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
V0056150	BATTERIES PLUS	P0657735	Batterie for mayor's cell phon	5/12/2009	5/12/2009	AP	WP	0101-0101-4269	34.99
V0066506	BEST BUSINESS PROD. INC	P0657827	Monthly Copier Bill	5/12/2009	5/12/2009	AP	WP	0101-0101-4261	750.62
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0101-4261	7.84
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0101-4261	7.31
V0170804	COSTELLO, AARON	P0658353	MEALS PORTLAND OR	5/19/2009	5/19/2009	AP	WP	0101-0101-4270	17.00
V0170804	COSTELLO, AARON	P0658353	MEALS PORTLAND OR	5/19/2009	5/19/2009	AP	WP	0101-0101-4270	36.00
V0170804	COSTELLO, AARON	P0658353	MEALS PORTLAND OR	5/19/2009	5/19/2009	AP	WP	0101-0101-4270	36.00
V0170804	COSTELLO, AARON	P0658353	MEALS PORTLAND OR	5/19/2009	5/19/2009	AP	WP	0101-0101-4270	25.00
V0170804	COSTELLO, AARON	P0658353	MEALS PORTLAND OR	5/19/2009	5/19/2009	AP	WP	0101-0101-4270	25.00
V0170804	COSTELLO, AARON	P0658353	LUGGAGE FEE PORTLAND OR	5/19/2009	5/19/2009	AP	WP	0101-0101-4270	15.00
V0460150	KNOLOGY	P0657914	1495782 394-4110 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0101-4281	50.17
V0460150	KNOLOGY	P0657917	1495782 394-4110 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0101-4281	58.15
V0460150	KNOLOGY	P0657925	1495808 394-4110 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0101-4281	15.15
V0460150	KNOLOGY	P0657919	1495808 394-4110 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0101-4281	14.03
V0460150	KNOLOGY	P0657929	1495808 394-4110 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0101-4281	11.23
V0617200	NPC INTERNATIONAL	P0657118	Pizza for council prior to 201	5/15/2009	5/15/2009	AP	WP	0101-0101-4263	48.50
V0838018	SUNDBY PHOTOS	P0658703	16x20 print of the city counci	5/20/2009	5/20/2009	AP	WP	0101-0101-4261	138.00
V0838018	SUNDBY PHOTOS	P0658703	8x10 Print of department heads	5/20/2009	5/20/2009	AP	WP	0101-0101-4261	54.00
V0890180	VERIZON WIRELESS	P0656973	430-1708 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0101-4281	79.97
V0899601	WALMART COMMUNITY	P0657744	Mints	5/20/2009	5/20/2009	AP	WP	0101-0101-4263	13.36
V0899601	WALMART COMMUNITY	P0657744	Jolly Ranchers	5/20/2009	5/20/2009	AP	WP	0101-0101-4263	7.97
V0899601	WALMART COMMUNITY	P0657744	Tootsie Rolls	5/20/2009	5/20/2009	AP	WP	0101-0101-4263	9.36
V0899601	WALMART COMMUNITY	P0657744	2GB Flash Drives	5/20/2009	5/20/2009	AP	WP	0101-0101-4261	99.70
V0899601	WALMART COMMUNITY	P0657744	4GB Flash Drives	5/20/2009	5/20/2009	AP	WP	0101-0101-4261	29.76
V0934830	WESTERN STATIONERS	P0657741	grey bulliten board	5/18/2009	5/18/2009	AP	WP	0101-0101-4261	26.09
V0934830	WESTERN STATIONERS	P0658480	manila envelopes	5/19/2009	5/19/2009	AP	WP	0101-0101-4261	13.50
V0934830	WESTERN STATIONERS	P0658480	Scissors	5/19/2009	5/19/2009	AP	WP	0101-0101-4261	10.35
V0934830	WESTERN STATIONERS	P0658480	Box of 12 Uni-ball pens	5/19/2009	5/19/2009	AP	WP	0101-0101-4261	34.24
V0934830	WESTERN STATIONERS	P0658480	boxes of 12 Stick Pens	5/19/2009	5/19/2009	AP	WP	0101-0101-4261	7.46

Cost Center: 0101 **Total:** 1,675.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0657919	1495808 721-1183 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0103-4281	15.62
V0460150	KNOLOGY	P0657929	1495808 721-1183 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0103-4281	16.74
V0460150	KNOLOGY	P0657925	1495808 721-1183 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0103-4281	18.82
V0460150	KNOLOGY	P0657917	1495782 721-1183 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0103-4281	12.12
V0460150	KNOLOGY	P0657914	1495782 721-1183 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0103-4281	24.16
					Cost Center: 0103			**Total:**	87.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0657914	1495782 716-3654 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0105-4281	26.95
V0460150	KNOLOGY	P0657917	1495782 716-3654 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0105-4281	22.33
V0460150	KNOLOGY	P0657925	1495808 716-3654 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0105-4281	2.93
V0460150	KNOLOGY	P0657929	1495808 716-3654 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0105-4281	2.97
V0460150	KNOLOGY	P0657919	1495808 716-3654 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0105-4281	5.12
					Cost Center:	0105		**Total:**	60.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0106-4261	1.23
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0106-4261	2.19
V0188480	DAKOTA BUSINESS	P0657645	copier maintenance	5/7/2009	5/7/2009	AP	WP	0101-0106-4253	35.90
V0246282	FAMILY THRIFT CENTER	P0658738	Coffee	5/19/2009	5/19/2009	AP	WP	0101-0106-4261	9.25
V0386462	IMPRESSIONS RUBBER	P0658739	Ink for Bates Stamp	5/19/2009	5/19/2009	AP	WP	0101-0106-4261	8.95
V0460150	KNOLOGY	P0657919	1495808 394-4140 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0106-4281	6.37
V0460150	KNOLOGY	P0657929	1495808 394-4140 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0106-4281	6.42
V0460150	KNOLOGY	P0657925	1495808 394-4140 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0106-4281	10.78
V0460150	KNOLOGY	P0657917	1495782 394-4140 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0106-4281	33.32
V0460150	KNOLOGY	P0657914	1495782 394-4140 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0106-4281	38.56
V0711110	RAPID CITY JOURNAL	P0657646	Asst. City Attorney job postin	5/7/2009	5/7/2009	AP	WP	0101-0106-4230	327.87
V0722757	RECORD STORAGE	P0657904	storage fee for files	5/11/2009	5/11/2009	AP	WP	0101-0106-4261	21.00
V0815450	SOUTH DAKOTA	P0658887	LUNCHEON GREEN J	5/19/2009	5/19/2009	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0658887	LUNCHEON LANDEEN J	5/19/2009	5/19/2009	AP	WP	0101-0106-4270	15.00
V0815450	SOUTH DAKOTA	P0658887	LUNCHEON SCHAD M	5/19/2009	5/19/2009	AP	WP	0101-0106-4270	15.00
V0926150	WEST PAYMENT CENTER	P0657905	west information charges - Apr	5/11/2009	5/11/2009	AP	WP	0101-0106-4261	801.36
V0934830	WESTERN STATIONERS	P0657627	Laserjet printer cartridge	5/12/2009	5/12/2009	AP	WP	0101-0106-4261	119.00
V0934830	WESTERN STATIONERS	P0657627	BOX OF COPY PAPER	5/12/2009	5/12/2009	AP	WP	0101-0106-4261	33.20
					Cost Center:	0106		**Total:**	1,500.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0064390	BENTLEY SYSTEMS INC	P0658687	FLOWMASTER FOR WINDOWS	5/18/2009	5/18/2009	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0658687	STORMCAD STAND ALONE	5/18/2009	5/18/2009	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0658687	WATERCAD STAND ALONE	5/18/2009	5/18/2009	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0658687	EXCISE TAX	5/18/2009	5/18/2009	AP	WP	0101-0108-4295	2.65
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0108-4261	60.51
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0108-4261	22.24
V0307380	GRAPHICS PLUS	P0658072	CASE OF PAINT	5/13/2009	5/13/2009	AP	WP	0101-0108-4269	77.90
V0307380	GRAPHICS PLUS	P0658575	34x500 PAPER ROLL	5/19/2009	5/19/2009	AP	WP	0101-0108-4269	148.65
V0307380	GRAPHICS PLUS	P0658600	STAKES	5/19/2009	5/19/2009	AP	WP	0101-0108-4269	9.45
V0388100	INDOFF INC	P0657714	ivr-51505 CANNED AIR	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	10.99
V0388100	INDOFF INC	P0657714	UNV-35662 STICKY NOTE PADS (12	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	3.29
V0388100	INDOFF INC	P0657714	UNV-72210 SMALL PAPER CLIPS	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	0.81
V0388100	INDOFF INC	P0657714	MMM-680-BB2 BRITE BLUE FLAGS	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	5.19
V0388100	INDOFF INC	P0657714	MMM-680-BP2 BRITE PINK FLAGS (	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	10.38
V0388100	INDOFF INC	P0657714	MMM-680-BG2 BRITE GREEN	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	5.19
V0388100	INDOFF INC	P0657714	MMM-680-RED2 RED FLAGS (2/PK)	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	5.19
V0388100	INDOFF INC	P0657714	PIL-77241 PILOT G-2 REFILLS BL	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	7.52
V0388100	INDOFF INC	P0657714	UNV-12113 LETTER SIZE MANILA F	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	25.16
V0388100	INDOFF INC	P0657714	UNV-20742 WHITE BINDER 1"	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	17.97
V0388100	INDOFF INC	P0657714	UNV-20744 WHITE BINDER 1 1/2"	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	20.97
V0388100	INDOFF INC	P0657714	UNV-20746 WHITE BINDER 2"	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	16.58
V0388100	INDOFF INC	P0657714	UNV-20748 WHITE BINDER 3"	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	20.98
V0388100	INDOFF INC	P0657714	AVE-23280-22 AVERY 5 BIG TAB C	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	52.56
V0388100	INDOFF INC	P0657714	AVE-5261 LABELS	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	10.70
V0388100	INDOFF INC	P0657714	UNV-08100 BLACK SIDE LOAD	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	10.92
V0388100	INDOFF INC	P0657714	ACM-05221 FLAT WOOD RULER	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	1.40
V0388100	INDOFF INC	P0657714	UNV-10200 3/4" BINDER CLIPS	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	3.54
V0388100	INDOFF INC	P0657714	UNV-10220 2" BINDER CLIPS	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	5.78
V0388100	INDOFF INC	P0657714	UNV-10210 1 1/4" BINDER CLIPS	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	3.57
V0388100	INDOFF INC	P0657714	UNV-14115 LETTER SIZE HANGING	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	40.74
V0388100	INDOFF INC	P0657714	PEN-BL57C PENTEL ENERGEL	5/19/2009	5/19/2009	AP	WP	0101-0108-4261	31.20
V0400450	INTERSTATE BATTERIES	P0658601	BATTERIES	5/19/2009	5/19/2009	AP	WP	0101-0108-4269	34.00
V0460150	KNOLOGY	P0657929	1495808 394-4165 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0108-4281	24.40

V0460150	KNOLOGY	P0657919	1495808 394-4165 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0108-4281	38.71
V0460150	KNOLOGY	P0657914	1495782 394-4165 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0108-4281	116.42
V0460150	KNOLOGY	P0657917	1495782 394-4165 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0108-4281	108.02
V0460150	KNOLOGY	P0657925	1495808 394-4165 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0108-4281	37.01
V0569150	MOUNTAIN PLAINS	P0658049	OSHA SCREENINGS - EMPLOYEES	5/13/2009	5/13/2009	AP	WP	0101-0108-4225	57.00
V0571050	MT VIEW CAR WASH INC.	P0658071	CAR WASHES - JANUARY 19 THRU	5/13/2009	5/13/2009	AP	WP	0101-0108-4251	98.00
V0711110	RAPID CITY JOURNAL	P0657846	JOB ADVERTISEMENT -	5/13/2009	5/13/2009	AP	WP	0101-0108-4230	103.43
V0711110	RAPID CITY JOURNAL	P0657846	JOB ADVERTISEMENT - SENIOR	5/13/2009	5/13/2009	AP	WP	0101-0108-4230	365.32
V0890180	VERIZON WIRELESS	P0656973	390-4821 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-4965 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-5713 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-5866 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-6816 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.78
V0890180	VERIZON WIRELESS	P0656973	390-7226 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.57
V0890180	VERIZON WIRELESS	P0656973	390-7227 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.41
V0890180	VERIZON WIRELESS	P0656973	390-7231 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.89
V0890180	VERIZON WIRELESS	P0656973	390-7941 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.37
V0890180	VERIZON WIRELESS	P0656973	390-9492 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0656973	390-9848 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	40.83
V0890180	VERIZON WIRELESS	P0656973	390-9851 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	391-8201 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	415-1853 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	75.63
V0890180	VERIZON WIRELESS	P0656973	415-3777 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0656973	415-5773 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	72.49
V0890180	VERIZON WIRELESS	P0656973	431-8649 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-0175 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.79
V0890180	VERIZON WIRELESS	P0656973	484-0179 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-3356 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.62
V0890180	VERIZON WIRELESS	P0656973	484-5468 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.62
V0890180	VERIZON WIRELESS	P0656973	484-5740 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	593-2221 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	92.79
V0890180	VERIZON WIRELESS	P0656973	786-4250 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	863-0073 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-2481 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0108-4281	39.56
V0899601	WALMART COMMUNITY	P0656590	MISC OFFICE SUPPLIES	5/20/2009	5/20/2009	AP	WP	0101-0108-4261	12.50

V0951482	WRIGHT EXPRESS	P0659293	122.73G UNL	5/20/2009	5/20/2009	AP	WP	0101-0108-4262	218.52
V0951482	WRIGHT EXPRESS	P0659293	22.51G UNL ALC10	5/20/2009	5/20/2009	AP	WP	0101-0108-4262	43.14
V0951482	WRIGHT EXPRESS	P0659293	35.76G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0108-4262	64.02
V0951482	WRIGHT EXPRESS	P0659293	171.55G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0108-4262	302.73
V0951482	WRIGHT EXPRESS	P0659293	54.77G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0101-0108-4262	99.02
					Cost Center:	0108		**Total:**	3,653.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0111-4261	24.77
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0111-4261	28.58
V0188480	DAKOTA BUSINESS	P0657966	WORK ON PHONE	5/12/2009	5/12/2009	AP	WP	0101-0111-4225	134.59
V0200458	DELL MARKETING LP	P0653530	DELL LAPTOP FOR TAMMIE	5/11/2009	5/11/2009	AP	WP	0101-0111-4295	2,203.31
V0388100	INDOFF INC	P0658618	RTN CALENDAR-CREDIT	5/18/2009	5/18/2009	AP	WP	0101-0111-4261	-25.27
V0460150	KNOLOGY	P0657925	1495808 394-4136 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0111-4281	7.54
V0460150	KNOLOGY	P0657917	1495782 394-4136 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0111-4281	53.32
V0460150	KNOLOGY	P0657914	1495782 394-4136 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0111-4281	55.49
V0460150	KNOLOGY	P0657919	1495808 394-4136 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0111-4281	17.31
V0460150	KNOLOGY	P0657929	1495808 394-4136 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0111-4281	10.75
V0722757	RECORD STORAGE	P0657965	STORAGE FOR HR/PR FOR APRIL	5/11/2009	5/11/2009	AP	WP	0101-0111-4225	22.58
V0880250	UNITED PARCEL SERVICE	P0658898	1410779215,CHARGES	5/20/2009	5/20/2009	AP	WP	0101-0111-4261	21.60
V0890180	VERIZON WIRELESS	P0656973	RTN EQUIP 431-0195	5/13/2009	5/13/2009	AP	WP	0101-0111-4269	-72.48
V0890180	VERIZON WIRELESS	P0656973	431-0195 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0111-4281	83.46
					Cost Center:	0111		**Total:**	2,565.55

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

Cost Center: 0122 CANYON LAKE 2012 **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0811700	SOUTH DAKOTA GAME	P0657910	MIP08-1773 CANYON LAKE	5/20/2009	5/20/2009	AP	WP	0107-0122-4371	34,300.23
					Cost Center:	0122		**Total:**	34,300.23

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	P0658647	2005B BOND PYMT	5/18/2009	5/18/2009	AP	WP	0107-0124-4420	329,936.46
					Cost Center:	0124		**Total:**	329,936.46

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0658949	DR03-1333 MEADE STREET	5/20/2009	5/20/2009	AP	WP	0107-0135-4370	67,973.91
V0784170	SHOVELHEAD	P0658900	ST07-1604 ST ANDREW STREET	5/20/2009	5/20/2009	AP	WP	0107-0135-4390	17,001.69
					Cost Center:	0135		**Total:**	84,975.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0657573	POUNDS SHRED 89	5/11/2009	5/11/2009	AP	WP	0101-0201-4225	13.35
V0000790	A TO Z SHREDDING	P0658424	POUNDS SHRED	5/18/2009	5/18/2009	AP	WP	0101-0201-4225	43.95
V0002805	A&B BUSINESS EQUIPMENT	P0657852	LEASE 6998	5/11/2009	5/11/2009	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0657852	MAINT CONTRACT 7248 3/26/09-4/	5/11/2009	5/11/2009	AP	WP	0101-0201-4244	156.62
V0056150	BATTERIES PLUS	P0657773	BATTERIES	5/11/2009	5/11/2009	AP	WP	0101-0201-4269	132.50
V0057260	BEARCAT WAREHOUSE	P0656749	UNIDEN BC72XLT SCANNER	5/8/2009	5/8/2009	AP	WP	0101-0201-4269	439.50
V0057260	BEARCAT WAREHOUSE	P0656749	SHIPPING	5/8/2009	5/8/2009	AP	WP	0101-0201-4269	29.22
V0066506	BEST BUSINESS PROD. INC	P0657870	RENTAL CONTRACT 18255 4/20/09-	5/11/2009	5/11/2009	AP	WP	0101-0201-4244	534.03
V0131400	CARQUEST AUTO PARTS	P0658432	MINI LAMP STOCK	5/18/2009	5/18/2009	AP	WP	0101-0201-4251	34.20
V0121553	CBCINNOVIS INC	P0658423	CREDIT CHECKS	5/18/2009	5/18/2009	AP	WP	0101-0201-4225	27.00
V0121553	CBCINNOVIS INC	P0658423	RECOVERY FEE	5/18/2009	5/18/2009	AP	WP	0101-0201-4225	0.75
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	86.23
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	16.78
V0188480	DAKOTA BUSINESS	P0657853	MAINT FOR KARDEX	5/11/2009	5/11/2009	AP	WP	0101-0201-4253	570.00
V0190920	DAKOTA Q INTERNET	P0658472	INTERNET DESIGN	5/18/2009	5/18/2009	AP	WP	0101-0201-4225	318.75
V0200458	DELL MARKETING LP	P0657776	BLACK TONER CART 3110CN	5/8/2009	5/8/2009	AP	WP	0101-0201-4261	365.97
V0200458	DELL MARKETING LP	P0657851	DESKTOP FOR EVD	5/14/2009	5/14/2009	AP	WP	0101-0201-4295	2,507.25
V0208210	DODGE TOWN INC.	P0657807	VALVE UNIT 031	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	54.56
V0237350	EVERGREEN OFFICE	P0657572	NUMBER ROLLER	5/8/2009	5/8/2009	AP	WP	0101-0201-4261	4.10
V0237350	EVERGREEN OFFICE	P0657816	PAPER	5/11/2009	5/11/2009	AP	WP	0101-0201-4261	9.61
V0249445	FEDERAL EXPRESS	P0657772	SHIPPING	5/11/2009	5/11/2009	AP	WP	0101-0201-4261	246.21
V0249445	FEDERAL EXPRESS	P0658421	SHIPPING	5/18/2009	5/18/2009	AP	WP	0101-0201-4261	13.59
V0249500	FEDERAL SIGNAL CORP	P0656721	VIPER EXT LED LIGHT (BLUE)	5/8/2009	5/8/2009	AP	WP	0101-0201-4251	180.20
V0249500	FEDERAL SIGNAL CORP	P0656721	VIPER EXT LED LIGHT (RED)	5/8/2009	5/8/2009	AP	WP	0101-0201-4251	180.20
V0272520	FRONTIER AUTO GLASS	P0657766	RESEAL WINDSHIELD UNIT 036	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	24.00
V0350440	HEDRICK, DON	P0657907	MEALS DALLAS TX	5/13/2009	5/13/2009	AP	WP	0101-0201-4270	233.00
V0350440	HEDRICK, DON	P0657907	MOTEL-DALLAS, TX	5/13/2009	5/13/2009	AP	WP	0101-0201-4270	741.75
V0400450	INTERSTATE BATTERIES	P0658471	AA BATTERIES	5/18/2009	5/18/2009	AP	WP	0101-0201-4269	100.80
V0421590	JOHNSON MACHINE INC.	P0657775	OIL FILTER UNIT 039	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	29.63
V0421590	JOHNSON MACHINE INC.	P0657775	CORE DEPOSIT	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	92.50
V0421590	JOHNSON MACHINE INC.	P0657775	FILTER UNIT 003	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0657775	FILTERS UNIT 014	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0657775	FILTERS UNIT 005	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	6.70

V0421590	JOHNSON MACHINE INC.	P0657775	FILTERS UNIT 001	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	57.19
V0421590	JOHNSON MACHINE INC.	P0657793	SHRINK TUBING	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	7.62
V0421590	JOHNSON MACHINE INC.	P0657793	FILTERS UNIT 016	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0657793	FILTERS UNIT 034	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	24.05
V0421590	JOHNSON MACHINE INC.	P0657809	FILTER UNIT 053	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	18.93
V0421590	JOHNSON MACHINE INC.	P0657809	FILTER UNIT 053	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0657809	BATTERY UNIT 044	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	21.99
V0421590	JOHNSON MACHINE INC.	P0657809	CONTROL UIT 044	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	93.88
V0421590	JOHNSON MACHINE INC.	P0657809	CREDIT-ITEM #2	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	-2.79
V0421590	JOHNSON MACHINE INC.	P0657818	FILTERS UNIT 002	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	24.05
V0421590	JOHNSON MACHINE INC.	P0657784	WIPER BLADES UNIT 045	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0657784	WHEEL KIT UNIT 024	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	51.28
V0421590	JOHNSON MACHINE INC.	P0657768	WIPER ARM UNIT 059	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	20.27
V0421590	JOHNSON MACHINE INC.	P0657768	WIPER BLADE UNIT 059	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0657768	BALL JOINT UNIT 067	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	47.48
V0421590	JOHNSON MACHINE INC.	P0658602	SPARK PLUG UNIT 011	5/18/2009	5/18/2009	AP	WP	0101-0201-4251	33.92
V0421590	JOHNSON MACHINE INC.	P0658602	SPARK PLUGS UNIT 011	5/18/2009	5/18/2009	AP	WP	0101-0201-4251	9.83
V0421590	JOHNSON MACHINE INC.	P0658602	BREAK PADS UNIT 011	5/18/2009	5/18/2009	AP	WP	0101-0201-4251	51.50
V0428475	JORDAHL, MIKE	P0657762	MEMBERSHIP FOR IAI	5/11/2009	5/11/2009	AP	WP	0101-0201-4292	70.00
V0459659	KNECHT HOME CENTER	P0658428	BATTERY LITHIUM 3N 2025	5/18/2009	5/18/2009	AP	WP	0101-0201-4261	10.22
V0459659	KNECHT HOME CENTER	P0658428	CREDIT-RETURNS	5/18/2009	5/18/2009	AP	WP	0101-0201-4269	-16.05
V0459659	KNECHT HOME CENTER	P0658428	CREDIT-RETURNS	5/18/2009	5/18/2009	AP	WP	0101-0201-4269	-34.77
V0460150	KNOLOGY	P0657914	1495782 394-4133 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	548.12
V0460150	KNOLOGY	P0657917	1495782 394-4133 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	524.65
V0460150	KNOLOGY	P0657925	1495784 355-3050 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	36.20
V0460150	KNOLOGY	P0657925	1495821 355-3094 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	17.12
V0460150	KNOLOGY	P0657925	1495810 394-5299 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	4.53
V0460150	KNOLOGY	P0657925	1495828 APR INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0657929	1495808 394-4133 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0657929	1495810 394-4133 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0657929	1495821 355-3094 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	63.13
V0460150	KNOLOGY	P0657929	1495784 394-4133 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	555.71
V0460150	KNOLOGY	P0657929	1495828 MAY INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0657919	1495808 394-4133 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	0.67
V0460150	KNOLOGY	P0657922	1495821 394-4133 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	58.25

V0460150	KNOLOGY	P0657922	1495810 394-4133 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	39.51
V0460150	KNOLOGY	P0657922	1495784 394-4133 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	553.58
V0460150	KNOLOGY	P0657922	1495828 MAR INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0201-4281	40.00
V0460150	KNOLOGY	P0658351	1521655 719-9626 MAY PHONE	5/14/2009	5/14/2009	AP	WP	0101-0201-4281	6.82
V0471540	KUSTOM SIGNALS INC.	P0657786	ROADRUNNER REPAIR	5/11/2009	5/11/2009	AP	WP	0101-0201-4253	155.62
V0466300	LINWELD	P0657804	HYDROGEN AND HELIUM RENTAL	5/11/2009	5/11/2009	AP	WP	0101-0201-4246	26.70
V0504493	LOOYENGA, DR ROBERT	P0657911	BAC TESTING-LAWRENCE	5/11/2009	5/11/2009	AP	WP	0101-0201-4225	1,302.00
V0504493	LOOYENGA, DR ROBERT	P0658347	BAC TESTING-CUSTER COUNTY	5/14/2009	5/14/2009	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR ROBERT	P0658503	BAC TESTING-MEADE COUNTY	5/14/2009	5/14/2009	AP	WP	0101-0201-4225	775.00
V0504493	LOOYENGA, DR ROBERT	P0657754	BAC TESTING-FALL RIVER	5/8/2009	5/8/2009	AP	WP	0101-0201-4225	279.00
V0520190	MCKIE FORD INC	P0657867	ANTI FREEZE UNIT 002	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	26.06
V0520190	MCKIE FORD INC	P0657867	RADIATOR ASY UNIT 002	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	289.97
V0520190	MCKIE FORD INC	P0657767	ARM ASY WIPER UNIT 059	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	26.78
V0520190	MCKIE FORD INC	P0657867	CONDENSER ASY UNIT 002	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	300.50
V0520190	MCKIE FORD INC	P0657867	CREDIT-ITEM #2	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	-236.21
V0569400	MOUNTAIN VIEW ANIMAL	P0657805	SHOTS MAGNUM	5/11/2009	5/11/2009	AP	WP	0101-0201-4298	191.00
V0569400	MOUNTAIN VIEW ANIMAL	P0658425	MEDS URIE	5/18/2009	5/18/2009	AP	WP	0101-0201-4298	59.99
V0569400	MOUNTAIN VIEW ANIMAL	P0658425	MEDS MAKO	5/18/2009	5/18/2009	AP	WP	0101-0201-4298	123.39
V0569400	MOUNTAIN VIEW ANIMAL	P0658886	CORR PO#P0653385-WRONG	5/19/2009	5/19/2009	AP	WP	0101-0201-4298	119.34
V0599140	NEIGHBOR WORKS	P0657849	REVITALIZATION PROJECT	5/12/2009	5/12/2009	AP	WP	0101-0201-4269	500.00
V0601545	NEVE'S UNIFORM	P0657794	CORRECTION-TICKET NDD	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	-2.95
V0601545	NEVE'S UNIFORM	P0657764	STARS JOHNS	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	4.15
V0601545	NEVE'S UNIFORM	P0657764	STARS TERVIEL	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	8.30
V0601545	NEVE'S UNIFORM	P0657764	SUPPORT BELT BAKER	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0657783	SS SHIRT REGAN	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0657794	S/S SHIRT HEALY	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0657794	SR STRIPES CHILDS	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0657794	S/S SHIRT SIGEL	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0657794	GLOVES SIGAL	5/11/2009	5/11/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0658430	BIKE SHORTS MASUR	5/18/2009	5/18/2009	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0658430	STARS HALL	5/18/2009	5/18/2009	AP	WP	0101-0201-4263	8.30
V0601545	NEVE'S UNIFORM	P0658430	JACKET PALMER	5/18/2009	5/18/2009	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0658430	JACKET TERVEIL	5/18/2009	5/18/2009	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0658478	STARS HOLQUIST	5/18/2009	5/18/2009	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	P0656849	STAR HEINLE	5/7/2009	5/7/2009	AP	WP	0101-0201-4263	2.95

V0601545	NEVE'S UNIFORM	P0656849	STARS HANSON	5/7/2009	5/7/2009	AP	WP	0101-0201-4263	16.60
V0601545	NEVE'S UNIFORM	P0656849	CORRECTION-UNIT PRICE #4	5/7/2009	5/7/2009	AP	WP	0101-0201-4263	-8.30
V0601545	NEVE'S UNIFORM	P0656849	DICKIE HOLBROOK	5/7/2009	5/7/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0656849	COAT PALMER	5/7/2009	5/7/2009	AP	WP	0101-0201-4263	178.95
V0634566	O'REILLY AUTO PARTS	P0657791	IDEAL PULLY UNIT 011	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	47.05
V0634566	O'REILLY AUTO PARTS	P0657791	CREDIT-IDLER PULLEY	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	-14.70
V0634566	O'REILLY AUTO PARTS	P0657808	CONNECTOR K9	5/11/2009	5/11/2009	AP	WP	0101-0201-4298	9.99
V0634566	O'REILLY AUTO PARTS	P0657808	TRAILOR CONNECTOR K9	5/11/2009	5/11/2009	AP	WP	0101-0201-4298	26.71
V0634566	O'REILLY AUTO PARTS	P0657817	FUEL FILTER UNIT 002	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	6.85
V0634566	O'REILLY AUTO PARTS	P0658431	FILTER UNIT 092	5/18/2009	5/18/2009	AP	WP	0101-0201-4251	2.49
V0643890	PAK N MAIL	P0658429	SHIPPING	5/18/2009	5/18/2009	AP	WP	0101-0201-4261	64.41
V0643890	PAK N MAIL	P0653390	CANC PO#P0630211-DUP PO#P06260	3/25/2009	3/25/2009	AP	WP	0101-0201-4261	-8.40
V0651070	PEAVEY COMPANY, LYNN	P0657828	ADJUSTA-TUBES, KNIFE TUBES	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	119.80
V0651070	PEAVEY COMPANY, LYNN	P0657828	SHIPPING	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	15.00
V0651070	PEAVEY COMPANY, LYNN	P0657828	CORRECTION - SHIPPING COST	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	4.50
V0657530	PENNINGTON COUNTY	P0657833	APRIL CAR WASHES	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	140.00
V0701710	RAPID CHEVROLET CO INC	P0657774	VALVE UNIT 039	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	20.77
V0701710	RAPID CHEVROLET CO INC	P0657785	VALVE UNIT 024	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	20.77
V0722757	RECORD STORAGE	P0658426	PICKUP/STORAGE	5/18/2009	5/18/2009	AP	WP	0101-0201-4225	138.21
V0699225	RSVP OF RAPID CITY	P0658422	RIDES FOR APRIL	5/18/2009	5/18/2009	AP	WP	0101-0201-4225	3.00
V0747310	RUSHMORE EMBROIDERY	P0655915	EVD LOGO ANDERSON	5/8/2009	5/8/2009	AP	WP	0101-0201-4263	8.00
V0747310	RUSHMORE EMBROIDERY	P0655915	SS POLO O'CONNELL	5/8/2009	5/8/2009	AP	WP	0101-0201-4263	69.00
V0747310	RUSHMORE EMBROIDERY	P0655944	EVD LOGO ANDERSON	5/8/2009	5/8/2009	AP	WP	0101-0201-4263	40.00
V0787250	SIMPSON'S CREATIVE	P0658476	CARDS RUD	5/18/2009	5/18/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0658476	CARDS STRATTON	5/18/2009	5/18/2009	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0657770	6 WATT 365NM REPLACEMENT	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	95.70
V0789550	SIRCHIE FINGERPRINT LAB	P0657770	SHIPPING	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0657770	CORRECTION - SHIPPING	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	-5.73
V0791427	SONNEL TECHNOLOGIES	P0657872	INSTALL CAMERA AND REWIRE	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	548.00
V0791427	SONNEL TECHNOLOGIES	P0657872	INSTALL CAMERA UNIT 30	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	488.00
V0791427	SONNEL TECHNOLOGIES	P0657872	REWIRE VEHICLE UNIT 18	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	413.00
V0791427	SONNEL TECHNOLOGIES	P0657872	INSTALL CAMERA AND REWIRE	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	608.00
V0838010	SUMMIT SIGNS & SUPPLY	P0657832	INSTALL GRAPHICS UNIT 24	5/11/2009	5/11/2009	AP	WP	0101-0201-4251	487.50
V0856436	TECHNOLOGY CENTER	P0655902	MAGICARD M3610-040	5/18/2009	5/18/2009	AP	WP	0101-0201-4295	90.00
V0856436	TECHNOLOGY CENTER	P0655902	MAGICARD M9005-751	5/18/2009	5/18/2009	AP	WP	0101-0201-4295	258.00

V0877300	ULTRAMAX	P0657855	LESS LTHAL SHOTGUN SHELLS	5/11/2009	5/11/2009	AP	WP	0101-0201-4269	1,210.00
V0877300	ULTRAMAX	P0657855	CREDIT - 40 S&W PRESSED	5/11/2009	5/11/2009	AP	WP	0101-0201-4269	-377.14
V0880250	UNITED PARCEL SERVICE	P0657575	1410779160,CHARGES	5/7/2009	5/7/2009	AP	WP	0101-0201-4261	11.93
V0884353	UPPER MIDWEST	P0657751	REGISTRATION-VLIEGER	5/12/2009	5/12/2009	AP	WP	0101-0201-4270	425.00
V0890180	VERIZON WIRELESS	P0654880	PHONE CHARGER	5/13/2009	5/13/2009	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0654880	PHONE CHARGER	5/13/2009	5/13/2009	AP	WP	0101-0201-4269	14.99
V0890180	VERIZON WIRELESS	P0656973	390-0474 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	116.86
V0890180	VERIZON WIRELESS	P0656973	390-1965 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-1966 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0656973	390-2122 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	55.52
V0890180	VERIZON WIRELESS	P0656973	390-2804 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-3007 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	41.37
V0890180	VERIZON WIRELESS	P0656973	390-3362 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0656973	390-3838 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0656973	390-3953 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0656973	390-3956 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	86.28
V0890180	VERIZON WIRELESS	P0656973	390-4404 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0656973	390-4681 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	43.06
V0890180	VERIZON WIRELESS	P0656973	390-4682 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0656973	390-4724 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	54.40
V0890180	VERIZON WIRELESS	P0656973	390-4911 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	55.52
V0890180	VERIZON WIRELESS	P0656973	390-4930 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0656973	390-6009 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	41.13
V0890180	VERIZON WIRELESS	P0656973	390-6233 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0656973	390-6361 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	44.19
V0890180	VERIZON WIRELESS	P0656973	390-7131 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0656973	390-7478 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	41.75
V0890180	VERIZON WIRELESS	P0656973	390-7511 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0656973	390-7616 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.65
V0890180	VERIZON WIRELESS	P0656973	390-7617 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.53
V0890180	VERIZON WIRELESS	P0656973	390-7859 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.37
V0890180	VERIZON WIRELESS	P0656973	393-5785 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	415-1698 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	415-1993 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0656973	415-5601 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	42.24

V0890180	VERIZON WIRELESS	P0656973	415-5602 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	47.24
V0890180	VERIZON WIRELESS	P0656973	484-5116 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0656973	484-7400 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	80.76
V0890180	VERIZON WIRELESS	P0656973	484-7401 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0656973	484-7403 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0656973	484-7404 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	80.77
V0890180	VERIZON WIRELESS	P0656973	484-7405 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0656973	484-7406 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0656973	484-7407 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.47
V0890180	VERIZON WIRELESS	P0656973	484-7408 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.71
V0890180	VERIZON WIRELESS	P0656973	484-7409 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	49.99
V0890180	VERIZON WIRELESS	P0656973	484-7410 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	44.78
V0890180	VERIZON WIRELESS	P0656973	484-7411 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	49.99
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V0890180	VERIZON WIRELESS	P0656973	484-7415 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.86
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V0890180	VERIZON WIRELESS	P0656973	484-7421 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.63
V0890180	VERIZON WIRELESS	P0656973	484-7422 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.64
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V0890180	VERIZON WIRELESS	P0656973	484-7424 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	42.46
V0890180	VERIZON WIRELESS	P0656973	484-7425 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	41.40
V0890180	VERIZON WIRELESS	P0656973	484-7426 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.90
V0890180	VERIZON WIRELESS	P0656973	484-7427 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7428 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0656973	484-7429 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0656973	484-7430 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7431 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7432 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0656973	484-7433 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.77

V0890180	VERIZON WIRELESS	P0656973	484-7434 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7435 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.77
V0890180	VERIZON WIRELESS	P0656973	484-7436 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7437 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7438 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.77
V0890180	VERIZON WIRELESS	P0656973	484-7439 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7440 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0656973	484-7441 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7442 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7443 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	40.17
V0890180	VERIZON WIRELESS	P0656973	484-7444 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0656973	484-7888 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.81
V0890180	VERIZON WIRELESS	P0656973	593-2812 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	593-2813 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	593-2814 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-2340 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-2414 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-2695 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-2923 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-3011 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-3548 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-3637 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-3760 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
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V0890180	VERIZON WIRELESS	P0656973	786-3825 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-3929 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-4059 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-4766 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-5009 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-5183 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-5451 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.03
V0890180	VERIZON WIRELESS	P0656973	786-5769 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-5962 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.11
V0890180	VERIZON WIRELESS	P0656973	786-6075 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.96
V0890180	VERIZON WIRELESS	P0656973	786-6776 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86

V0890180	VERIZON WIRELESS	P0656973	786-6793 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-6920 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-7558 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-7563 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-7608 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-7812 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	786-7823 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	79.86
V0890180	VERIZON WIRELESS	P0656973	863-0060 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-1182 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-1406 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-1407 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0201-4281	39.56
V0899601	WALMART COMMUNITY	P0655943	KEY BOARD	5/20/2009	5/20/2009	AP	WP	0101-0201-4261	19.95
V0899601	WALMART COMMUNITY	P0656733	POWER STRIP AND CHAMOIS	5/20/2009	5/20/2009	AP	WP	0101-0201-4251	56.24
V0926150	WEST PAYMENT CENTER	P0657788	SEARCH AND SEIZURE BULLETIN	5/13/2009	5/13/2009	AP	WP	0101-0201-4293	134.40
V0931805	WESTERN	P0657790	HOLE PLUGS	5/8/2009	5/8/2009	AP	WP	0101-0201-4251	2.40
V0934830	WESTERN STATIONERS	P0658420	DIGITAL RECORDER	5/18/2009	5/18/2009	AP	WP	0101-0201-4261	189.50
V0934830	WESTERN STATIONERS	P0657763	PAPER	5/11/2009	5/11/2009	AP	WP	0101-0201-4261	332.00
V0934830	WESTERN STATIONERS	P0657763	NOTE PADS 3X3	5/11/2009	5/11/2009	AP	WP	0101-0201-4261	7.45
V0934830	WESTERN STATIONERS	P0657763	TAPE	5/11/2009	5/11/2009	AP	WP	0101-0201-4261	33.00
V0951482	WRIGHT EXPRESS	P0659293	CAR WASH	5/20/2009	5/20/2009	AP	WP	0101-0201-4251	66.25
V0951482	WRIGHT EXPRESS	P0659293	148.77G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0101-0201-4262	264.13
V0951482	WRIGHT EXPRESS	P0659293	1875.60G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0201-4262	3,182.73
V0951482	WRIGHT EXPRESS	P0659293	2834.21G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0201-4262	4,935.65
V0951482	WRIGHT EXPRESS	P0659293	36.10G UNLALC10	5/20/2009	5/20/2009	AP	WP	0101-0201-4262	69.17
V0951482	WRIGHT EXPRESS	P0659293	14.95G UNLALC57	5/20/2009	5/20/2009	AP	WP	0101-0201-4262	27.75
V0951482	WRIGHT EXPRESS	P0659293	1753.48G UNL	5/20/2009	5/20/2009	AP	WP	0101-0201-4262	3,073.66
					Cost Center:	0201		**Total:**	38,642.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0657247	ELECTRICAL CABLE/NEW BRUSH	5/7/2009	5/7/2009	AP	WP	0101-0202-4360	33.60
V0078490	BLACK HILLS POWER &	P0659501	120103349501 1,953	5/20/2009	5/20/2009	AP	WP	0101-0202-4283	201.40
V0078490	BLACK HILLS POWER &	P0659501	140107399502 2,910	5/20/2009	5/20/2009	AP	WP	0101-0202-4283	295.23
V0131400	CARQUEST AUTO PARTS	P0657253	DOOR LOCK CLIP/VAN 16	5/7/2009	5/7/2009	AP	WP	0101-0202-4251	2.97
V0131400	CARQUEST AUTO PARTS	P0657248	TRAILER PLUG HARNESS/NEW	5/7/2009	5/7/2009	AP	WP	0101-0202-4360	42.39
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0202-4261	0.54
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0202-4261	0.84
V0194590	DALE'S TIRE &	P0657254	FLAT REPAIR & ROTATE/CAR 12	5/7/2009	5/7/2009	AP	WP	0101-0202-4267	27.00
V0272520	FRONTIER AUTO GLASS	P0657249	REPAIR MIRROR/E1	5/7/2009	5/7/2009	AP	WP	0101-0202-4251	25.00
V0304090	GODFREY BRAKE SERVICE	P0655286	TIRE CHAIN TENSIONER	5/12/2009	5/12/2009	AP	WP	0101-0202-4251	38.60
V0304090	GODFREY BRAKE SERVICE	P0655286	U-BOLTS,NUTS, & WASHERS	5/12/2009	5/12/2009	AP	WP	0101-0202-4251	54.96
V0304090	GODFREY BRAKE SERVICE	P0655286	U BOLTS/E6	5/12/2009	5/12/2009	AP	WP	0101-0202-4251	54.22
V0304090	GODFREY BRAKE SERVICE	P0657251	SEAL,GASKET,SENSOR,BRAKE	5/12/2009	5/12/2009	AP	WP	0101-0202-4251	489.84
V0304090	GODFREY BRAKE SERVICE	P0656129	EXHAUST PIPE & ADAPTER/NEW	5/15/2009	5/15/2009	AP	WP	0101-0202-4360	113.34
V0305780	GOLDEN WEST	P0657880	PAGER AIR TIME/MAY 2009	5/12/2009	5/12/2009	AP	WP	0101-0202-4269	12.95
V0305780	GOLDEN WEST	P0658464	PHONE SYSTEM CHANGES-	5/15/2009	5/15/2009	AP	WP	0101-0202-4225	50.00
V0340350	HARLAN, JOHN H	P0657752	MEALS YOSEMITE CA	5/11/2009	5/11/2009	AP	WP	0101-0202-4597	288.00
V0340350	HARLAN, JOHN H	P0657752	BAGGAGE FEES YOSEMITE CA	5/11/2009	5/11/2009	AP	WP	0101-0202-4597	30.00
V0349550	HEARTLAND PAPER CO,	P0658010	BATH TISSUE,URINAL	5/13/2009	5/13/2009	AP	WP	0101-0202-4264	854.44
V0399054	INTERNATIONAL PUBLIC	P0658509	ADMINISTRATION FEE	5/20/2009	5/20/2009	AP	WP	0101-0202-4225	85.00
V0399054	INTERNATIONAL PUBLIC	P0658509	B-3R FIRE TESTS	5/20/2009	5/20/2009	AP	WP	0101-0202-4225	1,250.00
V0400450	INTERSTATE BATTERIES	P0657243	UPS BACKUP BATTERY	5/8/2009	5/8/2009	AP	WP	0101-0202-4253	15.95
V0400450	INTERSTATE BATTERIES	P0657241	VARIOUS SIZED	5/7/2009	5/7/2009	AP	WP	0101-0202-4253	388.00
V0400450	INTERSTATE BATTERIES	P0657241	CORRECTION-COST	5/7/2009	5/7/2009	AP	WP	0101-0202-4253	0.80
V0404625	JJ'S ENGRAVING & SALES	P0657797	NAME BADGES,DOOR	5/12/2009	5/12/2009	AP	WP	0101-0202-4263	35.00
V0404625	JJ'S ENGRAVING & SALES	P0657797	NAME BADGES/CHILSON	5/12/2009	5/12/2009	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0657245	LIGHT LENSES/E6	5/7/2009	5/7/2009	AP	WP	0101-0202-4251	10.07
V0421590	JOHNSON MACHINE INC.	P0657245	TRAILER HITCH/NEW BRUSH 7 B7	5/7/2009	5/7/2009	AP	WP	0101-0202-4360	216.22
V0421590	JOHNSON MACHINE INC.	P0657245	ELECTRICAL SUPPLIES/NEW B7	5/7/2009	5/7/2009	AP	WP	0101-0202-4360	96.75
V0460150	KNOLOGY	P0657922	1495785 394-4180 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	128.36
V0460150	KNOLOGY	P0657922	1495813 394-4180 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	146.35
V0460150	KNOLOGY	P0657922	1495825 394-4180 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	130.10
V0460150	KNOLOGY	P0657922	1495791 394-4180 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	17.35

V0460150	KNOLOGY	P0657922	1495814 394-4180 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	40.66
V0460150	KNOLOGY	P0657922	1495793 394-4180 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	22.16
V0460150	KNOLOGY	P0657929	1495793 394-4177 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	14.81
V0460150	KNOLOGY	P0657929	1495814 394-5220 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	41.00
V0460150	KNOLOGY	P0657929	1495791 394-4186 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	17.34
V0460150	KNOLOGY	P0657929	1495824 718-5485 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	13.17
V0460150	KNOLOGY	P0657929	1495825 394-4188 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	130.10
V0460150	KNOLOGY	P0657929	1495785 394-4104 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	128.36
V0460150	KNOLOGY	P0657929	1495813 394-4187 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	146.35
V0460150	KNOLOGY	P0657925	1495825 394-4188 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	106.78
V0460150	KNOLOGY	P0657925	1495813 394-4187 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	123.02
V0460150	KNOLOGY	P0657925	1495793 394-4177 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	15.01
V0460150	KNOLOGY	P0657925	1495785 394-4104 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	105.04
V0460150	KNOLOGY	P0657925	1495814 394-5220 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	5.55
V0460150	KNOLOGY	P0657925	1495791 394-4186 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	-5.97
V0460150	KNOLOGY	P0657917	1495782 394-4180 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	519.46
V0460150	KNOLOGY	P0657914	1495782 394-4180 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0202-4281	536.42
V0466300	LINWELD	P0657799	CORRECTION-QTY & DELIVERY	5/13/2009	5/13/2009	AP	WP	0101-0202-4297	42.20
V0466300	LINWELD	P0657799	OXYGEN/AMBULANCES	5/13/2009	5/13/2009	AP	WP	0101-0202-4297	12.80
V0542810	METRO FIRE	P0658463	TURNOUT COAT REPAIR-	5/15/2009	5/15/2009	AP	WP	0101-0202-4263	50.20
V0563060	MONTANA DAKOTA UTIL	P0659502	03562121 14.4	5/20/2009	5/20/2009	AP	WP	0101-0202-4282	111.43
V0563060	MONTANA DAKOTA UTIL	P0659500	02940123 8.4	5/20/2009	5/20/2009	AP	WP	0101-0202-4282	73.30
V0601545	NEVE'S UNIFORM	P0657798	MALTESE CROSS/ROESLER	5/12/2009	5/12/2009	AP	WP	0101-0202-4263	8.50
V0601545	NEVE'S UNIFORM	P0657879	4-ASS'T CHIEF	5/14/2009	5/14/2009	AP	WP	0101-0202-4263	190.00
V0618600	OFFICEMAX	P0657796	MISC OFFICE SUPPLIES/SPLIT 50-	5/11/2009	5/11/2009	AP	WP	0101-0202-4261	235.74
V0618600	OFFICEMAX	P0657796	CORRECTION-QTY ITEM#2	5/11/2009	5/11/2009	AP	WP	0101-0202-4261	-117.87
V0678973	POWER HOUSE HONDA	P0658470	WEED EATER STRING/STN.5	5/15/2009	5/15/2009	AP	WP	0101-0202-4265	5.99
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/BIELMAIER	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XXL SWEATSHIRT/BIELMAIER	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/CRONIN	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XLT SWEATSHIRT/CRONIN	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/DREW	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	LS T-SHIRT/DREW	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRTS/S.O'CONNOR	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRT/S.O'CONNOR	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	34.00

V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/LAPPE	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	LS T-SHIRT/LAPPE	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRTS/SAUER	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	LS T-SHIRT/SAUER	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/BUXTON	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRT/BUXTON	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/FRYBARGER	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRTS/FRYBARGER	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/PAGE	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRT/PAGE	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/MITCHELL	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRT/MITCHELL	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/LAABS	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/GUNDERSON	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XLT SWEATSHIRT/GUNDERSON	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657795	M T-SHIRTS/CHAU	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	L SWEATSHIRT/CHAU	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/E.HANSEN	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XLT SWEATSHIRT/E.HANSEN	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/M.WRIGHT	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL SWEATSHIRT/M.WRIGHT	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/PERKINS	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XXL SWEATSHIRT/PERKINS	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRTS/JANECEK	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	33.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/VERVOREN	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XXL SWEATSHIRT/VERVOREN	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XXLT T-SHIRTS/SCHMOLL	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XXLT SWEATSHIRT/SCHMOLL	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRT/DAY	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XXLT SWEATSHIRT/DAY	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRTS/ROSE	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XLT SWEATSHIRT/ROSE	5/11/2009	5/11/2009	AP	WP	0101-0202-4263	36.00
V0773847	SEALS, RODNEY	P0658562	FUEL YOSEMITE CA	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	188.98
V0773847	SEALS, RODNEY	P0658562	ADJ FUEL YOSEMITE CA	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	-2.00
V0773847	SEALS, RODNEY	P0658562	MEALS YOSEMITE CA	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	540.00

V0773847	SEALS, RODNEY	P0658562	SHIPPING FEES EQUIPMENT	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	227.64
V0773847	SEALS, RODNEY	P0658562	LUGGAGE FEES YOSEMITE CA	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	55.00
V0773847	SEALS, RODNEY	P0658562	PARKING FEES YOSEMITE CA	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	3.00
V0773847	SEALS, RODNEY	P0658562	LODG OAKDALE CA	5/15/2009	5/15/2009	AP	WP	0101-0202-4597	313.88
V0787250	SIMPSON'S CREATIVE	P0657258	1000 SHEETS LETTERHEAD/DIVE	5/7/2009	5/7/2009	AP	WP	0101-0202-4597	278.00
V0787250	SIMPSON'S CREATIVE	P0657258	1000 ENVELOPES/DIVE TEAM	5/7/2009	5/7/2009	AP	WP	0101-0202-4597	72.50
V0880250	UNITED PARCEL SERVICE	P0657575	1410779160,CHARGES	5/7/2009	5/7/2009	AP	WP	0101-0202-4261	14.59
V0890180	VERIZON WIRELESS	P0656973	390-4114 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	76.30
V0890180	VERIZON WIRELESS	P0656973	390-4510 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-4511 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	74.54
V0890180	VERIZON WIRELESS	P0656973	390-4512 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	40.52
V0890180	VERIZON WIRELESS	P0656973	390-6275 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	72.41
V0890180	VERIZON WIRELESS	P0656973	390-6276 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0656973	390-6720 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-7220 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	72.35
V0890180	VERIZON WIRELESS	P0656973	390-9282 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	77.72
V0890180	VERIZON WIRELESS	P0656973	390-9989 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	786-2233 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-2606 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	786-3288 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	45.03
V0890180	VERIZON WIRELESS	P0656973	786-3983 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	863-0050 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0051 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0052 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0053 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0054 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0055 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0056 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.60
V0890180	VERIZON WIRELESS	P0656973	863-0059 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0202-4281	39.56
V0899601	WALMART COMMUNITY	P0656516	AIR	5/20/2009	5/20/2009	AP	WP	0101-0202-4269	29.80
V0899601	WALMART COMMUNITY	P0656516	SHOWER HOOKS,SHOWER	5/20/2009	5/20/2009	AP	WP	0101-0202-4269	2.65
V0906159	WARNE CHEMICAL &	P0657800	LAWN PRO ROUND 1 (5-09)/STN.7	5/12/2009	5/12/2009	AP	WP	0101-0202-4266	76.00
V0934830	WESTERN STATIONERS	P0657876	HP INKJET CARTRIGES	5/11/2009	5/11/2009	AP	WP	0101-0202-4261	33.99
V0934830	WESTERN STATIONERS	P0657876	DRY ERASE MARKERS	5/11/2009	5/11/2009	AP	WP	0101-0202-4261	14.94
V0936710	WHISLER BEARING	P0657878	BELT/STN.5	5/11/2009	5/11/2009	AP	WP	0101-0202-4251	15.94

V0951482	WRIGHT EXPRESS	P0659293	1074.17G DSL	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	2,098.55
V0951482	WRIGHT EXPRESS	P0659293	94.27G PREM DSL	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	182.84
V0951482	WRIGHT EXPRESS	P0659293	21.97G SUPALC57	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	37.70
V0951482	WRIGHT EXPRESS	P0659293	22.62G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	40.98
V0951482	WRIGHT EXPRESS	P0659293	31.84G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	53.17
V0951482	WRIGHT EXPRESS	P0659293	131.40G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	232.83
V0951482	WRIGHT EXPRESS	P0659293	319.26G UNL	5/20/2009	5/20/2009	AP	WP	0101-0202-4262	563.22
					Cost Center:	0202		**Total:**	14,973.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0046765	B & B AUTO SALVAGE	P0658460	ANTI LOCK BRAKE - G002	5/19/2009	5/19/2009	AP	WP	0101-0204-4251	85.00
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0204-4261	97.01
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0204-4261	41.62
V0158390	CONTRACTOR'S SUPPLY	P0657167	48 INCH SMART LEVE 92296	5/15/2009	5/15/2009	AP	WP	0101-0204-4265	292.00
V0388100	INDOFF INC	P0656409	AVERY BIG TABS	5/11/2009	5/11/2009	AP	WP	0101-0204-4261	47.50
V0388100	INDOFF INC	P0656409	CORRECTION-ITEM #1	5/11/2009	5/11/2009	AP	WP	0101-0204-4261	0.02
V0421590	JOHNSON MACHINE INC.	P0658459	OIL FILTER G002	5/19/2009	5/19/2009	AP	WP	0101-0204-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0658459	AIR FILTER G002	5/19/2009	5/19/2009	AP	WP	0101-0204-4251	4.88
V0421590	JOHNSON MACHINE INC.	P0658459	OIL 5W30 6002	5/19/2009	5/19/2009	AP	WP	0101-0204-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0658459	CREDIT-AIR FILTER	5/19/2009	5/19/2009	AP	WP	0101-0204-4251	-0.36
V0443310	KELLY SERVICES INC	P0658439	TEMP ADMINISTRATIVE -	5/15/2009	5/15/2009	AP	WP	0101-0204-4225	562.80
V0443310	KELLY SERVICES INC	P0658491	TEMP ADMINISTRATIVE -	5/15/2009	5/15/2009	AP	WP	0101-0204-4225	555.77
V0460150	KNOLOGY	P0657914	1495782 394-4157 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0204-4281	93.38
V0460150	KNOLOGY	P0657917	1495782 394-4157 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0204-4281	89.24
V0460150	KNOLOGY	P0657925	1495808 394-4157 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0204-4281	21.60
V0460150	KNOLOGY	P0657929	1495782 394-4157 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0204-4281	0.67
V0460150	KNOLOGY	P0657919	1495808 394-4157 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0204-4281	24.31
V0460150	KNOLOGY	P0657929	1495808 394-4157 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0204-4281	18.79
V0612410	NORTHWEST PIPE FITTINGS	P0657267	H10323 PENTAGON KEY	5/13/2009	5/13/2009	AP	WP	0101-0204-4261	13.23
V0634566	O'REILLY AUTO PARTS	P0658457	ABS SENSOR - G002	5/19/2009	5/19/2009	AP	WP	0101-0204-4251	29.26
V0648605	PARKWAY CAR WASH	P0658456	CAR WASH - G009	5/18/2009	5/18/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0658456	CAR WASH - G011	5/18/2009	5/18/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0658456	CAR WASH - G012	5/18/2009	5/18/2009	AP	WP	0101-0204-4251	4.75
V0648605	PARKWAY CAR WASH	P0658456	CAR WASH - G010	5/18/2009	5/18/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0658456	CAR WASH - G013	5/18/2009	5/18/2009	AP	WP	0101-0204-4251	8.75
V0666565	PIONEER BANK & TRUST	P0657539	CREDIT CARD FEES-INSPECTION	5/7/2009	5/7/2009	AP	WP	0101-0204-4530	90.83
V0711110	RAPID CITY JOURNAL	P0658437	ZBOA HEARING 5/5/09	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	27.28
V0711110	RAPID CITY JOURNAL	P0658437	PC HEARING 5/7/09 09PD012	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	30.80
V0711110	RAPID CITY JOURNAL	P0658437	SUMM/ADOPT 4-6-09 09CA004	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	14.96
V0711110	RAPID CITY JOURNAL	P0658437	SUMM/ADOPT 3/16/09 09CA003	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	14.96
V0711110	RAPID CITY JOURNAL	P0658437	PC HEARING 4-23-09 09PD013	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	26.84
V0711110	RAPID CITY JOURNAL	P0658437	PC HEARING 4-23-09 09CA007	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	18.92
V0711110	RAPID CITY JOURNAL	P0658437	PC HEARING 4-23-09 09RZ020	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	80.96

V0711110	RAPID CITY JOURNAL	P0658438	PLANNER JOB AD -	5/19/2009	5/19/2009	AP	WP	0101-0204-4230	273.89
V0711110	RAPID CITY JOURNAL	P0657280	PLANNER 1/2 CLASSIFIED	5/7/2009	5/7/2009	AP	WP	0101-0204-4230	187.50
V0711110	RAPID CITY JOURNAL	P0657280	ADMIN SECRETARY CLASSIFIED	5/7/2009	5/7/2009	AP	WP	0101-0204-4230	562.50
V0711110	RAPID CITY JOURNAL	P0657280	ADMIN SECRETARY RCJ ONLINE	5/7/2009	5/7/2009	AP	WP	0101-0204-4230	125.00
V0722757	RECORD STORAGE	P0658455	ACCESS WORK ORDER	5/18/2009	5/18/2009	AP	WP	0101-0204-4242	1.10
V0722757	RECORD STORAGE	P0658455	REFILE	5/18/2009	5/18/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0658455	ACCESS	5/18/2009	5/18/2009	AP	WP	0101-0204-4242	1.52
V0722757	RECORD STORAGE	P0658455	MINIMUM STORAGE	5/18/2009	5/18/2009	AP	WP	0101-0204-4242	0.24
V0722757	RECORD STORAGE	P0658455	STORAGE FILE BOX	5/18/2009	5/18/2009	AP	WP	0101-0204-4242	0.66
V0722757	RECORD STORAGE	P0658455	STORAGE CARTON	5/18/2009	5/18/2009	AP	WP	0101-0204-4242	20.10
V0808500	SOUTH DAKOTA ELEC	P0658461	APRIL 09 AFFIDAVIT FEE	5/19/2009	5/19/2009	AP	WP	0101-0204-4520	335.00
V0890180	VERIZON WIRELESS	P0656973	390-1320 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-2759 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-2894 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-7149 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-7150 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-7228 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-9767 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.97
V0890180	VERIZON WIRELESS	P0656973	390-9878 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	393-5084 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-5730 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7901 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	545-4040 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	40.23
V0890180	VERIZON WIRELESS	P0656973	593-2417 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0204-4281	39.56
V0951482	WRIGHT EXPRESS	P0659293	23.46G U+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0204-4262	39.90
V0951482	WRIGHT EXPRESS	P0659293	30.76G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0101-0204-4262	53.59
V0951482	WRIGHT EXPRESS	P0659293	270.63G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0204-4262	479.74
V0951482	WRIGHT EXPRESS	P0659293	306.89G UNL	5/20/2009	5/20/2009	AP	WP	0101-0204-4262	543.80
					Cost Center:	0204		**Total:**	5,479.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0657643	CYCLINDER RENTAL ARGON	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	4.19
V0002070	AAA PLUMBING	P0658088	SNAKE DRAIN AT STEELE AVE.	5/14/2009	5/14/2009	AP	WP	0101-0205-4225	212.51
V0005640	ACE HARDWARE	P0658772	WD40 SPRAY	5/20/2009	5/20/2009	AP	WP	0101-0205-4269	5.49
V0005640	ACE HARDWARE	P0658772	2-CYCLE OIL	5/20/2009	5/20/2009	AP	WP	0101-0205-4269	2.99
V0005641	ACE HARDWARE-EAST	P0658084	BLACK PIPE NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	2.59
V0005641	ACE HARDWARE-EAST	P0658084	90DEG ELBOW	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.85
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.66
V0005641	ACE HARDWARE-EAST	P0658084	ELBOW	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	4.26
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.48
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.66
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.39
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.66
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.85
V0005641	ACE HARDWARE-EAST	P0658084	NIPPLE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.48
V0005641	ACE HARDWARE-EAST	P0658084	BUSHING	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	3.71
V0005641	ACE HARDWARE-EAST	P0658077	LINK SNAP	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	4.45
V0005641	ACE HARDWARE-EAST	P0658077	SPREADER SCRAPER 1/16"	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	0.64
V0005641	ACE HARDWARE-EAST	P0658077	FLOOR TILE GLUE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	7.90
V0005641	ACE HARDWARE-EAST	P0658483	MISC. BOLTS	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	1.38
V0005641	ACE HARDWARE-EAST	P0658483	MISC. BOLTS	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	2.89
V0005641	ACE HARDWARE-EAST	P0658483	MISC. BOLTS	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	3.29
T7611	ATSSA	P0628080	WEB SEMINAR	5/19/2009	5/19/2009	AP	WP	0101-0205-4270	100.00
V0078490	BLACK HILLS POWER &	P0659501	120103324001 36	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	10.25
V0078490	BLACK HILLS POWER &	P0659501	120103583301 104	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	15.43
V0078490	BLACK HILLS POWER &	P0659501	120103608901 141	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	18.25
V0078490	BLACK HILLS POWER &	P0659501	120103659601 148	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	18.78
V0078490	BLACK HILLS POWER &	P0659501	130103794001 72	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	12.99
V0078490	BLACK HILLS POWER &	P0659501	130103917801 684	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	59.67
V0078490	BLACK HILLS POWER &	P0659501	130103931901 83	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	13.84
V0078490	BLACK HILLS POWER &	P0659501	130106390201 319	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	31.83
V0078490	BLACK HILLS POWER &	P0659501	130107345401 224	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	24.58
V0078490	BLACK HILLS POWER &	P0659501	130107936801 374	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	36.01

V0078490	BLACK HILLS POWER &	P0659501	140104166401 754	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	65.01
V0078490	BLACK HILLS POWER &	P0659501	140104207001 248	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	26.41
V0078490	BLACK HILLS POWER &	P0659501	140104322701 0	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	140104348801 521	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	47.23
V0078490	BLACK HILLS POWER &	P0659501	140104366401 98	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	14.97
V0078490	BLACK HILLS POWER &	P0659501	140106221701 107	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	15.66
V0078490	BLACK HILLS POWER &	P0659501	140106222001 91	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	14.44
V0078490	BLACK HILLS POWER &	P0659501	140106222101 106	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	15.58
V0078490	BLACK HILLS POWER &	P0659501	140106222201 84	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	13.91
V0078490	BLACK HILLS POWER &	P0659501	140107357201 2	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	10.19
V0078490	BLACK HILLS POWER &	P0659501	140107996701 418	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	39.38
V0078490	BLACK HILLS POWER &	P0659501	150106839101 3	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	7.72
V0078490	BLACK HILLS POWER &	P0659137	100102847501 202	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	22.91
V0078490	BLACK HILLS POWER &	P0659137	120103439101 265	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	27.71
V0078490	BLACK HILLS POWER &	P0659137	120106529101 128	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	17.26
V0078490	BLACK HILLS POWER &	P0659137	120106650901 0	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0659137	120106838501 578	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	51.59
V0078490	BLACK HILLS POWER &	P0659137	120107084701 150	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	18.94
V0078490	BLACK HILLS POWER &	P0659137	120107110601 210	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	23.51
V0078490	BLACK HILLS POWER &	P0659137	120107151001 17	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	8.79
V0078490	BLACK HILLS POWER &	P0659137	120107257001 164	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0659137	120108119101 140	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	18.18
V0078490	BLACK HILLS POWER &	P0659137	120108179601 459	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	42.51
V0078490	BLACK HILLS POWER &	P0659137	130106627301 178	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	21.07
V0078490	BLACK HILLS POWER &	P0659137	130107855501 371	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	35.79
V0078490	BLACK HILLS POWER &	P0659137	130108110101 126	5/20/2009	5/20/2009	AP	WP	0101-0205-4283	17.12
V0081365	BLACK HILLS TRUCK &	P0657527	LATCH	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	20.46
V0131400	CARQUEST AUTO PARTS	P0658079	GLOSS BLACK ENAMEL	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	5.49
V0131400	CARQUEST AUTO PARTS	P0658079	GREY METAL PRIMER	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	5.49
V0155561	CONRAD'S BIG C SIGNS	P0658019	INSTALL NEW HEAD, BASE &	5/14/2009	5/14/2009	AP	WP	0101-0205-4225	316.25
V0179540	CRESCENT ELECTRIC	P0657630	SCH 40 STD 45	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	4.88
V0179540	CRESCENT ELECTRIC	P0657630	2" PVC SCH 40	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	22.00
V0179540	CRESCENT ELECTRIC	P0657630	2" SCH 40 COUPLING	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	15.60
V0179540	CRESCENT ELECTRIC	P0657630	ROUND OFF	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	0.45
V0191400	DAKOTA SPRAY	P0658636	NIPPLE 3/4X1/4	5/19/2009	5/19/2009	AP	WP	0101-0205-4269	13.40

V0191400	DAKOTA SPRAY	P0657740	PACKING KIT	5/11/2009	5/11/2009	AP	WP	0101-0205-4269	68.00
V0191400	DAKOTA SPRAY	P0657740	O RING	5/11/2009	5/11/2009	AP	WP	0101-0205-4269	11.10
V0191400	DAKOTA SPRAY	P0657740	LABOR TO REPACK PAINT	5/11/2009	5/11/2009	AP	WP	0101-0205-4253	75.00
V0191400	DAKOTA SPRAY	P0658482	GUN REPAIR KIT	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	88.75
V0191400	DAKOTA SPRAY	P0658482	LABOR	5/18/2009	5/18/2009	AP	WP	0101-0205-4225	15.00
V0208210	DODGE TOWN INC.	P0657642	LUBRICANT FOR T704	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	73.60
V0248950	FASTENAL COMPANY, THE	P0657531	S/S BELLEVILLE 1/4	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	2.52
V0248950	FASTENAL COMPANY, THE	P0657531	ROUND OFF	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	0.02
V0304090	GODFREY BRAKE SERVICE	P0658081	6" OVAL DIODE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	74.00
V0304090	GODFREY BRAKE SERVICE	P0658081	MODEL 60 MOUNTING GROMMET	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	4.26
V0304090	GODFREY BRAKE SERVICE	P0658081	RIGHT ANGLE PIGTAIL	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	2.92
V0304090	GODFREY BRAKE SERVICE	P0658083	FILTER HEAD W/ELEMENT FOR	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	44.12
V0304090	GODFREY BRAKE SERVICE	P0658085	MODEL 60 BACK UP LIGHT FOR	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	10.38
V0304090	GODFREY BRAKE SERVICE	P0658085	BACK UP LIGHT	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	6.62
V0304090	GODFREY BRAKE SERVICE	P0658085	MODEL 60 S/T	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	9.55
V0304090	GODFREY BRAKE SERVICE	P0658085	#8 FLANGE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	2.74
V0304090	GODFREY BRAKE SERVICE	P0658085	MODEL 60 MOUNTING GROMMET	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	2.13
V0304090	GODFREY BRAKE SERVICE	P0658085	RIGHT ANGLE PIGTAIL	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	1.46
V0304090	GODFREY BRAKE SERVICE	P0658283	30GAL SIDE MOUNT TANK FOR	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	434.13
V0304090	GODFREY BRAKE SERVICE	P0657529	M/C REFLEX LEXAN	5/12/2009	5/12/2009	AP	WP	0101-0205-4269	5.78
V0307380	GRAPHICS PLUS	P0657726	FIELD NOTE BOOKS	5/8/2009	5/8/2009	AP	WP	0101-0205-4261	37.00
V0421590	JOHNSON MACHINE INC.	P0657721	BRAKE PADS FOR T704 AS ARE	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	50.80
V0421590	JOHNSON MACHINE INC.	P0657721	CALIPER	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	36.98
V0421590	JOHNSON MACHINE INC.	P0657721	CORE DEPOSIT	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	49.50
V0421590	JOHNSON MACHINE INC.	P0657721	CALIPER	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	36.98
V0421590	JOHNSON MACHINE INC.	P0657721	CORE DEPOSIT	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	49.50
V0421590	JOHNSON MACHINE INC.	P0657721	BALL JOINT	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	32.69
V0421590	JOHNSON MACHINE INC.	P0657721	BALL JOINT	5/8/2009	5/8/2009	AP	WP	0101-0205-4251	25.69
V0421590	JOHNSON MACHINE INC.	P0658080	GAS HOSE FOR NEW T708	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	27.54
V0421590	JOHNSON MACHINE INC.	P0657524	MASKING TAPE	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	15.28
V0421590	JOHNSON MACHINE INC.	P0657524	MASKING TAPE	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	8.52
V0421590	JOHNSON MACHINE INC.	P0657524	ROUND OFF	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	0.01
V0421590	JOHNSON MACHINE INC.	P0657526	LOOM-SPLIT POLY	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	17.50
V0421590	JOHNSON MACHINE INC.	P0657526	REV ALAR	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	37.56
V0421590	JOHNSON MACHINE INC.	P0657640	OIL FILTER FOR T704 AS ARE REM	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	3.82

V0421590	JOHNSON MACHINE INC.	P0657640	AIR FILTER	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	12.55
V0421590	JOHNSON MACHINE INC.	P0657640	FUEL FILTER	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	11.71
V0421590	JOHNSON MACHINE INC.	P0657640	MOTOR OIL	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	26.90
V0421590	JOHNSON MACHINE INC.	P0657640	GEAR OIL	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	9.87
V0421590	JOHNSON MACHINE INC.	P0657640	ADDITIVE	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	6.19
V0460150	KNOLOGY	P0658351	1521655 719-9626 MAY PHONE	5/14/2009	5/14/2009	AP	WP	0101-0205-4281	6.82
V0460150	KNOLOGY	P0657925	1495818 355-3079 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495816 394-6037 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.59
V0460150	KNOLOGY	P0657925	1495790 394-6799 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495819 355-3524 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495807 394-6813 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495811 394-2536 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495795 719-5154 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495803 355-3096 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495829 721-9786 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0657925	1495789 716-2632 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.51
V0460150	KNOLOGY	P0657925	1495808 394-4118 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	0.20
V0460150	KNOLOGY	P0657925	1495792 355-3012 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495820 355-3086 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495812 355-3487 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495804 355-3525 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495824 718-5485 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.20
V0460150	KNOLOGY	P0657925	1495806 394-1891 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-1.98
V0460150	KNOLOGY	P0657925	1495805 355-3526 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495817 394-6904 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495809 355-3488 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	1.51
V0460150	KNOLOGY	P0657925	1495801 355.3486 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	-7.48
V0460150	KNOLOGY	P0657925	1495787 394-4118 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	6.89
V0460150	KNOLOGY	P0657925	1495828 APR INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0657917	1495782 394-4118 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	181.04
V0460150	KNOLOGY	P0657914	1495782 394-4118 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	174.32
V0460150	KNOLOGY	P0657929	1495818 355-3079 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657929	1495795 719-5154 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657929	1495790 394-6799 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657929	1495817 394-6904 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17

V0460150	KNOLOGY	P0657929	1495819 355-3524 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657929	1495801 355-3486 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657929	1495809 355-3488 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657929	1495805 355-3526 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657929	1495787 394-4118 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	5.59
V0460150	KNOLOGY	P0657929	1495792 355-3012 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657929	1495820 355-3086 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657929	1495789 716-2632 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0657929	1495816 394-6037 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	39.51
V0460150	KNOLOGY	P0657929	1495829 721-9786 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	35.12
V0460150	KNOLOGY	P0657929	1495828 MAY INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	40.00
V0460150	KNOLOGY	P0657929	1495804 355-3525 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657929	1495812 355-3487 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495787 394-4118 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	8.83
V0460150	KNOLOGY	P0657922	1495816 394-6037 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	39.65
V0460150	KNOLOGY	P0657922	1495824 718-5485 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.32
V0460150	KNOLOGY	P0657922	1495792 355-3012 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495804 355-3525 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495812 355-3487 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495820 355-3086 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495789 716-2632 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	16.17
V0460150	KNOLOGY	P0657922	1495818 355-3079 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495806 394-1891 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	9.68
V0460150	KNOLOGY	P0657922	1495790 394-6799 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495819 355-3524 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495811 394-2536 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495807 394-6813 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495803 355-3096 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495795 719-5154 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495829 721-9786 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	34.44
V0460150	KNOLOGY	P0657922	1495817 394-6904 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495809 355-3488 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657922	1495805 355-3526 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495801 355-3486 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657922	1495828 MAR INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	40.00

V0460150	KNOLOGY	P0657929	1495807 394-6813 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0460150	KNOLOGY	P0657929	1495806 394-1891 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	8.68
V0460150	KNOLOGY	P0657929	1495811 394-2536 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	13.17
V0460150	KNOLOGY	P0657929	1495803 355-3096 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0205-4281	4.18
V0601545	NEVE'S UNIFORM	P0657629	ANSI CL 2 T SHIRTS, L, MIKE PE	5/14/2009	5/14/2009	AP	WP	0101-0205-4263	117.00
V0601545	NEVE'S UNIFORM	P0657629	ANSI CL 2 T SHIRT, XL, JERRY N	5/14/2009	5/14/2009	AP	WP	0101-0205-4263	117.00
V0601545	NEVE'S UNIFORM	P0657629	ANSI CL 2, 2XL, DOUG ANDERSON	5/14/2009	5/14/2009	AP	WP	0101-0205-4263	117.00
V0601545	NEVE'S UNIFORM	P0657629	ANSI CL 2 T SHIRT, 2XL, GREG B	5/14/2009	5/14/2009	AP	WP	0101-0205-4263	117.00
V0601545	NEVE'S UNIFORM	P0657629	ANSI CL 2 T SHIRT, 2XL, JOHN B	5/14/2009	5/14/2009	AP	WP	0101-0205-4263	117.00
V0601545	NEVE'S UNIFORM	P0657629	ANSI CL 2 POLO SHIRT, 2XL, MEL	5/14/2009	5/14/2009	AP	WP	0101-0205-4263	127.50
V0772475	NORTHERN TRUCK	P0658281	STROBE FOR NEW T708	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	253.00
V0634566	O'REILLY AUTO PARTS	P0658078	MUD FLAPS FOR NEW T708	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	19.98
V0634566	O'REILLY AUTO PARTS	P0657639	DRUM & ROTOR FOR T704	5/7/2009	5/7/2009	AP	WP	0101-0205-4251	119.96
V0618600	OFFICEMAX	P0657628	2GB USB DRIVE	5/11/2009	5/11/2009	AP	WP	0101-0205-4261	7.99
V0618600	OFFICEMAX	P0657628	INK PENS	5/11/2009	5/11/2009	AP	WP	0101-0205-4261	2.98
V0618600	OFFICEMAX	P0657628	PAGE REINFORCEMENTS	5/11/2009	5/11/2009	AP	WP	0101-0205-4261	2.34
V0634525	ONE CALL SYSTEMS INC	P0658609	165 LOCATES	5/18/2009	5/18/2009	AP	WP	0101-0205-4225	172.53
V0643650	PACIFIC STEEL &	P0658086	1/4 FLAT STEEL	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	11.34
V0781610	SHERWIN-WILLIAMS	P0658418	TRAFFIC WHITE PAINT	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	524.00
V0781610	SHERWIN-WILLIAMS	P0658418	COVER UP BLACK PAINT	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	37.40
V0781610	SHERWIN-WILLIAMS	P0658418	RAGS	5/18/2009	5/18/2009	AP	WP	0101-0205-4269	16.19
V0781610	SHERWIN-WILLIAMS	P0656811	FLEXPRO WHIP HOSE 3/16X3	5/12/2009	5/12/2009	AP	WP	0101-0205-4269	21.99
V0789235	SIOUX PLATING CO. INC.	P0657528	REDUCER #2 COOL DIMENSION #4	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	37.25
V0789235	SIOUX PLATING CO. INC.	P0657528	HIGH SOLID HARDENER	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	46.70
V0789235	SIOUX PLATING CO. INC.	P0657528	WES-THANE HARDENER	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	45.65
V0789235	SIOUX PLATING CO. INC.	P0657528	URETHANE ENAMEL 5.0	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	100.85
V0789235	SIOUX PLATING CO. INC.	P0657525	URETHANE ENAMEL 5.0	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	117.65
V0789235	SIOUX PLATING CO. INC.	P0657525	GRAY REFINISHER	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	54.65
V0789235	SIOUX PLATING CO. INC.	P0657525	HIGH SOLID HARDENER	5/7/2009	5/7/2009	AP	WP	0101-0205-4269	46.70
V0850805	TIME EQUIP. RENTAL &	P0658859	NERF BAR SUPER DUTY FOR NEW	5/20/2009	5/20/2009	AP	WP	0101-0205-4269	269.00
V0880250	UNITED PARCEL SERVICE	P0658334	1410779171,CHARGES	5/13/2009	5/13/2009	AP	WP	0101-0205-4261	10.99
V0880265	UNITED RENTALS	P0658539	ANSI CL 2 SAFETY VEST FOR SEAS	5/19/2009	5/19/2009	AP	WP	0101-0205-4263	11.29
V0890180	VERIZON WIRELESS	P0656973	390-3756 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0205-4281	40.41
V0899601	WALMART COMMUNITY	P0657747	SCOTT PAPER TOWEL 8PK	5/20/2009	5/20/2009	AP	WP	0101-0205-4264	22.56
V0899601	WALMART COMMUNITY	P0657747	CALCULATOR	5/20/2009	5/20/2009	AP	WP	0101-0205-4261	3.24

V0899601	WALMART COMMUNITY	P0657747	STAPLER, NON-RED	5/20/2009	5/20/2009	AP	WP	0101-0205-4261	13.44
V0899601	WALMART COMMUNITY	P0657747	LETTER TRAY	5/20/2009	5/20/2009	AP	WP	0101-0205-4261	3.00
V0931805	WESTERN	P0657644	MONTHLY PAGER FEE	5/7/2009	5/7/2009	AP	WP	0101-0205-4281	12.00
V0936710	WHISLER BEARING	P0658082	HYDRAULIC HOSE	5/14/2009	5/14/2009	AP	WP	0101-0205-4269	57.28
V0951482	WRIGHT EXPRESS	P0659293	163.12G DSL	5/20/2009	5/20/2009	AP	WP	0101-0205-4262	321.06
V0951482	WRIGHT EXPRESS	P0659293	33.78G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0205-4262	58.84
V0951482	WRIGHT EXPRESS	P0659293	65.79G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0205-4262	110.93
V0951482	WRIGHT EXPRESS	P0659293	48.75G UNL	5/20/2009	5/20/2009	AP	WP	0101-0205-4262	87.77
					Cost Center:	0205		**Total:**	7,435.37

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
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0207-4261	2.07
V0460150	KNOLOGY	P0657914	1495782 355-3080 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0207-4281	12.69
V0460150	KNOLOGY	P0657917	1495782 355-3080 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0207-4281	11.32
V0460150	KNOLOGY	P0657925	1495808 355-3080 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0207-4281	8.92
V0460150	KNOLOGY	P0657925	1495787 355-3066 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0207-4281	0.67
V0460150	KNOLOGY	P0657919	1495808 355-3080 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0207-4281	10.15
V0460150	KNOLOGY	P0657929	1495808 355-3080 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0207-4281	5.72
V0890180	VERIZON WIRELESS	P0656973	390-0618 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-1799 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-8174 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0207-4281	73.21
V0890180	VERIZON WIRELESS	P0656973	390-8245 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0207-4281	40.31
					Cost Center:	0207		**Total:**	245.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0658686	LOCK WASHER	5/19/2009	5/19/2009	AP	WP	0101-0301-4269	4.18
V0005641	ACE HARDWARE-EAST	P0658021	3 SCRAPER 3IN BENT, 4 SPRAYER	5/13/2009	5/13/2009	AP	WP	0101-0301-4265	43.41
V0005641	ACE HARDWARE-EAST	P0658021	VALVE, NIPPLE, BARB HOSE S174	5/13/2009	5/13/2009	AP	WP	0101-0301-4253	16.33
V0005641	ACE HARDWARE-EAST	P0658121	DRILL BIT, NUTS, SCREWS	5/13/2009	5/13/2009	AP	WP	0101-0301-4269	9.55
V0025265	AMERIGAS PROPANE LP	P0658020	22.9GAL PROPANE-STREET	5/13/2009	5/13/2009	AP	WP	0101-0301-4254	41.22
V0025265	AMERIGAS PROPANE LP	P0658685	27GAL PROPANE-STREET REPAIR	5/19/2009	5/19/2009	AP	WP	0101-0301-4254	48.60
V0042705	ATWATER CHEMICAL	P0657723	LAWN CARE I - 5/7/09	5/8/2009	5/8/2009	AP	WP	0101-0301-4225	50.00
V0074730	BLACK HILLS CHEMICAL	P0657560	GRUB SCRUB	5/7/2009	5/7/2009	AP	WP	0101-0301-4264	74.40
V0158390	CONTRACTOR'S SUPPLY	P0658022	36IN LEVELUTES	5/15/2009	5/15/2009	AP	WP	0101-0301-4265	224.00
V0158390	CONTRACTOR'S SUPPLY	P0657203	40 MASK W/VENT	5/15/2009	5/15/2009	AP	WP	0101-0301-4269	64.80
V0158390	CONTRACTOR'S SUPPLY	P0657561	CONCRETE CURE	5/15/2009	5/15/2009	AP	WP	0101-0301-4254	72.50
V0158390	CONTRACTOR'S SUPPLY	P0657561	EAR PLUGS	5/15/2009	5/15/2009	AP	WP	0101-0301-4269	35.00
V0158390	CONTRACTOR'S SUPPLY	P0657716	CONCRETE GROOVER	5/15/2009	5/15/2009	AP	WP	0101-0301-4265	24.00
V0179540	CRESCENT ELECTRIC	P0657323	FLUOR LIGHT BULBS	5/14/2009	5/14/2009	AP	WP	0101-0301-4264	79.73
V0225660	EDDIES TRUCK SALES &	P0658032	SHIELD-SPLASH, BOLT S003	5/19/2009	5/19/2009	AP	WP	0101-0301-4251	90.49
V0225660	EDDIES TRUCK SALES &	P0658032	CREDIT-ITEM #4	5/19/2009	5/19/2009	AP	WP	0101-0301-4251	-90.49
V0304090	GODFREY BRAKE SERVICE	P0655228	THREADED ROD S063	5/12/2009	5/12/2009	AP	WP	0101-0301-4251	108.44
V0304090	GODFREY BRAKE SERVICE	P0655229	ST/T, ANGLE PIGTAIL, LEXAN S04	5/12/2009	5/12/2009	AP	WP	0101-0301-4251	11.50
V0304090	GODFREY BRAKE SERVICE	P0655229	ST/T, ANGLE PIGTAIL, LEXAN-STO	5/12/2009	5/12/2009	AP	WP	0101-0301-4251	23.00
V0304090	GODFREY BRAKE SERVICE	P0656041	UNION, CONNECTOR, VALVE PRES	5/12/2009	5/12/2009	AP	WP	0101-0301-4253	42.80
V0304090	GODFREY BRAKE SERVICE	P0656143	PUSHLOCK S094	5/12/2009	5/12/2009	AP	WP	0101-0301-4251	14.46
V0304090	GODFREY BRAKE SERVICE	P0657205	SEAL LS, KIT-CLEVIS S008	5/12/2009	5/12/2009	AP	WP	0101-0301-4251	138.14
V0304090	GODFREY BRAKE SERVICE	P0658682	H-BLOW DROPLEG JACK S23T	5/19/2009	5/19/2009	AP	WP	0101-0301-4253	92.86
V0307380	GRAPHICS PLUS	P0658684	4 FIELD BOOK BINDERS, FILLER P	5/19/2009	5/19/2009	AP	WP	0101-0301-4261	61.00
V0310225	GREAT WESTERN TIRE INC.	P0658679	4 RECAP 12-165 TIRE, HOLE REPA	5/19/2009	5/19/2009	AP	WP	0101-0301-4267	374.80
V0375060	HOUSTON EQUIP CO. INC,	P0657715	JAWS FOR VICE	5/19/2009	5/19/2009	AP	WP	0101-0301-4265	34.95
V0421590	JOHNSON MACHINE INC.	P0657718	OIL FILTER, AIR FILTER S063	5/8/2009	5/8/2009	AP	WP	0101-0301-4251	38.82
V0421590	JOHNSON MACHINE INC.	P0658124	F P KIT S074	5/13/2009	5/13/2009	AP	WP	0101-0301-4251	46.88
V0421590	JOHNSON MACHINE INC.	P0658124	LUBE FILTER, AIR FILTER S085	5/13/2009	5/13/2009	AP	WP	0101-0301-4253	39.58
V0421590	JOHNSON MACHINE INC.	P0658760	CABLE TIE S022	5/20/2009	5/20/2009	AP	WP	0101-0301-4251	36.58
V0421590	JOHNSON MACHINE INC.	P0658760	OIL FILTER S008	5/20/2009	5/20/2009	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0658672	OIL FILTER, AIR FILTER S089	5/19/2009	5/19/2009	AP	WP	0101-0301-4253	25.01
V0421590	JOHNSON MACHINE INC.	P0658672	ND30 OIL S104	5/19/2009	5/19/2009	AP	WP	0101-0301-4262	5.38

V0421590	JOHNSON MACHINE INC.	P0658672	LISC LITE S39T	5/19/2009	5/19/2009	AP	WP	0101-0301-4253	11.82
V0421590	JOHNSON MACHINE INC.	P0658297	HD 30W OIL S137	5/15/2009	5/15/2009	AP	WP	0101-0301-4262	41.34
V0421590	JOHNSON MACHINE INC.	P0658297	OIL FILTER, AIR FILTER S137	5/15/2009	5/15/2009	AP	WP	0101-0301-4251	26.93
V0421590	JOHNSON MACHINE INC.	P0658297	10W30 OIL S137	5/15/2009	5/15/2009	AP	WP	0101-0301-4262	48.75
V0421590	JOHNSON MACHINE INC.	P0658297	CREDIT-OIL ITEM #1	5/15/2009	5/15/2009	AP	WP	0101-0301-4262	-41.34
V0421590	JOHNSON MACHINE INC.	P0658297	CREDIT-OIL ITEM #3	5/15/2009	5/15/2009	AP	WP	0101-0301-4262	-48.75
V0421590	JOHNSON MACHINE INC.	P0657563	ND30 OIL	5/7/2009	5/7/2009	AP	WP	0101-0301-4262	5.38
V0421590	JOHNSON MACHINE INC.	P0657563	ND30 OIL S124	5/7/2009	5/7/2009	AP	WP	0101-0301-4262	2.69
V0421590	JOHNSON MACHINE INC.	P0657563	ND30 OIL S138	5/7/2009	5/7/2009	AP	WP	0101-0301-4262	5.38
V0460150	KNOLOGY	P0657929	1495787 394-4150 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0301-4281	4.18
V0460150	KNOLOGY	P0657922	1495787 394-4150 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0301-4281	3.98
V0460150	KNOLOGY	P0657925	1495787 394-4150 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0301-4281	3.89
V0460150	KNOLOGY	P0657917	1495782 394-4150 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0301-4281	33.30
V0460150	KNOLOGY	P0657914	1495782 394-4150 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0301-4281	32.86
V0520500	M G OIL CO	P0658031	RYK DRE 46 OIL	5/13/2009	5/13/2009	AP	WP	0101-0301-4262	375.34
V0520500	M G OIL CO	P0658129	DELO LE 15-40 OIL	5/13/2009	5/13/2009	AP	WP	0101-0301-4262	196.60
V0520500	M G OIL CO	P0657612	DELO LE 1540 OIL	5/7/2009	5/7/2009	AP	WP	0101-0301-4262	590.40
V0520500	M G OIL CO	P0658298	DELO 400 30 OIL S137	5/15/2009	5/15/2009	AP	WP	0101-0301-4262	39.62
V0520500	M G OIL CO	P0658674	RPM 10 URSA OIL	5/19/2009	5/19/2009	AP	WP	0101-0301-4262	697.85
V0520500	M G OIL CO	P0658675	DELO LE 15-40 OIL	5/19/2009	5/19/2009	AP	WP	0101-0301-4262	393.60
V0520500	M G OIL CO	P0658676	RPM 10 URSA OIL	5/19/2009	5/19/2009	AP	WP	0101-0301-4262	533.65
V0520500	M G OIL CO	P0658677	ATF OIL	5/19/2009	5/19/2009	AP	WP	0101-0301-4262	365.20
V0609765	NORTH CENTRAL CREDITS	P0658756	SPECKMAN A COLLECTION	5/19/2009	5/19/2009	AP	WP	0101-0301-4225	40.00
V0634566	O'REILLY AUTO PARTS	P0658127	FUEL FILTER S074	5/13/2009	5/13/2009	AP	WP	0101-0301-4251	1.22
V0634566	O'REILLY AUTO PARTS	P0658673	AIR FILTER S104	5/19/2009	5/19/2009	AP	WP	0101-0301-4253	9.99
V0634566	O'REILLY AUTO PARTS	P0658673	OIL FILTER S104	5/19/2009	5/19/2009	AP	WP	0101-0301-4253	8.88
V0634566	O'REILLY AUTO PARTS	P0657562	AIR FILTER S124	5/7/2009	5/7/2009	AP	WP	0101-0301-4253	13.01
V0634566	O'REILLY AUTO PARTS	P0657562	AIR FILTER S174	5/7/2009	5/7/2009	AP	WP	0101-0301-4253	12.38
V0634525	ONE CALL SYSTEMS INC	P0658609	165 LOCATES	5/18/2009	5/18/2009	AP	WP	0101-0301-4225	172.52
V0643650	PACIFIC STEEL &	P0658122	STEEL SQ TUBE-5TH ST CATCH	5/18/2009	5/18/2009	AP	WP	0101-0301-4259	70.00
V0786783	SIMON CONTRACTORS OF	P0658632	6.13TN ASPHALT G-1	5/18/2009	5/18/2009	AP	WP	0101-0301-4254	350.95
V0856300	TITAN MACHINERY	P0658680	BRAKE PAD KIT S035	5/19/2009	5/19/2009	AP	WP	0101-0301-4253	315.80
V0890180	VERIZON WIRELESS	P0656973	390-1945 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0301-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	863-2060 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0301-4281	39.97
V0899601	WALMART COMMUNITY	P0656472	2 BINO SYSTEM,5 STANLEY	5/20/2009	5/20/2009	AP	WP	0101-0301-4269	162.34

V0899601	WALMART COMMUNITY	P0656472	CORRECTION - COST	5/20/2009	5/20/2009	AP	WP	0101-0301-4269	-10.00
V0934830	WESTERN STATIONERS	P0658531	ENVELOPES	5/18/2009	5/18/2009	AP	WP	0101-0301-4261	14.50
V0936710	WHISLER BEARING	P0658025	MALE TIP, FEM Q/C S030	5/13/2009	5/13/2009	AP	WP	0101-0301-4253	74.46
V0951482	WRIGHT EXPRESS	P0659293	569.0G DSL	5/20/2009	5/20/2009	AP	WP	0101-0301-4262	1,088.22
V0951482	WRIGHT EXPRESS	P0659293	5776.82G FARM	5/20/2009	5/20/2009	AP	WP	0101-0301-4262	11,081.56
V0951482	WRIGHT EXPRESS	P0659293	44.21G SUP UNL	5/20/2009	5/20/2009	AP	WP	0101-0301-4262	79.15
V0951482	WRIGHT EXPRESS	P0659293	970.28G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0301-4262	1,646.09
V0951482	WRIGHT EXPRESS	P0659293	43.69G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0301-4262	76.99
V0951482	WRIGHT EXPRESS	P0659293	114.05G UNL	5/20/2009	5/20/2009	AP	WP	0101-0301-4262	199.81
					Cost Center:	0301		**Total:**	20,716.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075685	BLACK HILLS EXCAVATING	P0658964	14HRS SNOW REMOVAL-4/6/09	5/20/2009	5/20/2009	AP	WP	0101-0302-4243	1,400.00
V0077100	BLACK HILLS LANDSCAPES	P0657892	2 BLACK DIAMOND 20FT	5/14/2009	5/14/2009	AP	WP	0101-0302-4254	46.98
V0236605	EVANS INC, J.D.	P0658029	AIR FILTER, FUEL FILTER, HYDR	5/13/2009	5/13/2009	AP	WP	0101-0302-4253	309.55
V0272520	FRONTIER AUTO GLASS	P0658030	SIDE MIRROR REPAIR S036	5/13/2009	5/13/2009	AP	WP	0101-0302-4253	25.00
V0304090	GODFREY BRAKE SERVICE	P0656303	U JOINT S018	5/12/2009	5/12/2009	AP	WP	0101-0302-4251	10.94
V0304090	GODFREY BRAKE SERVICE	P0655862	BRKT ASSY BRAKE CHAMB S026	5/12/2009	5/12/2009	AP	WP	0101-0302-4251	185.02
V0304090	GODFREY BRAKE SERVICE	P0655862	CREDIT-BRKT ASSY CHAMB	5/12/2009	5/12/2009	AP	WP	0101-0302-4251	-68.20
V0304090	GODFREY BRAKE SERVICE	P0654322	9/0 SQUARE, LINK TIRE CHAIN	5/12/2009	5/12/2009	AP	WP	0101-0302-4269	1,824.87
V0304090	GODFREY BRAKE SERVICE	P0654323	CHAIN END FASTENER	5/12/2009	5/12/2009	AP	WP	0101-0302-4253	57.30
V0304090	GODFREY BRAKE SERVICE	P0654952	TWISTED LINK CHAIN-CHAIN	5/12/2009	5/12/2009	AP	WP	0101-0302-4253	533.50
V0304090	GODFREY BRAKE SERVICE	P0654952	CHAIN FASTENER-CHAIN REPAIR	5/12/2009	5/12/2009	AP	WP	0101-0302-4253	32.80
V0304090	GODFREY BRAKE SERVICE	P0654977	STAINLESS STEP S069	5/12/2009	5/12/2009	AP	WP	0101-0302-4251	17.48
V0304090	GODFREY BRAKE SERVICE	P0654978	MUFFLER ROUND, BAND CLAMP,	5/12/2009	5/12/2009	AP	WP	0101-0302-4251	216.37
V0304090	GODFREY BRAKE SERVICE	P0654980	CLAMPS, HEAT SHIELD WRAP	5/12/2009	5/12/2009	AP	WP	0101-0302-4251	202.39
V0459659	KNECHT HOME CENTER	P0658295	LUMBER-SIDEWALK REPAIR 950	5/15/2009	5/15/2009	AP	WP	0101-0302-4254	11.16
V0520500	M G OIL CO	P0658129	10GAL 10W30 S036	5/13/2009	5/13/2009	AP	WP	0101-0302-4262	122.85
V0520500	M G OIL CO	P0658031	10W30 OIL S036	5/13/2009	5/13/2009	AP	WP	0101-0302-4262	122.85
V0566440	MOTION INDUSTRIES INC.	P0657831	6 PUSH BUTTON SWITCH-STOCK	5/11/2009	5/11/2009	AP	WP	0101-0302-4253	298.67
V0599050	NEBRASKA SALT & GRAIN	P0657622	303.525TN SALT	5/7/2009	5/7/2009	AP	WP	0101-0302-4264	25,541.65
V0756420	NORTHERN SAFETY	P0657719	6 LED FLASHER AMBER-STOCK	5/8/2009	5/8/2009	AP	WP	0101-0302-4251	264.18
V0839098	SUPERIOR SIGNALS INC	P0657564	6 LED STROBE-STOCK	5/7/2009	5/7/2009	AP	WP	0101-0302-4251	388.00
V0885605	VALLEY GREEN SOD FARM	P0658123	30 FT SOD-905 ST PATRICK	5/14/2009	5/14/2009	AP	WP	0101-0302-4254	7.50
V0885605	VALLEY GREEN SOD FARM	P0657717	1000SQFT SOD, PALLET DEPOSIT	5/8/2009	5/8/2009	AP	WP	0101-0302-4254	250.00
V0885605	VALLEY GREEN SOD FARM	P0657717	CREDIT - RTN PALLET	5/8/2009	5/8/2009	AP	WP	0101-0302-4254	-30.00
V0885605	VALLEY GREEN SOD FARM	P0658296	80 SQ FT SOD-950 ELK VALE	5/15/2009	5/15/2009	AP	WP	0101-0302-4254	20.00
V0885605	VALLEY GREEN SOD FARM	P0657895	30SQ FT SOD	5/13/2009	5/13/2009	AP	WP	0101-0302-4254	7.50
V0885605	VALLEY GREEN SOD FARM	P0657895	240SQ FT SOD, PALLET DEPOSIT	5/13/2009	5/13/2009	AP	WP	0101-0302-4254	67.80
V0885605	VALLEY GREEN SOD FARM	P0657895	CREDIT - PALLET DEPOSIT	5/13/2009	5/13/2009	AP	WP	0101-0302-4254	-15.00
V0885605	VALLEY GREEN SOD FARM	P0657895	CREDIT - PALLET RETURN	5/13/2009	5/13/2009	AP	WP	0101-0302-4254	-30.00
V0890180	VERIZON WIRELESS	P0656973	390-4074 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0302-4281	40.37
V0951482	WRIGHT EXPRESS	P0659293	524.19G DSL	5/20/2009	5/20/2009	AP	WP	0101-0302-4262	1,008.61
V0951482	WRIGHT EXPRESS	P0659293	3827.32G FARM	5/20/2009	5/20/2009	AP	WP	0101-0302-4262	7,292.16
V0951482	WRIGHT EXPRESS	P0659293	110.52G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0302-4262	186.33

V0951482	WRIGHT EXPRESS	P0659293	66.78G UNL	5/20/2009	5/20/2009	AP	WP	0101-0302-4262	117.07
						Cost Center:	0302	**Total:**	40,465.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0659501	140106221801 5,111	5/20/2009	5/20/2009	AP	WP	0101-0304-4283	501.42
V0078490	BLACK HILLS POWER &	P0659501	140107687201 110	5/20/2009	5/20/2009	AP	WP	0101-0304-4283	15.89
V0087400	BORDER STATES ELECTRIC	P0657535	HOLOPHANE REPLACEMENT LENS	5/7/2009	5/7/2009	AP	WP	0101-0304-4269	187.50
V0087400	BORDER STATES ELECTRIC	P0657535	SHIPPING	5/7/2009	5/7/2009	AP	WP	0101-0304-4269	17.95
V0155561	CONRAD'S BIG C SIGNS	P0658076	REMOVE & REPLACE T-BASE, #94	5/14/2009	5/14/2009	AP	WP	0101-0304-4225	162.75
V0155561	CONRAD'S BIG C SIGNS	P0658076	EXCISE TAX	5/14/2009	5/14/2009	AP	WP	0101-0304-4225	3.32
V0179540	CRESCENT ELECTRIC	P0657530	RAYCHEM 14-2 TAP	5/14/2009	5/14/2009	AP	WP	0101-0304-4269	100.80
V0179540	CRESCENT ELECTRIC	P0658484	IT-250 NSI 250-6 AWG INSD TAP	5/18/2009	5/18/2009	AP	WP	0101-0304-4269	67.08
V0182145	CRUM ELECTRIC	P0657559	THHN-6-GRN-19-500R	5/14/2009	5/14/2009	AP	WP	0101-0304-4269	140.00
V0182145	CRUM ELECTRIC	P0657559	THHN-6-BLK-19-500R	5/14/2009	5/14/2009	AP	WP	0101-0304-4269	280.00
V0182145	CRUM ELECTRIC	P0657559	ROUND OFF	5/14/2009	5/14/2009	AP	WP	0101-0304-4269	9.98
V0495380	LIGHTING MAINTENANCE	P0653948	REPLACE FOOTING FOR	5/8/2009	5/8/2009	AP	WP	0101-0304-4225	2,275.00
V0495380	LIGHTING MAINTENANCE	P0649700	REMOVE & REPLACE ROADEAY	5/19/2009	5/19/2009	AP	WP	0101-0304-4225	1,857.42
					Cost Center:	0304		**Total:**	5,619.11

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	P0657725	CYLINDER RENTAL 4/20/09	5/7/2009	5/7/2009	AP	WP	0101-0305-4225	54.41
V0002820	A&B WELDING SUPPLY CO	P0657725	CYLINDER RENTAL 4/20/09	5/7/2009	5/7/2009	AP	WP	0101-0305-4225	41.87
V0042705	ATWATER CHEMICAL	P0657723	LAWN CARE I - 5/7/09	5/8/2009	5/8/2009	AP	WP	0101-0305-4225	50.00
V0100100	BROWN'S REPAIR	P0658126	GROMMET, SWITCH S108	5/13/2009	5/13/2009	AP	WP	0101-0305-4253	4.24
V0421590	JOHNSON MACHINE INC.	P0658124	HD30 OIL S108	5/13/2009	5/13/2009	AP	WP	0101-0305-4262	2.69
V0421590	JOHNSON MACHINE INC.	P0658760	10 BULBS	5/20/2009	5/20/2009	AP	WP	0101-0305-4269	5.15
V0421590	JOHNSON MACHINE INC.	P0658760	BATTERIES	5/20/2009	5/20/2009	AP	WP	0101-0305-4269	19.07
V0421590	JOHNSON MACHINE INC.	P0658672	BRK FLUID	5/19/2009	5/19/2009	AP	WP	0101-0305-4269	16.65
V0421590	JOHNSON MACHINE INC.	P0657563	PLUGS	5/7/2009	5/7/2009	AP	WP	0101-0305-4269	11.94
V0460150	KNOLOGY	P0657929	1495787 394-4150 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0305-4281	0.39
V0460150	KNOLOGY	P0657922	1495787 394-4150 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0305-4281	2.03
V0460150	KNOLOGY	P0657914	1495782 394-4150 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0305-4281	6.98
V0460150	KNOLOGY	P0657917	1495782 394-4150 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0305-4281	2.90
V0460150	KNOLOGY	P0657925	1495787 394-4150 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0305-4281	0.05
V0483740	LAWSON PRODUCTS INC	P0658683	FLAT WASHERS, CABLE CLAMP,	5/19/2009	5/19/2009	AP	WP	0101-0305-4269	511.43
V0569150	MOUNTAIN PLAINS	P0657571	OSHA SCREENING 106918	5/13/2009	5/13/2009	AP	WP	0101-0305-4225	19.00
V0569150	MOUNTAIN PLAINS	P0657571	OSHA SCREENING 100758	5/13/2009	5/13/2009	AP	WP	0101-0305-4225	19.00
V0678973	POWER HOUSE HONDA	P0658125	DIAPHRAGM, GASKET, GROMMET,	5/13/2009	5/13/2009	AP	WP	0101-0305-4253	12.49
V0890180	VERIZON WIRELESS	P0656973	415-0665 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0305-4281	39.66
V0890180	VERIZON WIRELESS	P0656973	390-3719 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0305-4281	40.94
V0934830	WESTERN STATIONERS	P0657830	COPIER TONER	5/11/2009	5/11/2009	AP	WP	0101-0305-4261	54.50
V0945720	WORK WAREHOUSE	P0657889	09 SAFETY FOOTWEAR-R	5/13/2009	5/13/2009	AP	WP	0101-0305-4263	104.88
V0951482	WRIGHT EXPRESS	P0659293	21.77G FARM	5/20/2009	5/20/2009	AP	WP	0101-0305-4262	42.00
V0951482	WRIGHT EXPRESS	P0659293	27.84G DSL	5/20/2009	5/20/2009	AP	WP	0101-0305-4262	53.90
V0951482	WRIGHT EXPRESS	P0659293	141.83G U+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0305-4262	241.93

Cost Center: 0305 **Total:** 1,358.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0657723	LAWN CARE I - 5/7/09	5/8/2009	5/8/2009	AP	WP	0101-0401-4225	43.99
V0179540	CRESCENT ELECTRIC	P0657323	FLUOR LIGHT BULBS	5/14/2009	5/14/2009	AP	WP	0101-0401-4264	79.72
V0202854	DIESEL MACHINERY INC	P0658028	LATCH T HANDLE S044	5/12/2009	5/12/2009	AP	WP	0101-0401-4253	84.42
V0225660	EDDIES TRUCK SALES &	P0658032	HEATER/AC KNOB S044	5/19/2009	5/19/2009	AP	WP	0101-0401-4253	2.06
V0225660	EDDIES TRUCK SALES &	P0658032	HEATER/AC KNOB, DOOR PULL	5/19/2009	5/19/2009	AP	WP	0101-0401-4253	23.20
V0225660	EDDIES TRUCK SALES &	P0658032	REGULATOR ASY S050	5/19/2009	5/19/2009	AP	WP	0101-0401-4253	82.84
V0304090	GODFREY BRAKE SERVICE	P0655228	BREATHER S042	5/12/2009	5/12/2009	AP	WP	0101-0401-4253	4.50
V0312550	GRIMM'S PUMP SERVICE	P0658026	HYPRO 12V PUMP S044	5/13/2009	5/13/2009	AP	WP	0101-0401-4253	612.08
V0421590	JOHNSON MACHINE INC.	P0658023	BULB S044	5/13/2009	5/13/2009	AP	WP	0101-0401-4253	7.41
V0421590	JOHNSON MACHINE INC.	P0658023	ADHESIVE S049	5/13/2009	5/13/2009	AP	WP	0101-0401-4253	11.11
V0421590	JOHNSON MACHINE INC.	P0658760	OIL FILTER, AIR FILTER S024	5/20/2009	5/20/2009	AP	WP	0101-0401-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0658760	5W30 OIL	5/20/2009	5/20/2009	AP	WP	0101-0401-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0658760	ADHESIVE S050	5/20/2009	5/20/2009	AP	WP	0101-0401-4253	13.95
V0421590	JOHNSON MACHINE INC.	P0658760	OIL FILTER, AIR FILTER S048	5/20/2009	5/20/2009	AP	WP	0101-0401-4253	43.61
V0744460	RUBBER-CAL	P0657613	VACCUUM TUBES-STOCK	5/7/2009	5/7/2009	AP	WP	0101-0401-4253	517.84
V0780210	SHEEHAN MACK SALES &	P0658027	FILTER, O-RING S042	5/20/2009	5/20/2009	AP	WP	0101-0401-4253	136.62
V0780210	SHEEHAN MACK SALES &	P0658027	FILTER, O-RINGS-STOCK	5/20/2009	5/20/2009	AP	WP	0101-0401-4253	150.49
V0780210	SHEEHAN MACK SALES &	P0658027	CORRECTION - FILTER	5/20/2009	5/20/2009	AP	WP	0101-0401-4253	122.75
V0890180	VERIZON WIRELESS	P0656973	863-2212 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0401-4281	39.56
V0936710	WHISLER BEARING	P0657720	BUILD AS PER SAMPLE S046	5/8/2009	5/8/2009	AP	WP	0101-0401-4253	41.25
V0951482	WRIGHT EXPRESS	P0659293	25.96G DSL	5/20/2009	5/20/2009	AP	WP	0101-0401-4262	47.15
V0951482	WRIGHT EXPRESS	P0659293	979.19G FARM	5/20/2009	5/20/2009	AP	WP	0101-0401-4262	1,907.23
V0951482	WRIGHT EXPRESS	P0659293	295.42G U+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0401-4262	505.22
V0951482	WRIGHT EXPRESS	P0659293	16.93G UNL	5/20/2009	5/20/2009	AP	WP	0101-0401-4262	29.90

Cost Center: 0401 **Total:** 4,533.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0659291	2009 SUBSIDY	5/20/2009	5/20/2009	AP	WP	0101-0503-4624	20,168.17
					Cost Center:	0503		**Total:**	20,168.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0601-4261	0.82
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0601-4261	5.38
V0141335	CITY-WATER DEPARTMENT	P0657546	05997070 0	5/7/2009	5/7/2009	AP	WP	0101-0601-4284	59.29
V0346860	HARVEYS LOCK SHOP	P0658393	DUPLICATE KEY	5/18/2009	5/18/2009	AP	WP	0101-0601-4269	7.98
V0460150	KNOLOGY	P0657929	1495786 394-4167 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	13.66
V0460150	KNOLOGY	P0657929	1495799 394-1894 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	2.68
V0460150	KNOLOGY	P0657929	1495815 394-4167 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	16.65
V0460150	KNOLOGY	P0657922	1495799 394-4167 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	2.68
V0460150	KNOLOGY	P0657922	1495815 394-4167 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	23.94
V0460150	KNOLOGY	P0657922	1495786 355-3064 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	92.33
V0460150	KNOLOGY	P0657925	1495786 394-4167 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	2.79
V0460150	KNOLOGY	P0657925	1495815 394-4167 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	16.28
V0460150	KNOLOGY	P0657925	1495799 394-1894 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	2.68
V0460150	KNOLOGY	P0657917	1495782 394-4167 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	51.43
V0460150	KNOLOGY	P0657914	1495782 394-4167 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0601-4281	51.08
V0749700	RUSHMORE PLAZA CIVIC	P0657972	SET UP FEE	5/13/2009	5/13/2009	AP	WP	0101-0601-4269	150.00
V0749700	RUSHMORE PLAZA CIVIC	P0657972	TICKET PRINTING FEE	5/13/2009	5/13/2009	AP	WP	0101-0601-4269	15.00
V0890180	VERIZON WIRELESS	P0656973	390-2449 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0601-4281	40.66
V0890180	VERIZON WIRELESS	P0656973	863-0069 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0601-4281	40.77
V0890180	VERIZON WIRELESS	P0656973	863-0070 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0601-4281	39.69
V0890180	VERIZON WIRELESS	P0656973	390-3058 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0601-4281	40.35
V0934830	WESTERN STATIONERS	P0658419	PAPER	5/19/2009	5/19/2009	AP	WP	0101-0601-4261	66.40
V0940616	WILSON SPORTING GOODS	P0658768	OVERGRIP BUCKET	5/19/2009	5/19/2009	AP	WP	0101-0601-4520	40.50
V0940616	WILSON SPORTING GOODS	P0658768	FREIGHT	5/19/2009	5/19/2009	AP	WP	0101-0601-4520	5.55
V0940616	WILSON SPORTING GOODS	P0658522	TENNIS BALLS	5/18/2009	5/18/2009	AP	WP	0101-0601-4520	902.40
V0940616	WILSON SPORTING GOODS	P0658522	TENNIS BALLS PINK	5/18/2009	5/18/2009	AP	WP	0101-0601-4520	230.40
V0940616	WILSON SPORTING GOODS	P0658522	FREIGHT	5/18/2009	5/18/2009	AP	WP	0101-0601-4520	5.00
V0940616	WILSON SPORTING GOODS	P0657108	BODY MAPPING POLO BLUE	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	24.00
V0940616	WILSON SPORTING GOODS	P0657108	BODY MAPPING CREW BLUE	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	21.00
V0940616	WILSON SPORTING GOODS	P0657108	SHORT WILSON CORE	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	180.00
V0940616	WILSON SPORTING GOODS	P0657108	SHORT WILSON CORE	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	180.00
V0940616	WILSON SPORTING GOODS	P0657108	SHORT WILSON CORE	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	100.00
V0940616	WILSON SPORTING GOODS	P0657108	HYPER HAMMER	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	94.00

V0940616	WILSON SPORTING GOODS	P0657108	HYPER HAMMER	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	94.00
V0940616	WILSON SPORTING GOODS	P0657108	HYPER HAMMER	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	94.00
V0940616	WILSON SPORTING GOODS	P0657108	HYPER HAMMER	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	94.00
V0940616	WILSON SPORTING GOODS	P0657108	BUCKET PRO OVERGRIP	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	40.50
V0940616	WILSON SPORTING GOODS	P0657108	FREIGHT	5/7/2009	5/7/2009	AP	WP	0101-0601-4520	21.80
V0951482	WRIGHT EXPRESS	P0659293	28.07G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0601-4262	49.87
V0951482	WRIGHT EXPRESS	P0659293	35.94G UNL	5/20/2009	5/20/2009	AP	WP	0101-0601-4262	62.92
					Cost Center:	0601		**Total:**	2,982.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0657969	BLADE RENTAL	5/13/2009	5/13/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0657969	FREIGHT	5/13/2009	5/13/2009	AP	WP	0101-0603-4246	46.50
V0005641	ACE HARDWARE-EAST	P0657975	FURNITURE TIPS FOR CHAIRS	5/13/2009	5/13/2009	AP	WP	0101-0603-4259	17.60
V0005641	ACE HARDWARE-EAST	P0657975	FURNITURE TIPS	5/13/2009	5/13/2009	AP	WP	0101-0603-4259	17.60
V0005641	ACE HARDWARE-EAST	P0657975	COVER WTHRPRF HRZ GFI	5/13/2009	5/13/2009	AP	WP	0101-0603-4259	4.45
V0005641	ACE HARDWARE-EAST	P0657975	GLOVES	5/13/2009	5/13/2009	AP	WP	0101-0603-4263	9.99
V0005641	ACE HARDWARE-EAST	P0657975	NUTS BOLTS SCREWS	5/13/2009	5/13/2009	AP	WP	0101-0603-4259	7.50
V0016290	ALSCO	P0658510	LAUNDRY BAG	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0658510	MOP FRAME	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0658510	MOP HANDLE	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0658510	MOP FRAME	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0658486	BAR TOWELS	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	8.33
V0016290	ALSCO	P0658486	INVENTORY MAINTENANCE BAR	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0658486	MATS BURGUNDY	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0658486	DUST MOP UNTREATED	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0658486	DUST MOP UNTREATED	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0658486	LAUNDRY BAG	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0658486	MOP FRAME	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0658486	MOP HANDLE	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0658486	MOP FRAME	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0658510	BAR TOWELS	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0658510	INVENTORY MAINTENANCE BAR	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0658510	DUST MOPS 4	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0658510	DUST MOP	5/19/2009	5/19/2009	AP	WP	0101-0603-4264	2.25
V0108615	BUCHOLZ, KELLY	P0658394	REFUND WITHDRAWAL FROM	5/18/2009	5/18/2009	AP	WP	0101-0603-4530	36.00
V0133305	CENEX LAND OF LAKES	P0657977	PROPANE	5/13/2009	5/13/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0657977	DELIVERY CHARGE	5/13/2009	5/13/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0658523	PROPANE	5/19/2009	5/19/2009	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0658523	DELIVERY CHARGE	5/19/2009	5/19/2009	AP	WP	0101-0603-4262	6.00
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0603-4261	0.42
V0149580	COCA-COLA OF THE BLACK	P0657971	AQUAPURE	5/13/2009	5/13/2009	AP	WP	0101-0603-4520	13.50
V0149580	COCA-COLA OF THE BLACK	P0657971	DT COKE	5/13/2009	5/13/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0657971	LIDS	5/13/2009	5/13/2009	AP	WP	0101-0603-4520	25.00

V0149580	COCA-COLA OF THE BLACK	P0657971	CUPS	5/13/2009	5/13/2009	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0657971	FUEL SURCHARGE	5/13/2009	5/13/2009	AP	WP	0101-0603-4520	1.00
V0188480	DAKOTA BUSINESS	P0658392	SERVICE CONTRACT 5-1-09 TO 7-3	5/14/2009	5/14/2009	AP	WP	0101-0603-4253	105.00
V0234700	ENVIRONMENTAL	P0658487	FILTERS	5/18/2009	5/18/2009	AP	WP	0101-0603-4253	62.76
V0234700	ENVIRONMENTAL	P0658487	FILTERS	5/18/2009	5/18/2009	AP	WP	0101-0603-4253	39.12
V0398515	ICE SKATING INSTITUTE	P0657970	PATCH	5/13/2009	5/13/2009	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0657970	FREIGHT	5/13/2009	5/13/2009	AP	WP	0101-0603-4269	0.07
V0420650	JOHNSON CONTROLS INC	P0658396	LABOR	5/15/2009	5/15/2009	AP	WP	0101-0603-4253	270.00
V0420650	JOHNSON CONTROLS INC	P0658396	MILEAGE	5/15/2009	5/15/2009	AP	WP	0101-0603-4253	30.00
V0460150	KNOLOGY	P0657929	1495786 394-6161 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0603-4281	84.52
V0460150	KNOLOGY	P0657914	1495782 394-6161 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0603-4281	32.50
V0460150	KNOLOGY	P0657917	1495782 394-6161 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0603-4281	32.50
V0460150	KNOLOGY	P0657925	1495786 394-6161 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0603-4281	14.56
V0466300	LINWELD	P0658395	RENTAL HELIUM TANK	5/18/2009	5/18/2009	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0658395	SAFETY AND COMPLIANCE	5/18/2009	5/18/2009	AP	WP	0101-0603-4246	5.00
V0520699	M & N INTERNATIONAL	P0657319	PROP CASINO FOR ICE SHOW	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	202.01
V0520699	M & N INTERNATIONAL	P0657319	SPRAY ADHESIVE	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	13.99
V0520699	M & N INTERNATIONAL	P0657319	CROWNS GOLD FOIL	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	3.25
V0520699	M & N INTERNATIONAL	P0657319	HEART CASINO	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	5.75
V0520699	M & N INTERNATIONAL	P0657319	SPADE CASINO	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	5.75
V0520699	M & N INTERNATIONAL	P0657319	DIAMOND CASINO	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	5.75
V0520699	M & N INTERNATIONAL	P0657319	CLUB CASINO	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	5.75
V0520699	M & N INTERNATIONAL	P0657319	DICE	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	4.12
V0520699	M & N INTERNATIONAL	P0657319	PLAYING CARDS	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	13.10
V0520699	M & N INTERNATIONAL	P0657319	MEGA LOONS JACKPOT	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	47.96
V0520699	M & N INTERNATIONAL	P0657319	KIT GOLD RUSH PALM TREES	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	145.99
V0520699	M & N INTERNATIONAL	P0657319	FREIGHT	5/8/2009	5/8/2009	AP	WP	0101-0603-4269	75.95
V0666565	PIONEER BANK & TRUST	P0657539	CREDIT CARD FEES-ICE ARENA	5/7/2009	5/7/2009	AP	WP	0101-0603-4530	143.11
V0890180	VERIZON WIRELESS	P0656973	863-0072 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0603-4281	39.91
V0890180	VERIZON WIRELESS	P0656973	545-4177 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0603-4281	42.87
V0890180	VERIZON WIRELESS	P0656973	863-0071 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0603-4281	40.16
V0951482	WRIGHT EXPRESS	P0659293	79.89G UNL	5/20/2009	5/20/2009	AP	WP	0101-0603-4262	138.21
					Cost Center:	0603		**Total:**	2,244.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0658720	OXY	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0658720	ACET	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0658720	C25Q	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0658720	WELDING WIRE	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	29.36
V0002820	A&B WELDING SUPPLY CO	P0658720	GRINDING WHEEL	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	25.53
V0002820	A&B WELDING SUPPLY CO	P0658720	BRONZE	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	12.82
V0002820	A&B WELDING SUPPLY CO	P0658720	HAZ HANDLING	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	3.00
V0004980	ACCUTEMP INC	P0658840	SHOP SUPPLIES	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0658840	RELAY	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	119.80
V0004980	ACCUTEMP INC	P0658840	CONTACTOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	102.91
V0004980	ACCUTEMP INC	P0658840	STAT CAPACITOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	74.12
V0004980	ACCUTEMP INC	P0658840	RUN CAPACITOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	59.71
V0004980	ACCUTEMP INC	P0658840	BLEED RESISTOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	29.50
V0004980	ACCUTEMP INC	P0658840	COMPRESSED GAS	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	17.30
V0004980	ACCUTEMP INC	P0658840	LABOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	112.00
V0004980	ACCUTEMP INC	P0658840	EXCISE TAX	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	10.66
V0004980	ACCUTEMP INC	P0657952	SHOP SUPPLIES	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0657952	THERMOSTAT	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	149.87
V0004980	ACCUTEMP INC	P0657952	CONNECTORS	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	2.94
V0004980	ACCUTEMP INC	P0657952	T/C	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	12.15
V0004980	ACCUTEMP INC	P0657952	2.25 HOURS LABOR	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	126.00
V0004980	ACCUTEMP INC	P0657952	EXICSE TAX	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	6.08
V0005640	ACE HARDWARE	P0657955	DISC	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	3.06
V0005640	ACE HARDWARE	P0657955	TESTER	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	16.73
V0005640	ACE HARDWARE	P0657955	PULL UTILITY	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	4.18
V0005640	ACE HARDWARE	P0657955	HINGE RES	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	13.00
V0005640	ACE HARDWARE	P0657955	HINGWE CONT	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	15.80
V0005640	ACE HARDWARE	P0657954	SHEARS	5/13/2009	5/13/2009	AP	WP	0613-0604-4265	23.99
V0005640	ACE HARDWARE	P0657954	MARKER	5/13/2009	5/13/2009	AP	WP	0613-0604-4265	1.79
V0005640	ACE HARDWARE	P0657954	BATTERIES	5/13/2009	5/13/2009	AP	WP	0613-0604-4265	3.29
V0005640	ACE HARDWARE	P0657954	BATTERIES	5/13/2009	5/13/2009	AP	WP	0613-0604-4265	8.36
V0005640	ACE HARDWARE	P0657954	SHEAR	5/13/2009	5/13/2009	AP	WP	0613-0604-4265	33.98
V0005640	ACE HARDWARE	P0658721	ORANGE TAPE	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	5.18

V0005640	ACE HARDWARE	P0658721	LAWN EDGING	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	19.95
V0005641	ACE HARDWARE-EAST	P0657953	SCREWS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	2.40
V0005641	ACE HARDWARE-EAST	P0657953	ROD	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	6.50
V0131400	CARQUEST AUTO PARTS	P0657956	EXHAUST	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	3.48
V0131400	CARQUEST AUTO PARTS	P0657956	UCLAMP	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	1.47
V0131400	CARQUEST AUTO PARTS	P0657956	FILTER	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	7.70
V0131400	CARQUEST AUTO PARTS	P0657956	TOWEL	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	5.97
V0131400	CARQUEST AUTO PARTS	P0657956	CLEANER	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	3.58
V0131400	CARQUEST AUTO PARTS	P0657956	CREDIT-RTN EXHAUST PIPE	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	-4.95
V0131400	CARQUEST AUTO PARTS	P0658722	FILTER	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	8.72
V0131400	CARQUEST AUTO PARTS	P0658722	FLOOR DRY	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	14.10
V0131400	CARQUEST AUTO PARTS	P0658722	SPK PLUG	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	8.56
V0131400	CARQUEST AUTO PARTS	P0658722	HITCH BALL	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	17.36
V0139400	CITY OF RAPID CITY-GOLF	P0657760	CREDIT CARD FEES-MERCURY	5/8/2009	5/8/2009	AP	WP	0613-0604-4530	2,123.27
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	3.32
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	3.48
V0141335	CITY-WATER DEPARTMENT	P0657546	00822100 16	5/7/2009	5/7/2009	AP	WP	0613-0604-4284	218.61
V0141335	CITY-WATER DEPARTMENT	P0657546	05990001 64	5/7/2009	5/7/2009	AP	WP	0613-0604-4284	458.69
V0188480	DAKOTA BUSINESS	P0657951	MAY 2009 MONTHLY CONTRACT	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	59.00
V0197405	DAVIS SUN TURF	P0658733	SHIPPING	5/19/2009	5/19/2009	AP	WP	0613-0604-4253	17.05
V0197405	DAVIS SUN TURF	P0658733	BLADE	5/19/2009	5/19/2009	AP	WP	0613-0604-4253	88.92
V0197405	DAVIS SUN TURF	P0658733	BLADE	5/19/2009	5/19/2009	AP	WP	0613-0604-4253	111.15
V0222377	EASY PICKER GOLF	P0658012	EASEL CLOCK	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	378.00
V0222377	EASY PICKER GOLF	P0658012	CLOCK	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	35.00
V0222377	EASY PICKER GOLF	P0658012	STACKER	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	110.00
V0222377	EASY PICKER GOLF	P0658012	TRAYS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	140.00
V0222377	EASY PICKER GOLF	P0658012	TRAYS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	130.00
V0222377	EASY PICKER GOLF	P0658012	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	18.44
V0222377	EASY PICKER GOLF	P0658012	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	15.53
V0222377	EASY PICKER GOLF	P0658012	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	53.37
V0237350	EVERGREEN OFFICE	P0658725	PAPER	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	7.29
V0237350	EVERGREEN OFFICE	P0658725	PAPER	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	7.99
V0237350	EVERGREEN OFFICE	P0658725	PAPER	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	7.99
V0237350	EVERGREEN OFFICE	P0658725	PAPER	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	7.99
V0237350	EVERGREEN OFFICE	P0658725	PAPER	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	6.25

V0237350	EVERGREEN OFFICE	P0658726	INK CARTRIDGES	5/20/2009	5/20/2009	AP	WP	0613-0604-4261	97.74
V0305229	GOLF PRODUCTS INC	P0658842	RANGE BALLS	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	750.00
V0305229	GOLF PRODUCTS INC	P0658842	SHIPPING	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	81.24
V0349550	HEARTLAND PAPER CO,	P0657957	2 CASES TOWELS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	59.25
V0349550	HEARTLAND PAPER CO,	P0657957	TOILET PAPER	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	69.83
V0349550	HEARTLAND PAPER CO,	P0657957	CONE CUPS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	71.49
V0349550	HEARTLAND PAPER CO,	P0657957	FUEL SURCHG	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	1.31
V0349550	HEARTLAND PAPER CO,	P0657957	FUEL SURCHG	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	3.69
V0349550	HEARTLAND PAPER CO,	P0657957	CONE CUPS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	71.49
V0373383	HORNUNGS PRO GOLF	P0658843	RULL CARTS	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	590.00
V0373383	HORNUNGS PRO GOLF	P0658843	SHIPPING	5/20/2009	5/20/2009	AP	WP	0613-0604-4269	93.70
V0400450	INTERSTATE BATTERIES	P0657958	BATTERY	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	69.95
V0439000	KCLO TV	P0658844	TV COMMERCIAL	5/20/2009	5/20/2009	AP	WP	0613-0604-4225	1,030.00
V0448000	KIMBALL'S GOLF SHOP,	P0658839	MAY 11-15,2009 PAYMENT MB	5/20/2009	5/20/2009	AP	WP	0613-0604-4225	4,762.78
V0448000	KIMBALL'S GOLF SHOP,	P0657814	MAY 1-5,2009 PAYMENT MB	5/13/2009	5/13/2009	AP	WP	0613-0604-4225	6,159.14
V0448000	KIMBALL'S GOLF SHOP,	P0657626	APR 5-11,2009 PRO SHOP COVERAG	5/8/2009	5/8/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0657626	APR 12-18,2009 PRO SHOP COVERA	5/8/2009	5/8/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0657626	APR 19-25,2009 PRO SHOP COVERA	5/8/2009	5/8/2009	AP	WP	0613-0604-4225	160.00
V0448000	KIMBALL'S GOLF SHOP,	P0658512	MAY 6-10,2009 PAYMENT MB	5/18/2009	5/18/2009	AP	WP	0613-0604-4225	6,030.76
V0459659	KNECHT HOME CENTER	P0657959	LUMBER	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	32.85
V0459659	KNECHT HOME CENTER	P0657959	STENCIL	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	4.20
V0460150	KNOLOGY	P0657929	1495798 394-4191 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	99.68
V0460150	KNOLOGY	P0657929	1495826 394-4191 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	11.36
V0460150	KNOLOGY	P0657929	1495788 394-4191 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	133.54
V0460150	KNOLOGY	P0657922	1495788 394-4191 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	133.66
V0460150	KNOLOGY	P0657922	1495826 394-4199 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	11.36
V0460150	KNOLOGY	P0657922	1495798 394-6143 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	99.68
V0460150	KNOLOGY	P0657925	1495788 394-4191 APR PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	40.73
V0460150	KNOLOGY	P0657925	1495798 394-6143 APR PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	88.02
V0460150	KNOLOGY	P0657925	1495826 394-4199 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	-11.96
V0460150	KNOLOGY	P0657917	1495782 394-4191 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	204.54
V0460150	KNOLOGY	P0657914	1495782 394-4191 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0613-0604-4281	205.44
V0520500	M G OIL CO	P0658845	300 GAL UNLEADED	5/20/2009	5/20/2009	AP	WP	0613-0604-4262	617.85
V0520500	M G OIL CO	P0658845	225 DIESEL	5/20/2009	5/20/2009	AP	WP	0613-0604-4262	392.51
V0551955	MIDWEST TURF	P0657960	HYD MOTOR	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	189.99

V0551955	MIDWEST TURF	P0657960	HYD MOTOR	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	249.99
V0551955	MIDWEST TURF	P0657960	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	9.62
V0551955	MIDWEST TURF	P0657960	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	9.62
V0563060	MONTANA DAKOTA UTIL	P0659502	03562322 53.2	5/20/2009	5/20/2009	AP	WP	0613-0604-4282	358.87
V0563060	MONTANA DAKOTA UTIL	P0659502	03562425 6.2	5/20/2009	5/20/2009	AP	WP	0613-0604-4282	49.34
V0678973	POWER HOUSE HONDA	P0658729	SPRING	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	4.83
V0678973	POWER HOUSE HONDA	P0658729	WASHER	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	6.72
V0678973	POWER HOUSE HONDA	P0658729	CAP	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	9.95
V0678973	POWER HOUSE HONDA	P0658729	COVER	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	24.48
V0678973	POWER HOUSE HONDA	P0658013	SHORT BLOCK	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	625.55
V0678973	POWER HOUSE HONDA	P0658013	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	12.08
V0697172	PUTTER'S GOLF CARS	P0658847	10 CARTS PER DAY FOR 5 DAYS	5/20/2009	5/20/2009	AP	WP	0613-0604-4225	1,025.00
V0697172	PUTTER'S GOLF CARS	P0654594	RETROFIT GOLF CAR	5/8/2009	5/8/2009	AP	WP	0613-0604-4253	97.50
V0697172	PUTTER'S GOLF CARS	P0654594	SHIPPING	5/8/2009	5/8/2009	AP	WP	0613-0604-4253	15.00
V0697172	PUTTER'S GOLF CARS	P0658846	BATTERIES	5/19/2009	5/19/2009	AP	WP	0613-0604-4253	702.40
V0781610	SHERWIN-WILLIAMS	P0658014	PAINT	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	116.25
V0781610	SHERWIN-WILLIAMS	P0658014	PAINT	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	24.59
V0781610	SHERWIN-WILLIAMS	P0658014	BRUSH	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	3.99
V0781610	SHERWIN-WILLIAMS	P0658014	PAINT	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	49.18
V0781610	SHERWIN-WILLIAMS	P0658014	PAINT	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	55.44
V0781610	SHERWIN-WILLIAMS	P0658014	PAINT	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	116.25
V0781610	SHERWIN-WILLIAMS	P0658014	STAIN	5/13/2009	5/13/2009	AP	WP	0613-0604-4252	139.70
V0790462	SNAP ON TOOLS	P0658730	DIRECT DRIVE	5/20/2009	5/20/2009	AP	WP	0613-0604-4265	99.00
V0790462	SNAP ON TOOLS	P0658730	CORRECTION - COST	5/20/2009	5/20/2009	AP	WP	0613-0604-4265	0.99
V0838010	SUMMIT SIGNS & SUPPLY	P0657961	REFINISH SIGNS	5/13/2009	5/13/2009	AP	WP	0613-0604-4269	222.00
V0864890	TEXTRON BUSINESS	P0657815	LEASE FOR 63 CARTS	5/11/2009	5/11/2009	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0657815	LEASE FOR EZ GO SPORT	5/11/2009	5/11/2009	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0657815	LEASE FOR EZ GO EAGLE	5/11/2009	5/11/2009	AP	WP	0613-0604-4225	182.11
V0890180	VERIZON WIRELESS	P0656973	484-2142 APR PHONE	5/13/2009	5/13/2009	AP	WP	0613-0604-4281	39.58
V0890180	VERIZON WIRELESS	P0656973	484-4676 APR PHONE	5/13/2009	5/13/2009	AP	WP	0613-0604-4281	19.78
V0890180	VERIZON WIRELESS	P0656973	390-1673 APR PHONE	5/13/2009	5/13/2009	AP	WP	0613-0604-4281	40.33
V0890180	VERIZON WIRELESS	P0656973	390-5484 APR PHONE	5/13/2009	5/13/2009	AP	WP	0613-0604-4281	20.21
V0906159	WARNE CHEMICAL &	P0658015	FITTINGS	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	55.50
V0906159	WARNE CHEMICAL &	P0658015	FITTING SCREEN	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	24.50
V0906159	WARNE CHEMICAL &	P0658015	CHEMICAL	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	320.00

V0906159	WARNE CHEMICAL &	P0658015	SIGNAL	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	149.00
V0906159	WARNE CHEMICAL &	P0658015	FITTINGS	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	20.16
V0933300	WESTERN MECHANICAL	P0658735	COUPLING	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	7.56
V0933300	WESTERN MECHANICAL	P0658735	URNAL WASHER	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	0.18
V0933300	WESTERN MECHANICAL	P0658735	DRAIN ROD	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	15.00
V0933300	WESTERN MECHANICAL	P0658735	CAULKING TUBE	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	6.32
V0933300	WESTERN MECHANICAL	P0658735	LABOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	195.00
V0933300	WESTERN MECHANICAL	P0658735	OT LABOR	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	180.00
V0933300	WESTERN MECHANICAL	P0658735	FUEL CHARGE	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	10.00
V0933300	WESTERN MECHANICAL	P0658735	EXCISE TAX	5/20/2009	5/20/2009	AP	WP	0613-0604-4255	8.45
V0934830	WESTERN STATIONERS	P0657950	LAMINATING CARTRIDGE	5/11/2009	5/11/2009	AP	WP	0613-0604-4261	49.50
V0934830	WESTERN STATIONERS	P0658736	COPY PAPER	5/19/2009	5/19/2009	AP	WP	0613-0604-4261	66.40
V0936710	WHISLER BEARING	P0658732	HOSE REPAIR	5/20/2009	5/20/2009	AP	WP	0613-0604-4253	49.60
V0936710	WHISLER BEARING	P0657962	COUPLING	5/13/2009	5/13/2009	AP	WP	0613-0604-4253	23.76
V0962175	ZIMCO SUPPLY CO	P0658737	MARKING PAINT	5/19/2009	5/19/2009	AP	WP	0613-0604-4269	297.00
V0962175	ZIMCO SUPPLY CO	P0658737	SHIPPING	5/19/2009	5/19/2009	AP	WP	0613-0604-4269	61.26
V0962175	ZIMCO SUPPLY CO	P0658016	FERTILIZER	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	290.00
V0962175	ZIMCO SUPPLY CO	P0658016	FERTILIZER	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	202.50
V0962175	ZIMCO SUPPLY CO	P0658016	FERTILIZER	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	405.00
V0962175	ZIMCO SUPPLY CO	P0658016	FERTILIZER	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	257.50
V0962175	ZIMCO SUPPLY CO	P0658016	SHIPPING	5/13/2009	5/13/2009	AP	WP	0613-0604-4266	65.00
					Cost Center:	0604		**Total:**	41,095.88

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
V0078490	BLACK HILLS POWER &	P0659501	130103758901 1,800	5/20/2009	5/20/2009	AP	WP	0614-0605-4283	474.82
V0078490	BLACK HILLS POWER &	P0659501	130103997401 980	5/20/2009	5/20/2009	AP	WP	0614-0605-4283	104.67
V0078490	BLACK HILLS POWER &	P0659501	130106167501 533	5/20/2009	5/20/2009	AP	WP	0614-0605-4283	61.48
V0139400	CITY OF RAPID CITY-GOLF	P0657983	CREDIT CARD FEES-MERCURY	5/12/2009	5/12/2009	AP	WP	0614-0605-4530	37.07
V0141335	CITY-WATER DEPARTMENT	P0657546	05990025 0	5/7/2009	5/7/2009	AP	WP	0614-0605-4284	285.80
V0237350	EVERGREEN OFFICE	P0658728	PLANNER	5/20/2009	5/20/2009	AP	WP	0614-0605-4261	10.29
V0448000	KIMBALL'S GOLF SHOP,	P0658839	MAY 11-15,2009 PAYMENT EXEC	5/20/2009	5/20/2009	AP	WP	0614-0605-4225	76.97
V0448000	KIMBALL'S GOLF SHOP,	P0657814	MAY 1-5,2009 PAYMENT EXEC	5/13/2009	5/13/2009	AP	WP	0614-0605-4225	1.86
V0448000	KIMBALL'S GOLF SHOP,	P0658512	MAY 6-10,2009 PAYMENT EXEC	5/18/2009	5/18/2009	AP	WP	0614-0605-4225	28.16
V0520500	M G OIL CO	P0658845	100 GAL UNLEADED	5/20/2009	5/20/2009	AP	WP	0614-0605-4262	205.95
V0520500	M G OIL CO	P0658845	75 GAL DIESEL	5/20/2009	5/20/2009	AP	WP	0614-0605-4262	130.84
V0890180	VERIZON WIRELESS	P0656973	390-5484 APR PHONE	5/13/2009	5/13/2009	AP	WP	0614-0605-4281	20.20
V0890180	VERIZON WIRELESS	P0656973	484-2140 APR PHONE	5/13/2009	5/13/2009	AP	WP	0614-0605-4281	41.99
V0890180	VERIZON WIRELESS	P0656973	484-4676 APR PHONE	5/13/2009	5/13/2009	AP	WP	0614-0605-4281	19.78

Cost Center: 0605 **Total:** 1,499.88

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0657546	05990022 0	5/7/2009	5/7/2009	AP	WP	0614-0606-4284	111.67
					Cost Center:	0606		**Total:**	111.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0657821	CYLINDER RENTALS	5/8/2009	5/8/2009	AP	WP	0101-0607-4246	25.12
V0005640	ACE HARDWARE	P0658525	SCREWDRIVERS,SHOVELS,LADDE	5/18/2009	5/18/2009	AP	WP	0101-0607-4265	255.16
V0005640	ACE HARDWARE	P0658525	HAMMERS,PRY BAR,BITS	5/18/2009	5/18/2009	AP	WP	0101-0607-4265	89.55
V0005640	ACE HARDWARE	P0658054	DECK SCREWS/BIT AND BIT	5/13/2009	5/13/2009	AP	WP	0101-0607-4259	14.37
V0005640	ACE HARDWARE	P0658054	TNGSTN-CUTTER/GRNDG-DISK/SC	5/13/2009	5/13/2009	AP	WP	0101-0607-4265	33.06
V0005640	ACE HARDWARE	P0658054	SANDBELTS/PAINT BRUSH &	5/13/2009	5/13/2009	AP	WP	0101-0607-4259	38.62
V0005640	ACE HARDWARE	P0658054	PADLOCK	5/13/2009	5/13/2009	AP	WP	0101-0607-4269	14.86
V0005640	ACE HARDWARE	P0657055	TEST DRAIN PLUG	5/8/2009	5/8/2009	AP	WP	0101-0607-4259	11.97
V0005640	ACE HARDWARE	P0657614	TENSION CLIP	5/8/2009	5/8/2009	AP	WP	0101-0607-4253	3.71
V0005640	ACE HARDWARE	P0657614	ZAP-A-GAP,PLIERS,SPLY-DSHWSH	5/8/2009	5/8/2009	AP	WP	0101-0607-4255	41.48
V0005640	ACE HARDWARE	P0657614	WIRE STRIPPER & SPLICE KITS	5/8/2009	5/8/2009	AP	WP	0101-0607-4257	70.18
V0005640	ACE HARDWARE	P0657607	POP-UP CHR BOX & CAULK	5/8/2009	5/8/2009	AP	WP	0101-0607-4255	17.35
V0005640	ACE HARDWARE	P0657607	PICKUP TOOL	5/8/2009	5/8/2009	AP	WP	0101-0607-4269	19.99
V0005640	ACE HARDWARE	P0657593	SANDBELT	5/8/2009	5/8/2009	AP	WP	0101-0607-4253	16.72
V0005640	ACE HARDWARE	P0657593	NYLON & ATWOOD ROPES	5/8/2009	5/8/2009	AP	WP	0101-0607-4259	24.48
V0005640	ACE HARDWARE	P0657593	BRUSH/ADHESIVE/TEE/ROD/TAPE	5/8/2009	5/8/2009	AP	WP	0101-0607-4269	74.47
V0005640	ACE HARDWARE	P0657593	LOPPER,FILE,HOE-MATIC	5/8/2009	5/8/2009	AP	WP	0101-0607-4265	50.27
V0005640	ACE HARDWARE	P0657819	DUSTER,PLEDGE,CLEANR,SQUEE	5/12/2009	5/12/2009	AP	WP	0101-0607-4264	47.75
V0005640	ACE HARDWARE	P0657840	NUTS,SCREWS,BOLTS	5/12/2009	5/12/2009	AP	WP	0101-0607-4259	4.20
V0005640	ACE HARDWARE	P0657840	WRENCHES	5/12/2009	5/12/2009	AP	WP	0101-0607-4265	31.14
V0005640	ACE HARDWARE	P0658436	CIRCULAR SAW BLADE	5/15/2009	5/15/2009	AP	WP	0101-0607-4265	27.88
V0005640	ACE HARDWARE	P0658436	POULTRY FENCE	5/15/2009	5/15/2009	AP	WP	0101-0607-4269	20.99
V0005640	ACE HARDWARE	P0658436	BITS,SCREWDIRIVERS,SCREWS/VI	5/15/2009	5/15/2009	AP	WP	0101-0607-4269	113.45
V0005640	ACE HARDWARE	P0658412	SPRY PAINT	5/15/2009	5/15/2009	AP	WP	0101-0607-4252	10.98
V0005640	ACE HARDWARE	P0658656	TRAP & STRIKE-DOOR	5/19/2009	5/19/2009	AP	WP	0101-0607-4252	15.14
V0005640	ACE HARDWARE	P0658656	PAINT	5/19/2009	5/19/2009	AP	WP	0101-0607-4269	60.94
V0005640	ACE HARDWARE	P0658688	9V BATTERIES	5/19/2009	5/19/2009	AP	WP	0101-0607-4269	12.99
V0005640	ACE HARDWARE	P0658688	TAPE RULE	5/19/2009	5/19/2009	AP	WP	0101-0607-4266	14.99
V0005640	ACE HARDWARE	P0658688	LIGHT BULBS	5/19/2009	5/19/2009	AP	WP	0101-0607-4257	1.66
V0005640	ACE HARDWARE	P0658688	SCREWDRVR SET	5/19/2009	5/19/2009	AP	WP	0101-0607-4265	16.73
V0005640	ACE HARDWARE	P0658688	SAFETY GOGGLES	5/19/2009	5/19/2009	AP	WP	0101-0607-4263	5.79
V0005640	ACE HARDWARE	P0658688	SCREWS,CHAIN,HINGE STRAP	5/19/2009	5/19/2009	AP	WP	0101-0607-4259	73.18
V0005641	ACE HARDWARE-EAST	P0657616	BUNGEE,NUTDRIVER,PLIER,WREN	5/8/2009	5/8/2009	AP	WP	0101-0607-4265	67.25

V0016290	ALSCO	P0657615	7 MATS	5/8/2009	5/8/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0658440	7 MATS	5/15/2009	5/15/2009	AP	WP	0101-0607-4225	21.04
V0053615	BARGAIN BARN INC	P0657623	FLAT REPAIR	5/8/2009	5/8/2009	AP	WP	0101-0607-4267	25.00
V0053615	BARGAIN BARN INC	P0657594	FLAT REPAIR	5/8/2009	5/8/2009	AP	WP	0101-0607-4267	25.00
V0053615	BARGAIN BARN INC	P0657594	CORRECTION-2 INVOICES	5/8/2009	5/8/2009	AP	WP	0101-0607-4267	-25.00
V0053615	BARGAIN BARN INC	P0657594	FLAT REPAIR	5/8/2009	5/8/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0657594	FLAT REPAIR	5/8/2009	5/8/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0658526	FLAT REPAIR	5/18/2009	5/18/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0658689	FLAT REPAIR	5/19/2009	5/19/2009	AP	WP	0101-0607-4267	25.00
V0053615	BARGAIN BARN INC	P0658689	CORRECTION-2 INVOICES	5/19/2009	5/19/2009	AP	WP	0101-0607-4267	-25.00
V0053615	BARGAIN BARN INC	P0658689	CORR-INV FLAT REPAIR	5/19/2009	5/19/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0658689	CORR-INV FLAT RPR	5/19/2009	5/19/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0658413	FLAT REPAIR	5/15/2009	5/15/2009	AP	WP	0101-0607-4267	12.50
V0078490	BLACK HILLS POWER &	P0659137	120103621010 1243	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	353.18
V0078490	BLACK HILLS POWER &	P0659137	120107174803 0	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	120103510117 0	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	120103559401 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	30.68
V0078490	BLACK HILLS POWER &	P0659501	120103694206 228	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	32.02
V0078490	BLACK HILLS POWER &	P0659501	120107060004 0	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	120107461201 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	61.33
V0078490	BLACK HILLS POWER &	P0659501	120107793901 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	16.71
V0078490	BLACK HILLS POWER &	P0659501	130103974601 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	19.67
V0078490	BLACK HILLS POWER &	P0659501	130104003501 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	8.59
V0078490	BLACK HILLS POWER &	P0659501	130106320901 1,069	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	148.12
V0078490	BLACK HILLS POWER &	P0659501	130106648709 0	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	130106665808 23	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	12.23
V0078490	BLACK HILLS POWER &	P0659501	130107639402 4	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.39
V0078490	BLACK HILLS POWER &	P0659501	130108040001 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	15.20
V0078490	BLACK HILLS POWER &	P0659501	130108081801 PRORATED	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	8.59
V0078490	BLACK HILLS POWER &	P0659501	150104617415 112	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	20.82
V0078490	BLACK HILLS POWER &	P0659501	140107013003 0	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	150106646905 5	5/20/2009	5/20/2009	AP	WP	0101-0607-4283	10.49
V0082250	BLACK HILLS WORKSHOP	P0657811	APRIL CUSTODIAL SERVICES	5/8/2009	5/8/2009	AP	WP	0101-0607-4225	11,395.43
V0087400	BORDER STATES ELECTRIC	P0657841	LAMP FOR WHITEHEAD FIELD	5/12/2009	5/12/2009	AP	WP	0101-0607-4257	37.94
V0131400	CARQUEST AUTO PARTS	P0657617	OIL FILTERS& CLR INJ	5/8/2009	5/8/2009	AP	WP	0101-0607-4251	12.74

V0131400	CARQUEST AUTO PARTS	P0658443	OIL	5/15/2009	5/15/2009	AP	WP	0101-0607-4251	22.28
V0137240	CHRIS SUPPLY COMPANY	P0658691	CABLE TIES	5/20/2009	5/20/2009	AP	WP	0101-0607-4259	21.52
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0607-4261	12.80
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0607-4261	2.48
V0141335	CITY-WATER DEPARTMENT	P0657546	09002050 PRORATED	5/7/2009	5/7/2009	AP	WP	0101-0607-4284	3.80
V0150350	COLE, JERRY	P0656818	LODG COLORADO SPRINGS CO	5/11/2009	5/11/2009	AP	WP	0101-0607-4270	87.56
V0158390	CONTRACTOR'S SUPPLY	P0657056	DOT SAFETY VESTS	5/11/2009	5/11/2009	AP	WP	0101-0607-4263	155.00
V0158390	CONTRACTOR'S SUPPLY	P0657056	GLOVES	5/11/2009	5/11/2009	AP	WP	0101-0607-4263	39.00
V0158390	CONTRACTOR'S SUPPLY	P0657056	ORANGE VESTS	5/11/2009	5/11/2009	AP	WP	0101-0607-4263	48.00
V0158390	CONTRACTOR'S SUPPLY	P0657056	ORNGE PAINT	5/11/2009	5/11/2009	AP	WP	0101-0607-4269	45.00
V0158390	CONTRACTOR'S SUPPLY	P0657056	GLOVES	5/11/2009	5/11/2009	AP	WP	0101-0607-4263	9.60
V0158390	CONTRACTOR'S SUPPLY	P0657618	GLASSES	5/15/2009	5/15/2009	AP	WP	0101-0607-4263	28.00
V0158390	CONTRACTOR'S SUPPLY	P0657842	EPOXY & READY CRETE	5/15/2009	5/15/2009	AP	WP	0101-0607-4254	50.70
V0158390	CONTRACTOR'S SUPPLY	P0657842	GLOVES	5/15/2009	5/15/2009	AP	WP	0101-0607-4263	8.00
V0158390	CONTRACTOR'S SUPPLY	P0657820	50' CHAIN & PAIL	5/15/2009	5/15/2009	AP	WP	0101-0607-4269	148.00
V0158390	CONTRACTOR'S SUPPLY	P0657820	GLOVES	5/15/2009	5/15/2009	AP	WP	0101-0607-4263	4.00
V0179540	CRESCENT ELECTRIC	P0655554	LITH FLUOR LAMPS	5/14/2009	5/14/2009	AP	WP	0101-0607-4257	210.00
V0179540	CRESCENT ELECTRIC	P0655554	FLUOR LAMPS	5/14/2009	5/14/2009	AP	WP	0101-0607-4257	9.60
V0179540	CRESCENT ELECTRIC	P0655554	DBL POLE THERMOSTAT	5/14/2009	5/14/2009	AP	WP	0101-0607-4257	19.26
V0179540	CRESCENT ELECTRIC	P0655554	CORRECTION-WET LOC FIX	5/14/2009	5/14/2009	AP	WP	0101-0607-4257	100.00
V0179540	CRESCENT ELECTRIC	P0655554	CORR-ADDTNL INV/FIXTR AND	5/14/2009	5/14/2009	AP	WP	0101-0607-4257	108.20
V0191760	DAKOTA STEEL & SUPPLY	P0658692	1/8X8 20'	5/20/2009	5/20/2009	AP	WP	0101-0607-4269	58.48
V0191760	DAKOTA STEEL & SUPPLY	P0658060	FENCING/COLLEGE PARK	5/12/2009	5/12/2009	AP	WP	0101-0607-4259	289.60
V0237350	EVERGREEN OFFICE	P0657604	PAPER & LABELS	5/8/2009	5/8/2009	AP	WP	0101-0607-4261	53.33
V0246281	FAMILY THRIFT CTR-WEST	P0658446	COOKIES/TRAIL VOL.MEETING	5/15/2009	5/15/2009	AP	WP	0101-0607-4263	14.38
V0307380	GRAPHICS PLUS	P0658490	SPRAY PAINT	5/15/2009	5/15/2009	AP	WP	0101-0607-4269	39.95
V0312550	GRIMM'S PUMP SERVICE	P0657595	GRACO SWIVEL & TEFLON TAPE	5/8/2009	5/8/2009	AP	WP	0101-0607-4253	83.97
V0340280	HARDWARE HANK	P0657624	ELECT TAPE	5/8/2009	5/8/2009	AP	WP	0101-0607-4257	3.23
V0346860	HARVEYS LOCK SHOP	P0657596	PADLOCKS	5/8/2009	5/8/2009	AP	WP	0101-0607-4269	236.82
V0346860	HARVEYS LOCK SHOP	P0657596	DUPLICATE KEY & HOLDER	5/8/2009	5/8/2009	AP	WP	0101-0607-4269	6.49
V0346860	HARVEYS LOCK SHOP	P0658061	P605 PADLOCKS	5/13/2009	5/13/2009	AP	WP	0101-0607-4269	101.88
V0346860	HARVEYS LOCK SHOP	P0658448	DUPLICATE KEYS	5/15/2009	5/15/2009	AP	WP	0101-0607-4269	19.20
V0350135	HEBRON BRICK SUPPLY CO	P0658416	RETAINING WALL KEYSTONE	5/15/2009	5/15/2009	AP	WP	0101-0607-4254	25.68
V0363311	HILLS MATERIALS CO	P0658694	CUSHION GRAVEL	5/19/2009	5/19/2009	AP	WP	0101-0607-4254	18.04
V0412660	JENNER EQUIPMENT CO	P0657597	BEARING,IDLER & RET.RING	5/8/2009	5/8/2009	AP	WP	0101-0607-4253	241.00

V0421590	JOHNSON MACHINE INC.	P0658659	SWITCH	5/19/2009	5/19/2009	AP	WP	0101-0607-4253	5.99
V0421590	JOHNSON MACHINE INC.	P0658695	ADAPTOR	5/19/2009	5/19/2009	AP	WP	0101-0607-4253	11.24
V0421590	JOHNSON MACHINE INC.	P0658528	T/CLEANER	5/18/2009	5/18/2009	AP	WP	0101-0607-4265	7.35
V0421590	JOHNSON MACHINE INC.	P0658450	REPLACEMENT BULBS	5/15/2009	5/15/2009	AP	WP	0101-0607-4253	30.98
V0426700	JOLLY LANE GREENHOUSE	P0657844	PETUNIA PLUGS	5/12/2009	5/12/2009	AP	WP	0101-0607-4266	75.60
V0459659	KNECHT HOME CENTER	P0657598	NUTS & SCREWS	5/8/2009	5/8/2009	AP	WP	0101-0607-4259	25.14
V0459659	KNECHT HOME CENTER	P0658529	PAINT BRUSH,HANDLE	5/18/2009	5/18/2009	AP	WP	0101-0607-4269	19.97
V0459659	KNECHT HOME CENTER	P0658661	5 BDLS 2X10'S	5/19/2009	5/19/2009	AP	WP	0101-0607-4259	50.45
V0460150	KNOLOGY	P0657929	1495794 394-4175 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	164.49
V0460150	KNOLOGY	P0657929	1495815 394-4167 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	1.34
V0460150	KNOLOGY	P0657922	1495815 394-4175 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	1.34
V0460150	KNOLOGY	P0657922	1495794 394-4175 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	164.95
V0460150	KNOLOGY	P0657914	1495782 394-4175 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	168.47
V0460150	KNOLOGY	P0657917	1495782 394-4175 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	168.57
V0460150	KNOLOGY	P0657925	1495794 394-4175 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	106.99
V0460150	KNOLOGY	P0657925	1495815 394-4167 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0607-4281	1.34
V0504445	LONDON FOG INC	P0657609	MOSQUITO FOGGER OIL	5/8/2009	5/8/2009	AP	WP	0101-0607-4262	25.60
V0520500	M G OIL CO	P0658513	317 GAL #2 FURNACE OIL	5/19/2009	5/19/2009	AP	WP	0101-0607-4262	553.01
V0541285	MENARDS	P0657599	REBAR	5/8/2009	5/8/2009	AP	WP	0101-0607-4259	11.94
V0545255	MIDCONTINENT	P0657620	TELEPHONE SERVICE	5/8/2009	5/8/2009	AP	WP	0101-0607-4281	361.20
V0545255	MIDCONTINENT	P0657620	CORRECTION-TAX	5/8/2009	5/8/2009	AP	WP	0101-0607-4281	-21.20
V0569150	MOUNTAIN PLAINS	P0657812	OSHA SCREENING/107177	5/12/2009	5/12/2009	AP	WP	0101-0607-4225	19.00
V0569550	MT STATES SECURITY	P0657813	APR PATROL,OPEN,CLOSE	5/12/2009	5/12/2009	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0657813	APR PATROL SKATEBOARD PARK	5/12/2009	5/12/2009	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0657611	PATROL FOR THE MONTH OF	5/8/2009	5/8/2009	AP	WP	0101-0607-4225	29.38
V0601655	NEW PIG CORP	P0658696	PIG PAN & SMOKESTOP	5/19/2009	5/19/2009	AP	WP	0101-0607-4269	154.56
V0610060	NORTH CENTRAL SUPPLY	P0657600	CONT. HINGE	5/8/2009	5/8/2009	AP	WP	0101-0607-4269	215.00
V0612410	NORTHWEST PIPE FITTINGS	P0657601	STRAIGHT STOP	5/8/2009	5/8/2009	AP	WP	0101-0607-4255	35.64
V0612410	NORTHWEST PIPE FITTINGS	P0657810	SAWZALL BLADES/VALVE	5/13/2009	5/13/2009	AP	WP	0101-0607-4255	405.67
V0612410	NORTHWEST PIPE FITTINGS	P0657810	5OO FT ELECT WIRE	5/13/2009	5/13/2009	AP	WP	0101-0607-4257	680.00
V0612410	NORTHWEST PIPE FITTINGS	P0657845	GRAPHITE SPOOL & SEALANT	5/13/2009	5/13/2009	AP	WP	0101-0607-4255	19.57
V0612410	NORTHWEST PIPE FITTINGS	P0657845	PIPE,TEES,ELLS,CPLNG	5/13/2009	5/13/2009	AP	WP	0101-0607-4255	23.33
V0612410	NORTHWEST PIPE FITTINGS	P0658453	RELIEF VALVE REPAIR KIT	5/19/2009	5/19/2009	AP	WP	0101-0607-4255	293.14
V0612410	NORTHWEST PIPE FITTINGS	P0658698	SWING JOINT/THRD BUSH/ELL	5/19/2009	5/19/2009	AP	WP	0101-0607-4255	46.62
V0612410	NORTHWEST PIPE FITTINGS	P0658663	SAWZALL-BLACE,WELL-CASING,P	5/19/2009	5/19/2009	AP	WP	0101-0607-4255	353.48

V0612410	NORTHWEST PIPE FITTINGS	P0658663	MALE PLUG	5/19/2009	5/19/2009	AP	WP	0101-0607-4255	3.39
V0634525	ONE CALL SYSTEMS INC	P0658609	165 LOCATES	5/18/2009	5/18/2009	AP	WP	0101-0607-4225	172.52
V0687290	PRESSURE SERVICE INC.	P0658057	QUICK CPLNGS & QUIK PLUGS	5/13/2009	5/13/2009	AP	WP	0101-0607-4253	40.82
V0711110	RAPID CITY JOURNAL	P0657606	SEASONAL CLASSIFIED 3/29/09	5/8/2009	5/8/2009	AP	WP	0101-0607-4230	156.25
V0717765	RAPID ROOTER	P0658530	CLEANED OUT SEWER LINE	5/15/2009	5/15/2009	AP	WP	0101-0607-4225	130.00
V0717765	RAPID ROOTER	P0658664	3 BATHROOMS UNPLUGGED	5/19/2009	5/19/2009	AP	WP	0101-0607-4225	195.00
V0745570	RUNNINGS SUPPLY INC	P0658417	PRESSURE BLASTER & SAND	5/15/2009	5/15/2009	AP	WP	0101-0607-4265	186.98
V0781610	SHERWIN-WILLIAMS	P0657801	YELLOW STRIPING PAINT	5/19/2009	5/19/2009	AP	WP	0101-0607-4254	647.50
V0781610	SHERWIN-WILLIAMS	P0657801	CORRECTION - 2 INVOICES	5/19/2009	5/19/2009	AP	WP	0101-0607-4254	-647.50
V0781610	SHERWIN-WILLIAMS	P0658055	GAL PAINT	5/18/2009	5/18/2009	AP	WP	0101-0607-4252	135.72
V0781610	SHERWIN-WILLIAMS	P0658009	YELLOW STRIPING PAINT	5/18/2009	5/18/2009	AP	WP	0101-0607-4254	323.75
V0781610	SHERWIN-WILLIAMS	P0658009	OIL CEDAR STAIN	5/18/2009	5/18/2009	AP	WP	0101-0607-4259	214.32
V0781610	SHERWIN-WILLIAMS	P0657801	SF PREM YELLOW	5/19/2009	5/19/2009	AP	WP	0101-0607-4254	323.75
V0781610	SHERWIN-WILLIAMS	P0657801	SF PREM YELLOW	5/19/2009	5/19/2009	AP	WP	0101-0607-4254	323.75
V0781610	SHERWIN-WILLIAMS	P0657119	40 GAL STRIPING PAINT	5/12/2009	5/12/2009	AP	WP	0101-0607-4254	468.00
V0781610	SHERWIN-WILLIAMS	P0657119	40 GAL STRIPING PAINT	5/12/2009	5/12/2009	AP	WP	0101-0607-4254	468.00
V0781610	SHERWIN-WILLIAMS	P0657119	20 GAL STRIPING PAINT	5/12/2009	5/12/2009	AP	WP	0101-0607-4254	234.00
V0782950	SHOENER MACHINE &	P0658666	0-3/8 CHUCK	5/18/2009	5/18/2009	AP	WP	0101-0607-4265	65.00
V0835830	STURDEVANT'S REFINISH	P0658451	SILICONE&WAX,SHOP TOWELS	5/15/2009	5/15/2009	AP	WP	0101-0607-4269	43.94
V0836105	SUBWAY SANDWICHES	P0658447	SUBS FOR TRAIL VOL.MEETING	5/15/2009	5/15/2009	AP	WP	0101-0607-4263	50.60
V0838010	SUMMIT SIGNS & SUPPLY	P0657608	ADOPT-A-PARK & SHELTER	5/7/2009	5/7/2009	AP	WP	0101-0607-4269	75.50
V0890180	VERIZON WIRELESS	P0656973	484-0540 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	45.08
V0890180	VERIZON WIRELESS	P0656973	390-0132 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	40.57
V0890180	VERIZON WIRELESS	P0656973	390-1335 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	41.04
V0890180	VERIZON WIRELESS	P0656973	390-2459 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-6535 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	430-7904 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	39.84
V0890180	VERIZON WIRELESS	P0656973	431-4244 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-2765 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-2766 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-5951 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	40.60
V0890180	VERIZON WIRELESS	P0656973	863-0079 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0607-4281	40.60
V0906159	WARNE CHEMICAL &	P0657603	TRIMEC HERBICIDE	5/8/2009	5/8/2009	AP	WP	0101-0607-4266	66.70
V0906159	WARNE CHEMICAL &	P0658626	HERBICIDE APP. ABOUREZK'S TO	5/18/2009	5/18/2009	AP	WP	0101-0607-4225	1,058.60
V0906159	WARNE CHEMICAL &	P0657825	FERTILIZER	5/12/2009	5/12/2009	AP	WP	0101-0607-4266	34.56

V0908400	WATERTREE INC	P0657621	SOFTNR RENTAL	5/7/2009	5/7/2009	AP	WP	0101-0607-4246	20.00
V0936710	WHISLER BEARING	P0657826	BEARINGS & OIL SEAL	5/12/2009	5/12/2009	AP	WP	0101-0607-4253	71.20
V0951482	WRIGHT EXPRESS	P0659293	42.79G DSL	5/20/2009	5/20/2009	AP	WP	0101-0607-4262	84.86
V0951482	WRIGHT EXPRESS	P0659293	7.23G FARM	5/20/2009	5/20/2009	AP	WP	0101-0607-4262	13.94
V0951482	WRIGHT EXPRESS	P0659293	158.06G SUP UNL	5/20/2009	5/20/2009	AP	WP	0101-0607-4262	311.06
V0951482	WRIGHT EXPRESS	P0659293	181.22G UNL+AC10	5/20/2009	5/20/2009	AP	WP	0101-0607-4262	306.61
V0951482	WRIGHT EXPRESS	P0659293	299.18G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0607-4262	514.45
V0951482	WRIGHT EXPRESS	P0659293	216.0G UNL	5/20/2009	5/20/2009	AP	WP	0101-0607-4262	385.59
					Cost Center:	0607		**Total:**	27,565.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0563060	MONTANA DAKOTA UTIL	P0658893	02279323 222.8	5/20/2009	5/20/2009	AP	WP	0101-0609-4282	1,470.83
V0890180	VERIZON WIRELESS	P0656973	390-6682 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0609-4281	73.19
V0890180	VERIZON WIRELESS	P0656973	415-3435 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0609-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	863-0430 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0609-4281	39.56
V0951482	WRIGHT EXPRESS	P0659293	45.05G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0101-0609-4262	90.80
V0951482	WRIGHT EXPRESS	P0659293	17.07G UNL	5/20/2009	5/20/2009	AP	WP	0101-0609-4262	30.15
					Cost Center:	0609		**Total:**	1,749.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0658151	EXT TUBE	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	9.99
V0005640	ACE HARDWARE	P0658151	CONNECT CMP	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	2.59
V0005640	ACE HARDWARE	P0658151	NUTS/SCREWS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	0.21
V0005640	ACE HARDWARE	P0658151	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	0.95
V0005640	ACE HARDWARE	P0658150	UNION COMPRESSN	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	5.38
V0005640	ACE HARDWARE	P0658150	CORRECTION-RTN ITEMS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	-3.75
V0005640	ACE HARDWARE	P0658148	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	8.25
V0005640	ACE HARDWARE	P0658148	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	8.80
V0005640	ACE HARDWARE	P0658148	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	4.50
V0005640	ACE HARDWARE	P0658148	SCREWDRIVR	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	3.52
V0005640	ACE HARDWARE	P0658148	18-8 FLAT WASH	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	5.85
V0005640	ACE HARDWARE	P0658148	TAP CARDED	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	5.11
V0005640	ACE HARDWARE	P0658148	WRENCH TAP	5/15/2009	5/15/2009	AP	WP	0101-0612-4265	8.36
V0005640	ACE HARDWARE	P0658147	ROUNDUP	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	89.98
V0005640	ACE HARDWARE	P0658147	WEED-B-GON	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	33.99
V0005640	ACE HARDWARE	P0658147	18-8 PN PH MS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	30.68
V0005640	ACE HARDWARE	P0658147	18-8 PN PH MS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	33.47
V0005640	ACE HARDWARE	P0658147	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	0.72
V0005640	ACE HARDWARE	P0658147	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	0.44
V0016290	ALSCO	P0658532	62 BAR TOWELS	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	10.54
V0016290	ALSCO	P0658532	3 BAR TOWEL INVTY MAINT	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0658532	2 DUST MOPS	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0658532	3 WET MOPS	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0658532	3 RED MATS	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0658532	1 LAUNDRY BAG	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0658532	2 MOP FRAMES	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0658532	2 MOPT HANDLES	5/19/2009	5/19/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0657885	44 BAR TOWELS	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	8.84
V0016290	ALSCO	P0657885	3 BAR TOWEL INVTY MAINT	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0657885	2 DUST MOPS	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0657885	3 WET MOPS	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0657885	3 RED MATS	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0657885	LAUNDRY BAG	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	0.27

V0016290	ALSCO	P0657885	2 MOP HANDLES	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0657885	MOP HANDLES	5/14/2009	5/14/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0657886	BABYSITTING CLASS 3/6/09	5/14/2009	5/14/2009	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0657886	CPR CHALLENGE 4/1/09	5/14/2009	5/14/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0657886	LIFEGUARDING MANUAL 4/13/09	5/14/2009	5/14/2009	AP	WP	0101-0612-4225	350.00
V0021550	AMERICAN RED CROSS-BH	P0657886	CREDIT-RTN SWIM/DIVING DVD	5/14/2009	5/14/2009	AP	WP	0101-0612-4225	-95.00
V0026320	AMICK SOUND INC	P0657568	LABOR -ADJUSTED BEAM	5/8/2009	5/8/2009	AP	WP	0101-0612-4225	106.25
V0026320	AMICK SOUND INC	P0657568	EXCISE TAX	5/8/2009	5/8/2009	AP	WP	0101-0612-4225	2.17
V0078490	BLACK HILLS POWER &	P0659501	130103848912 600	5/20/2009	5/20/2009	AP	WP	0101-0612-4283	67.96
V0139594	CITY OF RAPID CITY -	P0657538	CREDIT CARD FEES-POOLS	5/7/2009	5/7/2009	AP	WP	0101-0612-4530	384.07
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0612-4261	6.32
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0612-4261	32.56
V0141335	CITY-WATER DEPARTMENT	P0657546	05997036 228	5/7/2009	5/7/2009	AP	WP	0101-0612-4284	1,282.43
V0141335	CITY-WATER DEPARTMENT	P0657546	09001050 PRORATED	5/7/2009	5/7/2009	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0658533	POW STRW LMNADE	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0658533	2.5 NES RASP.	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	41.00
V0149580	COCA-COLA OF THE BLACK	P0658533	5 GAL BIB COKE PRODUCTS	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0658533	CASES OF 16.5 OZ CUPS	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	64.00
V0149580	COCA-COLA OF THE BLACK	P0658533	CASES 24 OZ CUPS	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	117.00
V0149580	COCA-COLA OF THE BLACK	P0658533	2.5 BIB BARQS RB	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0658533	FUEL SURCHARGE	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	1.00
V0179540	CRESCENT ELECTRIC	P0657104	FLUORESCENT LAMP	5/14/2009	5/14/2009	AP	WP	0101-0612-4269	46.62
V0182360	CULLIGAN WATER COND	P0656296	40 LB BAG SALT	5/11/2009	5/11/2009	AP	WP	0101-0612-4264	42.50
V0247880	FARMER BROTHERS CO	P0657558	COCOA MIX HOT	5/8/2009	5/8/2009	AP	WP	0101-0612-4520	58.20
V0247880	FARMER BROTHERS CO	P0658537	FLVR COF MIX WH CHOC CARL	5/19/2009	5/19/2009	AP	WP	0101-0612-4520	85.20
V0375060	HOUSTON EQUIP CO. INC,	P0657555	LIMESTONE 300 ML	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	133.50
V0375060	HOUSTON EQUIP CO. INC,	P0658718	SONOLASTIC	5/20/2009	5/20/2009	AP	WP	0101-0612-4269	49.95
V0375060	HOUSTON EQUIP CO. INC,	P0658718	COLOR PAK LIMESTONE	5/20/2009	5/20/2009	AP	WP	0101-0612-4269	3.75
V0375060	HOUSTON EQUIP CO. INC,	P0658718	CREDIT-ITEM #2	5/20/2009	5/20/2009	AP	WP	0101-0612-4269	-3.75
V0389160	INDUSTRIAL ELEC &	P0658534	AURORA PUMP lABOR	5/18/2009	5/18/2009	AP	WP	0101-0612-4253	90.00
V0389160	INDUSTRIAL ELEC &	P0658534	GASKETS	5/18/2009	5/18/2009	AP	WP	0101-0612-4253	5.00
V0393980	INDUSTRIAL SUPPLY CO.	P0657107	6 EACH MARLIN BLUE PAINT	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	481.10
V0393980	INDUSTRIAL SUPPLY CO.	P0657107	6 EACH RUSTOLEUM WATER	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	484.70
V0459659	KNECHT HOME CENTER	P0657552	CHALK POWDER	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	2.59
V0459659	KNECHT HOME CENTER	P0657552	ROLLER	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	7.90

V0459659	KNECHT HOME CENTER	P0657552	REEL CHALKLINE	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	6.04
V0459659	KNECHT HOME CENTER	P0657552	MIXERPAINT	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	7.43
V0459659	KNECHT HOME CENTER	P0657552	ROLLER	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	12.24
V0459659	KNECHT HOME CENTER	P0657554	RSTP VOCOILENM	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	55.98
V0459659	KNECHT HOME CENTER	P0657554	BRUSH 4PC SET	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	7.90
V0459659	KNECHT HOME CENTER	P0657554	ROLLER	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	7.90
V0459659	KNECHT HOME CENTER	P0657554	TRAY PAINT	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	7.04
V0459659	KNECHT HOME CENTER	P0657554	NUTS/SCREWS	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	14.00
V0459659	KNECHT HOME CENTER	P0657554	NUTS/SCREWS	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	4.60
V0459659	KNECHT HOME CENTER	P0657554	NUTS/SCREWS	5/8/2009	5/8/2009	AP	WP	0101-0612-4265	6.90
V0459659	KNECHT HOME CENTER	P0657553	EPOXY PUTTY	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	8.90
V0459659	KNECHT HOME CENTER	P0657553	SQUARE COMB	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	10.22
V0459659	KNECHT HOME CENTER	P0657553	RSTP VOCOILENM	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	55.98
V0459659	KNECHT HOME CENTER	P0657553	NUTS/SCREWS	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	2.30
V0459659	KNECHT HOME CENTER	P0657553	NUTS/BOLTS	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	3.30
V0459659	KNECHT HOME CENTER	P0657569	NUTS/BOLTS	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	4.50
V0459659	KNECHT HOME CENTER	P0657569	NUTS/BOLTS	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	1.08
V0459659	KNECHT HOME CENTER	P0657569	NUTS/BOLTS	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	2.25
V0459659	KNECHT HOME CENTER	P0657569	NUTS/BOLTS	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	2.00
V0459659	KNECHT HOME CENTER	P0657569	PUNCH PIN	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	15.80
V0459659	KNECHT HOME CENTER	P0657569	DRILL BIT	5/8/2009	5/8/2009	AP	WP	0101-0612-4269	5.57
V0459659	KNECHT HOME CENTER	P0658146	HOME DEFENSE	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	9.99
V0459659	KNECHT HOME CENTER	P0658146	DRILL BIT	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	3.06
V0459659	KNECHT HOME CENTER	P0658146	INSERT POWER RECESS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	1.85
V0459659	KNECHT HOME CENTER	P0658146	WHEEL GRIND	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	3.99
V0459659	KNECHT HOME CENTER	P0658146	DRILL BIT PERCUSN	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	5.38
V0459659	KNECHT HOME CENTER	P0658146	NUTS/BOLTS	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	3.44
V0459659	KNECHT HOME CENTER	P0658149	ROD THREADED	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	11.62
V0459659	KNECHT HOME CENTER	P0658149	ROLLER COVER	5/15/2009	5/15/2009	AP	WP	0101-0612-4269	4.99
V0460150	KNOLOGY	P0657925	1495802 394-5223 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	-29.92
V0460150	KNOLOGY	P0657925	1495815 394-4167 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	2.68
V0460150	KNOLOGY	P0657925	1495799 394-1894 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	0.67
V0460150	KNOLOGY	P0657917	1495782 394-5223 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	65.00
V0460150	KNOLOGY	P0657914	1495782 394-5223 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	65.00
V0460150	KNOLOGY	P0657922	1495799 394-5223 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	0.67

V0460150	KNOLOGY	P0657922	1495815 394-4167 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	2.68
V0460150	KNOLOGY	P0657922	1495802 355-3463 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0657929	1495802 394-5223 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	16.72
V0460150	KNOLOGY	P0657929	1495799 394-1894 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	0.67
V0460150	KNOLOGY	P0657929	1495815 394-4167 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0612-4281	3.93
V0470475	KT CONNECTIONS INC	P0657136	LABOR -REPAIRED DVR2	5/7/2009	5/7/2009	AP	WP	0101-0612-4225	267.00
V0520818	M & S VENTURES	P0657566	FLAVORS	5/8/2009	5/8/2009	AP	WP	0101-0612-4520	656.25
V0545370	MIDCONTINENT TESTING	P0658535	WATER TESTING FOR APRIL, 2009	5/19/2009	5/19/2009	AP	WP	0101-0612-4225	150.00
V0563060	MONTANA DAKOTA UTIL	P0659500	02785821 1.5	5/20/2009	5/20/2009	AP	WP	0101-0612-4282	29.19
T8592	MOTION PICTURE	P0658579	MOTION PICTURE LICENSE	5/19/2009	5/19/2009	AP	WP	0101-0612-4225	489.00
V0569550	MT STATES SECURITY	P0657611	PATROL FOR THE MONTH OF	5/8/2009	5/8/2009	AP	WP	0101-0612-4225	88.12
V0630650	OLNEY, DUNCAN	P0658517	WINZIP USER LICENSE	5/19/2009	5/19/2009	AP	WP	0101-0612-4295	29.95
V0630650	OLNEY, DUNCAN	P0658517	WINZIP USER UPGRADE	5/19/2009	5/19/2009	AP	WP	0101-0612-4295	6.95
V0711110	RAPID CITY JOURNAL	P0657549	SWIM/TRIATHALON COUPON	5/8/2009	5/8/2009	AP	WP	0101-0612-4225	500.00
V0711580	RAPID CITY LAUNDRY &	P0657550	PRO WASH AND FOLD HM & PV	5/8/2009	5/8/2009	AP	WP	0101-0612-4264	33.00
V0781610	SHERWIN-WILLIAMS	P0657133	SHERFAB 18" X 1/2"	5/12/2009	5/12/2009	AP	WP	0101-0612-4269	55.40
V0835830	STURDEVANT'S REFINISH	P0657551	PHIX--GAL	5/8/2009	5/8/2009	AP	WP	0101-0612-4253	48.49
V0875574	TWL	P0657134	LARGE GLOVES	5/18/2009	5/18/2009	AP	WP	0101-0612-4264	243.00
V0890180	VERIZON WIRELESS	P0656973	863-1020 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0612-4281	39.66
V0890180	VERIZON WIRELESS	P0656973	390-2559 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0612-4281	40.44
V0890180	VERIZON WIRELESS	P0656973	431-6489 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0612-4281	47.29
V0890180	VERIZON WIRELESS	P0656973	484-0204 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0612-4281	39.71
V0890180	VERIZON WIRELESS	P0656973	545-4039 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0612-4281	44.78
V0899601	WALMART COMMUNITY	P0657110	MOTO V3 CHGR	5/20/2009	5/20/2009	AP	WP	0101-0612-4261	18.00
V0899601	WALMART COMMUNITY	P0657110	DEEP DRAWER	5/20/2009	5/20/2009	AP	WP	0101-0612-4269	16.00
V0899601	WALMART COMMUNITY	P0657110	16 QT DRAWER	5/20/2009	5/20/2009	AP	WP	0101-0612-4269	7.00
V0899601	WALMART COMMUNITY	P0656737	CHOC MILK	5/20/2009	5/20/2009	AP	WP	0101-0612-4520	12.48
V0899601	WALMART COMMUNITY	P0658536	CHOCOLATE MILK	5/20/2009	5/20/2009	AP	WP	0101-0612-4520	12.48
V0927675	WEST RIVER BEVERAGE	P0656292	S/P NEUTRAL BASE	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	264.00
V0927675	WEST RIVER BEVERAGE	P0656292	S/P FLAVORS	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	144.00
V0927675	WEST RIVER BEVERAGE	P0656292	CREDIT	4/29/2009	4/29/2009	AP	WP	0101-0612-4520	-704.00
V0927675	WEST RIVER BEVERAGE	P0657565	S/P NEUTRAL BASE	5/8/2009	5/8/2009	AP	WP	0101-0612-4520	264.00
V0927675	WEST RIVER BEVERAGE	P0657565	S/P 16 OZ CUPS	5/8/2009	5/8/2009	AP	WP	0101-0612-4520	40.00
V0927675	WEST RIVER BEVERAGE	P0657565	S/P 22 OZ CUPS	5/8/2009	5/8/2009	AP	WP	0101-0612-4520	95.00
V0934830	WESTERN STATIONERS	P0658419	PAPER	5/19/2009	5/19/2009	AP	WP	0101-0612-4261	66.40

V0951482	WRIGHT EXPRESS	P0659293	10.38G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0612-4262	18.54
V0951482	WRIGHT EXPRESS	P0659293	44.15G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0612-4262	77.78
V0951482	WRIGHT EXPRESS	P0659293	13.0G UNL	5/20/2009	5/20/2009	AP	WP	0101-0612-4262	22.96
					Cost Center:	0612		**Total:**	11,157.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002910	ACROSS ROADS	P0658890	GPS UNIT FOR EVENING TROLLEY	5/20/2009	5/20/2009	AP	WP	0101-0618-4265	750.00
V0016210	ALLTEL	P0658853	SERVICE APRIL 11,09-MAY 10,09	5/20/2009	5/20/2009	AP	WP	0101-0618-4281	269.45
V0072050	BLACK HAWK VANS	P0658404	R/R DOOR HINGE BUS 506	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	195.00
V0072050	BLACK HAWK VANS	P0658404	R/R WC LIFT BUS 702	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	32.50
V0072050	BLACK HAWK VANS	P0658404	REMOUNT LIFT BUS 071	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	65.00
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0618-4261	1.37
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0618-4261	5.32
V0346860	HARVEYS LOCK SHOP	P0658466	KEY LOCK BOX	5/19/2009	5/19/2009	AP	WP	0101-0618-4269	64.59
V0372635	HOLSWORTH & SON INC.,	P0658889	PLOW,SHOVEL BUS BARN	5/20/2009	5/20/2009	AP	WP	0101-0618-4225	850.00
V0388100	INDOFF INC	P0657556	CLASPS	5/12/2009	5/12/2009	AP	WP	0101-0618-4261	29.40
V0388100	INDOFF INC	P0657556	TONER,PAPER,INFO RACKS	5/12/2009	5/12/2009	AP	WP	0101-0618-4261	147.39
V0439000	KCLO TV	P0657557	ADS FOR APRIL 09	5/12/2009	5/12/2009	AP	WP	0101-0618-4225	360.00
V0459659	KNECHT HOME CENTER	P0658400	TRANS FLUID	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	6.58
V0460150	KNOLOGY	P0658351	1521655 719-9626 MAY PHONE	5/14/2009	5/14/2009	AP	WP	0101-0618-4281	13.66
V0460150	KNOLOGY	P0657914	1495782 394-6631 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	159.37
V0460150	KNOLOGY	P0657917	1495782 394-6631 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	159.93
V0460150	KNOLOGY	P0657925	1495828 APR INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	40.00
V0460150	KNOLOGY	P0657925	1495782 394-6631 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	18.25
V0460150	KNOLOGY	P0657929	1495782 394-6631 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	17.15
V0460150	KNOLOGY	P0657929	1495828 MAY INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	40.00
V0460150	KNOLOGY	P0657922	1495782 394-6631 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	17.46
V0460150	KNOLOGY	P0657922	1495828 MAR INTERNET	5/11/2009	5/11/2009	AP	WP	0101-0618-4281	40.00
V0479715	LAUNDRY WORLD	P0658855	TOWELS	5/20/2009	5/20/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0658398	TOWELS	5/19/2009	5/19/2009	AP	WP	0101-0618-4264	7.00
V0558155	MIRROR FINISHES	P0658850	REPLACE LEFT MIRROR BUS 306	5/20/2009	5/20/2009	AP	WP	0101-0618-4251	398.79
V0569150	MOUNTAIN PLAINS	P0658402	HEARING TESTS 106726,106708,10	5/18/2009	5/18/2009	AP	WP	0101-0618-4225	57.00
V0694200	PROMOTION	P0658465	PREWORK SCREEN 107202	5/18/2009	5/18/2009	AP	WP	0101-0618-4225	50.00
V0694200	PROMOTION	P0658465	PREWORK SCREEN 1063541	5/18/2009	5/18/2009	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INC	P0658411	REPLACE ALTERNATOR BUS 401	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	1,384.30
V0701710	RAPID CHEVROLET CO INC	P0658411	R/R OIL LEAKS,TRANS	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	579.19
V0701710	RAPID CHEVROLET CO INC	P0658411	R/R AC FAN BLADES AND AC	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	875.38
V0701710	RAPID CHEVROLET CO INC	P0658411	LOF,FUEL FLTR,INSTALL	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	398.55
V0701710	RAPID CHEVROLET CO INC	P0658411	ADJUST HEADLIGHT BUS 071	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	51.30

V0701710	RAPID CHEVROLET CO INC.	P0658411	FUEL FILTER,CLEAN INNER	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	256.41
V0701710	RAPID CHEVROLET CO INC.	P0658411	LOF BUS 602	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	182.91
V0701710	RAPID CHEVROLET CO INC.	P0658411	R/R LIGHTS BUS 602	5/19/2009	5/19/2009	AP	WP	0101-0618-4251	15.59
T7809	ROBERT SHARP &	P0658409	PRINTING AND MOUNTING OF	5/19/2009	5/19/2009	AP	WP	0101-0618-4225	179.38
T7809	ROBERT SHARP &	P0658409	DESIGN: ADDITIONAL EDITS & RE-	5/19/2009	5/19/2009	AP	WP	0101-0618-4225	340.00
V0775500	SERVALL UNIFORM/LINEN	P0658410	MOPS @ MBTC	5/19/2009	5/19/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0658410	MOPS @ BARN	5/19/2009	5/19/2009	AP	WP	0101-0618-4264	12.01
V0785400	SIGN EXPRESS	P0658406	SIGN FOR BUS WASH	5/19/2009	5/19/2009	AP	WP	0101-0618-4225	31.05
V0785400	SIGN EXPRESS	P0658854	REMOVABLE SERVICE BEGINS	5/20/2009	5/20/2009	AP	WP	0101-0618-4225	20.00
V0890180	VERIZON WIRELESS	P0656194	PHONE CHARGER-RICH SAGEN	5/13/2009	5/13/2009	AP	WP	0101-0618-4269	22.49
V0890180	VERIZON WIRELESS	P0656973	209-2438 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0618-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	484-4792 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	484-7305 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	545-4472 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0618-4281	40.30
					Cost Center:	0618		**Total:**	8,372.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0620-4261	0.95
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0620-4261	3.22
V0139604	CITY-RECREATION DEPT	P0657963	SCHOLARSHIP -DARIUS MOORE	5/14/2009	5/14/2009	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0657963	SCHOLARSHIP -DALTON NIEHAUS	5/14/2009	5/14/2009	AP	WP	0101-0620-4229	37.00
V0139604	CITY-RECREATION DEPT	P0657963	SCHOLARSHIP -ILLEANA MOORE	5/14/2009	5/14/2009	AP	WP	0101-0620-4229	37.00
V0139604	CITY-RECREATION DEPT	P0657963	SCHOLARSHIP -DEVON DUBRAY	5/14/2009	5/14/2009	AP	WP	0101-0620-4229	37.00
V0139604	CITY-RECREATION DEPT	P0657964	SCHOLARSHIP -LESTER DEAN	5/14/2009	5/14/2009	AP	WP	0101-0620-4229	50.00
V0150350	COLE, JERRY	P0656818	LODG COLORADO SPRINGS CO	5/11/2009	5/11/2009	AP	WP	0101-0620-4270	285.00
V0207200	DLT SOLUTIONS	P0653607	AUTOCAD 2009 SUBSCRIPTION	5/18/2009	5/18/2009	AP	WP	0101-0620-4293	427.52
V0207200	DLT SOLUTIONS	P0653607	AUTOCAD 2009 AUTODESK GOLD	5/18/2009	5/18/2009	AP	WP	0101-0620-4293	142.51
V0460150	KNOLOGY	P0657925	1495815 394-5225 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0620-4281	1.56
V0460150	KNOLOGY	P0657917	1495782 394-5225 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0620-4281	0.42
V0460150	KNOLOGY	P0657914	1495782 394-5225 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0620-4281	2.31
V0460150	KNOLOGY	P0657922	1495815 394-5225 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0620-4281	2.24
V0460150	KNOLOGY	P0657929	1495815 394-5225 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0620-4281	0.51
V0618600	OFFICEMAX	P0658508	STICKY NOTES	5/19/2009	5/19/2009	AP	WP	0101-0620-4261	7.25
V0618600	OFFICEMAX	P0658508	ENVELOPS	5/19/2009	5/19/2009	AP	WP	0101-0620-4261	8.16
V0618600	OFFICEMAX	P0658508	FILE FOLDER LABELS	5/19/2009	5/19/2009	AP	WP	0101-0620-4261	9.99
V0711110	RAPID CITY JOURNAL	P0658507	3 REQUESTS FOR PROPOSAL,	5/19/2009	5/19/2009	AP	WP	0101-0620-4230	50.16
V0890180	VERIZON WIRELESS	P0656973	431-4383 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0620-4281	80.77
					Cost Center:	0620		**Total:**	1,213.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0706-4261	1.56
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0706-4261	3.72
V0460150	KNOLOGY	P0657929	1495808 394-4120 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0706-4281	7.25
V0460150	KNOLOGY	P0657919	1495808 394-4120 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0706-4281	8.32
V0460150	KNOLOGY	P0657914	1495782 394-4120 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0706-4281	8.50
V0460150	KNOLOGY	P0657917	1495782 394-4120 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0706-4281	12.38
V0460150	KNOLOGY	P0657925	1495808 394-4120 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0706-4281	19.20

Cost Center: 0706 **Total:** 60.93

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	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0708-4261	2.90
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0708-4261	0.42
V0711110	RAPID CITY JOURNAL	P0657280	AIR QUALITY SPECIALIST - CLASS	5/7/2009	5/7/2009	AP	WP	0101-0708-4230	187.50
V0890180	VERIZON WIRELESS	P0656973	390-7235 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0708-4281	40.31
					Cost Center:	0708		**Total:**	231.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0657978	April 2009 Janitorial Services	5/12/2009	5/12/2009	AP	WP	0101-0711-4225	89.87
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0711-4261	66.70
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-0711-4261	41.05
V0460150	KNOLOGY	P0657925	1495782 355-3465 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0711-4281	1.34
V0460150	KNOLOGY	P0657917	1495782 355-3465 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0711-4281	13.00
V0460150	KNOLOGY	P0657914	1495782 355-3465 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0711-4281	13.00
V0460150	KNOLOGY	P0657922	1495782 355-3465 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0711-4281	1.34
V0460150	KNOLOGY	P0657929	1495782 355-3465 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0711-4281	1.34
V0571050	MT VIEW CAR WASH INC.	P0658950	Car wash for code enforcement	5/20/2009	5/20/2009	AP	WP	0101-0711-4251	8.50
V0775500	SERVALL UNIFORM/LINEN	P0657537	Change out floor mats dated 05	5/7/2009	5/7/2009	AP	WP	0101-0711-4264	15.02
V0890180	VERIZON WIRELESS	P0656973	390-5812 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0711-4281	20.15
V0890180	VERIZON WIRELESS	P0656973	390-9384 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	484-4130 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0711-4281	39.56
V0899601	WALMART COMMUNITY	P0657976	Office supplies. split the cos	5/20/2009	5/20/2009	AP	WP	0101-0711-4261	34.86
V0899601	WALMART COMMUNITY	P0656200	Purchase of office supplies	5/20/2009	5/20/2009	AP	WP	0101-0711-4261	62.40
V0951482	WRIGHT EXPRESS	P0659293	9.60G UNL+	5/20/2009	5/20/2009	AP	WP	0101-0711-4262	17.44
V0951482	WRIGHT EXPRESS	P0659293	14.76G UNL ALC77	5/20/2009	5/20/2009	AP	WP	0101-0711-4262	25.33
V0951482	WRIGHT EXPRESS	P0659293	16.28G UNL	5/20/2009	5/20/2009	AP	WP	0101-0711-4262	32.01
V0951482	WRIGHT EXPRESS	P0659293	12.13G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0101-0711-4262	20.81
V0951482	WRIGHT EXPRESS	P0659293	29.22G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0101-0711-4262	47.35
					Cost Center:	0711		**Total:**	591.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0656973	390-5812 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0713-4281	20.16
					Cost Center: 0713			**Total:**	20.16

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0657929	1495782 394-6030 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-0714-4281	0.67
V0460150	KNOLOGY	P0657922	1495782 394-6030 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0714-4281	0.67
V0460150	KNOLOGY	P0657914	1495782 394-6030 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-0714-4281	13.89
V0460150	KNOLOGY	P0657917	1495782 394-6030 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-0714-4281	6.50
V0460150	KNOLOGY	P0657917	1495782 394-6030 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0101-0714-4281	-0.42
V0460150	KNOLOGY	P0657925	1495782 394-6030 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-0714-4281	0.67
V0697285	PUMMEL, PATRICIA	P0657662	REIMB MAR/APR09 DENTAL PER	5/7/2009	5/7/2009	AP	WP	0101-0714-4153	24.04
V0890180	VERIZON WIRELESS	P0656973	390-9685 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-0714-4281	40.31
					Cost Center: 0714			**Total:**	86.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0613306	SSW05-1469 E HWY 44 UTILITIES-	12/18/2007	12/18/2007	AP	WP	0604-0833-4380	4,733.20
V0349995	HEAVY CONSTRUCTOR'S	P0639354	SSW05-1469 HWY 44 UTILITIES-RE	9/3/2008	9/3/2008	AP	WP	0604-0833-4380	461.68
V0349995	HEAVY CONSTRUCTOR'S	P0654868	SSW05-1469 EAST HIGHWAY 44	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	7,553.24
V0349995	HEAVY CONSTRUCTOR'S	P0654868	SSW05-1469 ADJ	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	-7,553.24
V0349995	HEAVY CONSTRUCTOR'S	P0654868	SSW05-1469 E HWY 44 UTIL RECON	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	2,730.13
V0349995	HEAVY CONSTRUCTOR'S	P0658949	DR03-1333 MEADE STREET	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	7,322.74
V0438625	KADRMAS LEE & JACKSON	P0658903	ST08-1511 E BLVD/E NORTH ST RE	5/20/2009	5/20/2009	AP	WP	0604-0833-4223	66.11
V0438625	KADRMAS LEE & JACKSON	P0658651	SSW05-1469 E HWY 44 UTILITIES	5/20/2009	5/20/2009	AP	WP	0604-0833-4223	135.85
V0438625	KADRMAS LEE & JACKSON	P0658902	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0604-0833-4223	154.57
V0438625	KADRMAS LEE & JACKSON	P0658833	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0604-0833-4223	3.11
V0438625	KADRMAS LEE & JACKSON	P0658832	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0604-0833-4223	1.15
V0522045	MAINLINE CONTRACTING	P0658899	SS08-1711	5/20/2009	5/20/2009	AP	WP	0604-0833-4380	61,339.67
					Cost Center:	0833		**Total:**	76,948.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0545420	MIDLAND RUSHMORE LLC	P0658648	TID56 RUSHMORE CROSSING	5/18/2009	5/18/2009	AP	WP	0604-0834-4380	125.88
					Cost Center:	0834		**Total:**	125.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0003880	ABC CARPET CLEANERS	P0658403	CLEAN AREAS AFFECTED BY	5/19/2009	5/19/2009	AP	WP	0608-0840-4225	190.00
V0042705	ATWATER CHEMICAL	P0658399	LC1	5/19/2009	5/19/2009	AP	WP	0608-0840-4225	66.14
V0047123	BH SERVICES INC	P0658401	APRIL JANITORIAL SERVICE	5/14/2009	5/14/2009	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0658187	00275020 19	5/13/2009	5/13/2009	AP	WP	0608-0840-4284	199.22
V0141335	CITY-WATER DEPARTMENT	P0658187	00275022 0	5/13/2009	5/13/2009	AP	WP	0608-0840-4284	50.44
V0346860	HARVEYS LOCK SHOP	P0658466	KYES FOR MBTC	5/19/2009	5/19/2009	AP	WP	0608-0840-4269	9.60
V0775500	SERVALL UNIFORM/LINEN	P0658410	MATS/DEODERIZERS @ MBTC	5/19/2009	5/19/2009	AP	WP	0608-0840-4264	39.21
					Cost Center: 0840			**Total:**	1,911.74

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0657839	2 MATS	5/12/2009	5/12/2009	AP	WP	0607-0860-4225	6.01
V0077100	BLACK HILLS LANDSCAPES	P0658657	SOD, HEDGE COTONEASTER	5/19/2009	5/19/2009	AP	WP	0607-0860-4266	161.98
V0077100	BLACK HILLS LANDSCAPES	P0658657	PALLET DEPOSIT	5/19/2009	5/19/2009	AP	WP	0607-0860-4266	15.00
V0077100	BLACK HILLS LANDSCAPES	P0658657	SOD	5/19/2009	5/19/2009	AP	WP	0607-0860-4266	28.00
V0077100	BLACK HILLS LANDSCAPES	P0658657	CREDIT-PALLET RTN	5/19/2009	5/19/2009	AP	WP	0607-0860-4266	-15.00
V0077100	BLACK HILLS LANDSCAPES	P0658442	SOD	5/15/2009	5/15/2009	AP	WP	0607-0860-4266	140.00
V0077100	BLACK HILLS LANDSCAPES	P0658442	PALLET DEPOSIT	5/15/2009	5/15/2009	AP	WP	0607-0860-4266	15.00
V0077100	BLACK HILLS LANDSCAPES	P0658442	CREDIT-PALLET RTN	5/15/2009	5/15/2009	AP	WP	0607-0860-4266	-15.00
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0607-0860-4261	0.42
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0607-0860-4261	4.40
V0141335	CITY-WATER DEPARTMENT	P0657546	09001000 PRORATED	5/7/2009	5/7/2009	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0657843	PAGE PROTECTORS	5/12/2009	5/12/2009	AP	WP	0607-0860-4261	12.22
V0237350	EVERGREEN OFFICE	P0658445	SHREDDER-LUB,TAPE,PENCILS	5/15/2009	5/15/2009	AP	WP	0607-0860-4261	19.93
V0355655	HERITAGE NURSERY INC	P0658452	ASH TREE	5/15/2009	5/15/2009	AP	WP	0607-0860-4266	105.00
V0384600	IKON OFFICE SOLUTIONS	P0658449	COPIER MAINTENANCE	5/15/2009	5/15/2009	AP	WP	0607-0860-4253	55.21
V0460150	KNOLOGY	P0657926	1513857 394-4189 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0607-0860-4281	31.90
V0520500	M G OIL CO	P0658514	200 GAL GASOLINE	5/19/2009	5/19/2009	AP	WP	0607-0860-4262	376.70
V0520500	M G OIL CO	P0658514	168 GAL #2 FURN OIL	5/19/2009	5/19/2009	AP	WP	0607-0860-4262	276.36
V0569150	MOUNTAIN PLAINS	P0657812	OSHA SCREENING/104833 &107179	5/12/2009	5/12/2009	AP	WP	0607-0860-4225	38.00
V0569550	MT STATES SECURITY	P0657813	APR PATROL CEMETERIES	5/12/2009	5/12/2009	AP	WP	0607-0860-4225	145.00
V0603000	NICHOLS, CRAIG	P0657753	MEALS PIERRE SD	5/12/2009	5/12/2009	AP	WP	0607-0860-4270	14.00
V0678973	POWER HOUSE HONDA	P0657847	STIHL TRIMMER TUNE-UP	5/12/2009	5/12/2009	AP	WP	0607-0860-4253	20.52
V0678973	POWER HOUSE HONDA	P0657847	TRIMMER LINE	5/12/2009	5/12/2009	AP	WP	0607-0860-4269	90.00
V0698327	QWEST	P0658607	341-0640 05/01 INTERNET CHARGE	5/15/2009	5/15/2009	AP	WP	0607-0860-4281	44.40
V0890180	VERIZON WIRELESS	P0656973	484-2212 APR PHONE	5/13/2009	5/13/2009	AP	WP	0607-0860-4281	39.56
V0906159	WARNE CHEMICAL &	P0657848	HERBICIDE & FERTILIZER	5/12/2009	5/12/2009	AP	WP	0607-0860-4266	220.09

Cost Center: 0860 **Total:** 2,231.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0610-0870-4261	99.49
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0610-0870-4261	48.03
V0141335	CITY-WATER DEPARTMENT	P0658187	09005375 23	5/13/2009	5/13/2009	AP	WP	0610-0870-4284	22.53
V0400450	INTERSTATE BATTERIES	P0655209	9 VOLT ALKALINE BATT	5/13/2009	5/13/2009	AP	WP	0610-0870-4269	216.00
V0400450	INTERSTATE BATTERIES	P0655209	9 VOLT LITHIUM BATT	5/13/2009	5/13/2009	AP	WP	0610-0870-4269	300.00
V0400450	INTERSTATE BATTERIES	P0655209	CORRECTION-ITEM #2	5/13/2009	5/13/2009	AP	WP	0610-0870-4269	-180.00
V0400450	INTERSTATE BATTERIES	P0655209	CORRECTION-ITEM #2	5/13/2009	5/13/2009	AP	WP	0610-0870-4269	180.00
V0460150	KNOLOGY	P0657929	1495808 355-3490 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0610-0870-4281	0.66
V0460150	KNOLOGY	P0657919	1495808 355-3490 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0610-0870-4281	0.49
V0460150	KNOLOGY	P0657925	1495808 355-3490 APR PHONE	5/11/2009	5/11/2009	AP	WP	0610-0870-4281	1.31
V0460150	KNOLOGY	P0657917	1495782 355-3490 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0610-0870-4281	0.09
V0460150	KNOLOGY	P0657914	1495782 355-3490 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0610-0870-4281	0.05
V0666565	PIONEER BANK & TRUST	P0657539	CREDIT CARD FEES-PARKING	5/7/2009	5/7/2009	AP	WP	0610-0870-4530	23.28
V0885609	VALLEY SWEEPING	P0657803	CITY RAMP CLEAN	5/11/2009	5/11/2009	AP	WP	0610-0870-4225	45.00
V0886420	VANWAY TROPHY &	P0658473	NAME TAG C. HANSON	5/18/2009	5/18/2009	AP	WP	0610-0870-4263	8.80
V0890180	VERIZON WIRELESS	P0656973	390-7612 APR PHONE	5/13/2009	5/13/2009	AP	WP	0610-0870-4281	40.41
V0890180	VERIZON WIRELESS	P0656973	390-7613 APR PHONE	5/13/2009	5/13/2009	AP	WP	0610-0870-4281	40.33
V0890180	VERIZON WIRELESS	P0656973	390-9854 APR PHONE	5/13/2009	5/13/2009	AP	WP	0610-0870-4281	39.58
V0890180	VERIZON WIRELESS	P0656973	484-7402 APR PHONE	5/13/2009	5/13/2009	AP	WP	0610-0870-4281	39.58

Cost Center: 0870 **Total:** 925.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015654	ALLMED	P0657777	2-SMITHWORKS IV	5/13/2009	5/13/2009	AP	WP	0618-0890-4265	705.00
V0078490	BLACK HILLS POWER &	P0659501	140107399502 970	5/20/2009	5/20/2009	AP	WP	0618-0890-4283	98.41
V0078490	BLACK HILLS POWER &	P0659501	120103349501 651	5/20/2009	5/20/2009	AP	WP	0618-0890-4283	67.14
V0131400	CARQUEST AUTO PARTS	P0657253	FRONT & REAR BRAKE PADS/M1	5/7/2009	5/7/2009	AP	WP	0618-0890-4251	136.15
V0138075	CIGNA HEALTHCARE	P0657231	REFUND OVERPYMT ON ACCT	5/11/2009	5/11/2009	AP	WP	0618-0890-4530	864.53
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0618-0890-4261	164.21
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0618-0890-4261	184.44
V0232330	EMERGENCY MEDICAL	P0658017	EMS DISPOSABLES	5/13/2009	5/13/2009	AP	WP	0618-0890-4297	560.07
V0232330	EMERGENCY MEDICAL	P0657256	EMS DISPOSABLES	5/7/2009	5/7/2009	AP	WP	0618-0890-4297	243.76
V0232330	EMERGENCY MEDICAL	P0657256	EMS DISPOSABLES	5/7/2009	5/7/2009	AP	WP	0618-0890-4297	3.89
V0254562	FIRST	P0657875	EMS DISPOSABLES	5/12/2009	5/12/2009	AP	WP	0618-0890-4297	202.95
V0254562	FIRST	P0657255	EMS DISPOSABLES	5/7/2009	5/7/2009	AP	WP	0618-0890-4297	385.00
V0304090	GODFREY BRAKE SERVICE	P0655286	100 FT BULK CROSS CHAIN/MED	5/12/2009	5/12/2009	AP	WP	0618-0890-4251	317.00
V0304090	GODFREY BRAKE SERVICE	P0655286	TIRE CHAIN PARTS/MED UNITS	5/12/2009	5/12/2009	AP	WP	0618-0890-4251	88.24
V0318257	GUARDIAN INSU	P0657240	Refund on Amb Acct #08-08945	5/11/2009	5/11/2009	AP	WP	0618-0890-4530	562.50
V0355050	HENRY SCHEIN INC	P0657518	EMS DISPOSABLES	5/11/2009	5/11/2009	AP	WP	0618-0890-4297	643.10
V0355050	HENRY SCHEIN INC	P0657887	EMS DISPOSABLES	5/12/2009	5/12/2009	AP	WP	0618-0890-4297	238.50
V0355050	HENRY SCHEIN INC	P0658515	EMS DISPOSABLES	5/19/2009	5/19/2009	AP	WP	0618-0890-4297	1,559.08
V0421590	JOHNSON MACHINE INC.	P0657252	OIL & AIR FILTER/M1	5/7/2009	5/7/2009	AP	WP	0618-0890-4251	25.53
V0460150	KNOLOGY	P0657914	1495782 394-5145 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0618-0890-4281	15.26
V0460150	KNOLOGY	P0657917	1495782 394-5145 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0618-0890-4281	17.87
V0460150	KNOLOGY	P0657925	1495793 394-5145 APR PHONE	5/11/2009	5/11/2009	AP	WP	0618-0890-4281	18.63
V0460150	KNOLOGY	P0657929	1495793 394-5145 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0618-0890-4281	15.77
V0460150	KNOLOGY	P0657922	1495793 394-5145 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0618-0890-4281	22.50
V0469300	KREISER SURGICAL INC	P0658011	BINS/MED SUPPLIES	5/13/2009	5/13/2009	AP	WP	0618-0890-4265	518.45
V0469300	KREISER SURGICAL INC	P0657517	EMS DISPOSABLES	5/7/2009	5/7/2009	AP	WP	0618-0890-4297	268.68
V0469300	KREISER SURGICAL INC	P0657517	EMS DISPOSABLES	5/7/2009	5/7/2009	AP	WP	0618-0890-4297	268.68
V0469300	KREISER SURGICAL INC	P0657517	EMS DISPOSABLES	5/7/2009	5/7/2009	AP	WP	0618-0890-4297	673.86
V0466300	LINWELD	P0657873	OXYGEN/AMBULANCES	5/12/2009	5/12/2009	AP	WP	0618-0890-4297	23.40
V0466300	LINWELD	P0657873	OXYGEN/AMBULANCES	5/12/2009	5/12/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0657873	CORRECTION-QTY AND DLVRY #2	5/12/2009	5/12/2009	AP	WP	0618-0890-4297	56.40
V0466300	LINWELD	P0657877	OXYGEN/AMBULANCES	5/12/2009	5/12/2009	AP	WP	0618-0890-4246	246.96
V0523875	MANNING, DR KELLY	P0659292	JAN THROUGH MAY 2009	5/20/2009	5/20/2009	AP	WP	0618-0890-4225	7,000.00

V0520190	MCKIE FORD INC	P0657516	REPAIR ENGINE & FUEL	5/7/2009	5/7/2009	AP	WP	0618-0890-4251	558.13
V0520278	MCPC	P0658469	6 HP 98 INK CART	5/15/2009	5/15/2009	AP	WP	0618-0890-4261	112.74
V0540122	MEDICAL WASTE	P0657882	MEDICAL WASTE	5/12/2009	5/12/2009	AP	WP	0618-0890-4264	320.98
V0618600	OFFICEMAX	P0657796	MISC OFFICE SUPPLIES/SPLIT 50-	5/11/2009	5/11/2009	AP	WP	0618-0890-4261	117.86
V0666565	PIONEER BANK & TRUST	P0657539	CREDIT CARD FEES-AMBULANCE	5/7/2009	5/7/2009	AP	WP	0618-0890-4530	47.99
V0698327	QWEST	P0658604	394-4135 5/27 911 LISTINGS	5/15/2009	5/15/2009	AP	WP	0618-0890-4281	12.00
V0747310	RUSHMORE EMBROIDERY	P0657778	LARGE T-SHIRTS/GUSTIN	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRT/GUSTIN	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XL T-SHIRTS/MCCOLLAR	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XXL SWEATSHIRT/MCCOLLAR	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657795	L T-SHIRTS/BRAD STATON	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	L SWEATSHIRT/BRAD STATON	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657778	L T-SHIRTS/N.GOODART	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL SWEATSHIRT/N.GOODART	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRTS/HAUSWALD	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XXL SWEATSHIRT/HAUSWALD	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0657795	L T-SHIRTS/JUNGCK	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	L SWEATSHIRT/JUNGCK	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XL T-SHIRTS/SMEENK	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657778	LS XL T-SHIRT/SMEENK	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XXL T-SHIRTS/LENSEGRAV	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0657778	XXL SWEATSHIRTS/LENSEGRAV	5/11/2009	5/11/2009	AP	WP	0618-0890-4263	36.00
V0775500	SERVALL UNIFORM/LINEN	P0657874	TOWEL & LINEN	5/12/2009	5/12/2009	AP	WP	0618-0890-4264	72.25
V0787250	SIMPSON'S CREATIVE	P0658468	1000 LIFETIME SIGNATURE FORMS	5/18/2009	5/18/2009	AP	WP	0618-0890-4261	133.50
V0849100	THOMPSON, MIKE	P0657908	MEALS LAS VEGAS NV	5/12/2009	5/12/2009	AP	WP	0618-0890-4270	233.00
V0890180	VERIZON WIRELESS	P0656973	431-3641 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	103.95
V0890180	VERIZON WIRELESS	P0656973	786-5045 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	863-0061 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0062 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	99.57
V0890180	VERIZON WIRELESS	P0656973	863-0063 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0656973	863-0064 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0656973	863-0065 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0066 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0067 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0656973	863-0068 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	39.56

V0890180	VERIZON WIRELESS	P0656973	863-1058 APR PHONE	5/13/2009	5/13/2009	AP	WP	0618-0890-4281	99.55
V0934830	WESTERN STATIONERS	P0657876	HP F/1600 INK CART	5/11/2009	5/11/2009	AP	WP	0618-0890-4261	35.99
V0951482	WRIGHT EXPRESS	P0659293	901.47G DSL	5/20/2009	5/20/2009	AP	WP	0618-0890-4262	1,754.04
V0951482	WRIGHT EXPRESS	P0659293	187.54G PREM DSL	5/20/2009	5/20/2009	AP	WP	0618-0890-4262	361.95
V0951482	WRIGHT EXPRESS	P0659293	32.25G UNL+	5/20/2009	5/20/2009	AP	WP	0618-0890-4262	53.60
					Cost Center:	0890		**Total:**	21,264.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371470	HOBART SALES & SERVICE	P0657693	DISHWASHER REPAIRS	5/13/2009	5/13/2009	AP	WP	0775-0911-4253	159.90
V0459659	KNECHT HOME CENTER	P0657670	PLUNGER/COMMISSARY USE	5/13/2009	5/13/2009	AP	WP	0775-0911-4264	7.90
V0612410	NORTHWEST PIPE FITTINGS	P0657987	DISHWASHER REPAIRS	5/13/2009	5/13/2009	AP	WP	0775-0911-4253	90.84
V0612410	NORTHWEST PIPE FITTINGS	P0657987	DISHWASHER REPAIRS	5/13/2009	5/13/2009	AP	WP	0775-0911-4253	178.34
V0612410	NORTHWEST PIPE FITTINGS	P0657987	CREDIT 2 WAY VALVE BODY	5/13/2009	5/13/2009	AP	WP	0775-0911-4253	-106.09
V0618600	OFFICEMAX	P0658004	WIRELESS LASER DESKTOP	5/13/2009	5/13/2009	AP	WP	0775-0911-4295	119.98
T8246	RAPID CITY SHRINE CLUB	P0657703	COMMISSIONS/JEFF DUNHAM	5/13/2009	5/13/2009	AP	WP	0775-0911-4225	209.25
V0717765	RAPID ROOTER	P0657669	SERVICES/GARBAGE DISPOSAL	5/13/2009	5/13/2009	AP	WP	0775-0911-4225	65.00
V0756505	SAFEWAY STORES #1554	P0656695	FOOD RESALE	5/13/2009	5/13/2009	AP	WP	0775-0911-4520	30.42
V0756505	SAFEWAY STORES #1554	P0656695	FOOD RESALE	5/13/2009	5/13/2009	AP	WP	0775-0911-4520	451.71
V0756505	SAFEWAY STORES #1554	P0656695	FOOD RESALE	5/13/2009	5/13/2009	AP	WP	0775-0911-4520	115.29
V0756505	SAFEWAY STORES #1554	P0656695	CORR #1 TAX	5/13/2009	5/13/2009	AP	WP	0775-0911-4520	-1.75
V0756505	SAFEWAY STORES #1554	P0656695	CORR #3 TAX	5/13/2009	5/13/2009	AP	WP	0775-0911-4520	-6.59
V0875574	TWL	P0657673	BIOZYME CLEANER/DISWASHER	5/13/2009	5/13/2009	AP	WP	0775-0911-4264	245.80
V0908400	WATERTREE INC	P0657708	MONTHLY SERV 4/30-5/31	5/13/2009	5/13/2009	AP	WP	0775-0911-4225	25.00
					Cost Center:	0911		**Total:**	1,585.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0657728	MATS & DUST MOP	5/8/2009	5/8/2009	AP	WP	0777-0914-4264	7.72
V0016290	ALSCO	P0657728	MATS & DUST MOP	5/8/2009	5/8/2009	AP	WP	0777-0914-4264	7.72
V0200458	DELL MARKETING LP	P0656969	27 INCH WIDESCREEN PANEL	5/11/2009	5/11/2009	AP	WP	0777-0914-4295	739.15
V0200458	DELL MARKETING LP	P0656969	CORRECTION-2 INVOICES	5/11/2009	5/11/2009	AP	WP	0777-0914-4295	-739.15
V0200458	DELL MARKETING LP	P0656969	27" WIDESCREEN PANEL	5/11/2009	5/11/2009	AP	WP	0777-0914-4295	713.16
V0200458	DELL MARKETING LP	P0656969	AX510 BLACK SOUND BAR	5/11/2009	5/11/2009	AP	WP	0777-0914-4295	25.99
V0307380	GRAPHICS PLUS	P0658152	36X150 ROLL PAPER	5/13/2009	5/13/2009	AP	WP	0777-0914-4261	26.45
V0346860	HARVEYS LOCK SHOP	P0658153	FRT 3118 WAFER KEY	5/13/2009	5/13/2009	AP	WP	0777-0914-4261	6.49
V0459659	KNECHT HOME CENTER	P0658154	INSECT BUG STOP	5/13/2009	5/13/2009	AP	WP	0777-0914-4264	6.99
V0460150	KNOLOGY	P0657929	1495797 394-2660 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0777-0914-4281	9.91
V0460150	KNOLOGY	P0657922	1495797 394-2660 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0777-0914-4281	10.36
V0460150	KNOLOGY	P0657925	1495797 394-2660 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0777-0914-4281	-1.97
V0460150	KNOLOGY	P0657917	1495782 394-2660 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0777-0914-4281	6.50
V0460150	KNOLOGY	P0657914	1495782 394-2660 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0777-0914-4281	6.50
V0618600	OFFICEMAX	P0658156	MEDIA BOX	5/13/2009	5/13/2009	AP	WP	0777-0914-4261	8.29
V0618600	OFFICEMAX	P0657729	LETTER TRAY	5/8/2009	5/8/2009	AP	WP	0777-0914-4261	13.98
V0698327	QWEST	P0658605	E38-5576 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0777-0914-4281	101.40
V0698327	QWEST	P0658605	E38-8614 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0658605	E38-5576 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0777-0914-4281	33.80
V0700050	RAINBOW GAS CO	P0658155	TRANSPORT AND FUEL	5/18/2009	5/18/2009	AP	WP	0777-0914-4282	582.11
V0700050	RAINBOW GAS CO	P0658155	GAS COMMODITY	5/18/2009	5/18/2009	AP	WP	0777-0914-4282	3,888.90
V0890180	VERIZON WIRELESS	P0656973	431-2285 APR PHONE	5/13/2009	5/13/2009	AP	WP	0777-0914-4281	39.66
V0908400	WATERTREE INC	P0657749	MONTHLY 4/30-5/31	5/8/2009	5/8/2009	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0659293	13.67G UNL+	5/20/2009	5/20/2009	AP	WP	0777-0914-4262	23.45
					Cost Center:	0914		**Total:**	5,700.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0326990	HALDEMAN-HOMME INC	P0657663	TILE SPORTS/100 PIECES	5/13/2009	5/13/2009	AP	WP	0775-0915-4350	7,800.00
					Cost Center:	0915		**Total:**	7,800.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0657682	MONTHLY SERVICE/APRIL	5/13/2009	5/13/2009	AP	WP	0775-0917-4225	25.00
V0209560	DOOR SECURITY	P0657675	ANNUAL BURGLAR ALARM	5/13/2009	5/13/2009	AP	WP	0775-0917-4225	254.40
V0209560	DOOR SECURITY	P0658002	SERVICE CALL/KEYPAD PROBLEM	5/13/2009	5/13/2009	AP	WP	0775-0917-4225	132.65
V0429997	JUST ARRIVE	P0657993	APRIL 09 KIOST RENTAL FEES	5/13/2009	5/13/2009	AP	WP	0775-0917-4246	1,000.00
					Cost Center:	0917		**Total:**	1,412.05

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

Cost Center: 0919 CIVIC CENTER CVB **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0658645	25% GROSS RECEIPTS TAX	5/18/2009	5/18/2009	AP	WP	0775-0919-4225	36,081.03
V0705945	RAPID CITY CONVENTION	P0658646	1/12 SUBSIDY	5/18/2009	5/18/2009	AP	WP	0775-0919-4225	4,687.50
					Cost Center:	0919		**Total:**	40,768.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0657941	April 2009 Janitorial Services	5/20/2009	5/20/2009	AP	WP	0510-0930-4225	89.86
V0139602	CITY OF RAPID	P0658036	POSTAGE	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	2.51
V0139602	CITY OF RAPID	P0658037	POSTAGE	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	2.00
V0249445	FEDERAL EXPRESS	P0657381	864511853834,CHARGES	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	16.62
V0388100	INDOFF INC	P0657938	Office supplies copy paper blu	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	21.27
V0388100	INDOFF INC	P0657938	office supplies 3x4 neck hangi	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	34.42
V0388100	INDOFF INC	P0657938	office supplies cover stock bl	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	13.20
V0388100	INDOFF INC	P0657938	office supplies pencils prog 1	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	12.56
V0388100	INDOFF INC	P0657938	office supplies 12pk letter si	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	21.98
V0388100	INDOFF INC	P0657938	office supplies dz blue dry er	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	15.17
V0388100	INDOFF INC	P0657938	ADJ PRICE CORRECTION ON ITEM	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	-0.18
V0460150	KNOLOGY	P0657928	1495808 394-4181 MAY PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0657928	1495782 394-4181 MAY PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	9.63
V0460150	KNOLOGY	P0657924	1495808 394-4181 APR PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0657924	1495782 394-4181 APR PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	9.16
V0460150	KNOLOGY	P0657913	1495782 394-4181 JAN PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	20.27
V0460150	KNOLOGY	P0657916	1495782 394-4181 FEB PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	21.78
V0460150	KNOLOGY	P0657918	1495808 394-4181 MAR PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	1.34
V0460150	KNOLOGY	P0657921	1495782 394-4181 MAR PHONE	5/20/2009	5/20/2009	AP	WP	0510-0930-4281	8.25
V0722757	RECORD STORAGE	P0657940	April 2009 Storage of Communit	5/20/2009	5/20/2009	AP	WP	0510-0930-4246	21.00
V0899601	WALMART COMMUNITY	P0657939	Split the cost of the trash ba	5/20/2009	5/20/2009	AP	WP	0510-0930-4261	4.32
V0933900	WESTERN RESOURCES FOR	P0657984	FINAL FY2007 CDBG draw for pro	5/20/2009	5/20/2009	AP	WP	0510-0930-6114	4,335.00
V0933900	WESTERN RESOURCES FOR	P0657984	Fy2007 CDBG draw for property	5/20/2009	5/20/2009	AP	WP	0510-0930-6114	3,748.50
V0933900	WESTERN RESOURCES FOR	P0657984	Fy2007 CDBG draw for program d	5/20/2009	5/20/2009	AP	WP	0510-0930-6114	4,237.50
V0933900	WESTERN RESOURCES FOR	P0657984	FY2007 CDBG draw for property	5/20/2009	5/20/2009	AP	WP	0510-0930-6114	1,743.86
V0951482	WRIGHT EXPRESS	P0659295	12.03G UNLALC10	5/20/2009	5/20/2009	AP	WP	0510-0930-4262	23.05
V0951482	WRIGHT EXPRESS	P0659295	10.58G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0510-0930-4262	18.15
					Cost Center:	0930		**Total:**	14,433.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0613306	SSW05-1469 E HWY 44 UTILITIES-	12/18/2007	12/18/2007	AP	WP	0602-0933-4381	7,355.21
V0349995	HEAVY CONSTRUCTOR'S	P0639354	SSW05-1469 HWY 44 UTILITIES-RE	9/3/2008	9/3/2008	AP	WP	0602-0933-4381	1,773.78
V0349995	HEAVY CONSTRUCTOR'S	P0654868	SSW05-1469 E HWY 44 UTIL RECON	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	2,005.18
V0349995	HEAVY CONSTRUCTOR'S	P0654868	SSW05-1469 ADJ	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	-11,505.94
V0349995	HEAVY CONSTRUCTOR'S	P0658949	DR03-1333 MEADE STREET	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	8,747.70
V0349995	HEAVY CONSTRUCTOR'S	P0654868	SSW05-1469 EAST HIGHWAY 44	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	11,505.94
V0438625	KADRMAS LEE & JACKSON	P0658902	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0602-0933-4223	154.57
V0438625	KADRMAS LEE & JACKSON	P0658832	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0602-0933-4223	1.15
V0438625	KADRMAS LEE & JACKSON	P0658833	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0602-0933-4223	3.11
V0438625	KADRMAS LEE & JACKSON	P0658903	ST08-1511 E BLVD/E NORTH ST RE	5/20/2009	5/20/2009	AP	WP	0602-0933-4223	330.53
V0522045	MAINLINE CONTRACTING	P0658899	SS08-1711	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	1,603.85
V0784170	SHOVELHEAD	P0658900	ST07-1604 ST ANDREW STREET	5/20/2009	5/20/2009	AP	WP	0602-0933-4381	195.00
V0827250	STANLEY CONSULTANTS	P0658901	W07-1684 RC SOURCE WATER	5/20/2009	5/20/2009	AP	WP	0602-0933-4223	2,208.07
					Cost Center:	0933		**Total:**	24,378.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0658830	W07-1638 ELK VALE LOW LEVEL	5/20/2009	5/20/2009	AP	WP	0602-0934-4223	9,023.50
V0545420	MIDLAND RUSHMORE LLC	P0658648	TID56 RUSHMORE CROSSING	5/18/2009	5/18/2009	AP	WP	0602-0934-4381	4,311.85
					Cost Center:	0934		**Total:**	13,335.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0148550	COASTAL TRAINING TECH	P0658671	EMOTIONAL WRECK	5/20/2009	5/20/2009	AP	WP	0792-0967-4261	396.00
V0148550	COASTAL TRAINING TECH	P0658671	SHIPPING	5/20/2009	5/20/2009	AP	WP	0792-0967-4261	10.70
					Cost Center:	0967		**Total:**	406.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0793-0968-4261	12.50
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0793-0968-4261	1.56
V0460150	KNOLOGY	P0657914	1495782 394-6620 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0793-0968-4281	13.00
V0460150	KNOLOGY	P0657917	1495782 394-6620 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0793-0968-4281	14.50
V0460150	KNOLOGY	P0657925	1495808 394-6620 APR PHONE	5/11/2009	5/11/2009	AP	WP	0793-0968-4281	1.34
V0460150	KNOLOGY	P0657919	1495808 394-6620 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0793-0968-4281	1.34
V0460150	KNOLOGY	P0657929	1495808 394-6620 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0793-0968-4281	1.34
V0618600	OFFICEMAX	P0657579	BINDER COVERS	5/11/2009	5/11/2009	AP	WP	0793-0968-4261	24.99
V0678942	POWDER RIVER OFFICE	P0657742	REAMS-BLUE PAPER	5/8/2009	5/8/2009	AP	WP	0793-0968-4261	11.98
V0756845	ST PAUL TRAVELERS	P0658350	GP06301538 INTEREST	5/14/2009	5/14/2009	AP	WP	0793-0968-4211	-11.03
V0756845	ST PAUL TRAVELERS	P0658350	GP06301538 MURPHY'S BAR &	5/14/2009	5/14/2009	AP	WP	0793-0968-4211	367.03
V0934830	WESTERN STATIONERS	P0657743	BINDING COMBS	5/11/2009	5/11/2009	AP	WP	0793-0968-4261	10.50
V0934830	WESTERN STATIONERS	P0657950	2-54A INK CARTRIDGES	5/11/2009	5/11/2009	AP	WP	0793-0968-4261	33.99
V0934830	WESTERN STATIONERS	P0657950	CORRECTION - ITEM #2 QTY/COST	5/11/2009	5/11/2009	AP	WP	0793-0968-4261	37.99

Cost Center: 0968 **Total:** 521.03

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
V0133525	CASPER COMMUNITY	P0658033	TIM DALY - SUMMER '09	5/14/2009	5/14/2009	AP	WP	0718-1002-4228	318.00
V0822041	UNIVERSITY OF SOUTH	P0657625	ERIC MARTENS - SUMMER '09	5/8/2009	5/8/2009	AP	WP	0718-1002-4228	761.85
V0822041	UNIVERSITY OF SOUTH	P0657064	JAMES MCCANDLESS - SUMMER	5/7/2009	5/7/2009	AP	WP	0718-1002-4228	1,011.15
					Cost Center:	1002		**Total:**	2,091.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0657581	APR'09 MAIL DELIVERY	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	420.00
V0137240	CHRIS SUPPLY COMPANY	P0658555	Memory for Kevin's Computer	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	34.00
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0606-2071-4261	6.35
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0606-2071-4261	9.80
V0209560	DOOR SECURITY	P0657364	ARPT SECURITY COMPUTER	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	2,080.27
V0246280	FAMILY THRIFT CTR-EAST	P0657398	HAND SANITIZER	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	215.40
V0249445	FEDERAL EXPRESS	P0657382	869259482551,CHARGES	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	16.75
V0249445	FEDERAL EXPRESS	P0657382	869259482562,CHARGES	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	15.08
V0249445	FEDERAL EXPRESS	P0658335	869259482584,CHARGES	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	12.62
V0249445	FEDERAL EXPRESS	P0658335	869259482573,CHARGES	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	32.46
V0300919	GIRTZ, PETE	P0658046	MEALS-GIRTZ,PETE	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	125.00
V0300919	GIRTZ, PETE	P0658046	TIPS FOR SHUTTLE	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	5.00
V0300919	GIRTZ, PETE	P0658046	BAGGAGE CHECK	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	15.00
V0305680	GOLDEN WEST INTERNET	P0657667	May 2009 Ethernet	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	750.00
V0305680	GOLDEN WEST INTERNET	P0657667	May 2009 i-Witness Firewall	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	70.00
V0305680	GOLDEN WEST INTERNET	P0657667	May 2009 i-Witness Server	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	75.00
V0305680	GOLDEN WEST INTERNET	P0657667	May 2009 i-Witness Offsite Arc	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	230.00
V0400450	INTERSTATE BATTERIES	P0658556	Batteries for Pagers	5/15/2009	5/15/2009	AP	WP	0606-2071-4259	13.69
V0460150	KNOLOGY	P0657922	1495822 394-4195 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2071-4281	59.70
V0460150	KNOLOGY	P0657929	1495822 394-4195 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0606-2071-4281	62.40
V0460150	KNOLOGY	P0657925	1495822 394-4195 APR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2071-4281	75.51
V0460150	KNOLOGY	P0657917	1495782 394-4195 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0606-2071-4281	60.02
V0460150	KNOLOGY	P0657914	1495782 394-4195 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0606-2071-4281	61.28
V0569150	MOUNTAIN PLAINS	P0657584	OSHA SCREENING 106610	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	19.00
V0569150	MOUNTAIN PLAINS	P0657584	OSHA SCREENING 106888	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	19.00
V0569150	MOUNTAIN PLAINS	P0657584	OSHA SCREENING 106901	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	19.00
V0569150	MOUNTAIN PLAINS	P0657584	OSHA SCREENING 106915	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	19.00
V0569150	MOUNTAIN PLAINS	P0657584	OSHA SCREENING 106298	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	19.00
V0569150	MOUNTAIN PLAINS	P0657584	OSHA SCREENING 107167	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	19.00
V0630725	OLSEN, RICH	P0658561	RENTAL CAR-OLSEN,RICH	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	343.05
V0630725	OLSEN, RICH	P0658561	MEALS-OLSEN,RICH	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	125.00
V0630725	OLSEN, RICH	P0658561	RENTAL CAR FUEL-OLSEN,RICH	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	5.00
V0630725	OLSEN, RICH	P0658561	BAGGAGE CHECK	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	45.00

V0630725	OLSEN, RICH	P0658561	TIP,SHUTTLE SVC-OLSEN,RICH	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	5.00
V0630725	OLSEN, RICH	P0658561	TIP,MAID SVC-OLSEN,RICH	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	5.00
V0666565	PIONEER BANK & TRUST	P0657539	CREDIT CARD FEES-AIRPORT	5/7/2009	5/7/2009	AP	WP	0606-2071-4530	28.78
V0698327	QWEST	P0658603	393-0699 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0606-2071-4281	103.60
V0698327	QWEST	P0658603	393-9924 SVR CHRGS	5/15/2009	5/15/2009	AP	WP	0606-2071-4281	122.75
V0698327	QWEST	P0658603	393-8113 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0606-2071-4281	46.90
V0711110	RAPID CITY JOURNAL	P0658554	Apr 14 Board Meeting	5/15/2009	5/15/2009	AP	WP	0606-2071-4230	88.88
V0711110	RAPID CITY JOURNAL	P0657582	Mar 26 Board Minutes	5/15/2009	5/15/2009	AP	WP	0606-2071-4230	146.08
V0787250	SIMPSON'S CREATIVE	P0658557	Business cards for Kevin,Pete	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	70.00
V0787250	SIMPSON'S CREATIVE	P0658557	ADJ-SHOW BREAKDOWN	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	-70.00
V0787250	SIMPSON'S CREATIVE	P0658557	250BC-HITTLE, K	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	23.33
V0787250	SIMPSON'S CREATIVE	P0658557	250BC-GIRTZ, P	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	23.33
V0787250	SIMPSON'S CREATIVE	P0658557	250BC-KENNEDY, T	5/15/2009	5/15/2009	AP	WP	0606-2071-4261	23.34
V0850500	TIGER DIRECT	P0656994	ASST. COMPUTER MEMORY	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	255.96
V0850500	TIGER DIRECT	P0656994	CABLING TO CONVERT TO	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	48.00
V0850500	TIGER DIRECT	P0656994	SHIPPING & HANDLING	5/15/2009	5/15/2009	AP	WP	0606-2071-4295	7.99
V0867945	TRAVEL CENTER	P0657647	RT RC TO	5/15/2009	5/15/2009	AP	WP	0606-2071-4270	668.11
V0890180	VERIZON WIRELESS	P0656973	390-6528 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	42.35
V0890180	VERIZON WIRELESS	P0656973	390-6661 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	72.31
V0890180	VERIZON WIRELESS	P0656973	390-7212 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	41.61
V0890180	VERIZON WIRELESS	P0656973	390-7213 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	72.31
V0890180	VERIZON WIRELESS	P0656973	415-2377 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	76.36
V0890180	VERIZON WIRELESS	P0656973	415-3135 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	57.96
V0890180	VERIZON WIRELESS	P0656973	415-5600 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	79.68
V0890180	VERIZON WIRELESS	P0656973	430-9297 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	39.66
V0890180	VERIZON WIRELESS	P0656973	593-1755 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	72.49
V0890180	VERIZON WIRELESS	P0656973	593-3419 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	57.28
V0890180	VERIZON WIRELESS	P0656973	787-3136 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2071-4281	79.86
V0897605	WALL STREET JOURNAL	P0658547	ONE YEAR SUBSCRIPTION	5/15/2009	5/15/2009	AP	WP	0606-2071-4293	149.00
V0935600	WESTJET AIR CENTER INC	P0657396	LABOR TO ASSIST Q400 INTO FIGH	5/15/2009	5/15/2009	AP	WP	0606-2071-4225	176.49
					Cost Center:	2071		**Total:**	7,691.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0657583	WALK-IN FREEZER FAN MTR	5/15/2009	5/15/2009	AP	WP	0606-2072-4253	385.18
V0200700	DENNIS SUPPLY	P0656998	ARPT RSTRNT FREEZER	5/15/2009	5/15/2009	AP	WP	0606-2072-4253	21.05
V0209560	DOOR SECURITY	P0657653	TERM DOOR SECURITY CONTROL	5/15/2009	5/15/2009	AP	WP	0606-2072-4295	811.80
V0232737	ENERGY LABORATORIES	P0658548	APR'09 NWA POTABLE WTR SFTY	5/15/2009	5/15/2009	AP	WP	0606-2072-4225	12.50
V0349550	HEARTLAND PAPER CO,	P0658047	MT DISINFECTING WIPES	5/15/2009	5/15/2009	AP	WP	0606-2072-4264	20.70
V0349550	HEARTLAND PAPER CO,	P0658047	MT HAND SANITIZER DISPENSERS	5/15/2009	5/15/2009	AP	WP	0606-2072-4264	188.79
V0459659	KNECHT HOME CENTER	P0658559	Hinge for restaurant cabinet	5/15/2009	5/15/2009	AP	WP	0606-2072-4259	10.22
V0460150	KNOLOGY	P0657922	1495822 394-4195 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2072-4281	59.71
V0460150	KNOLOGY	P0657929	1495822 394-4195 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0606-2072-4281	62.41
V0460150	KNOLOGY	P0657914	1495782 394-4195 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0606-2072-4281	61.28
V0460150	KNOLOGY	P0657917	1495782 394-4195 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0606-2072-4281	60.02
V0460150	KNOLOGY	P0657925	1495822 394-4195 APR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2072-4281	75.51
V0465760	KONE INC	P0658543	MAY'09 MAIN TERM	5/15/2009	5/15/2009	AP	WP	0606-2072-4225	680.42
V0575210	MUTH ELECTRIC INC.	P0658053	INSTALL LIGHTING ABOVE	5/15/2009	5/15/2009	AP	WP	0606-2072-4257	437.31
					Cost Center:	2072		**Total:**	2,886.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0658048	MAINT TOWELS (189)	5/15/2009	5/15/2009	AP	WP	0606-2073-4264	33.84
V0349550	HEARTLAND PAPER CO,	P0658047	MT HAND SANITIZER DISPENSERS	5/15/2009	5/15/2009	AP	WP	0606-2073-4264	188.79
V0349550	HEARTLAND PAPER CO,	P0658047	MT DISINFECTING WIPES	5/15/2009	5/15/2009	AP	WP	0606-2073-4264	20.70
V0460150	KNOLOGY	P0657922	1495822 394-4195 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2073-4281	59.71
V0460150	KNOLOGY	P0657929	1495822 394-4195 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0606-2073-4281	62.41
V0460150	KNOLOGY	P0657925	1495822 394-4195 APR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2073-4281	75.51
V0460150	KNOLOGY	P0657917	1495782 394-4195 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0606-2073-4281	60.02
V0460150	KNOLOGY	P0657914	1495782 394-4195 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0606-2073-4281	61.28
V0465760	KONE INC	P0658543	MAY'09 MAIN TERM	5/15/2009	5/15/2009	AP	WP	0606-2073-4225	782.84
V0698327	QWEST	P0658603	393-2850 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0606-2073-4281	66.00
V0941300	WIREFREE USA/RAPID	P0657585	FEB/MAR'09 SELECT CHOICE	5/15/2009	5/15/2009	AP	WP	0606-2073-4293	125.88

Cost Center: 2073 **Total:** 1,536.98

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0184340	CURRY, DOUG	P0657363	BAGGAGE FEE-CURRY,DOUG	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	15.00
V0184340	CURRY, DOUG	P0657363	RENTAL CAR-CURRY,DOUG	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	301.37
V0184340	CURRY, DOUG	P0657363	PKG FEES-CURRY,DOUG	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	14.25
V0184340	CURRY, DOUG	P0657363	HOTEL INTERNET-CURRY,DOUG	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	29.85
V0184340	CURRY, DOUG	P0657363	MEALS-CURRY,DOUG	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	161.00
V0184340	CURRY, DOUG	P0657363	BAGGAGE FEE-CURRY,DOUG	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	15.00
V0312550	GRIMM'S PUMP SERVICE	P0657656	PRESSURE WSHR HOSE &	5/15/2009	5/15/2009	AP	WP	0606-2075-4253	484.88
V0372496	HOLMBERG, MIKE	P0657362	MEALS-HOLBERG,MIKE	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	161.00
V0372496	HOLMBERG, MIKE	P0657362	BAGGAGE FEE-HOLMBERG,MIKE	5/15/2009	5/15/2009	AP	WP	0606-2075-4270	15.00
V0400450	INTERSTATE BATTERIES	P0658556	Batteries for Towel Dispensers	5/15/2009	5/15/2009	AP	WP	0606-2075-4259	8.99
V0460150	KNOLOGY	P0657922	1495822 394-3386 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2075-4281	32.50
V0460150	KNOLOGY	P0657929	1495822 394-3386 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0606-2075-4281	33.25
V0460150	KNOLOGY	P0657914	1495782 394-3386 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0606-2075-4281	32.55
V0460150	KNOLOGY	P0657917	1495782 394-3386 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0606-2075-4281	32.48
V0460150	KNOLOGY	P0657925	1495822 394-3386 APR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2075-4281	33.22
V0466300	LINWELD	P0657655	MAR'09 CYLINDER LEASE	5/15/2009	5/15/2009	AP	WP	0606-2075-4244	31.62
V0466300	LINWELD	P0657655	APR'09 CYLINDER LEASE	5/15/2009	5/15/2009	AP	WP	0606-2075-4244	30.60
V0466300	LINWELD	P0658550	Nozzles for Powermax	5/15/2009	5/15/2009	AP	WP	0606-2075-4253	34.95
V0466300	LINWELD	P0658550	Electrode for Powermax	5/15/2009	5/15/2009	AP	WP	0606-2075-4253	48.05
V0936710	WHISLER BEARING	P0658551	4X8 SWIVEL CASTERS	5/15/2009	5/15/2009	AP	WP	0606-2075-4269	120.96

Cost Center: 2075 **Total:** 1,636.52

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
V0158390	CONTRACTOR'S SUPPLY	P0657652	CONCRETE PATCH-TERM.RAMP	5/15/2009	5/15/2009	AP	WP	0606-2076-4264	192.00
V0158390	CONTRACTOR'S SUPPLY	P0657652	CONCRETE BONDING	5/15/2009	5/15/2009	AP	WP	0606-2076-4264	12.60
V0363310	HILLS MATERIALS	P0657654	PLOW BLADE RPRS-ARPT 5(OK	5/15/2009	5/15/2009	AP	WP	0606-2076-4251	139.93
V0400450	INTERSTATE BATTERIES	P0657365	4 BATTERIES HANDICAP LIFT	5/15/2009	5/15/2009	AP	WP	0606-2076-4253	303.84
V0839870	SWEEPSTER	P0658544	RING BACKUP ADVANCE	5/15/2009	5/15/2009	AP	WP	0606-2076-4251	85.34
V0839870	SWEEPSTER	P0658544	FRGT CRINV292244 USED P0654254	5/15/2009	5/15/2009	AP	WP	0606-2076-4251	0.00

Cost Center: 2076 **Total:** 733.71

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0158390	CONTRACTOR'S SUPPLY	P0657652	CONCRETE BONDING AGENT-GA	5/15/2009	5/15/2009	AP	WP	0606-2077-4264	8.40
V0158390	CONTRACTOR'S SUPPLY	P0657652	CONCRETE PATCH-GA RAMP	5/15/2009	5/15/2009	AP	WP	0606-2077-4264	128.00
V0438625	KADRMAS LEE & JACKSON	P0657229	RCRA WTR SUPPLY	5/15/2009	5/15/2009	AP	WP	0606-2077-4223	964.25
					Cost Center: 2077			**Total:**	1,100.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0251863	FIREGUARD INC	P0658542	METRO HELMET W/FACESHIELD	5/15/2009	5/15/2009	AP	WP	0606-2079-4263	354.72
V0251863	FIREGUARD INC	P0658542	SHIPPING AND HANDLING	5/15/2009	5/15/2009	AP	WP	0606-2079-4263	27.30
V0400450	INTERSTATE BATTERIES	P0657365	4 BATTERIES HANDICAP LIFT	5/15/2009	5/15/2009	AP	WP	0606-2079-4253	75.96
V0438625	KADRMAS LEE & JACKSON	P0657229	RCRA WTR SUPPLY	5/15/2009	5/15/2009	AP	WP	0606-2079-4223	964.24
V0460150	KNOLOGY	P0657922	1495823 394-4185 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2079-4281	97.32
V0460150	KNOLOGY	P0657929	1495823 394-4185 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0606-2079-4281	99.36
V0460150	KNOLOGY	P0657925	1495823 394-4185 APR PHONE	5/11/2009	5/11/2009	AP	WP	0606-2079-4281	99.36
V0460150	KNOLOGY	P0657917	1495782 394-4185 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0606-2079-4281	97.50
V0460150	KNOLOGY	P0657914	1495782 394-4185 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0606-2079-4281	97.32
V0747310	RUSHMORE EMBROIDERY	P0657795	L T-SHIRTS/TROJANOWSKI	5/11/2009	5/11/2009	AP	WP	0606-2079-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0657795	XLT SWEATSHIRT/TROJANOWSKI	5/11/2009	5/11/2009	AP	WP	0606-2079-4263	36.00
V0890180	VERIZON WIRELESS	P0656973	863-1059 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-1500 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	390-2022 APR PHONE	5/13/2009	5/13/2009	AP	WP	0606-2079-4281	40.31
V0899601	WALMART COMMUNITY	P0657650	CLEANING/BATHROOM SUPPLIES	5/15/2009	5/15/2009	AP	WP	0606-2079-4264	70.92
					Cost Center: 2079			**Total:**	2,161.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0711110	RAPID CITY JOURNAL	P0658554	Electrical Vault Building Bid	5/15/2009	5/15/2009	AP	WP	0501-2085-4230	315.92
					Cost Center:			2085 **Total:**	315.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0657681	MONTHLY COPIER MAINT/APRIL	5/13/2009	5/13/2009	AP	WP	0775-4132-4225	1,045.41
V0138810	CIT TECHNOLOGY	P0657683	MONTHLY PHONES/MAY	5/13/2009	5/13/2009	AP	WP	0775-4132-4281	2,209.18
V0237350	EVERGREEN OFFICE	P0657687	OFFICE/ENVELOPES,PADS,CORRE	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	31.14
V0305780	GOLDEN WEST	P0657671	MONTHLY OFFSITE BACKUP/MAY	5/13/2009	5/13/2009	AP	WP	0775-4132-4225	118.25
V0305780	GOLDEN WEST	P0657671	MONTHLY I WITNESS	5/13/2009	5/13/2009	AP	WP	0775-4132-4225	160.00
V0569550	MT STATES SECURITY	P0657697	MONEY RUNS/APRIL	5/13/2009	5/13/2009	AP	WP	0775-4132-4225	297.00
V0618600	OFFICEMAX	P0657699	HP INK CARTRIDGES	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	108.19
V0618600	OFFICEMAX	P0657699	LABEL MAKER TAPES	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	184.95
V0618600	OFFICEMAX	P0657997	VINYL COVERS,COLOR LETTER	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	17.48
V0711110	RAPID CITY JOURNAL	P0657702	ACCTG CLERK II HIRING/JUNE 08	5/13/2009	5/13/2009	AP	WP	0775-4132-4230	243.33
V0890180	VERIZON WIRELESS	P0658227	MONTHLY CELL PHONE	5/13/2009	5/13/2009	AP	WP	0775-4132-4281	893.13
V0934830	WESTERN STATIONERS	P0658182	OFFICE/PENS,MARKERS,BINDERS	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	76.79
V0934830	WESTERN STATIONERS	P0657709	OFFICE/PENS,SHEARS,CLIPS,POSTI	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	110.29
V0934830	WESTERN STATIONERS	P0657709	OFFICE SUPPLIES/LAMINATE	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	187.00
V0934830	WESTERN STATIONERS	P0657709	OFFICE SUPPLIES/PROTECTOR	5/13/2009	5/13/2009	AP	WP	0775-4132-4261	44.00
					Cost Center: 4132			**Total:**	5,726.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0043065	AUDIO-VIDEO	P0657986	DVD'S RESTOCK	5/13/2009	5/13/2009	AP	WP	0775-4133-4261	45.65
V0222350	EASTMAN SOUND & MUSIC	P0657990	MONTHLY MUSIC SERVICE/MAY	5/13/2009	5/13/2009	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	100.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0657680	CYL CLEVIS & HOSES/SNOW	5/13/2009	5/13/2009	AP	WP	0775-4134-4251	103.85
V0133305	CENEX LAND OF LAKES	P0657676	FUEL CYLINDERS	5/13/2009	5/13/2009	AP	WP	0775-4134-4262	32.40
V0133305	CENEX LAND OF LAKES	P0657989	FULE CYLINDERS	5/13/2009	5/13/2009	AP	WP	0775-4134-4262	90.00
V0141335	CITY-WATER DEPARTMENT	P0657684	WATER BILLING	5/13/2009	5/13/2009	AP	WP	0775-4134-4284	1,645.35
V0197405	DAVIS SUN TURF	P0657677	BLADES/JACOBSON MOWER	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	72.93
V0282080	G&H DISTRIBUTING INC.	P0657991	WHEELS/GLASS CARTS	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	155.89
V0282080	G&H DISTRIBUTING INC.	P0657991	WHEEL PARTS/CARTS/ICE ARENA	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	65.46
V0312550	GRIMM'S PUMP SERVICE	P0657992	FUEL FILTERS/FUEL TANK	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	12.95
V0326325	HAGEN GLASS CO	P0657689	ALLEN DOGGING	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	149.86
V0367540	HILLS TIRE & SUPPLY INC.	P0657691	MOWER TIRE REPAIR	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	12.00
V0367655	HILLYARD INC.	P0657692	REPAIRS/ADVANCE CLEANING	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	157.70
V0414492	JIM'S AUTO SALVAGE	P0657666	PALLET RACKS	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	2,800.00
V0414492	JIM'S AUTO SALVAGE	P0657666	DELIVERY CHG	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	150.00
V0421590	JOHNSON MACHINE INC.	P0657668	92 TRUCK REPAIR/FUEL PUMP	5/13/2009	5/13/2009	AP	WP	0775-4134-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0657668	92 CHEVY TRUCK/IGNITION	5/13/2009	5/13/2009	AP	WP	0775-4134-4251	35.99
V0421590	JOHNSON MACHINE INC.	P0657668	92 CHEVY TRUCK/PUMP &	5/13/2009	5/13/2009	AP	WP	0775-4134-4251	73.40
V0421590	JOHNSON MACHINE INC.	P0657668	87 CHEVY TRUCK/CLUTCH	5/13/2009	5/13/2009	AP	WP	0775-4134-4251	285.22
V0421590	JOHNSON MACHINE INC.	P0657668	CREDIT RTN STRAINER	5/13/2009	5/13/2009	AP	WP	0775-4134-4251	-8.22
V0432530	KIEFFER SANITATION INC	P0653325	SERV/CARDBOARD	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	78.60
V0432530	KIEFFER SANITATION INC	P0653325	ADJ	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	-72.72
V0432530	KIEFFER SANITATION INC	P0655815	COMPACTOR FEES/CARDBOARD	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	166.64
V0432530	KIEFFER SANITATION INC	P0655815	COMPACTOR FEES/GARBAGE	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	1,909.52
V0432530	KIEFFER SANITATION INC	P0657672	MONTHLY SERVICE/COMPACTOR	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	1,233.02
V0432530	KIEFFER SANITATION INC	P0657672	MONTHLY SERV/COMPACTOR-S	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	569.11
V0432530	KIEFFER SANITATION INC	P0656776	SERVICE/6 YD CARDBOARD	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	106.56
V0459659	KNECHT HOME CENTER	P0657994	PRUNER & ANVIL/GARDEN SHOP	5/13/2009	5/13/2009	AP	WP	0775-4134-4265	42.48
V0459659	KNECHT HOME CENTER	P0657994	BIRDSEED & WEED & SEED GRASS	5/13/2009	5/13/2009	AP	WP	0775-4134-4266	49.96
V0459659	KNECHT HOME CENTER	P0657994	WOOD/ICE ARENA SHELF UNIT	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	27.78
V0465760	KONE INC	P0658003	UP ESCALATOR RELAYS	5/13/2009	5/13/2009	AP	WP	0775-4134-4252	627.02
V0465760	KONE INC	P0657695	ELEVATOR/REPLACE RELAYS,	5/13/2009	5/13/2009	AP	WP	0775-4134-4252	1,419.90
V0520500	M G OIL CO	P0656754	FUEL CHARGES	5/13/2009	5/13/2009	AP	WP	0775-4134-4262	1,039.40
V0610060	NORTH CENTRAL SUPPLY	P0657698	ICE ARENA DOOR CLOSERS	5/13/2009	5/13/2009	AP	WP	0775-4134-4252	739.19
V0643650	PACIFIC STEEL &	P0657700	GLASS CARTS/ICE ARENA	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	1,346.87

V0643650	PACIFIC STEEL &	P0657700	ANGLE IRON/S BLEACHERS	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	51.58
V0674950	PLANT WORLD INC	P0657701	MONTHLY SERVICES	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	320.00
V0678973	POWER HOUSE HONDA	P0657998	FUEL SHUTOFF/LAWNMOVER	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	6.82
V0698778	R & R SPECIALITIES INC	P0657664	FILTERS/REPAIRS-ZAM	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	297.09
V0698778	R & R SPECIALITIES INC	P0657664	FREIGHT CHGS/CONTROLLER	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	104.14
V0698778	R & R SPECIALITIES INC	P0657664	ADJ 2 INVOICES	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	-104.14
V0698778	R & R SPECIALITIES INC	P0657664	CONTROLLER RPR	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	550.34
V0698778	R & R SPECIALITIES INC	P0657664	CREDIT WARRANTY	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	-446.20
V0711110	RAPID CITY JOURNAL	P0657702	ICE SPECIALIST HIRING/SEPT 08	5/13/2009	5/13/2009	AP	WP	0775-4134-4230	294.07
V0732450	RIGID CONSTRUCTION	P0657704	WATER PROFF ELECT. SHUTOFF	5/13/2009	5/13/2009	AP	WP	0775-4134-4257	867.35
V0745570	RUNNINGS SUPPLY INC	P0657705	JACOBSON MOWER REPAIRS	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	118.75
V0745570	RUNNINGS SUPPLY INC	P0657999	LANSCAPE SEED	5/13/2009	5/13/2009	AP	WP	0775-4134-4266	131.98
V0745570	RUNNINGS SUPPLY INC	P0657999	REPAIRS/LAWN TRACTOR	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	407.98
V0745570	RUNNINGS SUPPLY INC	P0657999	SEED SPREADER	5/13/2009	5/13/2009	AP	WP	0775-4134-4265	129.00
V0745570	RUNNINGS SUPPLY INC	P0657999	ADJ #3 2 INVOICES	5/13/2009	5/13/2009	AP	WP	0775-4134-4265	-129.00
V0745570	RUNNINGS SUPPLY INC	P0657999	SEED SPREADER	5/13/2009	5/13/2009	AP	WP	0775-4134-4265	149.99
V0745570	RUNNINGS SUPPLY INC	P0657999	SALE DISCOUNT	5/13/2009	5/13/2009	AP	WP	0775-4134-4265	-20.99
V0757235	SAM'S CLUB	P0651764	65" TV MOUNTS/N LOBBY-ICE	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	198.74
V0757235	SAM'S CLUB	P0651764	GLOVES	5/13/2009	5/13/2009	AP	WP	0775-4134-4269	19.84
V0781610	SHERWIN-WILLIAMS	P0658000	PAINT/ICE ARENA HOLDING TANK	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	73.59
V0781610	SHERWIN-WILLIAMS	P0658000	GLOVES/WEINHART	5/13/2009	5/13/2009	AP	WP	0775-4134-4263	1.99
V0781610	SHERWIN-WILLIAMS	P0658000	STEEL WOOL	5/13/2009	5/13/2009	AP	WP	0775-4134-4264	1.00
V0875574	TWL	P0657665	VACUUM FILTERS & BUSHINGS	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	117.45
V0906159	WARNE CHEMICAL &	P0657707	WEED CONTROL	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	500.08
V0906159	WARNE CHEMICAL &	P0657707	3 STEP LAWN CARE	5/13/2009	5/13/2009	AP	WP	0775-4134-4225	1,350.78
V0960375	YELLOW ROADWAY CORP	P0658006	ZAMBONI BLADE	5/13/2009	5/13/2009	AP	WP	0775-4134-4253	219.35
					Cost Center:	4134		**Total:**	20,341.38

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0657674	ANNUAL DUES/3RD & FINAL	5/13/2009	5/13/2009	AP	WP	0775-4135-4292	1,715.20
V0038920	ARROWHEAD COUNTRY	P0657674	EQUITY FESS/APRIL	5/13/2009	5/13/2009	AP	WP	0775-4135-4292	1,000.00
					Cost Center:	4135		**Total:**	2,715.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0657679	T&S BARRELS	5/13/2009	5/13/2009	AP	WP	0775-4137-4255	222.96
V0179540	CRESCENT ELECTRIC	P0657685	ELECTRICAL PARTS/WALL	5/13/2009	5/13/2009	AP	WP	0775-4137-4257	32.86
V0182145	CRUM ELECTRIC	P0657686	LIGHT FIXTURE REPAIRS	5/13/2009	5/13/2009	AP	WP	0775-4137-4257	33.09
V0182145	CRUM ELECTRIC	P0657686	BALLASTS/LIGHT FIXTURES	5/13/2009	5/13/2009	AP	WP	0775-4137-4257	159.80
V0312550	GRIMM'S PUMP SERVICE	P0657688	RUBBER BUMPERS/HVAC	5/13/2009	5/13/2009	AP	WP	0775-4137-4253	28.60
V0459659	KNECHT HOME CENTER	P0657994	SHOVELS & RAKE	5/13/2009	5/13/2009	AP	WP	0775-4137-4265	95.97
V0459659	KNECHT HOME CENTER	P0657694	NUTS-BOLTS/REPAIR WASH	5/13/2009	5/13/2009	AP	WP	0775-4137-4255	2.20
V0459659	KNECHT HOME CENTER	P0657694	NAILS,PRIMER,2X4/SHOP	5/13/2009	5/13/2009	AP	WP	0775-4137-4264	32.52
V0459659	KNECHT HOME CENTER	P0657994	ZAP GLUE & GAP/SHOP	5/13/2009	5/13/2009	AP	WP	0775-4137-4264	22.76
V0466300	LINWELD	P0657696	MONTHLY WELDING	5/13/2009	5/13/2009	AP	WP	0775-4137-4264	116.60
V0569150	MOUNTAIN PLAINS	P0658007	OSHA SCREENING/EMP 106890	5/13/2009	5/13/2009	AP	WP	0775-4137-4225	19.00
V0612410	NORTHWEST PIPE FITTINGS	P0657988	VACUUM BREAKERS FOR BLDG	5/13/2009	5/13/2009	AP	WP	0775-4137-4257	271.11
V0612410	NORTHWEST PIPE FITTINGS	P0657996	PVC,CLEANERS,PRIMER	5/13/2009	5/13/2009	AP	WP	0775-4137-4264	33.11
V0936710	WHISLER BEARING	P0657710	V BELTS/EXHAUST FAN REPAIR	5/13/2009	5/13/2009	AP	WP	0775-4137-4253	9.16
					Cost Center:	4137		**Total:**	1,079.74

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077038	BLACK HILLS INSURANCE	P0657574	NOTARY BOND-WEAVER H	5/7/2009	5/7/2009	AP	WP	0101-6021-4225	65.00
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-6021-4261	43.55
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-6021-4261	5.09
V0237350	EVERGREEN OFFICE	P0657570	TAPE	5/7/2009	5/7/2009	AP	WP	0101-6021-4261	43.49
V0237350	EVERGREEN OFFICE	P0657570	STAPLES	5/7/2009	5/7/2009	AP	WP	0101-6021-4261	29.90
V0386462	IMPRESSIONS RUBBER	P0657979	NOTARY STAMP-SITTS A	5/11/2009	5/11/2009	AP	WP	0101-6021-4261	24.95
V0388100	INDOFF INC	P0657631	CORRECTION TAPE	5/14/2009	5/14/2009	AP	WP	0101-6021-4261	35.96
V0388100	INDOFF INC	P0657631	HEAVY DUTY STAPLE REMOVER	5/14/2009	5/14/2009	AP	WP	0101-6021-4261	10.60
V0460150	KNOLOGY	P0657914	1495782 394-4145 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-6021-4281	36.44
V0460150	KNOLOGY	P0657917	1495782 394-4145 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-6021-4281	38.72
V0460150	KNOLOGY	P0657925	1495808 394-4145 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6021-4281	12.80
V0460150	KNOLOGY	P0657929	1495808 394-4145 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-6021-4281	18.91
V0460150	KNOLOGY	P0657919	1495808 394-4145 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6021-4281	36.93
V0656925	PENNINGTON COUNTY	P0657933	APR09 STMT	5/11/2009	5/11/2009	AP	WP	0101-6021-4225	345.00
V0678942	POWDER RIVER OFFICE	P0657742	LEGAL WALL POCKET	5/8/2009	5/8/2009	AP	WP	0101-6021-4261	31.58
V0678942	POWDER RIVER OFFICE	P0657742	PLASTIC TAB INSERTS	5/8/2009	5/8/2009	AP	WP	0101-6021-4261	2.44
V0711110	RAPID CITY JOURNAL	P0657731	P090504COMPCC	5/8/2009	5/8/2009	AP	WP	0101-6021-4230	18.04
V0711110	RAPID CITY JOURNAL	P0658349	P09PD011APPEAL	5/14/2009	5/14/2009	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0658727	ADA COMPLIANCE	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	30.80
V0711110	RAPID CITY JOURNAL	P0658727	NOTICE OF AUDIT	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	76.56
V0711110	RAPID CITY JOURNAL	P0658727	ORDINANCE 5502	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	201.08
V0711110	RAPID CITY JOURNAL	P0658727	ORDINANCE 5500	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	135.08
V0711110	RAPID CITY JOURNAL	P0658727	APRIL 6TH COUNCIL	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	1,915.76
V0711110	RAPID CITY JOURNAL	P0658727	ORDINANCE 5505	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0658727	ORDINANCE 5504	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0658727	ORDINANCE 5503	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0658727	MAY 4 LIQUOR LICENSES	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	22.00
V0711110	RAPID CITY JOURNAL	P0658727	APRIL 8TH SPECIAL COUNCIL	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	212.08
V0711110	RAPID CITY JOURNAL	P0658727	ORDINANCE 5499	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	69.60
V0711110	RAPID CITY JOURNAL	P0658727	MAY 4TH ORDINANCE	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	84.48
V0711110	RAPID CITY JOURNAL	P0658727	NEW MOTOR GRADER	5/20/2009	5/20/2009	AP	WP	0101-6021-4230	30.80
V0722757	RECORD STORAGE	P0657756	RECORD STORAGE	5/8/2009	5/8/2009	AP	WP	0101-6021-4225	49.70
V0890180	VERIZON WIRELESS	P0656973	390-4156 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6021-4281	41.29

V0934830	WESTERN STATIONERS	P0657294	COPY PAPER	5/11/2009	5/11/2009	AP	WP	0101-6021-4261	166.00
V0934830	WESTERN STATIONERS	P0657294	CC364A TONER CARTRIDGE	5/11/2009	5/11/2009	AP	WP	0101-6021-4261	159.00
					Cost Center:	6021		**Total:**	4,080.31

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
V0054985	BASLER PRINTING	P0655859	10000 GENERAL RECEIPT FORMS	5/7/2009	5/7/2009	AP	WP	0101-6022-4261	648.00
V0054985	BASLER PRINTING	P0655859	CORRECTION-COST & SHIPPNG	5/7/2009	5/7/2009	AP	WP	0101-6022-4261	53.36
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-6022-4261	43.71
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0101-6022-4261	248.85
V0460150	KNOLOGY	P0657919	1495808 394-4143 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6022-4281	10.65
V0460150	KNOLOGY	P0657929	1495808 394-4143 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-6022-4281	6.28
V0460150	KNOLOGY	P0657925	1495808 394-4143 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6022-4281	12.60
V0460150	KNOLOGY	P0657917	1495782 394-4143 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-6022-4281	31.09
V0460150	KNOLOGY	P0657914	1495782 394-4143 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-6022-4281	27.33
V0722757	RECORD STORAGE	P0657756	RECORD STORAGE,ACCESSING	5/8/2009	5/8/2009	AP	WP	0101-6022-4225	57.54
V0880250	UNITED PARCEL SERVICE	P0657575	1410779156,CHARGES	5/7/2009	5/7/2009	AP	WP	0101-6022-4261	23.03
V0933099	WESTERN MAILERS	P0657578	POSTAGE REJECTS	5/7/2009	5/7/2009	AP	WP	0101-6022-4261	18.15
V0934830	WESTERN STATIONERS	P0658479	25 FOLDERS-RED ROPE	5/18/2009	5/18/2009	AP	WP	0101-6022-4261	87.50
V0934830	WESTERN STATIONERS	P0657294	COPY PAPER	5/11/2009	5/11/2009	AP	WP	0101-6022-4261	166.00
					Cost Center: 6022			**Total:**	1,434.09

Cost Center: 6023 FINANCE TREASURY **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0657580	RPR CASHIERS RECEIPT PRINTER	5/7/2009	5/7/2009	AP	WP	0101-6023-4253	40.00
V0002901	A TECH INC	P0658619	CLEAN CASHIERS PRINTER	5/18/2009	5/18/2009	AP	WP	0101-6023-4253	40.00
V0388100	INDOFF INC	P0657631	CASH REGISTER PAPER	5/14/2009	5/14/2009	AP	WP	0101-6023-4261	109.99
V0934830	WESTERN STATIONERS	P0657950	FOLDERS	5/11/2009	5/11/2009	AP	WP	0101-6023-4261	27.51

Cost Center: 6023 **Total:** 217.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	30.66
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH CBL,CAT5E,BLUE,10FT	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	6.00
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH CBL,CAT5E,GREEN,3FT	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	5.00
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	13.50
V0137240	CHRIS SUPPLY COMPANY	P0658520	VELCRO TIES 8" BLK/100 CT	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	35.00
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	14.96
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	23.10
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	21.90
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH CBL,CAT6,BLUE,15FT	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	8.16
V0137240	CHRIS SUPPLY COMPANY	P0658590	FAN 70x70x15mm,BB,12V,3Wire	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	8.49
V0137240	CHRIS SUPPLY COMPANY	P0658520	PATCH	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	30.66
V0188480	DAKOTA BUSINESS	P0657738	TOSHIBA DKT 2000 10-BUTTON	5/13/2009	5/13/2009	AP	WP	0101-6024-4261	7.00
V0188480	DAKOTA BUSINESS	P0657738	TELECO-COVER,KEYSTRIP,20BUT	5/13/2009	5/13/2009	AP	WP	0101-6024-4261	7.75
V0305780	GOLDEN WEST	P0657739	TRANZEO ALL IN ONE ACCESS	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	670.00
V0305780	GOLDEN WEST	P0657739	ANTENNA MOUNT	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	19.36
V0305780	GOLDEN WEST	P0657739	UNIVERSAL PIPE/TOWER MOUNT	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	12.64
V0305780	GOLDEN WEST	P0657739	LEVITON CAT 5E INSERT ORANGE	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	14.64
V0305780	GOLDEN WEST	P0657739	LEVITON 2 PORT SURFACE	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	2.13
V0305780	GOLDEN WEST	P0657739	LEVITON 1 PORT SURFACE	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	1.85
V0305780	GOLDEN WEST	P0657739	CABLE CAT5E4 PAIR PVC	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	36.96
V0305780	GOLDEN WEST	P0657739	TECH LABOR REG	5/14/2009	5/14/2009	AP	WP	0101-6024-4295	478.13
V0305780	GOLDEN WEST	P0658521	SONICWALL NSA E5500-MAY 2009	5/19/2009	5/19/2009	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0657914	1495782 394-4138 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-6024-4281	13.00
V0460150	KNOLOGY	P0657917	1495782 394-4138 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-6024-4281	13.00
V0460150	KNOLOGY	P0657925	1495808 394-4138 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6024-4281	2.76
V0460150	KNOLOGY	P0657929	1495808 394-4138 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-6024-4281	1.34
V0460150	KNOLOGY	P0657919	1495808 394-4138 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6024-4281	1.34
V0485585	LEADERSHIP MATTERS	P0657737	TEAM BUILDING TRAINING	5/14/2009	5/14/2009	AP	WP	0101-6024-4225	900.00
V0485585	LEADERSHIP MATTERS	P0657737	SERIES DISCOUNT	5/14/2009	5/14/2009	AP	WP	0101-6024-4225	-500.00
V0536390	MATRIX TELECOM INC	P0657745	800 NUMBER CHARGES - APRIL	5/14/2009	5/14/2009	AP	WP	0101-6024-4281	13.88
V0545255	MIDCONTINENT	P0657567	ETHERNET INTERNET MAY	5/8/2009	5/8/2009	AP	WP	0101-6024-4295	250.00
V0545255	MIDCONTINENT	P0657567	ETHERNET TRANSPORT	5/8/2009	5/8/2009	AP	WP	0101-6024-4295	250.00
V0545255	MIDCONTINENT	P0657567	TAXES & FEES	5/8/2009	5/8/2009	AP	WP	0101-6024-4295	28.25

V0545255	MIDCONTINENT	P0658518	INTERNET/MAY 2009/CIVIC CTR	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	528.25
V0545255	MIDCONTINENT	P0658519	INTERNET/APRIL	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	540.80
V0545255	MIDCONTINENT	P0658519	CONTRACT COMPENSATION CR	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	0.00
V0545255	MIDCONTINENT	P0658519	CREDIT-CONTRACT COMP	5/19/2009	5/19/2009	AP	WP	0101-6024-4295	-180.00
V0601409	NEWHOUSE ENTERPRISES	P0657746	USED FURNITURE PANELS	5/14/2009	5/14/2009	AP	WP	0101-6024-4296	750.00
V0601409	NEWHOUSE ENTERPRISES	P0657746	DELIVERY FEES	5/14/2009	5/14/2009	AP	WP	0101-6024-4296	35.00
V0711110	RAPID CITY JOURNAL	P0657522	ADVERTISING JULY 2008	5/8/2009	5/8/2009	AP	WP	0101-6024-4230	355.41
V0711110	RAPID CITY JOURNAL	P0657522	ADVERTISING IT TECH JUNE/JULY	5/8/2009	5/8/2009	AP	WP	0101-6024-4230	273.51
V0790679	SOFTWARE HOUSE	P0654566	ONENOTE 2007 LICENSE (S26-0256	5/18/2009	5/18/2009	AP	WP	0101-6024-4295	47.14
V0790679	SOFTWARE HOUSE	P0654566	ONENOTE SOFTWARE CD MEDIA	5/18/2009	5/18/2009	AP	WP	0101-6024-4295	20.00
V0843620	TELECOM RECOVERY	P0658852	VOICE RECOVERY SERVICE	5/19/2009	5/19/2009	AP	WP	0101-6024-4225	165.00
V0890180	VERIZON WIRELESS	P0656973	390-3610 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	415-1692 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	76.53
V0890180	VERIZON WIRELESS	P0656973	415-8295 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	83.62
V0890180	VERIZON WIRELESS	P0656973	430-6398 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	72.38
V0890180	VERIZON WIRELESS	P0656973	484-0115 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	76.63
V0890180	VERIZON WIRELESS	P0656973	484-1232 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	77.58
V0890180	VERIZON WIRELESS	P0656973	593-2187 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	72.46
V0890180	VERIZON WIRELESS	P0656973	786-4737 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	45.01
V0890180	VERIZON WIRELESS	P0656973	863-0076 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-0077 APR PHONE	5/13/2009	5/13/2009	AP	WP	0101-6024-4281	73.07
V0951482	WRIGHT EXPRESS	P0659293	19.06G UNL	5/20/2009	5/20/2009	AP	WP	0101-6024-4262	39.38
					Cost Center:	6024		**Total:**	5,853.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0657919	1495808 394-4147 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6026-4281	0.67
V0460150	KNOLOGY	P0657929	1495808 394-4147 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-6026-4281	0.67
V0460150	KNOLOGY	P0657925	1495808 394-4147 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6026-4281	0.67
V0460150	KNOLOGY	P0657917	1495782 394-4147 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-6026-4281	6.50
V0460150	KNOLOGY	P0657914	1495782 394-4147 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-6026-4281	6.50
					Cost Center:	6026		**Total:**	15.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0460150	KNOLOGY	P0657914	1495782 394-6011 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-6061-4281	32.45
V0460150	KNOLOGY	P0657917	1495782 394-6011 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-6061-4281	32.76
V0460150	KNOLOGY	P0657929	1495808 394-6011 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-6061-4281	2.68
V0460150	KNOLOGY	P0657919	1495808 394-6011 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6061-4281	13.56
V0668812	PITNEY BOWES INC	P0658649	POSTAGE METER LEASE	5/18/2009	5/18/2009	AP	WP	0101-6061-4253	1,341.00
V0698327	QWEST	P0658605	E38-5576 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0657755	MAR09 CUSTODIAL SALARIES	5/8/2009	5/8/2009	AP	WP	0101-6061-4225	7,576.01
V0714965	RAPID CITY AREA SCHOOL	P0658643	OCT-DEC08 TELEPHONE	5/18/2009	5/18/2009	AP	WP	0101-6061-4281	2.24
V0714965	RAPID CITY AREA SCHOOL	P0658643	OCT-DEC08 ELECTRICITY	5/18/2009	5/18/2009	AP	WP	0101-6061-4283	17,162.43
V0714965	RAPID CITY AREA SCHOOL	P0658643	OCT-DEC08 WATER	5/18/2009	5/18/2009	AP	WP	0101-6061-4284	413.52
V0714965	RAPID CITY AREA SCHOOL	P0658643	OCT-DEC08 NATURAL GAS	5/18/2009	5/18/2009	AP	WP	0101-6061-4282	544.70
					Cost Center:	6061		**Total:**	27,155.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0658895	ICE MELT,SPREADER	5/20/2009	5/20/2009	AP	WP	0101-6062-4269	99.47
V0460150	KNOLOGY	P0657922	1495827 721-6973 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6062-4281	80.88
V0460150	KNOLOGY	P0657929	1495827 721-6973 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0101-6062-4281	79.02
V0460150	KNOLOGY	P0657917	1495782 721-6973 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0101-6062-4281	87.38
V0460150	KNOLOGY	P0657914	1495782 721-6973 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0101-6062-4281	87.38
V0460150	KNOLOGY	P0657925	1495827 721-6973 APR PHONE	5/11/2009	5/11/2009	AP	WP	0101-6062-4281	79.02
V0563060	MONTANA DAKOTA UTIL	P0658893	02189424 101.0	5/20/2009	5/20/2009	AP	WP	0101-6062-4282	677.48
V0703445	RAPID CITY ARTS COUNCIL	P0658896	1ST AID KIT,DUCT TAPE,PAINT	5/20/2009	5/20/2009	AP	WP	0101-6062-4269	84.33
V0703445	RAPID CITY ARTS COUNCIL	P0658897	SHOP VAC,FLTRS	5/20/2009	5/20/2009	AP	WP	0101-6062-4264	44.75
V0703445	RAPID CITY ARTS COUNCIL	P0658897	VACUUM CLEANER BELT	5/20/2009	5/20/2009	AP	WP	0101-6062-4264	8.36
V0775500	SERVALL UNIFORM/LINEN	P0658333	MOPS 4/7	5/19/2009	5/19/2009	AP	WP	0101-6062-4264	29.12
V0775500	SERVALL UNIFORM/LINEN	P0658333	MOPS,MATS 4/21	5/19/2009	5/19/2009	AP	WP	0101-6062-4264	136.51
					Cost Center:	6062		**Total:**	1,493.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0658188	00271299 0	5/13/2009	5/13/2009	AP	WP	0101-6064-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0658187	00271297 16	5/13/2009	5/13/2009	AP	WP	0101-6064-4284	136.99
V0367655	HILLYARD INC.	P0658348	RENT SCRUBBER	5/14/2009	5/14/2009	AP	WP	0101-6064-4252	175.00
V0432530	KIEFFER SANITATION INC	P0657930	WASTE REMOVAL	5/11/2009	5/11/2009	AP	WP	0101-6064-4225	66.66
V0432530	KIEFFER SANITATION INC	P0657931	WASTE REMOVAL	5/11/2009	5/11/2009	AP	WP	0101-6064-4225	125.77
V0775500	SERVALL UNIFORM/LINEN	P0657932	JANITORIAL SUPPLIES	5/11/2009	5/11/2009	AP	WP	0101-6064-4225	47.75
					Cost Center:	6064		**Total:**	602.61

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9348	A PLUS	P0658595	PRV REPAIR - 515 W BLVD	5/20/2009	5/20/2009	AP	WP	0602-7011-4255	316.56
V0002820	A&B WELDING SUPPLY CO	P0658324	OXY, ACET	5/13/2009	5/13/2009	AP	WP	0602-7011-4244	8.38
V0001055	A-1 AUTO RECYCLERS	P0658089	BRAKE PTS W344	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	75.00
V0005641	ACE HARDWARE-EAST	P0658063	RIVET	5/14/2009	5/14/2009	AP	WP	0602-7011-4253	7.43
V0007599	ACKERMAN, JIM	P0658829	MEALS SIOUX FALLS SD	5/20/2009	5/20/2009	AP	WP	0602-7011-4270	87.00
V0007599	ACKERMAN, JIM	P0658829	ADJ MEALS SIOUX FALLS SD	5/20/2009	5/20/2009	AP	WP	0602-7011-4270	12.00
V0016290	ALSCO	P0658326	MATS, MOPS 051209	5/14/2009	5/14/2009	AP	WP	0602-7011-4264	47.89
V0070050	BIRNBAUM, RICHARD	P0658828	MEALS SIOUX FALLS SD	5/20/2009	5/20/2009	AP	WP	0602-7011-4270	87.00
V0070050	BIRNBAUM, RICHARD	P0658828	ADJ MEALS SIOUX FALLS	5/20/2009	5/20/2009	AP	WP	0602-7011-4270	12.00
V0078490	BLACK HILLS POWER &	P0659137	120106192401 0	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0659137	120103455501 1740	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	601.22
V0078490	BLACK HILLS POWER &	P0659137	120103659501 380	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	46.70
V0078490	BLACK HILLS POWER &	P0659501	120103577501 23,520	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	1,685.52
V0078490	BLACK HILLS POWER &	P0659501	130103826801 0	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0659501	130104013401 20,400	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	1,622.06
V0078490	BLACK HILLS POWER &	P0659501	140104082601 726	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	90.42
V0078490	BLACK HILLS POWER &	P0659501	140104147501 22,620	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	2,059.54
V0078490	BLACK HILLS POWER &	P0659501	140104210801 29	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	12.81
V0078490	BLACK HILLS POWER &	P0659501	150104383303 7,440	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	585.83
V0078490	BLACK HILLS POWER &	P0659501	150104448301 46,740	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	2,943.86
V0078490	BLACK HILLS POWER &	P0659501	150104580901 187	5/20/2009	5/20/2009	AP	WP	0602-7011-4283	30.23
V0087400	BORDER STATES ELECTRIC	P0658495	RELAY, SOCKET	5/15/2009	5/15/2009	AP	WP	0602-7011-4253	42.84
V0141335	CITY-WATER DEPARTMENT	P0657546	05997320 0	5/7/2009	5/7/2009	AP	WP	0602-7011-4284	177.88
V0182145	CRUM ELECTRIC	P0658093	DRIVE FOR ACCELATOR	5/20/2009	5/20/2009	AP	WP	0602-7011-4253	3,502.38
V0182145	CRUM ELECTRIC	P0658093	START UP FOR DC DRIVE	5/20/2009	5/20/2009	AP	WP	0602-7011-4253	250.00
V0208210	DODGE TOWN INC.	P0657946	HOSE W346	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	48.00
V0232737	ENERGY LABORATORIES	P0656930	BACTE COLIFORM 042209	5/11/2009	5/11/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0656930	FLUORIDE 042209	5/11/2009	5/11/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0656929	FLUORIDE 041409	5/11/2009	5/11/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0656929	BACTE COLIFORM 041409	5/11/2009	5/11/2009	AP	WP	0602-7011-4225	250.00
V0235947	ERICKS, CLARK & JOLEEN	P0658864	WATER CONSV REBATE WASHER	5/20/2009	5/20/2009	AP	WP	0602-7011-4530	125.00
T9716	GAGER, LISA	P0658742	WATER CONSV REBATE WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0297176	GIBBONS, JULIE	P0658865	WATER CONSV REBATE - WASHER	5/20/2009	5/20/2009	AP	WP	0602-7011-4530	125.00

V0346860	HARVEYS LOCK SHOP	P0658498	KEY, HIDE A BOX	5/15/2009	5/15/2009	AP	WP	0602-7011-4269	25.29
V0349315	HAWKINS CHEMICAL	P0658008	CHLORINE CYLINDER 150 LBS	5/20/2009	5/20/2009	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0658008	HYDROFLUOSILICIC ACID 6,297.6	5/20/2009	5/20/2009	AP	WP	0602-7011-4264	2,582.02
V0323392	HEADID, JIM/CHRISTA	P0658743	WATER CONSV REBATE - WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0371613	HOFFMAN, CHARLES M	P0658866	WATER CONSV REBATE WASHER	5/20/2009	5/20/2009	AP	WP	0602-7011-4530	125.00
V0372322	HOLDAWAY, JENNIFER	P0658744	WATER CONSV REBATE WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0372494	HOLMBERG, JOHAN &	P0658745	WATER CONSV REBATE - WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0394561	INGERSOLL, SANDI &	P0658752	WATER CONSV REBATE WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0407826	JACKSON, MELVIN	P0658740	WATER CONSV REBATE TOILET	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	75.00
V0412386	JEGERIS, KARL & JILL	P0658753	WATER CONSV REBATE - WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0421590	JOHNSON MACHINE INC.	P0658597	OIL AIR FIL, OIL W323	5/20/2009	5/20/2009	AP	WP	0602-7011-4251	16.15
V0421590	JOHNSON MACHINE INC.	P0658597	CORRECTION-AIR FILTER	5/20/2009	5/20/2009	AP	WP	0602-7011-4251	4.52
V0421590	JOHNSON MACHINE INC.	P0658597	CREDIT-AIR FILTER	5/20/2009	5/20/2009	AP	WP	0602-7011-4251	-4.52
V0421590	JOHNSON MACHINE INC.	P0657949	BRAKE PADS, ROTOR, CALIPER	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	199.09
V0421590	JOHNSON MACHINE INC.	P0657949	BRAKLEEN CLEANER W344	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	4.78
V0421590	JOHNSON MACHINE INC.	P0657949	WHEEL SEAL W344	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0657949	CREDIT-ITEM#1 CORE DEPOSIT	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	-99.00
V0421590	JOHNSON MACHINE INC.	P0657949	CORR-ITEM #1 CORE DEPOSIT	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	99.00
V0443116	KEIMIG, ANGELA	P0658741	WATER CONSV REBATE - TOILET	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	75.00
V0454743	KLESCEWSKI, BOB	P0658754	WATER CONSV REBATE WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0454805	KLINKEL, BARBARA	P0658755	WATER CONSV REBATE WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0460150	KNOLOGY	P0658351	1513687 394-4160 MAY PHONE	5/14/2009	5/14/2009	AP	WP	0602-7011-4281	20.82
V0466300	LINWELD	P0657495	ARGON, NITROGEN	5/8/2009	5/8/2009	AP	WP	0602-7011-4244	26.10
V0466300	LINWELD	P0657495	NITROGEN	5/8/2009	5/8/2009	AP	WP	0602-7011-4244	34.80
V0466300	LINWELD	P0657495	NITROGEN	5/8/2009	5/8/2009	AP	WP	0602-7011-4244	8.70
V0532142	MARSO, JAYNE	P0658757	WATER CONSV REBATE - WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0658284	SQUEEGEE, BRUSH	5/14/2009	5/14/2009	AP	WP	0602-7011-4264	10.98
V0544549	MID STATES CAMPERS &	P0656604	TRUCK TOPPER	5/13/2009	5/13/2009	AP	WP	0602-7011-4269	562.44
V0545255	MIDCONTINENT	P0657577	CORRECTION-TAX #1	5/7/2009	5/7/2009	AP	WP	0602-7011-4281	-7.87
V0545255	MIDCONTINENT	P0657577	HIGH SPEED INTERNET 4/26/09	5/7/2009	5/7/2009	AP	WP	0602-7011-4281	121.20
V0552925	MILLER, EVELINE	P0658758	WATER CONSV REBATE WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0571050	MT VIEW CAR WASH INC.	P0658328	CAR WASHES 19)	5/14/2009	5/14/2009	AP	WP	0602-7011-4251	105.00
V0634566	O'REILLY AUTO PARTS	P0658286	BELT	5/14/2009	5/14/2009	AP	WP	0602-7011-4253	14.30
V0643650	PACIFIC STEEL &	P0658573	SQUARE TUBING*829	5/20/2009	5/20/2009	AP	WP	0602-7011-4269	3.53
V0698327	QWEST	P0658608	574-4533 04/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0602-7011-4281	65.47

V0698327	QWEST	P0658608	341-4177 04/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0602-7011-4281	83.94
V0737073	ROBBINS, ANA	P0658759	WATER CONSV REBATE - WASHER	5/19/2009	5/19/2009	AP	WP	0602-7011-4530	125.00
V0745570	RUNNINGS SUPPLY INC	P0658052	TRUCK BED MAT 829	5/18/2009	5/18/2009	AP	WP	0602-7011-4269	23.33
V0745570	RUNNINGS SUPPLY INC	P0658287	TIRE AND WHEEL - WTP GATE	5/14/2009	5/14/2009	AP	WP	0602-7011-4269	10.99
V0769854	SCHMIDT, COLEEN/DANIEL	P0658863	WATER CONSV REBATE TOILET	5/20/2009	5/20/2009	AP	WP	0602-7011-4530	75.00
V0782950	SHOENER MACHINE &	P0658288	INSERTS, BLADE	5/14/2009	5/14/2009	AP	WP	0602-7011-4269	37.50
V0782950	SHOENER MACHINE &	P0658288	BORING BAR	5/14/2009	5/14/2009	AP	WP	0602-7011-4269	48.00
V0782950	SHOENER MACHINE &	P0658288	LUBE, TAP FLUTS, DRILL	5/14/2009	5/14/2009	AP	WP	0602-7011-4269	19.45
V0782950	SHOENER MACHINE &	P0658288	TAPS 4)	5/14/2009	5/14/2009	AP	WP	0602-7011-4269	19.60
V0890180	VERIZON WIRELESS	P0656973	484-9104 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-1384 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	209-5012 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7011-4281	13.43
V0890180	VERIZON WIRELESS	P0656973	390-2069 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7011-4281	13.64
V0945720	WORK WAREHOUSE	P0658292	OVERSHOES W. CARR	5/14/2009	5/14/2009	AP	WP	0602-7011-4263	59.00
V0951482	WRIGHT EXPRESS	P0659293	10.27G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0602-7011-4262	17.62
V0951482	WRIGHT EXPRESS	P0659293	501.22G UNL+	5/20/2009	5/20/2009	AP	WP	0602-7011-4262	875.49
V0951482	WRIGHT EXPRESS	P0659293	20.01G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0602-7011-4262	34.33
V0951482	WRIGHT EXPRESS	P0659293	26.73G UNL	5/20/2009	5/20/2009	AP	WP	0602-7011-4262	47.20
					Cost Center:	7011		**Total:**	22,710.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0658594	ARG	5/20/2009	5/20/2009	AP	WP	0602-7012-4244	4.19
V0002820	A&B WELDING SUPPLY CO	P0658324	OXY, ACET	5/13/2009	5/13/2009	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0658493	SLEDGE FACE, HAMMER, WD40	5/15/2009	5/15/2009	AP	WP	0602-7012-4265	78.96
V0005641	ACE HARDWARE-EAST	P0658325	WASTEBASKET	5/15/2009	5/15/2009	AP	WP	0602-7012-4261	8.49
V0005641	ACE HARDWARE-EAST	P0658492	SPADE, PVC PIPE	5/15/2009	5/15/2009	AP	WP	0602-7012-4265	24.28
V0133305	CENEX LAND OF LAKES	P0658774	LP CYLINDER	5/19/2009	5/19/2009	AP	WP	0602-7012-4269	12.00
V0158390	CONTRACTOR'S SUPPLY	P0657210	DUST MASK	5/15/2009	5/15/2009	AP	WP	0602-7012-4269	43.20
V0191920	DAKOTA SUPPLY GROUP	P0657533	COUPLING 6 INCH 2)	5/14/2009	5/14/2009	AP	WP	0602-7012-4255	307.96
V0282080	G&H DISTRIBUTING INC.	P0657947	MARK PAINT BLUE 36)	5/14/2009	5/14/2009	AP	WP	0602-7012-4269	111.68
V0321990	HD SUPPLY WATERWORKS	P0658065	HYDRANT MARKER - 4140 DERBY	5/15/2009	5/15/2009	AP	WP	0602-7012-4255	15.00
V0491828	LESTER ROBBINS	P0658183	SIDEWALK, CURB, GUTTER	5/14/2009	5/14/2009	AP	WP	0602-7012-4254	1,678.57
V0612410	NORTHWEST PIPE FITTINGS	P0658285	CURB BOX TAP	5/14/2009	5/14/2009	AP	WP	0602-7012-4255	42.53
V0612410	NORTHWEST PIPE FITTINGS	P0658500	SPRINKLER HEADS 4)	5/19/2009	5/19/2009	AP	WP	0602-7012-4255	13.72
V0634525	ONE CALL SYSTEMS INC	P0658609	165 LOCATES	5/18/2009	5/18/2009	AP	WP	0602-7012-4225	172.53
V0885605	VALLEY GREEN SOD FARM	P0658502	CORRECTION - 2 INVOICES	5/15/2009	5/15/2009	AP	WP	0602-7012-4255	-205.00
V0885605	VALLEY GREEN SOD FARM	P0658502	1000 SQ FT SOD	5/15/2009	5/15/2009	AP	WP	0602-7012-4255	250.00
V0885605	VALLEY GREEN SOD FARM	P0658502	CREDIT - PALLET DEPOSIT	5/15/2009	5/15/2009	AP	WP	0602-7012-4255	-45.00
V0885605	VALLEY GREEN SOD FARM	P0658502	SOD 1,000 SQ FT)	5/15/2009	5/15/2009	AP	WP	0602-7012-4255	205.00
V0890180	VERIZON WIRELESS	P0656973	390-7221 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7012-4281	43.25
V0890180	VERIZON WIRELESS	P0656973	390-7222 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7012-4281	40.41
V0899601	WALMART COMMUNITY	P0656588	BINDERS, AIR FILTERS, CLEANING	5/20/2009	5/20/2009	AP	WP	0602-7012-4269	71.75
V0931805	WESTERN	P0658289	PAGING 355-5275 5262 4868	5/14/2009	5/14/2009	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0659293	185.43G DSL	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	366.21
V0951482	WRIGHT EXPRESS	P0659293	122.19G FARM	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	246.51
V0951482	WRIGHT EXPRESS	P0659293	16.34G PREM DSL	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	31.96
V0951482	WRIGHT EXPRESS	P0659293	29.74G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	61.45
V0951482	WRIGHT EXPRESS	P0659293	179.53G U+ALC10	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	307.22
V0951482	WRIGHT EXPRESS	P0659293	172.32G UNL+	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	304.12
V0951482	WRIGHT EXPRESS	P0659293	141.32G UNL	5/20/2009	5/20/2009	AP	WP	0602-7012-4262	250.56

Cost Center: 7012 **Total:** 4,494.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0190867	DAKOTA PARTY	P0657944	CUPS, FLATWEAR, CLOTHS	5/14/2009	5/14/2009	AP	WP	0602-7013-4269	21.04
V0545255	MIDCONTINENT	P0657577	CORRECTION-TAX #2	5/7/2009	5/7/2009	AP	WP	0602-7013-4281	-7.87
V0545255	MIDCONTINENT	P0657577	HIGH SPEED INTERNET 4/26/09	5/7/2009	5/7/2009	AP	WP	0602-7013-4281	121.20
V0890180	VERIZON WIRELESS	P0656973	209-2137 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7013-4281	40.41
V0899601	WALMART COMMUNITY	P0655614	COFFEE 2), LATCH BOX	5/20/2009	5/20/2009	AP	WP	0602-7013-4269	22.00
V0951482	WRIGHT EXPRESS	P0659293	14.74G UNL+	5/20/2009	5/20/2009	AP	WP	0602-7013-4262	25.30
					Cost Center: 7013			**Total:**	222.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002425	A&A AUTO SALVAGE INC	P0658323	WHEEL W341	5/14/2009	5/14/2009	AP	WP	0602-7014-4251	45.00
V0005640	ACE HARDWARE	P0658773	BATTERY	5/19/2009	5/19/2009	AP	WP	0602-7014-4269	7.99
V0005641	ACE HARDWARE-EAST	P0658868	GATE VALVES 2)	5/20/2009	5/20/2009	AP	WP	0602-7014-4253	57.64
V0066506	BEST BUSINESS PROD. INC	P0658494	COPIER MAINT CANON 3300	5/14/2009	5/14/2009	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0658064	MEMBERSHIPS	5/13/2009	5/13/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0602-7014-4261	31.43
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0602-7014-4261	273.90
V0340280	HARDWARE HANK	P0657534	SCREWDRIVER W310	5/7/2009	5/7/2009	AP	WP	0602-7014-4265	6.02
V0388100	INDOFF INC	P0658062	KEYBOARD TRAY, LETTER TRAY,	5/15/2009	5/15/2009	AP	WP	0602-7014-4261	243.99
V0388100	INDOFF INC	P0658062	CORRECTION-2 INVOICES	5/15/2009	5/15/2009	AP	WP	0602-7014-4261	-243.99
V0388100	INDOFF INC	P0658062	CORRECTION-KEYBOARD TRAY	5/15/2009	5/15/2009	AP	WP	0602-7014-4261	184.00
V0388100	INDOFF INC	P0658062	CORRECTION-LETTER TRAY	5/15/2009	5/15/2009	AP	WP	0602-7014-4261	59.99
V0388100	INDOFF INC	P0656937	WORKSTATION	5/15/2009	5/15/2009	AP	WP	0602-7014-4269	918.50
V0421590	JOHNSON MACHINE INC.	P0658499	FILTERS, OIL W341	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	120.21
V0421590	JOHNSON MACHINE INC.	P0658499	WATER PUMP W341	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	127.90
V0421590	JOHNSON MACHINE INC.	P0658499	DEXCOOL W341	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	17.08
V0421590	JOHNSON MACHINE INC.	P0658499	THERMOSTAT W341	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0658499	CORRECTION-THERMOSTAT	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	12.18
V0421590	JOHNSON MACHINE INC.	P0658499	CREDIT-THERMOSTAT	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	-12.18
V0460150	KNOLOGY	P0658351	1513687 394-4125 MAY PHONE	5/14/2009	5/14/2009	AP	WP	0602-7014-4281	10.49
V0460150	KNOLOGY	P0657925	1495783 394-4125 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0602-7014-4281	-22.39
V0460150	KNOLOGY	P0657914	1495782 394-4125 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0602-7014-4281	19.74
V0460150	KNOLOGY	P0657917	1495782 394-4125 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0602-7014-4281	19.65
V0460150	KNOLOGY	P0657929	1495783 394-4125 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0602-7014-4281	13.13
V0460150	KNOLOGY	P0657922	1495783 394-4125 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0602-7014-4281	13.31
V0545255	MIDCONTINENT	P0657577	HIGH SPEED INTERNET 4/26/09	5/7/2009	5/7/2009	AP	WP	0602-7014-4281	121.20
V0545255	MIDCONTINENT	P0657577	CORRECTION-TAX #3	5/7/2009	5/7/2009	AP	WP	0602-7014-4281	-7.86
V0571050	MT VIEW CAR WASH INC.	P0658328	CAR WASHES 9)	5/14/2009	5/14/2009	AP	WP	0602-7014-4251	51.00
V0612410	NORTHWEST PIPE FITTINGS	P0657948	FLANGES 4)	5/14/2009	5/14/2009	AP	WP	0602-7014-4253	102.92
V0612410	NORTHWEST PIPE FITTINGS	P0658599	PIPE, VALVE, FITTING	5/19/2009	5/19/2009	AP	WP	0602-7014-4255	20.67
V0634566	O'REILLY AUTO PARTS	P0658501	MOTOR OIL W341	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	16.74
V0634566	O'REILLY AUTO PARTS	P0658501	BRAKE PAD SET W341	5/15/2009	5/15/2009	AP	WP	0602-7014-4251	20.89
V0666565	PIONEER BANK & TRUST	P0657539	CREDIT CARD FEES-WATER	5/7/2009	5/7/2009	AP	WP	0602-7014-4530	450.11

V0775425	SENSUS TECHNOLOGIES	P0658330	AUTOGUN 4002 REPAIR	5/14/2009	5/14/2009	AP	WP	0602-7014-4253	176.00
V0775425	SENSUS TECHNOLOGIES	P0658329	AUTOGUN 4090 REPAIR	5/14/2009	5/14/2009	AP	WP	0602-7014-4253	132.00
V0775425	SENSUS TECHNOLOGIES	P0658331	AUTOGUN-4002 REPAIR	5/13/2009	5/13/2009	AP	WP	0602-7014-4253	220.00
V0880250	UNITED PARCEL SERVICE	P0658898	1410779204,CHARGES	5/20/2009	5/20/2009	AP	WP	0602-7014-4261	14.55
V0880250	UNITED PARCEL SERVICE	P0658334	1410779193,CHARGES	5/13/2009	5/13/2009	AP	WP	0602-7014-4261	10.74
V0890180	VERIZON WIRELESS	P0656973	390-1776 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7014-4281	41.46
V0890180	VERIZON WIRELESS	P0656973	209-1535 APR PHONE	5/13/2009	5/13/2009	AP	WP	0602-7014-4281	40.31
V0899601	WALMART COMMUNITY	P0658336	SHREDDER	5/20/2009	5/20/2009	AP	WP	0602-7014-4269	5.81
V0899601	WALMART COMMUNITY	P0655614	SHREDDER 3)	5/20/2009	5/20/2009	AP	WP	0602-7014-4269	207.64
V0933099	WESTERN MAILERS	P0658862	METER ENV 700 051209	5/19/2009	5/19/2009	AP	WP	0602-7014-4261	14.00
V0933099	WESTERN MAILERS	P0658862	OCR SORT 5,284 051209	5/19/2009	5/19/2009	AP	WP	0602-7014-4261	317.04
V0933099	WESTERN MAILERS	P0658862	BILLING POSTAGE 051209	5/19/2009	5/19/2009	AP	WP	0602-7014-4261	1,784.88
V0933099	WESTERN MAILERS	P0658290	METER ENV 247 050509	5/13/2009	5/13/2009	AP	WP	0602-7014-4261	4.94
V0933099	WESTERN MAILERS	P0658290	OCR SORT 5,346 050509	5/13/2009	5/13/2009	AP	WP	0602-7014-4261	320.76
V0933099	WESTERN MAILERS	P0658290	BILLING POSTAGE 050509	5/13/2009	5/13/2009	AP	WP	0602-7014-4261	1,744.77
V0934830	WESTERN STATIONERS	P0658291	COPY PAPER 200)	5/14/2009	5/14/2009	AP	WP	0602-7014-4261	664.00
V0951482	WRIGHT EXPRESS	P0659293	CAR WASH	5/20/2009	5/20/2009	AP	WP	0602-7014-4251	7.00
V0951482	WRIGHT EXPRESS	P0659293	74.24G U+ALC10	5/20/2009	5/20/2009	AP	WP	0602-7014-4262	130.63
V0951482	WRIGHT EXPRESS	P0659293	458.06G UNL+	5/20/2009	5/20/2009	AP	WP	0602-7014-4262	801.61
V0951482	WRIGHT EXPRESS	P0659293	180.25G UNL	5/20/2009	5/20/2009	AP	WP	0602-7014-4262	315.17
					Cost Center:	7014		**Total:**	9,777.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0658707	DUCT TAPE,HOSE,TUBING	5/20/2009	5/20/2009	AP	WP	0604-7071-4269	15.14
V0005641	ACE HARDWARE-EAST	P0658706	WIRE BRUSH	5/20/2009	5/20/2009	AP	WP	0604-7071-4269	29.26
V0046765	B & B AUTO SALVAGE	P0658701	REAR BUMPER*813	5/20/2009	5/20/2009	AP	WP	0604-7071-4253	100.00
V0182145	CRUM ELECTRIC	P0658704	FUSES	5/19/2009	5/19/2009	AP	WP	0604-7071-4269	118.90
V0188480	DAKOTA BUSINESS	P0658580	COPIER MAINT	5/20/2009	5/20/2009	AP	WP	0604-7071-4253	37.50
V0282080	G&H DISTRIBUTING INC.	P0658711	GLOVES	5/20/2009	5/20/2009	AP	WP	0604-7071-4269	73.28
V0304090	GODFREY BRAKE SERVICE	P0656119	HOOK,FLANGE,LOCKNUT*815	5/12/2009	5/12/2009	AP	WP	0604-7071-4269	106.77
V0304090	GODFREY BRAKE SERVICE	P0656119	ELEC JUNCTION,FLANGE,*815	5/12/2009	5/12/2009	AP	WP	0604-7071-4269	16.10
V0321990	HD SUPPLY WATERWORKS	P0656878	MAN HOLE RING*EASY STREET	5/7/2009	5/7/2009	AP	WP	0604-7071-4269	141.75
V0321990	HD SUPPLY WATERWORKS	P0656878	CORRECTION-SELF SEALING	5/7/2009	5/7/2009	AP	WP	0604-7071-4269	121.50
V0421590	JOHNSON MACHINE INC.	P0657610	CREDIT-OIL	5/13/2009	5/13/2009	AP	WP	0604-7071-4251	-248.20
V0421590	JOHNSON MACHINE INC.	P0657610	OIL*850	5/13/2009	5/13/2009	AP	WP	0604-7071-4262	63.75
V0421590	JOHNSON MACHINE INC.	P0657610	BATTERY	5/13/2009	5/13/2009	AP	WP	0604-7071-4251	21.99
V0421590	JOHNSON MACHINE INC.	P0657610	FUEL,OIL FILTERS*850	5/13/2009	5/13/2009	AP	WP	0604-7071-4251	262.67
V0569150	MOUNTAIN PLAINS	P0657712	OSHA SCREENINGS*107189	5/13/2009	5/13/2009	AP	WP	0604-7071-4225	19.00
V0890180	VERIZON WIRELESS	P0656973	390-8533 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-6217 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-0558 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7071-4281	40.41
V0951482	WRIGHT EXPRESS	P0659293	341.04G DSL	5/20/2009	5/20/2009	AP	WP	0604-7071-4262	672.45
V0951482	WRIGHT EXPRESS	P0659293	18.66G FARM	5/20/2009	5/20/2009	AP	WP	0604-7071-4262	37.12
V0951482	WRIGHT EXPRESS	P0659293	240.05G U+ALC10	5/20/2009	5/20/2009	AP	WP	0604-7071-4262	407.88
V0951482	WRIGHT EXPRESS	P0659293	90.57G UNL+	5/20/2009	5/20/2009	AP	WP	0604-7071-4262	158.56
V0951482	WRIGHT EXPRESS	P0659293	44.09G UNL	5/20/2009	5/20/2009	AP	WP	0604-7071-4262	82.27
					Cost Center:	7071		**Total:**	2,358.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0657890	CYLINDER RENT	5/13/2009	5/13/2009	AP	WP	0604-7072-4246	33.50
V0002820	A&B WELDING SUPPLY CO	P0657890	CYLINDER RENT	5/13/2009	5/13/2009	AP	WP	0604-7072-4246	8.68
V0016290	ALSCO	P0657899	MATS,TOWELS	5/18/2009	5/18/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0658627	MATS,TOWELS	5/20/2009	5/20/2009	AP	WP	0604-7072-4264	68.48
V0025265	AMERIGAS PROPANE LP	P0658670	362.9 PROPANE 109304	5/20/2009	5/20/2009	AP	WP	0604-7072-4285	552.62
V0025265	AMERIGAS PROPANE LP	P0658849	648.8 PROPANE 108747	5/20/2009	5/20/2009	AP	WP	0604-7072-4285	981.18
V0025265	AMERIGAS PROPANE LP	P0657901	476.5 PROPANE 107342	5/18/2009	5/18/2009	AP	WP	0604-7072-4285	1,151.75
V0025265	AMERIGAS PROPANE LP	P0657901	410 PROPANE 109249	5/18/2009	5/18/2009	AP	WP	0604-7072-4285	1,051.75
V0036695	ARNIE'S PRESSURE WASH	P0658581	POWER WASH TOKENS	5/20/2009	5/20/2009	AP	WP	0604-7072-4269	75.00
V0066506	BEST BUSINESS PROD. INC	P0657891	COPIES	5/13/2009	5/13/2009	AP	WP	0604-7072-4261	5.48
V0077100	BLACK HILLS LANDSCAPES	P0658700	FESCUE GRASS SEED-RPLC	5/18/2009	5/18/2009	AP	WP	0604-7072-4266	38.19
T8073	BRADSKY, NANCY	P0657636	SEWER REFUND	5/18/2009	5/18/2009	AP	WP	0604-7072-4530	544.32
V0120470	BUTLER MACHINERY CO.	P0658622	SNAP RING*CENTRIFUGE	5/18/2009	5/18/2009	AP	WP	0604-7072-4253	11.13
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0604-7072-4261	6.15
V0141335	CITY-WATER DEPARTMENT	P0657546	05990475 0	5/7/2009	5/7/2009	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0658628	WATER	5/20/2009	5/20/2009	AP	WP	0604-7072-4284	35.50
V0179540	CRESCENT ELECTRIC	P0653529	250AMP BREAKER*TRICK FILTER	5/20/2009	5/20/2009	AP	WP	0604-7072-4257	1,550.00
V0182145	CRUM ELECTRIC	P0657634	PROGRAMMING CABLE*PLC	5/8/2009	5/8/2009	AP	WP	0604-7072-4269	87.43
V0225660	EDDIES TRUCK SALES &	P0658944	AIR FILTERS*818,826	5/20/2009	5/20/2009	AP	WP	0604-7072-4251	60.20
V0237350	EVERGREEN OFFICE	P0658511	GREASE PENCILS	5/20/2009	5/20/2009	AP	WP	0604-7072-4261	13.29
V0237350	EVERGREEN OFFICE	P0657902	RECYCLE CONTAINER	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	91.30
V0237350	EVERGREEN OFFICE	P0657902	OML CARTRODGES.GREASE	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	93.35
V0247880	FARMER BROTHERS CO	P0658068	COFFEE	5/18/2009	5/18/2009	AP	WP	0604-7072-4263	99.90
V0272575	FRONTIER WATER SERVICE	P0658634	WATER	5/20/2009	5/20/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0657888	WATER	5/18/2009	5/18/2009	AP	WP	0604-7072-4284	120.00
V0304090	GODFREY BRAKE SERVICE	P0654656	RPLC CLUTCH*815	5/12/2009	5/12/2009	AP	WP	0604-7072-4251	866.44
V0307140	GRAINGER, WW	P0656220	MOTOR*PORTABLE COOLER	5/19/2009	5/19/2009	AP	WP	0604-7072-4253	542.25
V0312550	GRIMM'S PUMP SERVICE	P0657520	AIR FILTER,COUPLINGS	5/7/2009	5/7/2009	AP	WP	0604-7072-4253	15.32
V0403979	ITT WATER &	P0657198	BALLAST CARDS*UV SYSTEM	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	7,260.00
V0403979	ITT WATER &	P0657198	CORRECTION-2 INVOICES	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	-7,260.00
V0403979	ITT WATER &	P0657198	BALLAST CARDS	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	5,445.00
V0403979	ITT WATER &	P0657198	FREIGHT	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	33.48
V0403979	ITT WATER &	P0657198	BALLAST CARDS (6)	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	1,815.00

V0403979	ITT WATER &	P0657198	FREIGHT	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	37.89
V0421590	JOHNSON MACHINE INC.	P0658582	OIL FILTER*818	5/20/2009	5/20/2009	AP	WP	0604-7072-4269	23.88
V0460150	KNOLOGY	P0657917	1495782 394-4174 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0604-7072-4281	51.72
V0460150	KNOLOGY	P0657914	1495782 394-4174 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0604-7072-4281	50.08
V0460150	KNOLOGY	P0657925	1495796 394-4174 FED ACCESS CR	5/11/2009	5/11/2009	AP	WP	0604-7072-4281	-29.07
V0460150	KNOLOGY	P0657929	1495796 394-4174 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0604-7072-4281	49.93
V0460150	KNOLOGY	P0657922	1495796 394-4174 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0604-7072-4281	58.42
V0466300	LINWELD	P0657894	CYLINDER RENT	5/18/2009	5/18/2009	AP	WP	0604-7072-4246	8.70
V0520500	M G OIL CO	P0657896	OIL	5/18/2009	5/18/2009	AP	WP	0604-7072-4262	302.29
V0520500	M G OIL CO	P0658067	409G UNL	5/18/2009	5/18/2009	AP	WP	0604-7072-4262	842.34
V0520500	M G OIL CO	P0658067	792G #2D	5/18/2009	5/18/2009	AP	WP	0604-7072-4262	792.24
V0520500	M G OIL CO	P0657521	OIL	5/7/2009	5/7/2009	AP	WP	0604-7072-4262	141.00
V0532110	MARRS, DAVID	P0657637	SEWER REFUND	5/19/2009	5/19/2009	AP	WP	0604-7072-4530	465.36
V0541285	MENARDS	P0657897	DISINFECTANT WIPES	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	5.99
V0541285	MENARDS	P0657897	CLOSE BLACK NIP,BALL VALVE	5/18/2009	5/18/2009	AP	WP	0604-7072-4253	70.68
V0541285	MENARDS	P0657897	CORRECTION-TRANSPARENT	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	5.46
V0541285	MENARDS	P0657897	CREDIT-TRANSPARENT	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	-5.46
V0544549	MID STATES CAMPERS &	P0656604	TRUCK TOPPER	5/13/2009	5/13/2009	AP	WP	0604-7072-4269	562.45
V0555050	MINER, HOLLI	P0657635	REIMBURSE SEWER CHARGES	5/19/2009	5/19/2009	AP	WP	0604-7072-4530	417.83
V0559400	MITCHELL, DON	P0658823	MEALS MITCHELL 5/12-14	5/20/2009	5/20/2009	AP	WP	0604-7072-4270	52.00
V0566440	MOTION INDUSTRIES INC.	P0657201	PIPE FREEZING MACHINE	5/20/2009	5/20/2009	AP	WP	0604-7072-4265	777.00
V0566440	MOTION INDUSTRIES INC.	P0657201	CORRECTION-FREIGHT	5/20/2009	5/20/2009	AP	WP	0604-7072-4265	13.24
V0569550	MT STATES SECURITY	P0657632	MONTHLY PATROLS	5/13/2009	5/13/2009	AP	WP	0604-7072-4225	1,010.00
T8341	NORBERG, TIMOTHY	P0657638	SEWER REFUND	5/19/2009	5/19/2009	AP	WP	0604-7072-4530	1,735.08
V0643650	PACIFIC STEEL &	P0658573	SQUARE TUBING*829	5/20/2009	5/20/2009	AP	WP	0604-7072-4269	3.53
V0678468	POLYDYNE INC	P0658669	4 TOTES CLARIFLOC	5/20/2009	5/20/2009	AP	WP	0604-7072-4264	10,672.00
V0698327	QWEST	P0658605	E98-0001 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0658606	E98-0067 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0604-7072-4281	146.00
V0698327	QWEST	P0658606	E38-0537 05/01 SVC CHRGS	5/15/2009	5/15/2009	AP	WP	0604-7072-4281	159.00
V0745570	RUNNINGS SUPPLY INC	P0658052	TRUCK BED MAT 829	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	23.33
V0758405	SANITATION PRODUCTS	P0658940	2 ROLLERS*ROLL OFF	5/20/2009	5/20/2009	AP	WP	0604-7072-4253	414.40
V0834350	STOUT, MICHAEL	P0658824	MEALS MITCHELL 5/12-14	5/20/2009	5/20/2009	AP	WP	0604-7072-4270	52.00
V0883670	USA BLUE BOOK	P0657850	PARTICULATE RESPIRATORS	5/18/2009	5/18/2009	AP	WP	0604-7072-4269	383.70
V0884700	UZ ENGINEERED	P0658623	GRINDING WHEELS	5/20/2009	5/20/2009	AP	WP	0604-7072-4269	117.17
V0885625	VAN CLEAVE, DAVE	P0658822	MEALS*MITCHELL 5/12-14	5/20/2009	5/20/2009	AP	WP	0604-7072-4270	52.00

V0890180	VERIZON WIRELESS	P0656973	390-6954 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	390-2069 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	13.65
V0890180	VERIZON WIRELESS	P0656973	390-7229 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	40.78
V0890180	VERIZON WIRELESS	P0656973	390-7532 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	40.46
V0890180	VERIZON WIRELESS	P0656973	381-4241 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	40.57
V0890180	VERIZON WIRELESS	P0656973	390-0043 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	40.65
V0890180	VERIZON WIRELESS	P0656973	209-5012 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7072-4281	13.44
V0931805	WESTERN	P0657893	PAGER 355-9943	5/14/2009	5/14/2009	AP	WP	0604-7072-4281	12.00
					Cost Center:	7072		**Total:**	35,410.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0249445	FEDERAL EXPRESS	P0657678	SHIELDS SOIL CONTROL LAB	5/13/2009	5/13/2009	AP	WP	0604-7073-4261	111.00
V0256950	FISHER SCIENTIFIC	P0658652	LAB SUPPLIES	5/20/2009	5/20/2009	AP	WP	0604-7073-4269	495.15
V0256950	FISHER SCIENTIFIC	P0658652	LAB SUPPLIES	5/20/2009	5/20/2009	AP	WP	0604-7073-4269	92.32
V0398500	ICE HOUSE, THE	P0657633	DRY ICE	5/13/2009	5/13/2009	AP	WP	0604-7073-4269	5.00
V0428360	JONES, CLYDE	P0658825	MEALS-MITHCELL 5/12-14	5/20/2009	5/20/2009	AP	WP	0604-7073-4270	52.00
V0482490	LARSON, CHARLES	P0658827	MEALS CODY WYOMING 5/11-15	5/20/2009	5/20/2009	AP	WP	0604-7073-4270	150.00
V0482490	LARSON, CHARLES	P0658827	ADJ MEALS CODY WY	5/20/2009	5/20/2009	AP	WP	0604-7073-4270	3.00
V0605855	NORDSTROM, RITCHIE	P0658826	MEALS*CODY WYOMING 5/11-15	5/20/2009	5/20/2009	AP	WP	0604-7073-4270	150.00
V0605855	NORDSTROM, RITCHIE	P0658826	ADJ MEALS CODY WY	5/20/2009	5/20/2009	AP	WP	0604-7073-4270	3.00
V0611650	NORTHERN BALANCE &	P0657722	WEIGHTS CALIBRATION	5/13/2009	5/13/2009	AP	WP	0604-7073-4225	70.00
V0611650	NORTHERN BALANCE &	P0657309	CLEAN,CALIB SCALES	5/7/2009	5/7/2009	AP	WP	0604-7073-4225	280.00
V0890180	VERIZON WIRELESS	P0656973	390-6594 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7073-4281	40.41
V0890180	VERIZON WIRELESS	P0656973	863-1305 APR PHONE	5/13/2009	5/13/2009	AP	WP	0604-7073-4281	39.66
V0951482	WRIGHT EXPRESS	P0659293	40.49G UNL+	5/20/2009	5/20/2009	AP	WP	0604-7073-4262	71.59
V0951482	WRIGHT EXPRESS	P0659293	12.75G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0604-7073-4262	20.22
					Cost Center:	7073		**Total:**	1,583.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0604-7074-4261	7.88
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0604-7074-4261	1.24
V0388100	INDOFF INC	P0657713	UNV-12113 MANILA FOLDERS	5/19/2009	5/19/2009	AP	WP	0604-7074-4261	6.29
V0388100	INDOFF INC	P0657713	UNV-35211 WINDOW BUSINESS	5/19/2009	5/19/2009	AP	WP	0604-7074-4261	18.99
V0388100	INDOFF INC	P0657713	UNV-35210 BUSINESS ENVELOPES	5/19/2009	5/19/2009	AP	WP	0604-7074-4261	8.49
V0421590	JOHNSON MACHINE INC.	P0657834	E207 - OIL CHANGE	5/13/2009	5/13/2009	AP	WP	0604-7074-4262	19.83
V0421590	JOHNSON MACHINE INC.	P0657838	E207 - ROTORS & DISC PADS	5/13/2009	5/13/2009	AP	WP	0604-7074-4251	191.06
V0421590	JOHNSON MACHINE INC.	P0657835	E207 - AIR FILTER	5/13/2009	5/13/2009	AP	WP	0604-7074-4251	0.84
V0421590	JOHNSON MACHINE INC.	P0657836	E207 - WIPER BLADES	5/13/2009	5/13/2009	AP	WP	0604-7074-4251	32.60
V0421590	JOHNSON MACHINE INC.	P0657837	E207 - BRAKLEEN CLEANER	5/13/2009	5/13/2009	AP	WP	0604-7074-4251	2.39

Cost Center: 7074 **Total:** 289.61

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	P0658629	ARMOR ALL WIPES	5/19/2009	5/19/2009	AP	WP	0612-7101-4264	6.49
V0005640	ACE HARDWARE	P0658629	REPLACEMENT SAW BLADES	5/19/2009	5/19/2009	AP	WP	0612-7101-4265	39.03
V0008995	ADAMS MACHINING INC.	P0658135	INSPECT & RESEAL 4 HYD	5/13/2009	5/13/2009	AP	WP	0612-7101-4251	512.92
V0081365	BLACK HILLS TRUCK &	P0658136	STEERING CYLINDER*925	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	818.66
V0131400	CARQUEST AUTO PARTS	P0658097	IGNITION SWITCH;LAMP*920	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	26.77
V0139602	CITY OF RAPID	P0659352	POSTAGE	5/20/2009	5/20/2009	AP	WP	0612-7101-4261	17.40
V0225660	EDDIES TRUCK SALES &	P0658102	WATER PUMP*920	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	167.75
V0225660	EDDIES TRUCK SALES &	P0658102	CREDIT FOR CORE*920	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0658102	CREDIT-RETURN	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	-27.50
V0225660	EDDIES TRUCK SALES &	P0658137	BELT TENSIONER*925	5/19/2009	5/19/2009	AP	WP	0612-7101-4255	114.50
V0250145	FENCE CONNECTION INC,	P0657860	FENCE REPAIR*334 CLEVELAND	5/13/2009	5/13/2009	AP	WP	0612-7101-4259	174.16
V0304090	GODFREY BRAKE SERVICE	P0656936	PIGTAIL;CLEVIS KIT*930	5/12/2009	5/12/2009	AP	WP	0612-7101-4251	48.19
V0304090	GODFREY BRAKE SERVICE	P0656936	OIL BATH SEAL;BRAKE	5/12/2009	5/12/2009	AP	WP	0612-7101-4251	350.80
V0304090	GODFREY BRAKE SERVICE	P0656936	MISC HUB,DRUM,BEARING*927	5/12/2009	5/12/2009	AP	WP	0612-7101-4251	409.58
V0304090	GODFREY BRAKE SERVICE	P0656541	STUD;CAP NUT*932	5/12/2009	5/12/2009	AP	WP	0612-7101-4251	12.38
V0304090	GODFREY BRAKE SERVICE	P0656541	BUSHING;SPRING PIN*921	5/12/2009	5/12/2009	AP	WP	0612-7101-4251	52.51
V0421590	JOHNSON MACHINE INC.	P0657861	FILTERS*925	5/13/2009	5/13/2009	AP	WP	0612-7101-4251	64.49
V0421590	JOHNSON MACHINE INC.	P0657861	POWER STEERING FLUID*925	5/13/2009	5/13/2009	AP	WP	0612-7101-4251	5.98
V0421590	JOHNSON MACHINE INC.	P0658107	TRANNY FILTER*915	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	5.77
V0421590	JOHNSON MACHINE INC.	P0658107	FILTERS*915	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	45.85
V0421590	JOHNSON MACHINE INC.	P0658139	V-BELT*925	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	31.70
V0421590	JOHNSON MACHINE INC.	P0658630	FILTERS*932	5/19/2009	5/19/2009	AP	WP	0612-7101-4251	52.23
V0421590	JOHNSON MACHINE INC.	P0658630	FILTERS*929	5/19/2009	5/19/2009	AP	WP	0612-7101-4251	53.83
V0460150	KNOLOGY	P0657929	1495800 355-3496 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0612-7101-4281	261.52
V0460150	KNOLOGY	P0657925	1495800 355-3496 APR PHONE	5/11/2009	5/11/2009	AP	WP	0612-7101-4281	219.06
V0460150	KNOLOGY	P0657917	1495782 355-3496 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0612-7101-4281	270.36
V0460150	KNOLOGY	P0657922	1495800 355-3496 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0612-7101-4281	265.21
V0460150	KNOLOGY	P0657914	1495782 355-3496 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0612-7101-4281	274.75
V0520500	M G OIL CO	P0658110	RPM 10	5/14/2009	5/14/2009	AP	WP	0612-7101-4262	246.30
V0522760	MALOTT, TODD OR DEBBIE	P0658142	TRASH COLLECTION	5/14/2009	5/14/2009	AP	WP	0612-7101-4530	501.27
V0563060	MONTANA DAKOTA UTIL	P0659500	03077822 11.3	5/20/2009	5/20/2009	AP	WP	0612-7101-4282	72.99
V0643650	PACIFIC STEEL &	P0658653	FREON APPLIANCE	5/18/2009	5/18/2009	AP	WP	0612-7101-4225	150.00
V0694200	PROMOTION	P0658117	PREWORK SCREEN*003020	5/13/2009	5/13/2009	AP	WP	0612-7101-4225	50.00

V0714965	RAPID CITY AREA SCHOOL	P0655552	PRINTING-COLOR BOOKS;ZERO	5/8/2009	5/8/2009	AP	WP	0612-7101-4225	60.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*100551	5/14/2009	5/14/2009	AP	WP	0612-7101-4225	82.00
V0723000	RED WING SHOE STORE	P0658119	SAFETY BOOTS*R TALBOT	5/14/2009	5/14/2009	AP	WP	0612-7101-4263	130.00
V0758405	SANITATION PRODUCTS	P0657863	CAMERA TO MONITOR	5/11/2009	5/11/2009	AP	WP	0612-7101-4251	257.90
V0758405	SANITATION PRODUCTS	P0658633	OIL TEMP SWITCH*921	5/18/2009	5/18/2009	AP	WP	0612-7101-4251	392.55
V0758405	SANITATION PRODUCTS	P0658631	RETRACT CARTRIDGE;CLARION	5/18/2009	5/18/2009	AP	WP	0612-7101-4251	403.77
V0801027	SOUTH DAKOTA DEPT OF	P0658130	INMATE PAYROLL 3/9/09 TO 4/12/	5/14/2009	5/14/2009	AP	WP	0612-7101-4225	1,033.20
V0834505	STROBEL, FREDA	P0657865	COLLECTIONS REFUND*7-2003 TO	5/13/2009	5/13/2009	AP	WP	0612-7101-4530	1,098.44
V0136470	TRUGREEN-CHEMLAWN	P0658140	EARLY SEASON LAWN	5/13/2009	5/13/2009	AP	WP	0612-7101-4263	62.41
V0890180	VERIZON WIRELESS	P0656973	863-0078 APR PHONE	5/13/2009	5/13/2009	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	863-2521 APR PHONE	5/13/2009	5/13/2009	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0656973	390-2497 APR PHONE	5/13/2009	5/13/2009	AP	WP	0612-7101-4281	40.31
V0890180	VERIZON WIRELESS	P0656973	545-4525 APR PHONE	5/13/2009	5/13/2009	AP	WP	0612-7101-4281	13.56
V0899601	WALMART COMMUNITY	P0658131	8.5X11 FRAME	5/20/2009	5/20/2009	AP	WP	0612-7101-4261	4.00
V0899601	WALMART COMMUNITY	P0658131	GARDEN HOSE	5/20/2009	5/20/2009	AP	WP	0612-7101-4266	14.00
V0927960	WEST RIVER	P0658141	STAT*032	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	37.81
V0934830	WESTERN STATIONERS	P0658654	BUSINESS CARD HOLDER	5/18/2009	5/18/2009	AP	WP	0612-7101-4261	11.25
V0934830	WESTERN STATIONERS	P0657864	DESK SORTER	5/13/2009	5/13/2009	AP	WP	0612-7101-4261	12.65
V0934830	WESTERN STATIONERS	P0657864	VERTICAL RACK	5/13/2009	5/13/2009	AP	WP	0612-7101-4261	16.06
V0934830	WESTERN STATIONERS	P0657864	POST-ITS	5/13/2009	5/13/2009	AP	WP	0612-7101-4261	23.73
V0936710	WHISLER BEARING	P0658132	HYDRAULIC HOSE*968	5/14/2009	5/14/2009	AP	WP	0612-7101-4251	33.25
V0951482	WRIGHT EXPRESS	P0659293	4777.16G DSL	5/20/2009	5/20/2009	AP	WP	0612-7101-4262	9,359.19
V0951482	WRIGHT EXPRESS	P0659293	24.66G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0612-7101-4262	44.04
V0951482	WRIGHT EXPRESS	P0659293	74.41G UNL+	5/20/2009	5/20/2009	AP	WP	0612-7101-4262	130.54
V0951482	WRIGHT EXPRESS	P0659293	119.47G UNL	5/20/2009	5/20/2009	AP	WP	0612-7101-4262	219.79
					Cost Center:	7101		**Total:**	18,854.52

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0658096	MATS;MOPS;SOAP;AIR FRESHNER	5/14/2009	5/14/2009	AP	WP	0615-7102-4264	19.94
V0131400	CARQUEST AUTO PARTS	P0658097	DRAIN PLUG	5/14/2009	5/14/2009	AP	WP	0615-7102-4269	2.97
V0194580	DALE'S TIRE &	P0657869	TIRE REPAIR	5/11/2009	5/11/2009	AP	WP	0615-7102-4267	15.00
V0210661	DRAINE, CATHIE	P0658143	DEVELOP & PRODUCE	5/14/2009	5/14/2009	AP	WP	0615-7102-4225	50.00
V0232737	ENERGY LABORATORIES	P0658103	SEMI-ANNUAL UNANNOUNCED	5/14/2009	5/14/2009	AP	WP	0615-7102-4225	109.75
V0282080	G&H DISTRIBUTING INC.	P0658105	CLAMPS	5/14/2009	5/14/2009	AP	WP	0615-7102-4259	91.32
V0282080	G&H DISTRIBUTING INC.	P0658105	GLOVES;DUST MASKS	5/14/2009	5/14/2009	AP	WP	0615-7102-4259	46.75
V0282080	G&H DISTRIBUTING INC.	P0658105	PVC;CLAMPS	5/14/2009	5/14/2009	AP	WP	0615-7102-4259	136.83
V0282080	G&H DISTRIBUTING INC.	P0658709	2" STEEL HOSE MENDER	5/20/2009	5/20/2009	AP	WP	0615-7102-4269	74.88
V0460150	KNOLOGY	P0657917	1495782 394-4197 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0615-7102-4281	0.03
V0460150	KNOLOGY	P0657922	1495800 394-4197 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0615-7102-4281	0.33
V0460150	KNOLOGY	P0657929	1495800 394-4197 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0615-7102-4281	0.06
V0485685	LEAHY, JOHN	P0656433	MEALS CHAMBERLAIN SD	5/11/2009	5/11/2009	AP	WP	0615-7102-4270	43.00
V0466300	LINWELD	P0658109	CYLINDER RENT*4/30/09	5/14/2009	5/14/2009	AP	WP	0615-7102-4269	15.00
V0520500	M G OIL CO	P0658144	#2 DYED DIESEL FUEL	5/14/2009	5/14/2009	AP	WP	0615-7102-4262	2,262.00
V0520500	M G OIL CO	P0658144	ROUNDING ADJUSTMENT	5/14/2009	5/14/2009	AP	WP	0615-7102-4262	5.85
V0520500	M G OIL CO	P0658110	1000 THF	5/14/2009	5/14/2009	AP	WP	0615-7102-4262	440.50
V0520500	M G OIL CO	P0658110	#2 DYED DIESEL FUEL	5/14/2009	5/14/2009	AP	WP	0615-7102-4262	1,448.12
V0520500	M G OIL CO	P0658110	ROUNDING ADJUSTMENT	5/14/2009	5/14/2009	AP	WP	0615-7102-4262	4.42
V0520500	M G OIL CO	P0658660	DELO LE 15-40	5/19/2009	5/19/2009	AP	WP	0615-7102-4262	294.90
V0522760	MALOTT, TODD OR DEBBIE	P0658142	TRASH DISPOSAL REFUND*12/2004	5/14/2009	5/14/2009	AP	WP	0615-7102-4530	122.74
V0566440	MOTION INDUSTRIES INC.	P0658112	PILOT VALVE*941	5/14/2009	5/14/2009	AP	WP	0615-7102-4253	534.40
V0566440	MOTION INDUSTRIES INC.	P0658112	CONNECTOR*941	5/14/2009	5/14/2009	AP	WP	0615-7102-4253	47.46
V0566440	MOTION INDUSTRIES INC.	P0658112	CONNECTOR*941	5/14/2009	5/14/2009	AP	WP	0615-7102-4253	26.24
V0639670	OVERHEAD DOOR CO. OF	P0658114	REPAIR GATE OPERATOR*SOUTH	5/14/2009	5/14/2009	AP	WP	0615-7102-4252	635.00
V0643650	PACIFIC STEEL &	P0658653	3/16" ROUND STEEL*933	5/18/2009	5/18/2009	AP	WP	0615-7102-4253	1.40
V0643650	PACIFIC STEEL &	P0658653	FREON APPLIANCE	5/18/2009	5/18/2009	AP	WP	0615-7102-4225	150.00
V0643650	PACIFIC STEEL &	P0658653	1/2" X 1 STEEL*933	5/18/2009	5/18/2009	AP	WP	0615-7102-4253	7.95
V0661580	PETERSON PACIFIC CORP	P0658116	HEATER, ENGINE, WTR 3412*942	5/13/2009	5/13/2009	AP	WP	0615-7102-4253	54.00
V0661580	PETERSON PACIFIC CORP	P0658116	HEATER, OIL, 1500 WATT	5/13/2009	5/13/2009	AP	WP	0615-7102-4253	274.71
V0661580	PETERSON PACIFIC CORP	P0658116	FREIGHT*942	5/13/2009	5/13/2009	AP	WP	0615-7102-4253	70.78
V0714965	RAPID CITY AREA SCHOOL	P0655552	PRINTING-COLOR BOOKS;ZERO	5/8/2009	5/8/2009	AP	WP	0615-7102-4225	60.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*019291	5/14/2009	5/14/2009	AP	WP	0615-7102-4225	224.00

T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106350	5/14/2009	5/14/2009	AP	WP	0615-7102-4225	82.00
V0718650	RAPID TRANSIT	P0658099	MAY PASSES;APR EXTRA RIDES	5/19/2009	5/19/2009	AP	WP	0615-7102-4225	147.00
V0758405	SANITATION PRODUCTS	P0658710	PCP VALVE*SCARAB	5/19/2009	5/19/2009	AP	WP	0615-7102-4253	954.34
V0780210	SHEEHAN MACK SALES &	P0658968	WIPER BLADES*934	5/20/2009	5/20/2009	AP	WP	0615-7102-4253	61.78
V0802725	SOUTH DAKOTA DEPT ENV	P0657544	APR09 SOLID WASTE FEE	5/7/2009	5/7/2009	AP	WP	0615-7102-4540	8,430.75
V0801027	SOUTH DAKOTA DEPT OF	P0658130	INMATE PAYROLL 3/9/09 TO 4/12/	5/14/2009	5/14/2009	AP	WP	0615-7102-4225	1,033.20
V0834505	STROBEL, FREDA	P0657865	DISPOSAL REFUND*7-2003 TO 3-20	5/13/2009	5/13/2009	AP	WP	0615-7102-4530	69.58
V0136470	TRUGREEN-CHEMLAWN	P0658140	EARLY SEASON LAWN	5/13/2009	5/13/2009	AP	WP	0615-7102-4263	62.42
V0890180	VERIZON WIRELESS	P0656973	545-4525 APR PHONE	5/13/2009	5/13/2009	AP	WP	0615-7102-4281	13.55
V0890180	VERIZON WIRELESS	P0656973	390-0434 APR PHONE	5/13/2009	5/13/2009	AP	WP	0615-7102-4281	40.31
V0899601	WALMART COMMUNITY	P0658131	GARDEN HOSE	5/20/2009	5/20/2009	AP	WP	0615-7102-4266	14.00
V0899601	WALMART COMMUNITY	P0658131	8.5X11 FRAME	5/20/2009	5/20/2009	AP	WP	0615-7102-4261	4.00
V0899601	WALMART COMMUNITY	P0658131	LIGHT BULBS	5/20/2009	5/20/2009	AP	WP	0615-7102-4264	2.14
V0916890	WENCK ASSOCIATES INC	P0658621	LF07-1681 LEACHATE MITIGATION	5/20/2009	5/20/2009	AP	WP	0615-7102-4223	7,650.58
V0934830	WESTERN STATIONERS	P0658654	BUSINESS CARD HOLDER	5/18/2009	5/18/2009	AP	WP	0615-7102-4261	11.26
V0934830	WESTERN STATIONERS	P0657864	NYLON RIBBONS;INKJET	5/13/2009	5/13/2009	AP	WP	0615-7102-4261	295.79
V0934830	WESTERN STATIONERS	P0657864	INKJET CARTRIDGES	5/13/2009	5/13/2009	AP	WP	0615-7102-4261	107.97
V0934830	WESTERN STATIONERS	P0657864	DATA BINDERS	5/13/2009	5/13/2009	AP	WP	0615-7102-4261	11.90
V0936710	WHISLER BEARING	P0658662	BEARING;HINGE PIN*933	5/19/2009	5/19/2009	AP	WP	0615-7102-4253	302.37
V0951482	WRIGHT EXPRESS	P0659293	90.81G U+ALC10	5/20/2009	5/20/2009	AP	WP	0615-7102-4262	153.10
V0951482	WRIGHT EXPRESS	P0659293	20.22G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0615-7102-4262	34.70
V0951482	WRIGHT EXPRESS	P0659293	71.45G DSL	5/20/2009	5/20/2009	AP	WP	0615-7102-4262	139.76
V0951482	WRIGHT EXPRESS	P0659293	69.59G FARM	5/20/2009	5/20/2009	AP	WP	0615-7102-4262	134.24
V0951482	WRIGHT EXPRESS	P0659293	77.32G UNL+	5/20/2009	5/20/2009	AP	WP	0615-7102-4262	134.09
V0951482	WRIGHT EXPRESS	P0659293	65.40G UNL	5/20/2009	5/20/2009	AP	WP	0615-7102-4262	114.72
					Cost Center:	7102		**Total:**	27,275.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0658096	MATS	5/14/2009	5/14/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0658096	COVERALL LAUNDERING	5/14/2009	5/14/2009	AP	WP	0616-7103-4263	60.94
V0016290	ALSCO	P0658586	MATS	5/18/2009	5/18/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0658586	COVERALL LAUNDERING	5/18/2009	5/18/2009	AP	WP	0616-7103-4263	74.79
V0087400	BORDER STATES ELECTRIC	P0658587	ELECTRICAL WIRE*COCOMPOST	5/20/2009	5/20/2009	AP	WP	0616-7103-4257	77.34
V0087400	BORDER STATES ELECTRIC	P0658746	PROXIMITY SWITCH*AGITATORS	5/19/2009	5/19/2009	AP	WP	0616-7103-4257	71.34
V0087400	BORDER STATES ELECTRIC	P0658746	FREIGHT	5/19/2009	5/19/2009	AP	WP	0616-7103-4257	27.22
V0133305	CENEX LAND OF LAKES	P0658576	224# PROPANE*FORKLIFTS	5/18/2009	5/18/2009	AP	WP	0616-7103-4262	155.40
V0139602	CITY OF RAPID	P0659355	POSTAGE	5/20/2009	5/20/2009	AP	WP	0616-7103-4261	1.22
V0141335	CITY-WATER DEPARTMENT	P0657546	05994490 75	5/7/2009	5/7/2009	AP	WP	0616-7103-4284	537.32
V0141335	CITY-WATER DEPARTMENT	P0657546	05994495 2	5/7/2009	5/7/2009	AP	WP	0616-7103-4284	30.52
V0141335	CITY-WATER DEPARTMENT	P0657546	05994500 10	5/7/2009	5/7/2009	AP	WP	0616-7103-4284	529.91
V0179540	CRESCENT ELECTRIC	P0658748	STARTER*933	5/19/2009	5/19/2009	AP	WP	0616-7103-4257	455.31
V0182145	CRUM ELECTRIC	P0656452	UMBILICAL CORD*AGITATOR	5/20/2009	5/20/2009	AP	WP	0616-7103-4257	3,528.40
V0182145	CRUM ELECTRIC	P0656452	FREIGHT	5/20/2009	5/20/2009	AP	WP	0616-7103-4257	249.26
V0182145	CRUM ELECTRIC	P0658588	ELECTRICAL	5/20/2009	5/20/2009	AP	WP	0616-7103-4257	8.64
V0182145	CRUM ELECTRIC	P0658577	ELECTRICAL REPAIRS*AERATION	5/20/2009	5/20/2009	AP	WP	0616-7103-4257	47.16
V0182145	CRUM ELECTRIC	P0658145	PLUGS;CONNECTORS*SHOP	5/15/2009	5/15/2009	AP	WP	0616-7103-4257	148.00
V0185650	D&R SERVICE INC	P0658100	RTU#1 REPAIRS	5/13/2009	5/13/2009	AP	WP	0616-7103-4252	397.96
V0191920	DAKOTA SUPPLY GROUP	P0657295	PRESSURE SWITCH*AIR	5/11/2009	5/11/2009	AP	WP	0616-7103-4253	28.35
V0210661	DRAINE, CATHIE	P0658143	DEVELOP & PRODUCE INFO	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	50.00
V0231880	ELKS THEATRE	P0658574	ON-SCREEN ADVERTISING*APR	5/15/2009	5/15/2009	AP	WP	0616-7103-4225	70.00
V0232737	ENERGY LABORATORIES	P0658103	SEMI-ANNUAL UNANNOUNCED	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	109.75
V0234978	ERIEZ	P0655237	REPLACEMENT BELT*RECYCLING	5/13/2009	5/13/2009	AP	WP	0616-7103-4253	3,880.00
V0234978	ERIEZ	P0655237	CORRECTION-FREIGHT	5/13/2009	5/13/2009	AP	WP	0616-7103-4253	84.80
V0248950	FASTENAL COMPANY, THE	P0658104	TRUBOLT 3/4X5-1/2*BALER	5/14/2009	5/14/2009	AP	WP	0616-7103-4252	279.30
V0248950	FASTENAL COMPANY, THE	P0658104	CORRECTION-PRICING	5/14/2009	5/14/2009	AP	WP	0616-7103-4252	-251.37
V0282080	G&H DISTRIBUTING INC.	P0658105	GLOVES	5/14/2009	5/14/2009	AP	WP	0616-7103-4264	67.32
V0282080	G&H DISTRIBUTING INC.	P0658105	FLEX GREASE LINES*DANOS	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	62.07
V0282080	G&H DISTRIBUTING INC.	P0658709	RESPIRATOR HEADGEAR	5/20/2009	5/20/2009	AP	WP	0616-7103-4263	114.80
V0282080	G&H DISTRIBUTING INC.	P0658709	RESPIRATOR FILTERS	5/20/2009	5/20/2009	AP	WP	0616-7103-4263	130.82
V0282080	G&H DISTRIBUTING INC.	P0658709	RESPIRATOR HEADGEAR	5/20/2009	5/20/2009	AP	WP	0616-7103-4263	22.96
V0282080	G&H DISTRIBUTING INC.	P0658709	RESPIRATOR FILTERS	5/20/2009	5/20/2009	AP	WP	0616-7103-4263	187.65

V0282080	G&H DISTRIBUTING INC.	P0658709	DUST MASKS	5/20/2009	5/20/2009	AP	WP	0616-7103-4263	831.59
V0304090	GODFREY BRAKE SERVICE	P0654913	EXHAUST REPAIRS*980	5/12/2009	5/12/2009	AP	WP	0616-7103-4251	62.43
V0312550	GRIMM'S PUMP SERVICE	P0658106	PRESSURE RELIEF VALVE*SHOP	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	108.80
V0312550	GRIMM'S PUMP SERVICE	P0658138	HOUSING SEAL*WATER/TRASH	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	82.76
V0412660	JENNER EQUIPMENT CO	P0658157	CARB KIT*WEED TRIMMER	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	25.78
V0412660	JENNER EQUIPMENT CO	P0658157	AIR FILTER*951	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	25.84
V0412660	JENNER EQUIPMENT CO	P0658578	CUTTING EDGE*950;951	5/18/2009	5/18/2009	AP	WP	0616-7103-4253	460.58
V0421590	JOHNSON MACHINE INC.	P0658107	AC FLUID*969	5/14/2009	5/14/2009	AP	WP	0616-7103-4251	10.47
V0421590	JOHNSON MACHINE INC.	P0658107	FILTERS*951	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	17.33
V0432530	KIEFFER SANITATION INC	P0658120	HAUL RECYCLES FROM	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	223.55
V0460150	KNOLOGY	P0657929	1495800 355-3496 MAY PHONE	5/11/2009	5/11/2009	AP	WP	0616-7103-4281	261.52
V0460150	KNOLOGY	P0657922	1495800 355-3496 MAR PHONE	5/11/2009	5/11/2009	AP	WP	0616-7103-4281	265.22
V0460150	KNOLOGY	P0657917	1495782 355-3496 FEB PHONE	5/11/2009	5/11/2009	AP	WP	0616-7103-4281	270.37
V0460150	KNOLOGY	P0657925	1495800 355-3496 APR PHONE	5/11/2009	5/11/2009	AP	WP	0616-7103-4281	219.06
V0460150	KNOLOGY	P0657914	1495782 355-3496 JAN PHONE	5/11/2009	5/11/2009	AP	WP	0616-7103-4281	274.76
V0494050	LIFT PRO EQUIPMENT	P0653736	ACCIDENT DAMAGE REPAIRS*953	5/11/2009	5/11/2009	AP	WP	0616-7103-4253	7,969.69
V0494050	LIFT PRO EQUIPMENT	P0653736	CORRECTION-PARTS COST	5/11/2009	5/11/2009	AP	WP	0616-7103-4253	54.36
V0466300	LINWELD	P0658109	CYLINDER RENT*4/30/09	5/14/2009	5/14/2009	AP	WP	0616-7103-4269	38.70
V0466300	LINWELD	P0658134	HEADGEAR RATCHET	5/14/2009	5/14/2009	AP	WP	0616-7103-4263	19.00
V0520500	M G OIL CO	P0658110	#2 CLEAR DIESEL FUEL	5/14/2009	5/14/2009	AP	WP	0616-7103-4262	1,011.36
V0520500	M G OIL CO	P0658110	ROUNDING ADJUSTMENT	5/14/2009	5/14/2009	AP	WP	0616-7103-4262	0.52
V0520500	M G OIL CO	P0658749	#2 CLEAR DIESEL FUEL	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	638.96
V0520500	M G OIL CO	P0658749	ROUNDING ADJUSTMENT	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	0.33
V0522760	MALOTT, TODD OR DEBBIE	P0658142	TRASH RECYCLING	5/14/2009	5/14/2009	AP	WP	0616-7103-4530	207.65
V0520270	MCMASTER-CARR SUPPLY	P0658111	INSULATION;WASHERS*BAG	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	25.70
V0541285	MENARDS	P0658750	VACUUM CLEANER NOZZLE	5/20/2009	5/20/2009	AP	WP	0616-7103-4253	11.78
V0541285	MENARDS	P0658750	VACUUM CLEANER NOZZLE	5/20/2009	5/20/2009	AP	WP	0616-7103-4253	9.96
V0541285	MENARDS	P0658750	QD SPRAY TIP 5PK	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	24.96
V0541285	MENARDS	P0658750	5/8"X50' HOSE	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	79.72
V0541285	MENARDS	P0658750	FILTER	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	16.99
V0541285	MENARDS	P0658750	FURNACE FILTER	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	8.99
V0544549	MID STATES CAMPERS &	P0656604	TRUCK TOPPER	5/13/2009	5/13/2009	AP	WP	0616-7103-4269	562.45
V0563060	MONTANA DAKOTA UTIL	P0659500	03077822 214.0	5/20/2009	5/20/2009	AP	WP	0616-7103-4282	1,386.83
V0563060	MONTANA DAKOTA UTIL	P0659500	31721202 300.4	5/20/2009	5/20/2009	AP	WP	0616-7103-4282	1,939.88
V0566440	MOTION INDUSTRIES INC.	P0658112	RELIEF VALVE*BALER	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	45.79

V0566440	MOTION INDUSTRIES INC.	P0658112	V-BELT*AIR COMPRESSOR	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	39.08
V0566440	MOTION INDUSTRIES INC.	P0658112	HYDRAULIC	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	67.44
V0566440	MOTION INDUSTRIES INC.	P0658112	HINGED FASTENER*TROUGHING	5/14/2009	5/14/2009	AP	WP	0616-7103-4253	55.60
V0566440	MOTION INDUSTRIES INC.	P0658591	PRESSURE ROLLERS*DANOS	5/18/2009	5/18/2009	AP	WP	0616-7103-4253	240.08
V0566440	MOTION INDUSTRIES INC.	P0658591	LOCKNUTS;WASHERS*DANOS	5/18/2009	5/18/2009	AP	WP	0616-7103-4253	14.94
V0566440	MOTION INDUSTRIES INC.	P0658591	TEMP/LEVEL SWITCH*REMOTE	5/18/2009	5/18/2009	AP	WP	0616-7103-4253	109.75
V0569150	MOUNTAIN PLAINS	P0658113	OSHA SCREENING*106842	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	19.00
V0569150	MOUNTAIN PLAINS	P0658113	OSHA SCREENING*107188	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	19.00
V0569150	MOUNTAIN PLAINS	P0658113	OSHA SCREENING*105427	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	19.00
V0569150	MOUNTAIN PLAINS	P0658113	OSHA SCREENING*106983	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	19.00
V0569150	MOUNTAIN PLAINS	P0658113	OSHA SCREENING*106952	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	19.00
V0643650	PACIFIC STEEL &	P0658751	2X4 FLAT STEEL*953	5/19/2009	5/19/2009	AP	WP	0616-7103-4253	170.00
V0643650	PACIFIC STEEL &	P0658653	FREON APPLIANCE	5/18/2009	5/18/2009	AP	WP	0616-7103-4225	150.00
V0643650	PACIFIC STEEL &	P0658573	SQUARE TUBING*829	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	3.54
V0643650	PACIFIC STEEL &	P0658115	MATL FOR PRESSURE	5/13/2009	5/13/2009	AP	WP	0616-7103-4253	165.00
V0714965	RAPID CITY AREA SCHOOL	P0655552	PRINTING-COLOR BOOKS;ZERO	5/8/2009	5/8/2009	AP	WP	0616-7103-4225	60.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106221	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	82.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*105909	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	82.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106252	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	82.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106273	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	82.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106842	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	145.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*107188	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	145.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106952	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	145.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106983	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	145.00
T7344	RAPID CITY REGIONAL	P0658094	SHOTS*106783	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	260.00
V0715250	RAPID CITY WINNELSON	P0658593	SHOWER CONTROLS*MENS	5/15/2009	5/15/2009	AP	WP	0616-7103-4252	67.10
V0715250	RAPID CITY WINNELSON	P0657321	PLUMBING SUPPLIES TO BRING	5/18/2009	5/18/2009	AP	WP	0616-7103-4252	486.69
V0715250	RAPID CITY WINNELSON	P0657321	BACKFLOW PREVENTER	5/18/2009	5/18/2009	AP	WP	0616-7103-4252	30.60
V0718650	RAPID TRANSIT	P0658099	MAY PASSES;APR EXTRA RIDES	5/19/2009	5/19/2009	AP	WP	0616-7103-4225	150.00
V0745570	RUNNINGS SUPPLY INC	P0658052	TRUCK BED MAT 829	5/18/2009	5/18/2009	AP	WP	0616-7103-4269	23.33
V0801027	SOUTH DAKOTA DEPT OF	P0658130	INMATE PAYROLL 3/9/09 TO 4/12/	5/14/2009	5/14/2009	AP	WP	0616-7103-4225	2,066.40
V0834505	STROBEL, FREDA	P0657865	RECYCLING REFUND*7-2003 TO	5/13/2009	5/13/2009	AP	WP	0616-7103-4530	303.74
V0136470	TRUGREEN-CHEMLAWN	P0658140	EARLY SEASON LAWN	5/13/2009	5/13/2009	AP	WP	0616-7103-4263	62.42
V0880250	UNITED PARCEL SERVICE	P0658334	1410779182,CHARGES	5/13/2009	5/13/2009	AP	WP	0616-7103-4261	24.97
V0890180	VERIZON WIRELESS	P0656973	390-2069 APR PHONE	5/13/2009	5/13/2009	AP	WP	0616-7103-4281	13.65

V0890180	VERIZON WIRELESS	P0656973	209-5012 APR PHONE	5/13/2009	5/13/2009	AP	WP	0616-7103-4281	13.44
V0890180	VERIZON WIRELESS	P0656973	545-4525 APR PHONE	5/13/2009	5/13/2009	AP	WP	0616-7103-4281	13.55
V0890180	VERIZON WIRELESS	P0656973	431-9117 APR PHONE	5/13/2009	5/13/2009	AP	WP	0616-7103-4281	39.56
V0899601	WALMART COMMUNITY	P0656566	AJAX	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	2.94
V0899601	WALMART COMMUNITY	P0656566	BANDAGES	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	1.77
V0899601	WALMART COMMUNITY	P0656566	HAND SANITIZER	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	3.96
V0899601	WALMART COMMUNITY	P0656566	HAND SANITIZER	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	4.60
V0899601	WALMART COMMUNITY	P0656877	SOLID AIR FRESHNER	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	10.00
V0899601	WALMART COMMUNITY	P0656877	GLADE AEROSOL	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	3.00
V0899601	WALMART COMMUNITY	P0656877	PINESOL	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	2.50
V0899601	WALMART COMMUNITY	P0656877	STROBE LIGHT*BIRD CONTROL IN	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	15.97
V0899601	WALMART COMMUNITY	P0658131	WHITE VINEGAR	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	8.72
V0899601	WALMART COMMUNITY	P0658131	CLOROX WIPES	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	10.72
V0899601	WALMART COMMUNITY	P0658131	HAND SANITIZER	5/20/2009	5/20/2009	AP	WP	0616-7103-4264	19.80
V0899601	WALMART COMMUNITY	P0658131	GARDEN HOSE	5/20/2009	5/20/2009	AP	WP	0616-7103-4266	14.00
V0899601	WALMART COMMUNITY	P0658592	STORAGE BAGS	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	5.34
V0899601	WALMART COMMUNITY	P0658592	COTTON SWABS	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	3.77
V0899601	WALMART COMMUNITY	P0658592	RENUZIT 2PK	5/20/2009	5/20/2009	AP	WP	0616-7103-4269	1.78
V0934830	WESTERN STATIONERS	P0658654	BUSINESS CARD HOLDER	5/18/2009	5/18/2009	AP	WP	0616-7103-4261	11.26
V0934830	WESTERN STATIONERS	P0657864	POST-ITS	5/13/2009	5/13/2009	AP	WP	0616-7103-4261	23.73
V0945720	WORK WAREHOUSE	P0658585	STEEL TOE BOOTS*BINTLIFF	5/18/2009	5/18/2009	AP	WP	0616-7103-4263	130.00
V0945720	WORK WAREHOUSE	P0658133	SAFETY BOOTS*T NELSON	5/14/2009	5/14/2009	AP	WP	0616-7103-4263	94.88
V0951482	WRIGHT EXPRESS	P0659293	592.56G DSL	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	1,119.32
V0951482	WRIGHT EXPRESS	P0659293	114.84G FARM	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	221.52
V0951482	WRIGHT EXPRESS	P0659293	8.50G SUPR UNL	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	16.71
V0951482	WRIGHT EXPRESS	P0659293	293.21G UNL+ALC10	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	485.13
V0951482	WRIGHT EXPRESS	P0659293	100.23G UNL+	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	172.98
V0951482	WRIGHT EXPRESS	P0659293	19.5G UNL	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	37.57
V0951482	WRIGHT EXPRESS	P0659293	18.05G SUPR UNL #829	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	30.98
V0951482	WRIGHT EXPRESS	P0659293	55.01G UNL+ #311,#829	5/20/2009	5/20/2009	AP	WP	0616-7103-4262	91.12
					Cost Center:	7103		**Total:**	36,661.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0658949	DR03-1333 MEADE STREET	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	8,390.09
V0417360	JOHNSEN CONCRETE	P0658184	ST08-1701 UNIVERSAL DRIVE	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	58,996.35
V0438625	KADRMAS LEE & JACKSON	P0658903	ST08-1511 E BLVD/E NORTH ST RE	5/20/2009	5/20/2009	AP	WP	0505-8910-4223	1,909.74
V0438625	KADRMAS LEE & JACKSON	P0658902	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0505-8910-4223	618.18
V0438625	KADRMAS LEE & JACKSON	P0658833	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0505-8910-4223	12.42
V0438625	KADRMAS LEE & JACKSON	P0658832	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0505-8910-4223	4.61
V0522045	MAINLINE CONTRACTING	P0658899	SS08-1711	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	11,312.32
V0784170	SHOVELHEAD	P0658900	ST07-1604 ST ANDREW STREET	5/20/2009	5/20/2009	AP	WP	0505-8910-4370	30,225.22
					Cost Center:	8910		**Total:**	111,468.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0658949	DR03-1333 MEADE STREET	5/20/2009	5/20/2009	AP	WP	0505-8911-4371	1,006.93
V0438625	KADRMAS LEE & JACKSON	P0658903	ST08-1511 E BLVD/E NORTH ST RE	5/20/2009	5/20/2009	AP	WP	0505-8911-4223	329.43
V0438625	KADRMAS LEE & JACKSON	P0658832	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0505-8911-4223	5.78
V0438625	KADRMAS LEE & JACKSON	P0658833	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0505-8911-4223	15.52
V0438625	KADRMAS LEE & JACKSON	P0658902	ST05-1435 44TH STREET	5/20/2009	5/20/2009	AP	WP	0505-8911-4223	772.68
					Cost Center:	8911		**Total:**	2,130.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0618600	OFFICEMAX	P0658508	CLEAR VELLUM	5/19/2009	5/19/2009	AP	WP	0505-8912-4372	11.58
V0618600	OFFICEMAX	P0658508	MARKERS	5/19/2009	5/19/2009	AP	WP	0505-8912-4372	4.98
V0618600	OFFICEMAX	P0658508	NAME BADGE LABELS	5/19/2009	5/19/2009	AP	WP	0505-8912-4372	39.90
V0698183	QUALITY SERVICES INC	P0657587	LEVEL III CULTURAL RESOURCES	5/20/2009	5/20/2009	AP	WP	0505-8912-4223	5,000.00
					Cost Center: 8912			**Total:**	5,056.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0469740	KRM CONCRETE LLC	P0658831	MIP09-1774 MISC IMPROVEMENTS	5/20/2009	5/20/2009	AP	WP	0505-8913-4370	20,964.40
					Cost Center:	8913		**Total:**	20,964.40

Grand Total: 1,321,353.61