4257	85.00
V0516052	MCCLURE, AMY	P0656982	LIGHTING MAINTENANCE	5/1/2009	5/1/2009	AP	WP	0101-6062-4259	185.00
					Cost Center:	6062		**Total:**	10,983.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0658346	080106406003 57,600	5/6/2009	5/6/2009	AP	WP	0101-6064-4283	3,874.91
V0078490	BLACK HILLS POWER &	P0658044	080107241501 0	5/6/2009	5/6/2009	AP	WP	0101-6064-4283	10.00
V0282190	G & R CONTROLS	P0656657	ELEV PREVENTATIVE MAINT	4/28/2009	4/28/2009	AP	WP	0101-6064-4253	393.33
V0372635	HOLSWORTH & SON INC.,	P0656658	SNOW REMOVAL 3/24	4/28/2009	4/28/2009	AP	WP	0101-6064-4225	65.00
V0372635	HOLSWORTH & SON INC.,	P0656658	SNOW REMOVAL 3/30	4/28/2009	4/28/2009	AP	WP	0101-6064-4225	300.00
V0372635	HOLSWORTH & SON INC.,	P0656658	SNOW REMOVAL 3/31	4/28/2009	4/28/2009	AP	WP	0101-6064-4225	170.00
V0372635	HOLSWORTH & SON INC.,	P0656658	SNOW REMOVAL 3/10	4/28/2009	4/28/2009	AP	WP	0101-6064-4225	85.00
V0459659	KNECHT HOME CENTER	P0656659	TOOLS	4/28/2009	4/28/2009	AP	WP	0101-6064-4269	55.03
V0563060	MONTANA DAKOTA UTIL	P0657757	02104722 125.2	5/6/2009	5/6/2009	AP	WP	0101-6064-4282	854.06
V0574000	MUSEUM ALLIANCE OF RC	P0658338	2009 SUBSIDY	5/6/2009	5/6/2009	AP	WP	0101-6064-4606	18,624.68
V0775500	SERVALL UNIFORM/LINEN	P0656660	JANITORIAL SUPPLIES	4/28/2009	4/28/2009	AP	WP	0101-6064-4264	67.16
V0818740	SOUTH DAKOTA SCHOOL	P0656377	MARCH PHONE	4/23/2009	4/23/2009	AP	WP	0101-6064-4281	65.15
					Cost Center:	6064		**Total:**	24,564.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656755	TAPE, ARMR ALL, FITTINGS, TARP	4/30/2009	4/30/2009	AP	WP	0602-7011-4269	122.76
V0005640	ACE HARDWARE	P0656925	DEERFIELD-BRUSH, HEX KEY	5/5/2009	5/5/2009	AP	WP	0602-7011-4269	27.68
V0013472	ALBRIGHT, MARY	P0657190	WATER CONSV REBATE - TOILET	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	75.00
V0016290	ALSCO	P0656756	MATS, MOPS 042809	4/30/2009	4/30/2009	AP	WP	0602-7011-4264	47.89
V0039678	ASHLEY, SCOTT	P0657298	REBATE WATER CONSV - TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0047853	BAKER, CALVIN	P0657304	REBATE WATER CONSV-WASHER	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0610290	BECK MOTORS INC	P0652520	2009 CHEV SILVERADO-1/2T 4X4 R	5/6/2009	5/6/2009	AP	WP	0602-7011-4360	6,479.33
V0078490	BLACK HILLS POWER &	P0657543	010100566901 11,790	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	802.82
V0078490	BLACK HILLS POWER &	P0657543	020106777301 0	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0657543	020100702601 97	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	19.37
V0078490	BLACK HILLS POWER &	P0657543	020108155901 527	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	60.90
V0078490	BLACK HILLS POWER &	P0657543	030101073801 1,920	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	175.15
V0078490	BLACK HILLS POWER &	P0657543	030101209701 27	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	12.61
V0078490	BLACK HILLS POWER &	P0657543	030101655901 693	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	76.95
V0078490	BLACK HILLS POWER &	P0657935	050106476302 647	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	72.51
V0078490	BLACK HILLS POWER &	P0657935	050106690201 223	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	31.55
V0078490	BLACK HILLS POWER &	P0657935	050106848101 0	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0657935	070101747801 780	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	138.67
V0078490	BLACK HILLS POWER &	P0657935	070102261601 125	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	22.08
V0078490	BLACK HILLS POWER &	P0657935	070106139801 3,420	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	519.37
V0078490	BLACK HILLS POWER &	P0657935	070106145001 840	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	115.36
V0078490	BLACK HILLS POWER &	P0658044	050108057801 470	5/6/2009	5/6/2009	AP	WP	0602-7011-4283	55.40
V0087400	BORDER STATES ELECTRIC	P0657209	MOTOR SAVER 3)	5/6/2009	5/6/2009	AP	WP	0602-7011-4253	171.00
V0088378	BOWLING, HOWARD	P0657191	WATER CONSV REBATE - TOILET	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	75.00
V0099842	BROWN, JACK OR GLENDA	P0657183	WATER CONSV REBATE -	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0602-7011-4150	6,641.08
V0150350	COLE, JERRY	P0657184	WATER CONSV REBATE -	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0197358	DAVIS, DAVID	P0657185	WATER CONSV REBATE -	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0232737	ENERGY LABORATORIES	P0655973	BACTE COLIFORM 032509	4/28/2009	4/28/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0655973	BACTE COLIFORM 032709	4/28/2009	4/28/2009	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0655973	FLUORIDE 032509 AND 033109	4/28/2009	4/28/2009	AP	WP	0602-7011-4225	15.00
V0232737	ENERGY LABORATORIES	P0655974	FLUORIDE 040709	4/28/2009	4/28/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0655974	BACTE COLIFORM 040709	4/28/2009	4/28/2009	AP	WP	0602-7011-4225	250.00

V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0602-7011-4131	35.55
V0290508	GARY, KIM	P0657186	WATER CONSV RABATE -	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0312550	GRIMM'S PUMP SERVICE	P0656372	COUPLING - TERRACITA	4/27/2009	4/27/2009	AP	WP	0602-7011-4253	46.00
V0324769	HACH CO	P0656587	FLUORIDE REAGENT 3),	5/4/2009	5/4/2009	AP	WP	0602-7011-4264	638.58
V0324769	HACH CO	P0656587	CORRECTION-2 INVOICES	5/4/2009	5/4/2009	AP	WP	0602-7011-4264	-638.58
V0324769	HACH CO	P0656587	COREECTION-REAGENT, TEST	5/4/2009	5/4/2009	AP	WP	0602-7011-4264	564.75
V0324769	HACH CO	P0656587	CORRECTION-TEST KITS	5/4/2009	5/4/2009	AP	WP	0602-7011-4264	18.78
V0332616	HANDLEY, THOMAS	P0657192	WATER CONSV REBATE-TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0340280	HARDWARE HANK	P0656933	DEERFIELD-TUBING	5/5/2009	5/5/2009	AP	WP	0602-7011-4269	9.29
V0340280	HARDWARE HANK	P0657211	PACT-BATTERY	5/5/2009	5/5/2009	AP	WP	0602-7011-4269	10.79
V0349315	HAWKINS CHEMICAL	P0655976	CHLORINE 150 LB CYLINDER 04160	4/27/2009	4/27/2009	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0655976	HYDROFLUOSILICIC ACID 5,212.16	4/27/2009	4/27/2009	AP	WP	0602-7011-4264	2,136.99
V0349550	HEARTLAND PAPER CO,	P0655977	LINERS, BATH TISSUE 2), TOWELS	4/23/2009	4/23/2009	AP	WP	0602-7011-4264	448.69
V0349550	HEARTLAND PAPER CO,	P0655977	CORRECTION-COST	4/23/2009	4/23/2009	AP	WP	0602-7011-4264	-0.03
V0355409	HERICKS, JODI	P0657334	WATER CONSV REBATE TOILET	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	75.00
V0372494	HOLMBERG, JOHAN &	P0657299	REBATE WATER CONSV-TOILET 2)	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	135.00
V0421590	JOHNSON MACHINE INC.	P0657214	OIL AIR FILTERS, OIL 5 QTS) W3	5/5/2009	5/5/2009	AP	WP	0602-7011-4251	19.47
V0421590	JOHNSON MACHINE INC.	P0657329	OIL AIR FILTERS, OIL 5 QTS) W3	5/6/2009	5/6/2009	AP	WP	0602-7011-4251	22.22
V0421590	JOHNSON MACHINE INC.	P0657329	SPARK PLUGS WIRE, FILTER KIT,	5/6/2009	5/6/2009	AP	WP	0602-7011-4251	155.07
V0421590	JOHNSON MACHINE INC.	P0657329	FILTER KIT, OIL W325	5/6/2009	5/6/2009	AP	WP	0602-7011-4251	94.30
V0421590	JOHNSON MACHINE INC.	P0657329	DEXTRON, OIL AIR FUEL FILTERS,	5/6/2009	5/6/2009	AP	WP	0602-7011-4251	83.74
V0426687	JOLLEY, CLINTON	P0657300	REBATE WATER CONSV - TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0445197	KESSLOFF, BILL	P0657301	REBATE WATER CONSV-TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0459659	KNECHT HOME CENTER	P0656321	CAULK, PAINTBRUSH	4/23/2009	4/23/2009	AP	WP	0602-7011-4269	7.61
V0460150	KNOLOGY	P0656576	1495747 394-4160 APR PHONE	4/27/2009	4/27/2009	AP	WP	0602-7011-4281	195.61
V0471130	KULLBOM, DAVID	P0657305	REBATE WATER CONSV -	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0477479	LAFOREST, MICHAEL	P0657193	WATER CONSV REBATE TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0519850	MCGRAW, ALFRED	P0657335	WATER CONSV REBATE - TOILET	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	75.00
V0541285	MENARDS	P0657216	BARK, DRILL, SCOTTS TB	5/5/2009	5/5/2009	AP	WP	0602-7011-4269	63.94
V0592763	MESSMER, CASSANDRA	P0657336	WATER CONSV REBATE - WASHER	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0602-7011-4155	44.05
V0563060	MONTANA DAKOTA UTIL	P0657178	03401621 4.3	5/6/2009	5/6/2009	AP	WP	0602-7011-4282	38.11
V0563060	MONTANA DAKOTA UTIL	P0657178	03474422 5.9	5/6/2009	5/6/2009	AP	WP	0602-7011-4282	48.41
V0563060	MONTANA DAKOTA UTIL	P0657757	02092721 41.7	5/6/2009	5/6/2009	AP	WP	0602-7011-4282	285.90
V0634566	O'REILLY AUTO PARTS	P0657333	FUEL FILTER W321	5/6/2009	5/6/2009	AP	WP	0602-7011-4251	16.24

V0634566	O'REILLY AUTO PARTS	P0657333	SPARK PLUG 8), COP BOOT W325	5/6/2009	5/6/2009	AP	WP	0602-7011-4251	48.88
V0634566	O'REILLY AUTO PARTS	P0657218	MOTOR OIL, FUEL OIL FILTERS W3	5/5/2009	5/5/2009	AP	WP	0602-7011-4251	36.71
V0618600	OFFICEMAX	P0656322	CLEANER DRY ERASE BOARDS	4/28/2009	4/28/2009	AP	WP	0602-7011-4269	1.70
V0623909	OGILVIE, JACK	P0657194	WATER CONSV REBATE - TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0650675	PEACOCK, RANDY L	P0657187	WATER CONSV REBATE -	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0661066	PETERSON, DARREL	P0657176	WATER CONSV REBATE-TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0678883	POSTMA, JAMES & TERESA	P0657337	WATER CONSV REBATE WASHER	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0699509	RAGELS, WANETA	P0657195	WATER CONSV REBATE - TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	50.00
V0698810	RDO EQUIPMENT CO	P0657219	PACT - TRACTOR VALVE REPAIR	5/5/2009	5/5/2009	AP	WP	0602-7011-4251	160.65
V0729631	REINART, JOSEPH & NANCY	P0657188	WATER CONSV REBATE -	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0784308	SHULL, NATHAN	P0657338	WATER CONSV REBATE WASHER	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0818740	SOUTH DAKOTA SCHOOL	P0656377	MARCH PHONE	4/23/2009	4/23/2009	AP	WP	0602-7011-4281	20.05
V0826594	STEECE, FRED	P0657306	REBATE WATER CONSV - WASHER	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0839289	SUTTON, M JOAN	P0657302	REBATE WATER CONSV - TOILET	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	75.00
V0839844	SWANSON, JACKIE	P0657303	REBATE WATER CONSV-TOILET 2)	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	135.00
V0839844	SWANSON, JACKIE	P0657303	REBATE WATER CONSV - WASHER	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0873795	TURF CARE SYSTEMS	P0656325	BACKFLOW TESTING 7)	4/23/2009	4/23/2009	AP	WP	0602-7011-4225	350.00
V0894800	W W GOETSCH	P0655975	IMPELLER FOR TERRACITA PUMP	4/24/2009	4/24/2009	AP	WP	0602-7011-4253	3,410.00
V0894800	W W GOETSCH	P0655975	CORRECTION - TRANSPORTATION	4/24/2009	4/24/2009	AP	WP	0602-7011-4253	35.44
V0895273	WALHOF, TODD	P0657307	REBATE WATER CONSV-WASHER	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
V0916589	WELSH, HUGH	P0657339	WATER CONSV REBATE - WASHER	5/6/2009	5/6/2009	AP	WP	0602-7011-4530	125.00
V0940476	WILLY'S SAW SHOP LLC	P0656324	OIL 4), FLOAT	4/27/2009	4/27/2009	AP	WP	0602-7011-4269	12.91
V0940476	WILLY'S SAW SHOP LLC	P0654839	SHEAR PIN	4/27/2009	4/27/2009	AP	WP	0602-7011-4259	4.95
V0940623	WILSON, CARLY	P0657189	WATER CONSV REBATE -	5/5/2009	5/5/2009	AP	WP	0602-7011-4530	125.00
					Cost Center:	7011		**Total:**	28,465.20

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	P0656583	FITTINGS, GRINDER, FILES	4/30/2009	4/30/2009	AP	WP	0602-7012-4255	52.84
V0005640	ACE HARDWARE	P0656371	ADAPTER, FITTINGS, PROPANE - S	4/27/2009	4/27/2009	AP	WP	0602-7012-4255	20.89
V0078490	BLACK HILLS POWER &	P0657543	010100551601 14,784	5/6/2009	5/6/2009	AP	WP	0602-7012-4283	1,169.98
V0078490	BLACK HILLS POWER &	P0657543	010107937201 508	5/6/2009	5/6/2009	AP	WP	0602-7012-4283	54.01
V0137240	CHRIS SUPPLY COMPANY	P0655581	BATTERY 6V	5/5/2009	5/5/2009	AP	WP	0602-7012-4269	16.30
V0139120	CITY OF RAPID CITY	P0657326	LANDFILL - DISPOSAL OF TIRES	5/5/2009	5/5/2009	AP	WP	0602-7012-4267	56.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0602-7012-4150	5,056.18
V0191920	DAKOTA SUPPLY GROUP	P0656584	RITE HITE 3)	4/30/2009	4/30/2009	AP	WP	0602-7012-4255	61.76
V0191920	DAKOTA SUPPLY GROUP	P0656928	CURB BOX - SYCAMORE	5/5/2009	5/5/2009	AP	WP	0602-7012-4255	42.51
V0191920	DAKOTA SUPPLY GROUP	P0656319	RITE HITE 3)	4/23/2009	4/23/2009	AP	WP	0602-7012-4255	92.64
V0191920	DAKOTA SUPPLY GROUP	P0656319	RITE HITE 3)	4/23/2009	4/23/2009	AP	WP	0602-7012-4255	92.64
V0193600	DAKOTALAND AUTOGLASS	P0655972	WINDSHIELD W305	5/6/2009	5/6/2009	AP	WP	0602-7012-4251	175.00
V0194590	DALE'S TIRE &	P0654979	TIRES W303	5/1/2009	5/1/2009	AP	WP	0602-7012-4267	345.80
V0194590	DALE'S TIRE &	P0653818	TIRES W305	5/1/2009	5/1/2009	AP	WP	0602-7012-4267	345.80
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0602-7012-4131	5.00
V0321990	HD SUPPLY WATERWORKS	P0656951	VALVE BOX RISER	5/4/2009	5/4/2009	AP	WP	0602-7012-4255	110.60
V0459659	KNECHT HOME CENTER	P0657332	LAVA ROCK - PARKVIEW	5/6/2009	5/6/2009	AP	WP	0602-7012-4254	26.94
V0491828	LESTER ROBBINS	P0657215	SIDEWALK, DRIVEWAY REPAIR	5/5/2009	5/5/2009	AP	WP	0602-7012-4254	4,037.10
V0491828	LESTER ROBBINS	P0656757	CONCRETE REPAIR	4/30/2009	4/30/2009	AP	WP	0602-7012-4254	6,305.44
V0493970	LIEN & SONS INC, PETE	P0655982	ROCK CLEAN 55.16 TON	5/1/2009	5/1/2009	AP	WP	0602-7012-4254	406.35
V0493970	LIEN & SONS INC, PETE	P0656581	ROCK CLEAN 24.44 TON	5/1/2009	5/1/2009	AP	WP	0602-7012-4254	204.08
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0602-7012-4155	34.67
V0612410	NORTHWEST PIPE FITTINGS	P0657217	FITTINGS 25)	5/6/2009	5/6/2009	AP	WP	0602-7012-4255	4.75
V0612410	NORTHWEST PIPE FITTINGS	P0657217	TAP TOOL 2)	5/6/2009	5/6/2009	AP	WP	0602-7012-4265	3.48
V0612410	NORTHWEST PIPE FITTINGS	P0655334	CORRECTION-FREIGHT	5/5/2009	5/5/2009	AP	WP	0602-7012-4265	3.95
V0612410	NORTHWEST PIPE FITTINGS	P0655334	ADAPTORS FOR TAPPING	5/5/2009	5/5/2009	AP	WP	0602-7012-4265	554.40

Cost Center: 7012 **Total:** 19,279.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0602-7013-4150	1,562.00
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0602-7013-4131	10.00
V0460150	KNOLOGY	P0656576	1495747 394-4160 APR PHONE	4/27/2009	4/27/2009	AP	WP	0602-7013-4281	10.09
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0602-7013-4155	7.34
					Cost Center: 7013			**Total:**	1,589.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009362	ADVANCED UTILITY	P0656654	TRAVEL EXPENSES-NOHEL M	4/28/2009	4/28/2009	AP	WP	0602-7014-4225	1,182.23
V0066506	BEST BUSINESS PROD. INC	P0656927	COPIER STAPLES	5/6/2009	5/6/2009	AP	WP	0602-7014-4261	56.94
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0602-7014-4261	86.15
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0602-7014-4261	91.94
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0602-7014-4150	7,905.70
V0158390	CONTRACTOR'S SUPPLY	P0654800	GLOVES	5/5/2009	5/5/2009	AP	WP	0602-7014-4263	4.50
V0178720	CREDIT COLLECTION	P0656580	COLLECTION FEES	4/29/2009	4/29/2009	AP	WP	0602-7014-4225	1,799.62
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0657213	HAND SANITIZER, LATEX	5/5/2009	5/5/2009	AP	WP	0602-7014-4269	9.33
V0340280	HARDWARE HANK	P0657212	PHONE CORD	5/5/2009	5/5/2009	AP	WP	0602-7014-4261	7.55
V0340280	HARDWARE HANK	P0657324	FLASHLIGHT, BATTERY	5/6/2009	5/6/2009	AP	WP	0602-7014-4269	28.77
V0321990	HD SUPPLY WATERWORKS	P0654981	METER PARTS 4 INCH COMPOUND	5/5/2009	5/5/2009	AP	WP	0602-7014-4253	3,457.56
V0388100	INDOFF INC	P0656351	PRINTER CARTRIDGES 4), INK PEN	5/4/2009	5/4/2009	AP	WP	0602-7014-4261	849.02
V0388100	INDOFF INC	P0656351	CORRECTION-PRICING	5/4/2009	5/4/2009	AP	WP	0602-7014-4261	13.70
V0460150	KNOLOGY	P0656576	1495747 394-4160 APR PHONE	4/27/2009	4/27/2009	AP	WP	0602-7014-4281	6.42
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0602-7014-4155	48.39
V0750950	RUSHMORE SAFETY	P0656374	SAFETY GLASSES	4/27/2009	4/27/2009	AP	WP	0602-7014-4263	5.10
V0774090	SEARS ROEBUCK &	P0656373	FOOTWEAR - KEN KNUDSON	4/29/2009	4/29/2009	AP	WP	0602-7014-4263	39.99
V0775425	SENSUS TECHNOLOGIES	P0656323	HANDHELD 4002 REPAIR	4/23/2009	4/23/2009	AP	WP	0602-7014-4253	176.00
V0931805	WESTERN	P0657325	REMOVE INSTALL RADIO W301	5/6/2009	5/6/2009	AP	WP	0602-7014-4253	277.00
V0933099	WESTERN MAILERS	P0656352	METER ENV 539 041409	4/23/2009	4/23/2009	AP	WP	0602-7014-4261	10.78
V0933099	WESTERN MAILERS	P0656352	OCR SORT 4,966 041409	4/23/2009	4/23/2009	AP	WP	0602-7014-4261	297.96
V0933099	WESTERN MAILERS	P0656352	BILLING POSTAGE 041409	4/23/2009	4/23/2009	AP	WP	0602-7014-4261	1,620.56
V0933099	WESTERN MAILERS	P0657220	BILLING POSTAGE 042809	5/4/2009	5/4/2009	AP	WP	0602-7014-4261	1,807.38
V0933099	WESTERN MAILERS	P0657220	METER ENV 438 042809	5/4/2009	5/4/2009	AP	WP	0602-7014-4261	8.76
V0933099	WESTERN MAILERS	P0657220	OCR SORT 5,547 042809	5/4/2009	5/4/2009	AP	WP	0602-7014-4261	332.82
V0933099	WESTERN MAILERS	P0656938	METER ENVELOPES 368) 042109	5/6/2009	5/6/2009	AP	WP	0602-7014-4261	7.36
V0933099	WESTERN MAILERS	P0656938	OCR SORT 5,886) 042109	5/6/2009	5/6/2009	AP	WP	0602-7014-4261	353.16
V0933099	WESTERN MAILERS	P0656938	BILLING POSTAGE 042109	5/6/2009	5/6/2009	AP	WP	0602-7014-4261	1,620.04

Cost Center: 7014 **Total:** 22,119.73

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	P0656450	ROPE,LINK SNAP LOCK*803	4/29/2009	4/29/2009	AP	WP	0604-7071-4269	23.22
V0005641	ACE HARDWARE-EAST	P0657308	NUTS,SPRAY PAINT	5/6/2009	5/6/2009	AP	WP	0604-7071-4269	26.34
V0005641	ACE HARDWARE-EAST	P0657308	REDDI MIX	5/6/2009	5/6/2009	AP	WP	0604-7071-4269	37.90
V0016290	ALSCO	P0657158	MATS	5/6/2009	5/6/2009	AP	WP	0604-7071-4264	40.27
V0610290	BECK MOTORS INC	P0652520	2009 CHEV SILVERADO-1/2T 4X4 R	5/6/2009	5/6/2009	AP	WP	0604-7071-4360	6,479.34
V0610290	BECK MOTORS INC	P0652520	VIN: 1GCEK14089Z228000	5/6/2009	5/6/2009	AP	WP	0604-7071-4360	0.00
V0068420	BIERSCHBACH EQUIPMENT	P0654080	ARROWBOARD*809	5/4/2009	5/4/2009	AP	WP	0604-7071-4269	1,210.00
V0068420	BIERSCHBACH EQUIPMENT	P0654080	CORRECTION-SHIPPING PRICE	5/4/2009	5/4/2009	AP	WP	0604-7071-4269	-5.00
V0078490	BLACK HILLS POWER &	P0657543	010107937201 509	5/6/2009	5/6/2009	AP	WP	0604-7071-4283	54.01
V0078490	BLACK HILLS POWER &	P0658044	090102677501 969	5/6/2009	5/6/2009	AP	WP	0604-7071-4283	103.61
V0078490	BLACK HILLS POWER &	P0658044	090107062901 190	5/6/2009	5/6/2009	AP	WP	0604-7071-4283	28.35
V0078490	BLACK HILLS POWER &	P0657543	010100551601 14,784	5/6/2009	5/6/2009	AP	WP	0604-7071-4283	1,169.98
V0078490	BLACK HILLS POWER &	P0657935	050106870303 678	5/6/2009	5/6/2009	AP	WP	0604-7071-4283	64.81
V0078490	BLACK HILLS POWER &	P0657935	050106224601 1,305	5/6/2009	5/6/2009	AP	WP	0604-7071-4283	136.53
V0087400	BORDER STATES ELECTRIC	P0657008	FUSES*ELKVALE	5/1/2009	5/1/2009	AP	WP	0604-7071-4269	271.00
V0087400	BORDER STATES ELECTRIC	P0657008	WIRE*COUNTRY RD	5/1/2009	5/1/2009	AP	WP	0604-7071-4269	138.50
V0087400	BORDER STATES ELECTRIC	P0657008	ENTRY TERM*COUNTRY RD	5/1/2009	5/1/2009	AP	WP	0604-7071-4269	42.06
V0137240	CHRIS SUPPLY COMPANY	P0656462	BATTERY*805	5/6/2009	5/6/2009	AP	WP	0604-7071-4269	16.30
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0604-7071-4150	4,479.32
V0188480	DAKOTA BUSINESS	P0656948	COPIER CONTRACT	4/29/2009	4/29/2009	AP	WP	0604-7071-4253	37.50
V0188480	DAKOTA BUSINESS	P0656948	COPIES	4/29/2009	4/29/2009	AP	WP	0604-7071-4253	13.93
V0194580	DALE'S TIRE &	P0654277	TIRES*VACTOR	5/1/2009	5/1/2009	AP	WP	0604-7071-4267	776.00
V0194580	DALE'S TIRE &	P0654277	CREDIT-CASING	5/1/2009	5/1/2009	AP	WP	0604-7071-4267	-100.00
V0232010	ELLIOT EQUIPMENT CO	P0651457	RPR ZOOM CAMERA*ORIGINAL	4/29/2009	4/29/2009	AP	WP	0604-7071-4225	1,165.00
V0232010	ELLIOT EQUIPMENT CO	P0651457	CORRECTION-PRICING	4/29/2009	4/29/2009	AP	WP	0604-7071-4225	-74.90
V0232010	ELLIOT EQUIPMENT CO	P0653526	CAMERA RPR	4/23/2009	4/23/2009	AP	WP	0604-7071-4225	978.78
V0232010	ELLIOT EQUIPMENT CO	P0653526	CORRECTION-PRICING	4/23/2009	4/23/2009	AP	WP	0604-7071-4225	-548.93
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0604-7071-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0656620	HOSE PARTS*803	4/29/2009	4/29/2009	AP	WP	0604-7071-4269	36.15
V0282080	G&H DISTRIBUTING INC.	P0656449	GREEN MARKING PAINT	4/27/2009	4/27/2009	AP	WP	0604-7071-4269	111.68
V0282080	G&H DISTRIBUTING INC.	P0652849	JET HOSE	4/23/2009	4/23/2009	AP	WP	0604-7071-4269	2,936.84
V0349550	HEARTLAND PAPER CO,	P0655149	PAPER TOWELS	4/23/2009	4/23/2009	AP	WP	0604-7071-4269	26.93
V0349550	HEARTLAND PAPER CO,	P0655149	CORRECTION-QTY & PRICE	4/23/2009	4/23/2009	AP	WP	0604-7071-4269	32.32

V0421590	JOHNSON MACHINE INC.	P0656118	CONNECTOR*815	4/29/2009	4/29/2009	AP	WP	0604-7071-4269	8.36
V0459659	KNECHT HOME CENTER	P0656621	LUBE CHAIN,CONNECT	4/29/2009	4/29/2009	AP	WP	0604-7071-4269	15.54
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0604-7071-4155	26.57
V0563060	MONTANA DAKOTA UTIL	P0657757	02092721 41.7	5/6/2009	5/6/2009	AP	WP	0604-7071-4282	285.90
V0698327	QWEST	P0656672	E38-0349 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0656672	E38-0390 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0656672	E38-0023 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0656672	E38-0025 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0656672	E38-2235 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0656672	E38-0116 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0656672	E38-5617 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7071-4281	113.80
V0810700	SOUTH DAKOTA FEDERAL	P0654943	CABINET	5/5/2009	5/5/2009	AP	WP	0604-7071-4269	52.00
V0818740	SOUTH DAKOTA SCHOOL	P0656377	MARCH PHONE	4/23/2009	4/23/2009	AP	WP	0604-7071-4281	20.05
V0835830	STURDEVANT'S REFINISH	P0656116	UNDERSEAL	4/29/2009	4/29/2009	AP	WP	0604-7071-4269	10.79
					Cost Center:	7071		**Total:**	21,265.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0656611	PIPE FITTINGS	4/29/2009	4/29/2009	AP	WP	0604-7072-4253	22.72
V0005641	ACE HARDWARE-EAST	P0657308	CLOROX CLEANUP,ERASER	5/6/2009	5/6/2009	AP	WP	0604-7072-4264	10.47
V0009362	ADVANCED UTILITY	P0656654	TRAVEL EXPENSES-NOHEL M	4/28/2009	4/28/2009	AP	WP	0604-7072-4225	1,182.24
V0016290	ALSCO	P0656466	MAT,TOWELS	4/29/2009	4/29/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0657158	MATS,TOWELS	5/6/2009	5/6/2009	AP	WP	0604-7072-4264	68.48
V0025265	AMERIGAS PROPANE LP	P0656136	294 PROPANE 108173	4/29/2009	4/29/2009	AP	WP	0604-7072-4285	714.59
V0025265	AMERIGAS PROPANE LP	P0656613	414 PROPANE 108170	4/29/2009	4/29/2009	AP	WP	0604-7072-4285	1,001.82
V0025265	AMERIGAS PROPANE LP	P0656613	437.5 PROPANE 108756	4/29/2009	4/29/2009	AP	WP	0604-7072-4285	1,058.19
V0025265	AMERIGAS PROPANE LP	P0656629	473 PROPANE 108172	5/6/2009	5/6/2009	AP	WP	0604-7072-4285	1,146.84
V0025265	AMERIGAS PROPANE LP	P0656629	531 PROPANE 109206	5/6/2009	5/6/2009	AP	WP	0604-7072-4285	1,285.26
V0025265	AMERIGAS PROPANE LP	P0656629	ADJ	5/6/2009	5/6/2009	AP	WP	0604-7072-4285	-1,146.84
V0025265	AMERIGAS PROPANE LP	P0656629	ADJ	5/6/2009	5/6/2009	AP	WP	0604-7072-4285	-1,285.26
V0025265	AMERIGAS PROPANE LP	P0656629	CORR-PROPANE FUEL	5/6/2009	5/6/2009	AP	WP	0604-7072-4285	1,276.89
V0025265	AMERIGAS PROPANE LP	P0656629	CORR-PROPANE FUEL HAZMAT	5/6/2009	5/6/2009	AP	WP	0604-7072-4285	1,145.52
V0066506	BEST BUSINESS PROD. INC	P0656947	RENTAL CONTRACT	5/1/2009	5/1/2009	AP	WP	0604-7072-4253	298.63
V0078490	BLACK HILLS POWER &	P0658044	090102546801 111,200	5/6/2009	5/6/2009	AP	WP	0604-7072-4283	7,011.47
V0078490	BLACK HILLS POWER &	P0658044	090102646803 53,760	5/6/2009	5/6/2009	AP	WP	0604-7072-4283	3,343.01
V0078490	BLACK HILLS POWER &	P0658044	090107190002 71,680	5/6/2009	5/6/2009	AP	WP	0604-7072-4283	4,593.86
V0078490	BLACK HILLS POWER &	P0658044	090107204402 113,280	5/6/2009	5/6/2009	AP	WP	0604-7072-4283	6,877.59
V0078490	BLACK HILLS POWER &	P0658044	090107299302 42,880	5/6/2009	5/6/2009	AP	WP	0604-7072-4283	2,915.01
V0131400	CARQUEST AUTO PARTS	P0656605	SPARK PLUGS*807	4/29/2009	4/29/2009	AP	WP	0604-7072-4251	28.71
V0131400	CARQUEST AUTO PARTS	P0656603	AUTO READER/TESTER	4/29/2009	4/29/2009	AP	WP	0604-7072-4265	220.50
V0137240	CHRIS SUPPLY COMPANY	P0657160	antennas	5/4/2009	5/4/2009	AP	WP	0604-7072-4253	217.00
V0137240	CHRIS SUPPLY COMPANY	P0654318	ETHERNET PORT*CENTRIFUGE	5/6/2009	5/6/2009	AP	WP	0604-7072-4257	376.28
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0604-7072-4261	45.72
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0604-7072-4261	0.39
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0604-7072-4150	7,415.14
V0149580	COCA-COLA OF THE BLACK	P0656083	WATER	4/29/2009	4/29/2009	AP	WP	0604-7072-4284	46.00
V0149580	COCA-COLA OF THE BLACK	P0656905	WATER	5/1/2009	5/1/2009	AP	WP	0604-7072-4284	47.00
V0237350	EVERGREEN OFFICE	P0656121	INK CARTRIDGES,STAPLERS	4/29/2009	4/29/2009	AP	WP	0604-7072-4261	160.80
V0237350	EVERGREEN OFFICE	P0656121	CORRECTION-PRICING	4/29/2009	4/29/2009	AP	WP	0604-7072-4261	0.08
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0604-7072-4131	31.65
V0272575	FRONTIER WATER SERVICE	P0657159	WATER	5/5/2009	5/5/2009	AP	WP	0604-7072-4284	60.00

V0272575	FRONTIER WATER SERVICE	P0656461	WATER	4/29/2009	4/29/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0656461	WATER	4/29/2009	4/29/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0656617	WATER	5/1/2009	5/1/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0656617	WATER	5/1/2009	5/1/2009	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0656610	AIR REGULATOR*UV	4/29/2009	4/29/2009	AP	WP	0604-7072-4253	201.06
V0312550	GRIMM'S PUMP SERVICE	P0656610	CREDIT-	4/29/2009	4/29/2009	AP	WP	0604-7072-4269	-38.28
V0349315	HAWKINS CHEMICAL	P0656615	AZONE,BLEACH	4/29/2009	4/29/2009	AP	WP	0604-7072-4264	309.70
V0349550	HEARTLAND PAPER CO,	P0656616	DUST MOP,FRAME	4/29/2009	4/29/2009	AP	WP	0604-7072-4264	26.90
V0349550	HEARTLAND PAPER CO,	P0656616	MULTIFOLD TOWELS	4/29/2009	4/29/2009	AP	WP	0604-7072-4264	49.14
V0349550	HEARTLAND PAPER CO,	P0656616	CUPS	4/29/2009	4/29/2009	AP	WP	0604-7072-4269	47.83
V0349550	HEARTLAND PAPER CO,	P0657236	CUP DISPENSER	5/6/2009	5/6/2009	AP	WP	0604-7072-4269	45.00
V0403979	ITT WATER &	P0653614	AIR DISTRIBUTERS	4/27/2009	4/27/2009	AP	WP	0604-7072-4253	1,800.00
V0403979	ITT WATER &	P0653614	CORRECTION-FREIGHT	4/27/2009	4/27/2009	AP	WP	0604-7072-4253	300.00
V0504930	LOWE'S	P0654459	PIPE FITTINGS*HUMUS PUMP	5/1/2009	5/1/2009	AP	WP	0604-7072-4253	76.81
V0504930	LOWE'S	P0654459	CORRECTION-SUPPLIES	5/1/2009	5/1/2009	AP	WP	0604-7072-4253	76.81
V0504930	LOWE'S	P0654459	CREDIT-SUPPLIES	5/1/2009	5/1/2009	AP	WP	0604-7072-4253	-76.81
V0541285	MENARDS	P0657259	EXTENSION CORDS,WEEDEATER	5/6/2009	5/6/2009	AP	WP	0604-7072-4269	171.24
V0541285	MENARDS	P0656460	SHIMS	4/29/2009	4/29/2009	AP	WP	0604-7072-4269	2.48
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0604-7072-4155	57.30
V0566440	MOTION INDUSTRIES INC.	P0657230	BELT TENSION TESTER	5/6/2009	5/6/2009	AP	WP	0604-7072-4265	41.03
V0566440	MOTION INDUSTRIES INC.	P0657230	TEARDOWN CHARGE	5/6/2009	5/6/2009	AP	WP	0604-7072-4269	145.00
V0616300	NOVUS WINDSHIELD	P0657281	RPR WINDSHIELD CHIP*826	5/6/2009	5/6/2009	AP	WP	0604-7072-4251	50.00
V0618600	OFFICEMAX	P0656459	PHONE CORD,CD ADHESIVE	4/29/2009	4/29/2009	AP	WP	0604-7072-4261	19.00
V0643650	PACIFIC STEEL &	P0657007	TUBING,PIPE RACK,TANK FRAME	5/4/2009	5/4/2009	AP	WP	0604-7072-4269	495.60
V0698327	QWEST	P0656672	E38-0073 DATA LINE CHGS	4/28/2009	4/28/2009	AP	WP	0604-7072-4281	190.80
V0720295	RASMUSSEN MECHANICAL	P0657196	RPR GAS VALVE	5/4/2009	5/4/2009	AP	WP	0604-7072-4253	393.29
V0745570	RUNNINGS SUPPLY INC	P0656451	GRASS SEED,SPREADER	4/29/2009	4/29/2009	AP	WP	0604-7072-4269	50.98
V0745570	RUNNINGS SUPPLY INC	P0656622	GRASS SEED	4/29/2009	4/29/2009	AP	WP	0604-7072-4266	39.00
V0818740	SOUTH DAKOTA SCHOOL	P0656377	MARCH PHONE	4/23/2009	4/23/2009	AP	WP	0604-7072-4281	20.05
V0867945	TRAVEL CENTER	P0656437	RT ORLANDO FL VANCLEAVE D	5/4/2009	5/4/2009	AP	WP	0604-7072-4271	438.40
V0136470	TRUGREEN-CHEMLAWN	P0656467	EARLY SEASON APPLICATION	5/1/2009	5/1/2009	AP	WP	0604-7072-4266	568.50
V0929235	WEST RIVER WELDING &	P0657014	FABRICATE HUB*CENTRIFUGE	5/5/2009	5/5/2009	AP	WP	0604-7072-4253	435.00
					Cost Center:	7072		**Total:**	46,414.07

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
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0604-7073-4150	2,502.50
V0232737	ENERGY LABORATORIES	P0656619	EFFL NITRATE APRIL 2009	4/29/2009	4/29/2009	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0656949	DEWATERED BIOSOLIDS 2ND QTR	5/1/2009	5/1/2009	AP	WP	0604-7073-4225	335.00
V0249445	FEDERAL EXPRESS	P0656463	SHIELDS SOIL CONTROL LABS	4/29/2009	4/29/2009	AP	WP	0604-7073-4261	99.60
V0249445	FEDERAL EXPRESS	P0656463	ANDERSON MVTL LABS	4/29/2009	4/29/2009	AP	WP	0604-7073-4261	136.75
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0604-7073-4131	15.00
V0541285	MENARDS	P0656881	PVC CAP,HOSE CLAMPS.HOSE	5/4/2009	5/4/2009	AP	WP	0604-7073-4269	43.40
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0604-7073-4155	18.81
V0723000	RED WING SHOE STORE	P0656614	BOOTS*NORDSTROM,RITCHIE	4/29/2009	4/29/2009	AP	WP	0604-7073-4263	130.00
V0847636	THERMO ORION INC	P0656606	LAB EQUIPMENT	4/29/2009	4/29/2009	AP	WP	0604-7073-4253	483.62
V0867945	TRAVEL CENTER	P0656437	RT ORLANDO FL DRUCKREY B	5/4/2009	5/4/2009	AP	WP	0604-7073-4271	438.04
V0867945	TRAVEL CENTER	P0656437	CORR RT ORLANDO FL	5/4/2009	5/4/2009	AP	WP	0604-7073-4270	0.36

Cost Center: 7073 **Total:** 4,221.08

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	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0604-7074-4261	14.18
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0604-7074-4261	46.48
					Cost Center:	7074		**Total:**	60.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0656521	DUSTER;DUST PAN;GLASS	4/28/2009	4/28/2009	AP	WP	0612-7101-4264	32.54
V0036695	ARNIE'S PRESSURE WASH	P0656524	TRUCK WASH TOKENS	4/28/2009	4/28/2009	AP	WP	0612-7101-4264	105.00
V0078490	BLACK HILLS POWER &	P0658346	080106346601 3,606	5/6/2009	5/6/2009	AP	WP	0612-7101-4283	258.49
V0081365	BLACK HILLS TRUCK &	P0656526	SWITCH*929	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	75.71
V0081365	BLACK HILLS TRUCK &	P0656931	GASKET*927	5/1/2009	5/1/2009	AP	WP	0612-7101-4251	15.84
V0109265	BUDGET SIGNS	P0656528	"RECYCLE" MAGNETIC SIGNS	4/28/2009	4/28/2009	AP	WP	0612-7101-4269	146.66
V0131400	CARQUEST AUTO PARTS	P0656529	H/D FLASHER*926	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	10.28
V0137240	CHRIS SUPPLY COMPANY	P0656531	RELAY*STOCK	5/6/2009	5/6/2009	AP	WP	0612-7101-4269	46.80
V0137240	CHRIS SUPPLY COMPANY	P0656531	SWITCH*923	5/6/2009	5/6/2009	AP	WP	0612-7101-4251	9.54
V0139120	CITY OF RAPID CITY	P0656561	TIRE DISPOSAL	5/5/2009	5/5/2009	AP	WP	0612-7101-4267	63.00
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0612-7101-4150	6,244.49
V0190950	DAKOTA RADIATOR	P0656535	RADIATOR*915	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	584.29
V0194590	DALE'S TIRE &	P0656534	TIRES*928	5/1/2009	5/1/2009	AP	WP	0612-7101-4267	2,000.00
V0194590	DALE'S TIRE &	P0656534	TIRES*STOCK	5/1/2009	5/1/2009	AP	WP	0612-7101-4267	776.00
V0194590	DALE'S TIRE &	P0656534	TIRES*925	5/1/2009	5/1/2009	AP	WP	0612-7101-4267	776.00
V0194590	DALE'S TIRE &	P0656534	TIRES*921	5/1/2009	5/1/2009	AP	WP	0612-7101-4267	2,000.00
V0225660	EDDIES TRUCK SALES &	P0656536	FUEL TRANSFER PUMP*926	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	272.19
V0225660	EDDIES TRUCK SALES &	P0656935	CLEVIS*927	5/4/2009	5/4/2009	AP	WP	0612-7101-4251	63.46
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0612-7101-4131	1.25
V0272520	FRONTIER AUTO GLASS	P0656539	WINDSHIELD*923	5/5/2009	5/5/2009	AP	WP	0612-7101-4251	205.22
V0282080	G&H DISTRIBUTING INC.	P0656540	HOSE*921	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	51.85
V0310225	GREAT WESTERN TIRE INC.	P0656868	TIRES*STOCK	4/30/2009	4/30/2009	AP	WP	0612-7101-4267	1,216.00
V0310225	GREAT WESTERN TIRE INC.	P0656868	NAIL HOLE REPAIR*STOCK	4/30/2009	4/30/2009	AP	WP	0612-7101-4267	60.00
V0310225	GREAT WESTERN TIRE INC.	P0656868	TIRES*926	4/30/2009	4/30/2009	AP	WP	0612-7101-4267	1,920.00
V0340280	HARDWARE HANK	P0656544	DEWALT TOOL COMBO KIT	4/28/2009	4/28/2009	AP	WP	0612-7101-4265	439.00
V0394800	INLAND TRUCK PARTS CO.	P0656546	VOLVO SPRING*921	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	309.36
V0421590	JOHNSON MACHINE INC.	P0656548	HAL LAMP*923	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	19.50
V0421590	JOHNSON MACHINE INC.	P0656548	DEXRON ATF*STOCK	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	17.34
V0421590	JOHNSON MACHINE INC.	P0656548	HAL LAMP*921	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0656940	CABLE TIES*927	5/1/2009	5/1/2009	AP	WP	0612-7101-4251	24.29
V0421590	JOHNSON MACHINE INC.	P0656940	FILTERS*927	5/1/2009	5/1/2009	AP	WP	0612-7101-4251	118.19
V0421590	JOHNSON MACHINE INC.	P0656940	THREADED ROD*930	5/1/2009	5/1/2009	AP	WP	0612-7101-4251	2.49
V0421590	JOHNSON MACHINE INC.	P0656940	BACKUP ALARM*930	5/1/2009	5/1/2009	AP	WP	0612-7101-4251	31.11

V0520500	M G OIL CO	P0657129	WINDSHIELD WASH	5/4/2009	5/4/2009	AP	WP	0612-7101-4251	13.63
V0520500	M G OIL CO	P0657129	CHEVRON DELO 15W40	5/4/2009	5/4/2009	AP	WP	0612-7101-4262	157.68
V0520500	M G OIL CO	P0657129	CHEVRON ULTRA DUTY EP	5/4/2009	5/4/2009	AP	WP	0612-7101-4262	156.28
V0520190	MCKIE FORD INC	P0656552	HEATER KNOB*913	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	8.39
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0612-7101-4155	49.11
V0545255	MIDCONTINENT	P0657170	CORRECTION-TAX	5/6/2009	5/6/2009	AP	WP	0612-7101-4281	-4.00
V0545255	MIDCONTINENT	P0657170	T1 MONTHLY CHARGE APR 2009	5/6/2009	5/6/2009	AP	WP	0612-7101-4281	104.00
V0545255	MIDCONTINENT	P0656874	T-1 LINE CHARGE 3/9/09 TO 3/31	5/1/2009	5/1/2009	AP	WP	0612-7101-4281	183.74
V0545255	MIDCONTINENT	P0656874	CORRECTION-TAX (#1)	5/1/2009	5/1/2009	AP	WP	0612-7101-4281	-7.07
V0545370	MIDCONTINENT TESTING	P0656553	STD OIL ANALYSIS	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	408.00
V0634566	O'REILLY AUTO PARTS	P0656556	SWITCH;AIR BRAKE FITTING*926	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	14.56
V0701710	RAPID CHEVROLET CO INC	P0656560	THERMOSTAT*915	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	71.00
V0758405	SANITATION PRODUCTS	P0656943	300 GAL GRIPPER SPRING*STOCK	4/30/2009	4/30/2009	AP	WP	0612-7101-4251	1,207.32
V0758405	SANITATION PRODUCTS	P0656943	ROCKER SWITCH*STOCK	4/30/2009	4/30/2009	AP	WP	0612-7101-4251	143.67
V0758405	SANITATION PRODUCTS	P0656563	CABLE;PIGTAIL*STOCK	4/27/2009	4/27/2009	AP	WP	0612-7101-4251	1,021.19
V0785400	SIGN EXPRESS	P0657311	SIGNAGE FOR MALL DISPLAY	5/6/2009	5/6/2009	AP	WP	0612-7101-4225	12.79
V0801027	SOUTH DAKOTA DEPT OF	P0656565	INMATE LABOR 2/9/09 TO 3/8/09	4/27/2009	4/27/2009	AP	WP	0612-7101-4225	358.20
V0932350	WESTERN DAKOTA	P0654686	REGISTRATION-ADMIN PROF DAY	4/23/2009	4/23/2009	AP	WP	0612-7101-4270	59.34
V0932350	WESTERN DAKOTA	P0654686	REG SHOBERG S ADMIN PROF	4/23/2009	4/23/2009	AP	WP	0612-7101-4270	29.67
V0932350	WESTERN DAKOTA	P0654686	REG AAS M ADMIN PROF DAY	4/23/2009	4/23/2009	AP	WP	0612-7101-4270	29.67
V0932350	WESTERN DAKOTA	P0654686	ADJ	4/23/2009	4/23/2009	AP	WP	0612-7101-4270	-59.34
V0934830	WESTERN STATIONERS	P0656902	FILE JACKETS	5/4/2009	5/4/2009	AP	WP	0612-7101-4261	51.42
V0934830	WESTERN STATIONERS	P0656902	MINI CALCULATOR	5/4/2009	5/4/2009	AP	WP	0612-7101-4261	7.99
V0936710	WHISLER BEARING	P0657130	HOSES	5/4/2009	5/4/2009	AP	WP	0612-7101-4251	44.84
V0936710	WHISLER BEARING	P0656569	HOSE*927	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	22.76
V0936710	WHISLER BEARING	P0656569	HOSE*925	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	72.72
V0936710	WHISLER BEARING	P0656569	HOSE*922	4/28/2009	4/28/2009	AP	WP	0612-7101-4251	48.25
					Cost Center:	7101		**Total:**	22,111.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0657285	COUPLERS;DUCT TAPE*SIPHON	5/6/2009	5/6/2009	AP	WP	0615-7102-4259	38.07
V0005641	ACE HARDWARE-EAST	P0657284	GALV COUPLER*SIPHON	5/6/2009	5/6/2009	AP	WP	0615-7102-4259	33.44
V0005641	ACE HARDWARE-EAST	P0657284	10W40 OIL*TRASH PUMP	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	7.58
V0016290	ALSCO	P0656861	MATS;MOPS;AIR FRESHNER;SOAP	4/29/2009	4/29/2009	AP	WP	0615-7102-4264	19.94
V0025265	AMERIGAS PROPANE LP	P0656523	PROPANE TANK REFILL	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	364.72
V0078490	BLACK HILLS POWER &	P0658044	090102570701 PRORATED	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	8.71
V0078490	BLACK HILLS POWER &	P0658044	090102588301 PRORATED	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	35.79
V0078490	BLACK HILLS POWER &	P0658044	090102694801 415	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	65.29
V0078490	BLACK HILLS POWER &	P0658044	090102743801 1,721	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	179.68
V0078490	BLACK HILLS POWER &	P0658044	090102758001 3,429	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	342.59
V0078490	BLACK HILLS POWER &	P0658044	090102783701 1,324	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	133.84
V0078490	BLACK HILLS POWER &	P0658044	090106374901 1,360	5/6/2009	5/6/2009	AP	WP	0615-7102-4283	326.22
V0139602	CITY OF RAPID	P0658034	POSTAGE	5/6/2009	5/6/2009	AP	WP	0615-7102-4261	1.34
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0615-7102-4150	2,902.19
V0141335	CITY-WATER DEPARTMENT	P0656229	04008000 0	4/24/2009	4/24/2009	AP	WP	0615-7102-4284	161.85
V0158390	CONTRACTOR'S SUPPLY	P0656532	48" STAKES	5/5/2009	5/5/2009	AP	WP	0615-7102-4269	62.00
V0158390	CONTRACTOR'S SUPPLY	P0656532	GLOVES	5/5/2009	5/5/2009	AP	WP	0615-7102-4263	54.00
V0158390	CONTRACTOR'S SUPPLY	P0656532	FIBERGLASS PLACER	5/5/2009	5/5/2009	AP	WP	0615-7102-4265	21.00
V0188470	DAKOTA	P0656863	FASTENERS*943	4/29/2009	4/29/2009	AP	WP	0615-7102-4253	6.48
V0194590	DALE'S TIRE &	P0656534	TIRE*907	5/1/2009	5/1/2009	AP	WP	0615-7102-4267	145.93
V0194590	DALE'S TIRE &	P0656534	TIRE REPAIR	5/1/2009	5/1/2009	AP	WP	0615-7102-4267	15.00
V0194590	DALE'S TIRE &	P0656534	CORRECTION-WRONG VENDOR	5/1/2009	5/1/2009	AP	WP	0615-7102-4267	-15.00
V0225660	EDDIES TRUCK SALES &	P0656536	SOLENOID*941	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	325.30
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0615-7102-4131	1.25
V0275959	FUGRO HORIZONS INC	P0650325	AERIAL MAPPING	4/30/2009	4/30/2009	AP	WP	0615-7102-4225	5,300.00
V0310225	GREAT WESTERN TIRE INC.	P0656542	TIRES*944	4/28/2009	4/28/2009	AP	WP	0615-7102-4267	169.90
V0310225	GREAT WESTERN TIRE INC.	P0656542	TIRES*944	4/28/2009	4/28/2009	AP	WP	0615-7102-4267	169.90
V0312550	GRIMM'S PUMP SERVICE	P0657288	HOSE MENDER;CLAMPS*SIPHON	5/6/2009	5/6/2009	AP	WP	0615-7102-4259	62.28
V0393980	INDUSTRIAL SUPPLY CO.	P0656939	HOSE;COUPLINGS;CABLE	5/1/2009	5/1/2009	AP	WP	0615-7102-4253	789.99
V0421590	JOHNSON MACHINE INC.	P0657291	FILTERS*934	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	44.87
V0421590	JOHNSON MACHINE INC.	P0657291	HYD FILTER*934	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	5.16
V0421590	JOHNSON MACHINE INC.	P0657291	HYD FILTER;18MM BACK TAP*934	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	94.31
V0421590	JOHNSON MACHINE INC.	P0657291	18MM BACK TAP RETURNED	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	0.00

V0421590	JOHNSON MACHINE INC.	P0657291	FUEL FILTER;DEXRON*934	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	12.50
V0421590	JOHNSON MACHINE INC.	P0657291	CREDIT-BACK TAP RET'D	5/6/2009	5/6/2009	AP	WP	0615-7102-4253	-89.15
V0421590	JOHNSON MACHINE INC.	P0656548	FILTERS*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	67.48
V0421590	JOHNSON MACHINE INC.	P0656548	CAP SCREW*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	3.81
V0460150	KNOLOGY	P0656576	1495750 394-4197 APR PHONE	4/27/2009	4/27/2009	AP	WP	0615-7102-4281	24.09
V0493970	LIEN & SONS INC, PETE	P0656549	#2 SUGAR ROCK	5/1/2009	5/1/2009	AP	WP	0615-7102-4259	4,499.75
V0493970	LIEN & SONS INC, PETE	P0656549	CURB STOP*SCALE HOUSE	5/1/2009	5/1/2009	AP	WP	0615-7102-4259	210.00
V0493970	LIEN & SONS INC, PETE	P0656549	CORRECTION-ITEM #1	5/1/2009	5/1/2009	AP	WP	0615-7102-4259	0.03
V0466300	LINWELD	P0656550	WELDING SUPPLIES	4/28/2009	4/28/2009	AP	WP	0615-7102-4269	103.07
V0520500	M G OIL CO	P0656551	DELO 15-40	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	344.40
V0520500	M G OIL CO	P0656551	#2 DYED DIESEL FUEL	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	1,140.36
V0520500	M G OIL CO	P0656551	ROUNDING ADJUSTMENT	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	3.98
V0520500	M G OIL CO	P0656551	#2 DYED DIESEL FUEL	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	860.00
V0520500	M G OIL CO	P0656551	ROUNDING ADJUSTMENT	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	3.50
V0520500	M G OIL CO	P0656551	#2 DYED DIESEL FUEL	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	1,267.36
V0520500	M G OIL CO	P0656551	ROUNDING ADJUSTMENT	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	2.85
V0520500	M G OIL CO	P0656551	#1 DYED DIESEL-TICKET DATED 5/	4/28/2009	4/28/2009	AP	WP	0615-7102-4262	212.96
V0520500	M G OIL CO	P0656873	ROUNDING ADJUSTMENT	4/30/2009	4/30/2009	AP	WP	0615-7102-4262	2.18
V0520500	M G OIL CO	P0656873	#2 DYED DIESEL FUEL	4/30/2009	4/30/2009	AP	WP	0615-7102-4262	1,823.64
V0520500	M G OIL CO	P0657123	#2 DYED DIESEL FUEL	5/4/2009	5/4/2009	AP	WP	0615-7102-4262	1,160.65
V0520500	M G OIL CO	P0657123	ROUNDING ADJUSTMENT	5/4/2009	5/4/2009	AP	WP	0615-7102-4262	1.39
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0615-7102-4155	28.51
V0545255	MIDCONTINENT	P0657170	T1 MONTHLY CHARGE APR 2009	5/6/2009	5/6/2009	AP	WP	0615-7102-4281	104.00
V0545255	MIDCONTINENT	P0657170	CORRECTION-TAX	5/6/2009	5/6/2009	AP	WP	0615-7102-4281	-4.00
V0545255	MIDCONTINENT	P0656874	CORRECTION-TAX (#2)	5/1/2009	5/1/2009	AP	WP	0615-7102-4281	-7.07
V0545255	MIDCONTINENT	P0656874	T-1 LINE CHARGE 3/9/09 TO 3/31	5/1/2009	5/1/2009	AP	WP	0615-7102-4281	183.73
V0545370	MIDCONTINENT TESTING	P0656553	STD OIL ANALYSIS	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	204.00
V0566440	MOTION INDUSTRIES INC.	P0657124	HYDRAULIC SEAL KIT*933	5/4/2009	5/4/2009	AP	WP	0615-7102-4253	45.80
V0601595	NEW DEAL TIRE	P0657125	TIRE DISPOSAL	5/4/2009	5/4/2009	AP	WP	0615-7102-4225	2,844.30
V0639670	OVERHEAD DOOR CO. OF	P0656557	REPAIR-CODE RECEIVER	4/28/2009	4/28/2009	AP	WP	0615-7102-4252	147.14
V0661580	PETERSON PACIFIC CORP	P0656558	SPACER, BIT*942	4/27/2009	4/27/2009	AP	WP	0615-7102-4253	230.82
V0698810	RDO EQUIPMENT CO	P0656875	HOSE;FITTINGS*943	4/30/2009	4/30/2009	AP	WP	0615-7102-4253	50.64
V0698810	RDO EQUIPMENT CO	P0656559	ELECTRICAL*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	157.50
V0698810	RDO EQUIPMENT CO	P0656559	CUTTING EDGE;BOLTS*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	360.24
V0698810	RDO EQUIPMENT CO	P0656559	CUTTING EDGE;BOLTS*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	928.20

V0722727	REBER, CHAD	P0656432	MEALS CHAMBERLAIN SD	4/27/2009	4/27/2009	AP	WP	0615-7102-4270	43.00
V0780210	SHEEHAN MACK SALES &	P0656564	BULB*934	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	9.80
V0780210	SHEEHAN MACK SALES &	P0656564	WASHERS;PLUGS;SLEEVES*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	245.57
V0780210	SHEEHAN MACK SALES &	P0656564	CORRECTION - #1 ALREADY PAID	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	-9.80
V0780210	SHEEHAN MACK SALES &	P0657322	FILTERS*934	5/5/2009	5/5/2009	AP	WP	0615-7102-4253	614.27
V0785400	SIGN EXPRESS	P0657311	SIGNAGE FOR MALL DISPLAY	5/6/2009	5/6/2009	AP	WP	0615-7102-4225	12.80
V0801027	SOUTH DAKOTA DEPT OF	P0656565	INMATE LABOR 2/9/09 TO 3/8/09	4/27/2009	4/27/2009	AP	WP	0615-7102-4225	716.40
V0916576	WELLS FARGO	P0658040	PRINC-BOMAG COMPACTOR	5/6/2009	5/6/2009	AP	WP	0615-7102-4410	73,476.50
V0916576	WELLS FARGO	P0658040	INT-BOMAG COMPACTOR	5/6/2009	5/6/2009	AP	WP	0615-7102-4420	2,961.10
V0932350	WESTERN DAKOTA	P0654686	ADJ	4/23/2009	4/23/2009	AP	WP	0615-7102-4270	-59.33
V0932350	WESTERN DAKOTA	P0654686	REG SHOBERG S ADMIN PROF	4/23/2009	4/23/2009	AP	WP	0615-7102-4270	29.66
V0932350	WESTERN DAKOTA	P0654686	REG AAS M ADMIN PROF DAY	4/23/2009	4/23/2009	AP	WP	0615-7102-4270	29.67
V0932350	WESTERN DAKOTA	P0654686	REGISTRATION-ADMIN PROF DAY	4/23/2009	4/23/2009	AP	WP	0615-7102-4270	59.33
V0934830	WESTERN STATIONERS	P0656902	LEGAL PAD, 8-1/2X11	5/4/2009	5/4/2009	AP	WP	0615-7102-4261	7.08
V0934830	WESTERN STATIONERS	P0656568	BINDERS (RETURNED)	4/27/2009	4/27/2009	AP	WP	0615-7102-4261	37.62
V0934830	WESTERN STATIONERS	P0656568	CREDIT - BINDERS	4/27/2009	4/27/2009	AP	WP	0615-7102-4261	-37.62
V0936710	WHISLER BEARING	P0656569	HOSE*943	4/28/2009	4/28/2009	AP	WP	0615-7102-4253	76.39

Cost Center: 7102 **Total:** 107,014.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0656859	GALVANIZING COMPOUND*CC	4/29/2009	4/29/2009	AP	WP	0616-7103-4253	18.98
V0005641	ACE HARDWARE-EAST	P0657121	CHEMICAL SCRUBBER	5/4/2009	5/4/2009	AP	WP	0616-7103-4253	7.36
V0005641	ACE HARDWARE-EAST	P0657121	PLEDGE-LUBE ON BALER WIRE	5/4/2009	5/4/2009	AP	WP	0616-7103-4269	33.96
V0005641	ACE HARDWARE-EAST	P0657121	ADAPTER (RETURNED)	5/4/2009	5/4/2009	AP	WP	0616-7103-4253	35.32
V0005641	ACE HARDWARE-EAST	P0657121	CREDIT-RTN ADPTR	5/4/2009	5/4/2009	AP	WP	0616-7103-4253	-35.32
V0007285	ACE STEEL & RECYCLING	P0657120	7/8" ROUND FOR DIVERTER	5/4/2009	5/4/2009	AP	WP	0616-7103-4253	3.11
V0007285	ACE STEEL & RECYCLING	P0656860	1-1/4" STEEL FOR DOOR	4/29/2009	4/29/2009	AP	WP	0616-7103-4253	29.45
V0007285	ACE STEEL & RECYCLING	P0654766	STEEL-MFG CATWALK IN	5/1/2009	5/1/2009	AP	WP	0616-7103-4252	3,952.67
V0016290	ALSCO	P0656522	MATS	4/28/2009	4/28/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0656522	MATS	4/28/2009	4/28/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0657260	MATS	5/6/2009	5/6/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0657260	COVERALL LAUNDERING	5/6/2009	5/6/2009	AP	WP	0616-7103-4263	84.49
V0026320	AMICK SOUND INC	P0657261	HEAT DETECTOR HEADS-MTLS &	5/5/2009	5/5/2009	AP	WP	0616-7103-4253	405.00
V0053791	BARBER, JEFF	P0656475	MEALS CHAMBERLAIN SD	4/27/2009	4/27/2009	AP	WP	0616-7103-4270	43.00
V0610290	BECK MOTORS INC	P0652520	2009 CHEV SILVERADO-1/2T 4X4 R	5/6/2009	5/6/2009	AP	WP	0616-7103-4360	6,479.33
V0074730	BLACK HILLS CHEMICAL	P0656525	BOWL MOP;LOTION HAND SOAP	4/28/2009	4/28/2009	AP	WP	0616-7103-4264	83.00
V0074730	BLACK HILLS CHEMICAL	P0656525	CONSUME DIGESTANT FOR	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	267.00
V0078490	BLACK HILLS POWER &	P0658346	080106346601 356,994	5/6/2009	5/6/2009	AP	WP	0616-7103-4283	25,590.69
V0087400	BORDER STATES ELECTRIC	P0657262	EXTENSION CORD PARTS FOR	5/4/2009	5/4/2009	AP	WP	0616-7103-4253	182.27
V0087400	BORDER STATES ELECTRIC	P0656527	LOCKOUT TAGS	4/27/2009	4/27/2009	AP	WP	0616-7103-4269	55.25
V0087400	BORDER STATES ELECTRIC	P0656527	UMBILICAL CORD	4/27/2009	4/27/2009	AP	WP	0616-7103-4257	13.67
V0087400	BORDER STATES ELECTRIC	P0656527	UMBILICAL CORD	4/27/2009	4/27/2009	AP	WP	0616-7103-4257	92.43
V0131400	CARQUEST AUTO PARTS	P0657286	WIPER BLADE	5/6/2009	5/6/2009	AP	WP	0616-7103-4251	15.98
V0133305	CENEX LAND OF LAKES	P0656530	128# PROPANE*FORKLIFTS	4/28/2009	4/28/2009	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0656865	128# PROPANE*FORKLIFTS	4/29/2009	4/29/2009	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0657310	128# PROPANE*FORKLIFTS	5/6/2009	5/6/2009	AP	WP	0616-7103-4262	88.80
V0137240	CHRIS SUPPLY COMPANY	P0656862	NEON PILOT LIGHT*BALER WIRE	5/6/2009	5/6/2009	AP	WP	0616-7103-4257	3.20
V0139602	CITY OF RAPID	P0658038	POSTAGE	5/6/2009	5/6/2009	AP	WP	0616-7103-4261	7.32
V0139465	CITY-HEALTH INSURANCE	P0657376	APR HEALTH	5/6/2009	5/6/2009	AP	WP	0616-7103-4150	10,029.09
V0182145	CRUM ELECTRIC	P0656533	HEATER/FAN*REFINING	4/27/2009	4/27/2009	AP	WP	0616-7103-4257	13.39
V0182145	CRUM ELECTRIC	P0656533	UMBILICAL CORD	4/27/2009	4/27/2009	AP	WP	0616-7103-4257	27.60
V0182145	CRUM ELECTRIC	P0656533	FREIGHT	4/27/2009	4/27/2009	AP	WP	0616-7103-4257	5.82
V0225660	EDDIES TRUCK SALES &	P0656536	MUDFLAPS*957	4/28/2009	4/28/2009	AP	WP	0616-7103-4251	59.38

V0225660	EDDIES TRUCK SALES &	P0656536	DASH BRAKE SWITCH*932	4/28/2009	4/28/2009	AP	WP	0616-7103-4251	9.90
V0225660	EDDIES TRUCK SALES &	P0656864	AIR BRAKE GASKET*932	4/30/2009	4/30/2009	AP	WP	0616-7103-4251	13.12
V0225660	EDDIES TRUCK SALES &	P0657122	REPAIR REGEN PROBLEM*968	5/4/2009	5/4/2009	AP	WP	0616-7103-4251	187.13
V0232737	ENERGY LABORATORIES	P0656537	C-N RATION;MOISTURE*CC	4/28/2009	4/28/2009	AP	WP	0616-7103-4225	50.00
V0232737	ENERGY LABORATORIES	P0654090	CC METALS TESTING*APR 2009	5/4/2009	5/4/2009	AP	WP	0616-7103-4225	125.00
V0248950	FASTENAL COMPANY, THE	P0656538	CUTTING EDGE BOLTS*970	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	70.09
V0248950	FASTENAL COMPANY, THE	P0656538	BOLTS*STOCK	4/28/2009	4/28/2009	AP	WP	0616-7103-4259	23.70
V0248950	FASTENAL COMPANY, THE	P0656538	CHORD HANGERS*AGITATOR 1	4/28/2009	4/28/2009	AP	WP	0616-7103-4259	3.78
V0248950	FASTENAL COMPANY, THE	P0656538	EDGE BOLTS*955	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	21.07
V0248950	FASTENAL COMPANY, THE	P0656538	BOLTS FOR BAY FANS*DESTONER	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	44.57
V0248950	FASTENAL COMPANY, THE	P0656866	POP RIVETS*DESTONER SCREE	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	14.38
V0254565	FIRST ADMINISTRATORS	P0657379	APR SECTION 125 FEE	5/6/2009	5/6/2009	AP	WP	0616-7103-4131	13.31
V0282080	G&H DISTRIBUTING INC.	P0657287	HYDRAULIC HOSE*AGITATORS	5/6/2009	5/6/2009	AP	WP	0616-7103-4253	172.86
V0282080	G&H DISTRIBUTING INC.	P0656867	LOCK PINS*AGITATOR	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	68.58
V0282080	G&H DISTRIBUTING INC.	P0656867	HOSE & FITTINGS*DANO HEAT	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	183.87
V0282080	G&H DISTRIBUTING INC.	P0656540	HOSE*950	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	11.84
V0282080	G&H DISTRIBUTING INC.	P0656540	GLOVES	4/28/2009	4/28/2009	AP	WP	0616-7103-4263	97.62
V0310225	GREAT WESTERN TIRE INC.	P0657296	TIRE*968	5/6/2009	5/6/2009	AP	WP	0616-7103-4267	433.29
V0312550	GRIMM'S PUMP SERVICE	P0656543	VALVE*AIR COMPRESSOR	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	7.50
V0312550	GRIMM'S PUMP SERVICE	P0656869	PUSH PLATE FOR GREASE	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	194.40
V0346860	HARVEYS LOCK SHOP	P0656870	REMOVEL BROKEN KEY FROM	4/30/2009	4/30/2009	AP	WP	0616-7103-4257	18.00
V0346860	HARVEYS LOCK SHOP	P0656870	DUPLICATE KEY*BALER	4/30/2009	4/30/2009	AP	WP	0616-7103-4257	4.40
V0346860	HARVEYS LOCK SHOP	P0656545	LOCKOUT/TAGOUT LOCKS FOR	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	68.95
V0346860	HARVEYS LOCK SHOP	P0656545	LOCKOUT/TAGOUT LOCKS FOR	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	82.74
V0375060	HOUSTON EQUIP CO. INC,	P0657274	CHOP SAW BLADES	5/6/2009	5/6/2009	AP	WP	0616-7103-4269	242.00
V0375060	HOUSTON EQUIP CO. INC,	P0657289	ARMATURE BRUSHES*METAL	5/6/2009	5/6/2009	AP	WP	0616-7103-4253	15.90
V0376000	HSBC BUSINESS	P0656555	48" TOP MOUNT STORAGE	4/28/2009	4/28/2009	AP	WP	0616-7103-4251	323.03
V0389160	INDUSTRIAL ELEC &	P0656871	WELDER REPAIRS	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	60.00
V0400450	INTERSTATE BATTERIES	P0656547	BATTERY*961	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	29.95
V0421590	JOHNSON MACHINE INC.	P0656872	OIL FILTERS*961	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	7.06
V0421590	JOHNSON MACHINE INC.	P0656872	10W30 SYNTHETIC OIL*961	4/30/2009	4/30/2009	AP	WP	0616-7103-4262	14.50
V0421590	JOHNSON MACHINE INC.	P0656872	SPARK PLUG*961	4/30/2009	4/30/2009	AP	WP	0616-7103-4253	3.18
V0459659	KNECHT HOME CENTER	P0657292	EXTENSION	5/6/2009	5/6/2009	AP	WP	0616-7103-4269	35.27
V0487498	LEGGETT & PLATT INC	P0656839	CORRECTION-FREIGHT	5/6/2009	5/6/2009	AP	WP	0616-7103-4253	19.24
V0487498	LEGGETT & PLATT INC	P0656839	WIRE TIE REPAIR PARTS*BALER	5/6/2009	5/6/2009	AP	WP	0616-7103-4253	885.01

V0466300	LINWELD	P0656550	REFILL-OXYGEN;ARGON	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	64.55
V0466300	LINWELD	P0656550	CREDIT-WELDING WIRE	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	-139.99
V0466300	LINWELD	P0656550	WELDING WIRE;TIPS	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	154.94
V0466300	LINWELD	P0656550	WELDING WIRE FOR WEAR	4/28/2009	4/28/2009	AP	WP	0616-7103-4259	145.35
V0466300	LINWELD	P0656550	WELDING WIRE RETURNED	4/28/2009	4/28/2009	AP	WP	0616-7103-4259	0.00
V0466300	LINWELD	P0656941	TWECO GAS DIFFUSER 52FN	5/1/2009	5/1/2009	AP	WP	0616-7103-4253	12.93
V0466300	LINWELD	P0656941	TWECO GAS DIFUSSER 54A	5/1/2009	5/1/2009	AP	WP	0616-7103-4253	2.84
V0466300	LINWELD	P0656941	OXYGEN REFILL	5/1/2009	5/1/2009	AP	WP	0616-7103-4269	12.90
V0466300	LINWELD	P0656941	ACETYLENE REFILL	5/1/2009	5/1/2009	AP	WP	0616-7103-4269	26.65
V0466300	LINWELD	P0656941	FLINT STRIKERS	5/1/2009	5/1/2009	AP	WP	0616-7103-4265	10.53
V0466300	LINWELD	P0656941	CREDIT-ITEM #1 RET'D	5/1/2009	5/1/2009	AP	WP	0616-7103-4253	-12.93
V0520500	M G OIL CO	P0656551	#2 CLEAR DIESEL FUEL	4/28/2009	4/28/2009	AP	WP	0616-7103-4262	607.22
V0520500	M G OIL CO	P0656551	ROUNDING ADJUSTMENT	4/28/2009	4/28/2009	AP	WP	0616-7103-4262	1.10
V0520500	M G OIL CO	P0656873	ROUNDING ADJUSTMENT	4/30/2009	4/30/2009	AP	WP	0616-7103-4262	2.04
V0520500	M G OIL CO	P0656873	#2 CLEAR DIESEL FUEL	4/30/2009	4/30/2009	AP	WP	0616-7103-4262	451.20
V0520500	M G OIL CO	P0657297	#2 CLEAR DIESEL FUEL	5/6/2009	5/6/2009	AP	WP	0616-7103-4262	249.24
V0520500	M G OIL CO	P0657297	ROUNDING ADJUSTMENT	5/6/2009	5/6/2009	AP	WP	0616-7103-4262	1.14
V0520500	M G OIL CO	P0657123	#2 CLEAR DIESEL FUEL	5/4/2009	5/4/2009	AP	WP	0616-7103-4262	936.24
V0520500	M G OIL CO	P0657123	ROUNDING ADJUSTMENT	5/4/2009	5/4/2009	AP	WP	0616-7103-4262	4.23
V0542994	METROPOLITAN LIFE	P0657373	MAY LIFE	5/6/2009	5/6/2009	AP	WP	0616-7103-4155	83.13
V0545255	MIDCONTINENT	P0657170	CORRECTION-TAX	5/6/2009	5/6/2009	AP	WP	0616-7103-4281	-4.00
V0545255	MIDCONTINENT	P0657170	T1 MONTHLY CHARGE APR 2009	5/6/2009	5/6/2009	AP	WP	0616-7103-4281	104.00
V0545255	MIDCONTINENT	P0656874	T-1 LINE CHARGE 3/0/09 TO 3/31	5/1/2009	5/1/2009	AP	WP	0616-7103-4281	183.73
V0545255	MIDCONTINENT	P0656874	CORRECTION-TAX (#3)	5/1/2009	5/1/2009	AP	WP	0616-7103-4281	-7.06
V0545370	MIDCONTINENT TESTING	P0656553	STD OIL ANALYSIS	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	204.00
V0566440	MOTION INDUSTRIES INC.	P0656554	FAN*CONVEYOR MOTOR FAN	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	120.62
V0566440	MOTION INDUSTRIES INC.	P0656554	HINGED FASTENER*TROUGHING	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	55.60
V0566440	MOTION INDUSTRIES INC.	P0655945	55 GAL LUBRIPLATE GEAR	5/1/2009	5/1/2009	AP	WP	0616-7103-4262	1,740.34
V0566440	MOTION INDUSTRIES INC.	P0655945	CORRECTION-FREIGHT	5/1/2009	5/1/2009	AP	WP	0616-7103-4262	109.34
V0575365	MVTL LABORATORIES INC	P0653358	PATHOGEN TESTING FEB 2009*CC	4/27/2009	4/27/2009	AP	WP	0616-7103-4225	231.00
V0575365	MVTL LABORATORIES INC	P0653358	CORRECTION-COST	4/27/2009	4/27/2009	AP	WP	0616-7103-4225	7.00
V0643400	OYLER, MIKE	P0656431	MEALS CHAMBERLAIN SD	4/27/2009	4/27/2009	AP	WP	0616-7103-4270	43.00
V0664520	PINK FLAMINGO IMPRINTS	P0655203	T-SHIRTS*PLANT SWAP;COMPOST	5/6/2009	5/6/2009	AP	WP	0616-7103-4225	365.50
V0664520	PINK FLAMINGO IMPRINTS	P0655203	T-SHIRTS(2X,3X)*PLANT	5/6/2009	5/6/2009	AP	WP	0616-7103-4225	73.50
V0499405	RAY, RAYMOND	P0656838	REIMBURSE-SAFETY GLASSES	4/30/2009	4/30/2009	AP	WP	0616-7103-4263	100.00

V0698810	RDO EQUIPMENT CO	P0657270	BALE WRAP	5/6/2009	5/6/2009	AP	WP	0616-7103-4269	230.00
V0698810	RDO EQUIPMENT CO	P0656559	CUTTING EDGE;HARDWARE*970	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	1,256.60
V0698810	RDO EQUIPMENT CO	P0656559	VOLTAGE CONVERTER*970	4/28/2009	4/28/2009	AP	WP	0616-7103-4253	279.68
V0723000	RED WING SHOE STORE	P0656570	SAFETY TOE BOOTS*HANSON	4/28/2009	4/28/2009	AP	WP	0616-7103-4263	97.71
V0723000	RED WING SHOE STORE	P0656876	SAFETY BOOTS*PEARCE	4/30/2009	4/30/2009	AP	WP	0616-7103-4263	130.00
V0746700	RUSHMORE	P0656562	INSTALL RADIO*970	4/27/2009	4/27/2009	AP	WP	0616-7103-4225	776.95
V0746700	RUSHMORE	P0656562	REPLACE RADIO*955	4/27/2009	4/27/2009	AP	WP	0616-7103-4225	625.00
V0780210	SHEEHAN MACK SALES &	P0657272	FILTERS*955	5/5/2009	5/5/2009	AP	WP	0616-7103-4253	193.84
V0785400	SIGN EXPRESS	P0657311	SIGNAGE FOR MALL DISPLAY	5/6/2009	5/6/2009	AP	WP	0616-7103-4225	12.80
V0801027	SOUTH DAKOTA DEPT OF	P0656565	INMATE LABOR 2/9/09 TO 3/8/09	4/27/2009	4/27/2009	AP	WP	0616-7103-4225	1,432.80
V0931805	WESTERN	P0656567	HAND-HELD RADIO	4/28/2009	4/28/2009	AP	WP	0616-7103-4269	260.00
V0932350	WESTERN DAKOTA	P0654686	REG SHOBERG S ADMIN PROF	4/23/2009	4/23/2009	AP	WP	0616-7103-4270	29.67
V0932350	WESTERN DAKOTA	P0654686	REG AAS M ADMIN PROF DAY	4/23/2009	4/23/2009	AP	WP	0616-7103-4270	29.66
V0932350	WESTERN DAKOTA	P0654686	ADJ	4/23/2009	4/23/2009	AP	WP	0616-7103-4270	-59.33
V0932350	WESTERN DAKOTA	P0654686	REGISTRATION-ADMIN PROF DAY	4/23/2009	4/23/2009	AP	WP	0616-7103-4270	59.33
V0934830	WESTERN STATIONERS	P0656902	HP 56 INKJET CARTRIDGE	5/4/2009	5/4/2009	AP	WP	0616-7103-4261	39.00
V0934830	WESTERN STATIONERS	P0656902	LEGAL PAD, 5X8	5/4/2009	5/4/2009	AP	WP	0616-7103-4261	6.00
V0934830	WESTERN STATIONERS	P0656568	HD STAPLER	4/27/2009	4/27/2009	AP	WP	0616-7103-4261	72.50
V0934830	WESTERN STATIONERS	P0656568	1/4" STAPLES	4/27/2009	4/27/2009	AP	WP	0616-7103-4261	9.81
V0934830	WESTERN STATIONERS	P0656568	CREDIT - WRISTREST, GEL,...	4/27/2009	4/27/2009	AP	WP	0616-7103-4261	-20.99
V0936710	WHISLER BEARING	P0656508	TROUGHING BELT	5/1/2009	5/1/2009	AP	WP	0616-7103-4253	811.63
					Cost Center:	7103		**Total:**	63,617.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0657392	SSW07-1656 SILVER STREET AREA	5/6/2009	5/6/2009	AP	WP	0505-8910-4223	2,666.48
V0250245	FERBER ENGINEERING	P0657393	DR05-1452 DOVER STREET	5/6/2009	5/6/2009	AP	WP	0505-8910-4223	6,406.27
V0242035	FMG INC.	P0657227	ST09-1759 ELM AVENUE	5/6/2009	5/6/2009	AP	WP	0505-8910-4223	9,153.98
V0242035	FMG INC.	P0657224	DR03-1333 MEADE STREET	5/6/2009	5/6/2009	AP	WP	0505-8910-4223	212.18
V0698300	QUINN CONSTRUCTION INC	P0657004	SS08-1709 ELM AVE SANITARY	5/6/2009	5/6/2009	AP	WP	0505-8910-4370	2,628.56
V0805586	SOUTH DAKOTA DEPT OF	P0657152	SHERIDAN LK RD & W MAIN	5/6/2009	5/6/2009	AP	WP	0505-8910-4370	10,599.61
					Cost Center:	8910		**Total:**	31,667.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0657392	SSW07-1656 SILVER STREET AREA	5/6/2009	5/6/2009	AP	WP	0505-8911-4223	1,788.57
V0242035	FMG INC.	P0657224	DR03-1333 MEADE STREET	5/6/2009	5/6/2009	AP	WP	0505-8911-4223	968.00
V0242035	FMG INC.	P0657227	ST09-1759 ELM AVENUE	5/6/2009	5/6/2009	AP	WP	0505-8911-4223	3,568.21
V0242035	FMG INC.	P0657222	DR04-1390 KNOLLWOOD	5/6/2009	5/6/2009	AP	WP	0505-8911-4223	1,258.90
V0827250	STANLEY CONSULTANTS	P0657149	PW08-1743 CANYON LAKE DAM	5/6/2009	5/6/2009	AP	WP	0505-8911-4223	32,195.79
					Cost Center: 8911			**Total:**	39,779.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0657588	PR08-6002 BUILDING PERMITS #20	5/6/2009	5/6/2009	AP	WP	0505-8912-4372	11,686.39
V0139603	CITY OF RAPID	P0657589	PR08-6003 BUILDING PERMIT #200	5/6/2009	5/6/2009	AP	WP	0505-8912-4372	1,553.75
V0371475	HOBBY LOBBY	P0656971	PR08-6003SCRAPBOOK SUPPLIES	5/5/2009	5/5/2009	AP	WP	0505-8912-4372	37.12
V0384600	IKON OFFICE SOLUTIONS	P0656430	MAINTENANCE AGREEMENT	4/27/2009	4/27/2009	AP	WP	0505-8912-4372	553.06
V0486580	LEATHERS ASSOCIATES	P0657147	PR08-6003 LONG WAVE SLIDE	5/6/2009	5/6/2009	AP	WP	0505-8912-4372	900.05
V0486580	LEATHERS ASSOCIATES	P0650764	PR08-6003 PLAYGROUND	5/6/2009	5/6/2009	AP	WP	0505-8912-4372	36,970.99
					Cost Center:	8912		**Total:**	51,701.36

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

Cost Center: 8913 CIP MISC IMPROVEMENTS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0657002	ST06-1334b EAST MALL DRIVE	5/6/2009	5/6/2009	AP	WP	0505-8913-4223	3,551.38
V0250245	FERBER ENGINEERING	P0657002	ST06-1334b EAST MALL DRIVE	5/6/2009	5/6/2009	AP	WP	0505-8913-4223	626.72
V0242035	FMG INC.	P0657225	SSW07-1472 ANAMOSA ST	5/6/2009	5/6/2009	AP	WP	0505-8913-4223	7,249.51
					Cost Center:	8913		**Total:**	11,427.61

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
V0869550	TRU-FORM CONSTRUCTION	P0657221	REMOVE/REPLACE SIDEWALK 146	5/6/2009	5/6/2009	AP	WP	0505-8915-4254	2,340.00
					Cost Center:	8915		**Total:**	2,340.00

Grand Total: 3,538,387.75