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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0101-4261	9.52
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0101-4261	4.56
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0101-4150	1,936.00
V0200458	DELL MARKETING LP	P0657081	OptiPlex 960 Desktop Computer	6/1/2009	6/1/2009	AP	WP	0101-0101-4295	1,621.17
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0101-4131	5.00
V0332700	HANKS, ALAN	P0659348	TAXI WASHINGTON DC	5/29/2009	5/29/2009	AP	WP	0101-0101-4270	40.00
V0332700	HANKS, ALAN	P0659348	MEALS WASHINGTON DC	5/29/2009	5/29/2009	AP	WP	0101-0101-4270	11.00
V0332700	HANKS, ALAN	P0659348	MEALS WASHINGTON DC	5/29/2009	5/29/2009	AP	WP	0101-0101-4270	36.00
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-0101-4253	5.27
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0101-4155	10.55
V0757235	SAM'S CLUB	P0659450	MEMBERSHIP-LECLAIR K	5/27/2009	5/27/2009	AP	WP	0101-0101-4292	15.90
V0757235	SAM'S CLUB	P0659451	RIPPENTROP K-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0101-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0101-4261	98.91
V0934830	WESTERN STATIONERS	P0659323	Rm's of paper	5/29/2009	5/29/2009	AP	WP	0101-0101-4261	99.00
V0934830	WESTERN STATIONERS	P0659323	Boxes of paperclips	5/29/2009	5/29/2009	AP	WP	0101-0101-4261	7.50
V0934830	WESTERN STATIONERS	P0659642	binder pockets	6/2/2009	6/2/2009	AP	WP	0101-0101-4261	3.83
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0101-4261	0.13
					Cost Center:	0101		**Total:**	3,920.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0103-4261	7.04
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0103-4150	385.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0103-4131	5.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0103-4155	4.13
					Cost Center: 0103			**Total:**	401.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0105-4150	770.00
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0105-4253	0.24
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0105-4131	5.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0105-4155	11.47
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0105-4261	29.69
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0105-4261	1.49
					Cost Center:	0105		**Total:**	817.89

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	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0106-4261	3.28
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0106-4261	8.77
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0106-4150	2,117.50
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-0106-4253	1.76
V0188480	DAKOTA BUSINESS	P0659298	box of red robes	6/1/2009	6/1/2009	AP	WP	0101-0106-4261	21.10
V0188480	DAKOTA BUSINESS	P0659298	package of typewritter correct	6/1/2009	6/1/2009	AP	WP	0101-0106-4261	5.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0106-4131	10.00
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-0106-4253	0.02
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0106-4155	22.94
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0106-4261	9.92
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0106-4261	1.28

Cost Center: 0106 **Total:** 2,202.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0659667	RICOH 550 COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-0108-4253	602.50
V0005640	ACE HARDWARE	P0659981	5 GALLON PAINT PAIL	6/3/2009	6/3/2009	AP	WP	0101-0108-4269	12.08
V0041772	ASSOCIATION OF STATE	P0658976	MEMBERSHIP TECH D	5/22/2009	5/22/2009	AP	WP	0101-0108-4292	100.00
V0041772	ASSOCIATION OF STATE	P0658976	EXAM FEE TECH D	5/22/2009	5/22/2009	AP	WP	0101-0108-4270	100.00
V0041772	ASSOCIATION OF STATE	P0658976	MEMBERSHIP SCHELSKE S	5/22/2009	5/22/2009	AP	WP	0101-0108-4292	100.00
V0041772	ASSOCIATION OF STATE	P0658976	EXAM FEE SCHELSKE S	5/22/2009	5/22/2009	AP	WP	0101-0108-4270	100.00
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0108-4261	35.33
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0108-4261	18.27
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0108-4150	15,556.22
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-0108-4253	349.69
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0108-4253	165.95
V0200458	DELL MARKETING LP	P0656810	MID RANGE DESKTOPS PER SPECS	6/1/2009	6/1/2009	AP	WP	0101-0108-4295	3,899.10
V0232050	ELLIS, ROBERT	P0659681	REIMBURSE TRAVEL	6/1/2009	6/1/2009	AP	WP	0101-0108-4270	125.00
V0232050	ELLIS, ROBERT	P0659681	ADJ	6/1/2009	6/1/2009	AP	WP	0101-0108-4270	-125.00
V0232050	ELLIS, ROBERT	P0659681	MEALS WASHINGTON DC	6/1/2009	6/1/2009	AP	WP	0101-0108-4270	47.00
V0232050	ELLIS, ROBERT	P0659681	TAXIS WASHINGTON DC	6/1/2009	6/1/2009	AP	WP	0101-0108-4270	70.00
V0232050	ELLIS, ROBERT	P0659681	RC AIRPORT PARKING	6/1/2009	6/1/2009	AP	WP	0101-0108-4270	8.00
V0247880	FARMER BROTHERS CO	P0659019	MEDIUM ROAST REGULAR	5/28/2009	5/28/2009	AP	WP	0101-0108-4263	186.90
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0659982	FLAGS - BOX OF 12	6/3/2009	6/3/2009	AP	WP	0101-0108-4269	11.00
V0307380	GRAPHICS PLUS	P0659983	KIP 3102 COPIER W/COLOR	6/3/2009	6/3/2009	AP	WP	0101-0108-4360	9,495.00
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-0108-4253	0.20
V0388100	INDOFF INC	P0659204	AVE 5660 1" X 2 5/8" CLEAR MAI	6/1/2009	6/1/2009	AP	WP	0101-0108-4261	45.99
V0388100	INDOFF INC	P0659204	AVE 5305 MEDIUM TENT CARDS	6/1/2009	6/1/2009	AP	WP	0101-0108-4261	19.62
V0388100	INDOFF INC	P0659204	ESSPN925 25PT GRAY	6/1/2009	6/1/2009	AP	WP	0101-0108-4261	29.20
V0421590	JOHNSON MACHINE INC.	P0660101	E229 - OIL & FILTER	6/3/2009	6/3/2009	AP	WP	0101-0108-4262	21.62
V0421590	JOHNSON MACHINE INC.	P0660103	E226 - OIL & FILTER	6/3/2009	6/3/2009	AP	WP	0101-0108-4262	18.58
V0460150	KNOLOGY	P0660034	1495747 394-4165 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0101-0108-4281	0.69
V0520180	MCKIE BUICK PONTIAC	P0659821	E225 - LOCK ASSEMBLY	6/3/2009	6/3/2009	AP	WP	0101-0108-4251	72.72
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0108-4155	109.71
V0618600	OFFICEMAX	P0659717	OFFICE CHAIR	6/2/2009	6/2/2009	AP	WP	0101-0108-4296	125.48
V0631851	OLSON TOWING II	P0659719	E229 - VEHICLE TOW	6/1/2009	6/1/2009	AP	WP	0101-0108-4259	48.00
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0108-4261	138.53

V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0108-4261	296.96
V0951482	WRIGHT EXPRESS	P0660151	263.59G UNL	6/3/2009	6/3/2009	AP	WP	0101-0108-4262	530.69
V0951482	WRIGHT EXPRESS	P0660151	199.80G UN+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0108-4262	383.14
V0951482	WRIGHT EXPRESS	P0660151	131.60G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0108-4262	262.22
					Cost Center:	0108		**Total:**	33,010.39

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

Cost Center: 0110 TID 33 FENSKE MEDIA **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0659554	TID 33 FENSKE MEDIA	5/28/2009	5/28/2009	AP	WP	0103-0110-4530	30,714.10
					Cost Center:	0110		**Total:**	30,714.10

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	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0111-4261	2.33
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0111-4261	11.30
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0111-4150	2,128.50
V0153700	CONDREY & ASSOCIATES	P0658947	EXPENSES FOR MARK	5/22/2009	5/22/2009	AP	WP	0101-0111-4225	817.98
V0188480	DAKOTA BUSINESS	P0658948	SUPPLIES	5/21/2009	5/21/2009	AP	WP	0101-0111-4261	11.13
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0111-4131	10.00
V0355325	HERD'S RIBBON & LASER	P0659624	Onsite visit (1/2) (0111)	6/1/2009	6/1/2009	AP	WP	0101-0111-4253	17.50
V0355325	HERD'S RIBBON & LASER	P0659624	Formatter for 4250 Printer (1/	6/1/2009	6/1/2009	AP	WP	0101-0111-4253	106.00
V0355325	HERD'S RIBBON & LASER	P0659624	256MB Memory Chip for 4250 Pri	6/1/2009	6/1/2009	AP	WP	0101-0111-4295	53.00
V0355325	HERD'S RIBBON & LASER	P0659624	1.4 Hours Labor and Time (1/2)	6/1/2009	6/1/2009	AP	WP	0101-0111-4253	54.95
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-0111-4253	0.08
V0506500	LUTHERAN SOCIAL	P0660500	JUNE 09 EAP SVCS	6/3/2009	6/3/2009	AP	WP	0101-0111-4225	589.06
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0111-4155	16.52
V0700456	RAMKOTA INN-PIERRE	P0658929	LODG KRUMM T	5/21/2009	5/21/2009	AP	WP	0101-0111-4270	171.98
V0714965	RAPID CITY AREA SCHOOL	P0647035	20 REAMS COPY PAPER	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0648738	20 REAMS COPY PAPER - 2 REAMS	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	63.27
V0714965	RAPID CITY AREA SCHOOL	P0650206	10 REAMS GREEN PAPER	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	37.02
V0714965	RAPID CITY AREA SCHOOL	P0651071	20 REAMS COPY PAPER	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0653360	20 REAMS COPY PAPER	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0656187	20 REAMS COPY PAPER	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	55.77
V0714965	RAPID CITY AREA SCHOOL	P0655020	10 REAMS GREEN PAPER-2 REAMS	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	48.17
V0711110	RAPID CITY JOURNAL	P0659251	JOB FAIR AD	5/22/2009	5/22/2009	AP	WP	0101-0111-4230	121.37
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0111-4261	39.61
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0111-4261	5.92

Cost Center: 0111 **Total:** 4,528.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0659669	2005B BOND PYMT	5/29/2009	5/29/2009	AP	WP	0107-0124-4420	495,088.33
					Cost Center:	0124		**Total:**	495,088.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0660493	JUNE 09 DISPATCH	6/3/2009	6/3/2009	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0659735	POUNDS SHRED 343	6/2/2009	6/2/2009	AP	WP	0101-0201-4225	51.45
V0042990	AUDIO VIDEO SOLUTIONS	P0655202	COVERT COLOR VIDEO CAMERA	5/29/2009	5/29/2009	AP	WP	0101-0201-4261	300.00
V0042990	AUDIO VIDEO SOLUTIONS	P0655202	INSTALLATION BY AV SOLUTION	5/29/2009	5/29/2009	AP	WP	0101-0201-4261	100.00
V0042990	AUDIO VIDEO SOLUTIONS	P0655202	SHIPPING	5/29/2009	5/29/2009	AP	WP	0101-0201-4261	15.00
V0066506	BEST BUSINESS PROD. INC	P0659740	MAINT CONTRACT 18274 4/20/09-5	6/1/2009	6/1/2009	AP	WP	0101-0201-4244	66.52
V0066506	BEST BUSINESS PROD. INC	P0659740	MAINT CONTRACT 18257 4/20/09-5	6/1/2009	6/1/2009	AP	WP	0101-0201-4244	89.54
V0078490	BLACK HILLS POWER &	P0660530	010100423801 179	6/3/2009	6/3/2009	AP	WP	0101-0201-4283	27.29
V0121780	CDW GOVERNMENT INC	P0654755	MFG: LAW-CSA UNIVERSAL TRAY	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	898.92
V0121780	CDW GOVERNMENT INC	P0654755	SWING ARM MFG:LAW-CSA	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	627.96
V0121780	CDW GOVERNMENT INC	P0654755	TILT LAZY SUSAN MFG:	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	221.64
V0121780	CDW GOVERNMENT INC	P0654755	ADAPTER PLATE MFG: LAW-TP.AP	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	70.83
V0121780	CDW GOVERNMENT INC	P0654755	5IN TUBE MOUNT	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	192.12
V0121780	CDW GOVERNMENT INC	P0654755	TUBE ADJUSTMENT OPTION MFG:	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	74.56
V0121780	CDW GOVERNMENT INC	P0654755	SHIPPING	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	60.75
V0121780	CDW GOVERNMENT INC	P0654755	CORR-SHIPPING	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	-3.19
V0121780	CDW GOVERNMENT INC	P0654755	CORR-B/O ITEM ON P0659158	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	-23.61
V0121780	CDW GOVERNMENT INC	P0659158	LEDCO AUTO ADAPTER PLATE	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	26.80
V0137240	CHRIS SUPPLY COMPANY	P0659161	MALE CONNECTOR	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	29.57
V0137240	CHRIS SUPPLY COMPANY	P0659160	250GB 7200 RPM AND 160GB SATA	6/3/2009	6/3/2009	AP	WP	0101-0201-4295	158.79
V0137240	CHRIS SUPPLY COMPANY	P0659162	KEYBOARD	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	19.38
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	90.42
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	15.18
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0201-4150	79,949.21
V0150975	COLOR MYSTIQUE	P0659191	PAINT BLACK AND WHITE	6/1/2009	6/1/2009	AP	WP	0101-0201-4251	155.00
V0188080	DAKOTA	P0659741	BATTERY UNIT 024	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	74.30
V0196628	DASH MEDICAL GLOVES	P0657781	NITRILE PF GLOVES, SIZE LARGE	5/21/2009	5/21/2009	AP	WP	0101-0201-4261	179.70
V0196628	DASH MEDICAL GLOVES	P0657781	NITRILE PF GLOVES, SIZE	5/21/2009	5/21/2009	AP	WP	0101-0201-4261	179.70
V0200458	DELL MARKETING LP	P0659649	CORR PO#P0622928-INV LESS	5/29/2009	5/29/2009	AP	WP	0101-0201-4295	-36.65
V0238470	EVIDENT CRIME SCENE	P0657771	62MM ORANGE PROMASTER	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	40.00
V0238470	EVIDENT CRIME SCENE	P0657771	62MM RED PROMASTER FILTER	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	40.00
V0238470	EVIDENT CRIME SCENE	P0657771	62MM YELLOW PROMASTER	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	40.00
V0238470	EVIDENT CRIME SCENE	P0657771	72MM ORANGE PROMASTER	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	50.00
V0238470	EVIDENT CRIME SCENE	P0657771	72MM RED PROMASTER FILTER	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	50.00

V0238470	EVIDENT CRIME SCENE	P0657771	72MM YELLOW PROMASTER	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	50.00
V0238470	EVIDENT CRIME SCENE	P0657771	SHIPPING	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	15.00
V0238470	EVIDENT CRIME SCENE	P0657771	CORRECTION-SHIPPING	6/1/2009	6/1/2009	AP	WP	0101-0201-4269	2.00
V0249445	FEDERAL EXPRESS	P0659183	SHIPPING	5/26/2009	5/26/2009	AP	WP	0101-0201-4261	36.48
V0249445	FEDERAL EXPRESS	P0659742	SHIPPING	6/2/2009	6/2/2009	AP	WP	0101-0201-4261	22.74
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0201-4131	204.78
V0372640	HOLT, RICHARD	P0659243	MEALS-DALLAS, TX	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	233.00
V0372640	HOLT, RICHARD	P0659243	MOTEL-DALLAS TX	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	76.29
V0394800	INLAND TRUCK PARTS CO.	P0659159	MASTER BREAK KIT	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	99.42
V0412385	JEGERIS, KARL	P0658354	MEALS-LAS VEGAS	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	122.00
V0412385	JEGERIS, KARL	P0658354	SHUTTLE-ROUND TRIP	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	13.00
V0416835	JOHNS, JAMES	P0659776	MEALS-PIERRE	6/2/2009	6/2/2009	AP	WP	0101-0201-4270	26.00
V0416835	JOHNS, JAMES	P0659776	MOTEL-PIERRE	6/2/2009	6/2/2009	AP	WP	0101-0201-4270	75.60
V0416835	JOHNS, JAMES	P0659245	MEALS-PIERRE	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	40.00
V0416835	JOHNS, JAMES	P0659245	MOTEL-PIERRE	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	50.22
V0416835	JOHNS, JAMES	P0659245	ADJ MEALS PIERRE	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	-5.00
V0421590	JOHNSON MACHINE INC.	P0659743	FILTERS UNIT 056	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	57.19
V0421590	JOHNSON MACHINE INC.	P0659743	FILTERS UNIT 093	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0659743	FILTERS UNIT 091	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0659743	SPARK PLUGS UNIT 003	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0659743	IGNITION COIL UNIT 003	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	14.97
V0421590	JOHNSON MACHINE INC.	P0659743	BREAK PADS UNIT 003	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	87.41
V0421590	JOHNSON MACHINE INC.	P0659743	LOCKNUT	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	9.00
V0421590	JOHNSON MACHINE INC.	P0659743	FILTERS UNIT 001	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	22.91
V0421590	JOHNSON MACHINE INC.	P0659743	FILTERS UNIT 010	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	22.84
V0421590	JOHNSON MACHINE INC.	P0659743	BLADES UNIT 024	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0659743	FILTERS UNIT 024	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	26.94
V0421590	JOHNSON MACHINE INC.	P0659743	CREDIT-BRAKE PADS ITEM #6	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	-44.09
V0421590	JOHNSON MACHINE INC.	P0659167	BREAK PADS UNIR 018	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	107.29
V0421590	JOHNSON MACHINE INC.	P0659167	FILTER UNIT 018	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0659167	SYN BREAL CARD UNIT 018	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	8.00
V0421590	JOHNSON MACHINE INC.	P0659167	PARKING BREAK CABLE UNIT 059	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	34.89
V0421590	JOHNSON MACHINE INC.	P0659167	FILTER UNIT 090	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	24.05
V0421590	JOHNSON MACHINE INC.	P0659167	BREAK PADS UNIT 090	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	112.79
V0421590	JOHNSON MACHINE INC.	P0659193	FILTER UNIT 035	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	8.15

V0421590	JOHNSON MACHINE INC.	P0659193	BULB	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	9.48
V0421590	JOHNSON MACHINE INC.	P0659193	BULB	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	10.51
V0421590	JOHNSON MACHINE INC.	P0659193	BULB UNIT 052	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	0.90
V0421590	JOHNSON MACHINE INC.	P0659193	FILTER UNIT 052	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0659193	OIL UNIT 052	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	16.14
V0437002	K9 GUARDIAN INC	P0659727	REGISTRATION-K-9 OFFICER	6/2/2009	6/2/2009	AP	WP	0101-0201-4298	395.00
V0442785	KEEFE, WAYNE	P0659244	MOTEL-PIERRE	5/26/2009	5/26/2009	AP	WP	0101-0201-4270	50.22
V0460150	KNOLOGY	P0660034	1495744 394-4133 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0101-0201-4281	3.39
V0476380	LAB SAFETY SUPPLY	P0657780	NYLON CABLE TIES, 4BK-44410	5/21/2009	5/21/2009	AP	WP	0101-0201-4261	199.00
V0476380	LAB SAFETY SUPPLY	P0657780	SHIPPING	5/21/2009	5/21/2009	AP	WP	0101-0201-4261	14.08
V0476380	LAB SAFETY SUPPLY	P0657780	CORR-CABL TIES,SHOES, FREIGHT	5/21/2009	5/21/2009	AP	WP	0101-0201-4261	275.70
V0492110	LEXISNEXIS MATTHEW	P0659186	K9 OFFICER LEGAL HANDBOOK	5/26/2009	5/26/2009	AP	WP	0101-0201-4293	40.30
V0504493	LOOYENGA, DR ROBERT	P0659252	BAC TESTING-FALL RIVER	5/22/2009	5/22/2009	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR ROBERT	P0659772	BAC TESTING-LAWRENCE	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	1,147.00
V0504493	LOOYENGA, DR ROBERT	P0659771	BAC TESTING-PENNINGTON	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	5,053.00
V0504493	LOOYENGA, DR ROBERT	P0659770	BAC TESTING-BUTTE COUNTY	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	93.00
V0520500	M G OIL CO	P0659192	T/A 5-20 OIL	5/26/2009	5/26/2009	AP	WP	0101-0201-4262	219.60
V0520190	MCKIE FORD INC	P0659194	SENSOR THROT UNIT 001	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	64.18
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0201-4155	490.31
V0563060	MONTANA DAKOTA UTIL	P0660938	02092521 0.0	6/3/2009	6/3/2009	AP	WP	0101-0201-4282	11.55
V0563060	MONTANA DAKOTA UTIL	P0660938	03038923 12.0	6/3/2009	6/3/2009	AP	WP	0101-0201-4282	80.66
V0569400	MOUNTAIN VIEW ANIMAL	P0659185	MEDS FOR URIE	5/26/2009	5/26/2009	AP	WP	0101-0201-4298	226.09
V0569400	MOUNTAIN VIEW ANIMAL	P0659185	TREATMENT URIE	5/26/2009	5/26/2009	AP	WP	0101-0201-4298	248.00
V0579000	NARTEC INC	P0657829	METHAMPHETAMINE REAGENTS:	5/29/2009	5/29/2009	AP	WP	0101-0201-4261	20.00
V0579000	NARTEC INC	P0657829	SHIPPING	5/29/2009	5/29/2009	AP	WP	0101-0201-4261	10.00
V0579000	NARTEC INC	P0657829	CORRECTION-SHIPPING	5/29/2009	5/29/2009	AP	WP	0101-0201-4261	-4.55
V0594550	NATIONAL RIFLE	P0659775	REGISTRATION-BLENNER	6/2/2009	6/2/2009	AP	WP	0101-0201-4270	525.00
V0594550	NATIONAL RIFLE	P0659775	REGISTRATION-ASSCHERICK	6/2/2009	6/2/2009	AP	WP	0101-0201-4270	525.00
V0601545	NEVE'S UNIFORM	P0659168	PANTS WENANDE	5/26/2009	5/26/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0659168	S/S SHIRTS SCHULER	5/26/2009	5/26/2009	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0659168	STRIPES RODRIGUEZ	5/26/2009	5/26/2009	AP	WP	0101-0201-4263	9.60
V0601545	NEVE'S UNIFORM	P0659168	DUTY BELT CHILDS	5/26/2009	5/26/2009	AP	WP	0101-0201-4263	125.00
V0601545	NEVE'S UNIFORM	P0658474	MIC CASES O'CONNELL	5/21/2009	5/21/2009	AP	WP	0101-0201-4263	362.50
V0601409	NEWHOUSE ENTERPRISES	P0659172	CHAIR N-1 EUROTECH 1701H5511	6/1/2009	6/1/2009	AP	WP	0101-0201-4296	328.00
V0634566	O'REILLY AUTO PARTS	P0659184	FILTERS	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	29.08

V0634566	O'REILLY AUTO PARTS	P0659745	MICROV BELT UNIT 056	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	34.28
V0631851	OLSON TOWING II	P0659734	TOW CAR 13	6/2/2009	6/2/2009	AP	WP	0101-0201-4225	75.00
V0651070	PEAVEY COMPANY, LYNN	P0657779	BLUESTAR FORENSIC KIT #15082	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	232.50
V0651070	PEAVEY COMPANY, LYNN	P0657779	BLUESTAR FORENSIC MINI KIT	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	134.70
V0651070	PEAVEY COMPANY, LYNN	P0657779	SHIPPING	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	25.00
V0651070	PEAVEY COMPANY, LYNN	P0657779	CORRECTION - SHIPPING	6/3/2009	6/3/2009	AP	WP	0101-0201-4261	3.50
V0656120	PENNINGTON COUNTY	P0657856	PSB PARKING CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	56.70
V0656120	PENNINGTON COUNTY	P0657856	PSB PARKING GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	80.20
V0656120	PENNINGTON COUNTY	P0657856	PARKING RAMP JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	16.46
V0656120	PENNINGTON COUNTY	P0657856	PARKING RAMP BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	50.34
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	2,331.31
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	3,184.38
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS REMOD & CONST	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	437.13
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	1,772.00
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS MDU	6/1/2009	6/1/2009	AP	WP	0101-0201-4282	1,748.69
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS WATER	6/1/2009	6/1/2009	AP	WP	0101-0201-4284	123.82
V0656120	PENNINGTON COUNTY	P0657856	PSB COMMONS GARBAGE	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	96.68
V0656120	PENNINGTON COUNTY	P0657856	PD JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	15.30
V0656120	PENNINGTON COUNTY	P0657856	PD GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	61.22
V0656120	PENNINGTON COUNTY	P0657856	CID JANITOR	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	199.26
V0656120	PENNINGTON COUNTY	P0657856	EVD JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	171.85
V0656120	PENNINGTON COUNTY	P0657856	EVD GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	383.00
V0656120	PENNINGTON COUNTY	P0657856	EVD SNOW & ICE CONTROL	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	66.94
V0656120	PENNINGTON COUNTY	P0657856	EVD RISK MANAGE/SAFETY	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	100.65
V0656120	PENNINGTON COUNTY	P0657856	EVD BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	964.56
V0656120	PENNINGTON COUNTY	P0657856	EVD MDU	6/1/2009	6/1/2009	AP	WP	0101-0201-4282	264.11
V0656120	PENNINGTON COUNTY	P0657856	EVD WATER	6/1/2009	6/1/2009	AP	WP	0101-0201-4284	36.85
V0656120	PENNINGTON COUNTY	P0657856	EVD GARBAGE	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	28.82
V0656120	PENNINGTON COUNTY	P0657856	ADJ EVD GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0655158	PSB PARKING CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	62.37
V0656120	PENNINGTON COUNTY	P0655158	PSB PARKING GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	10.01
V0656120	PENNINGTON COUNTY	P0655158	PARKING RAMP JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	18.29
V0656120	PENNINGTON COUNTY	P0655158	PARKING RAMP GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	3.66
V0656120	PENNINGTON COUNTY	P0655158	PARKING RAMP BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	57.04
V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	2,902.61

V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	6,633.40
V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON SPEC SERVICE	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	5.42
V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	1,626.73
V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON MDU	6/1/2009	6/1/2009	AP	WP	0101-0201-4282	1,848.75
V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON WATER	6/1/2009	6/1/2009	AP	WP	0101-0201-4284	102.54
V0656120	PENNINGTON COUNTY	P0655158	PSB COMMON GARBAGE	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	98.96
V0656120	PENNINGTON COUNTY	P0655158	PD GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	295.10
V0656120	PENNINGTON COUNTY	P0655158	CID JANITOR	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	138.62
V0656120	PENNINGTON COUNTY	P0655158	EVD JAN/CLEAN	6/1/2009	6/1/2009	AP	WP	0101-0201-4264	142.72
V0656120	PENNINGTON COUNTY	P0655158	EVD GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	58.65
V0656120	PENNINGTON COUNTY	P0655158	EVD SNOW & ICE	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	27.90
V0656120	PENNINGTON COUNTY	P0655158	EVD BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	890.68
V0656120	PENNINGTON COUNTY	P0655158	EVD MDU	6/1/2009	6/1/2009	AP	WP	0101-0201-4282	377.41
V0656120	PENNINGTON COUNTY	P0655158	EVD WATER	6/1/2009	6/1/2009	AP	WP	0101-0201-4284	36.85
V0656120	PENNINGTON COUNTY	P0655158	EVD GARBAGE	6/1/2009	6/1/2009	AP	WP	0101-0201-4225	28.82
V0656120	PENNINGTON COUNTY	P0655158	ADJ-PARKING RAMP BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0655158	ADJ PSB COMMON GEN R&M	6/1/2009	6/1/2009	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0655158	ADJ EVD BHP	6/1/2009	6/1/2009	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0655158	ADJ-EVD MDU	6/1/2009	6/1/2009	AP	WP	0101-0201-4282	-0.01
V0660835	PET GIANT	P0659164	DOG FOOD LAHAIE	5/26/2009	5/26/2009	AP	WP	0101-0201-4298	42.99
V0660835	PET GIANT	P0659738	DOG FOOD LAHAIE	6/2/2009	6/2/2009	AP	WP	0101-0201-4298	42.99
V0711110	RAPID CITY JOURNAL	P0659251	JOB FAIR AD	5/22/2009	5/22/2009	AP	WP	0101-0201-4230	121.36
V0750950	RUSHMORE SAFETY	P0659188	SAFETY GLASSES AND POCKET	5/26/2009	5/26/2009	AP	WP	0101-0201-4261	74.75
V0787250	SIMPSON'S CREATIVE	P0659163	BROCHURES	5/26/2009	5/26/2009	AP	WP	0101-0201-4261	666.00
V0818740	SOUTH DAKOTA SCHOOL	P0659499	APRIL PHONE	5/27/2009	5/27/2009	AP	WP	0101-0201-4281	20.21
V0838010	SUMMIT SIGNS & SUPPLY	P0659732	WHITE REFLECTIVE 911	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	17.50
V0841890	TASER INTERNATIONAL	P0657859	AIR CART	6/2/2009	6/2/2009	AP	WP	0101-0201-4269	947.50
V0841890	TASER INTERNATIONAL	P0657859	SHIPPING	6/2/2009	6/2/2009	AP	WP	0101-0201-4269	25.00
V0841890	TASER INTERNATIONAL	P0657859	CORRECTION - SHIPPING	6/2/2009	6/2/2009	AP	WP	0101-0201-4269	7.40
V0875595	TWO WHEELER DEALER	P0659198	90LB DUMBELLS	5/26/2009	5/26/2009	AP	WP	0101-0201-4269	305.99
V0875595	TWO WHEELER DEALER	P0659198	95LB DUMBELLS	5/26/2009	5/26/2009	AP	WP	0101-0201-4269	324.99
V0875595	TWO WHEELER DEALER	P0659198	100LB DUMBELLS	5/26/2009	5/26/2009	AP	WP	0101-0201-4269	392.99
V0875595	TWO WHEELER DEALER	P0659198	CREDIT - RETURNED DUMBELLS	5/26/2009	5/26/2009	AP	WP	0101-0201-4269	-1,007.94
V0886420	VANWAY TROPHY &	P0659171	PLAQUE KISTLER	5/26/2009	5/26/2009	AP	WP	0101-0201-4269	66.25
V0886420	VANWAY TROPHY &	P0659171	NAME TAG BAXTER	5/26/2009	5/26/2009	AP	WP	0101-0201-4263	23.15

V0886420	VANWAY TROPHY &	P0659171	PLAQUE FOX AND WALTON	5/26/2009	5/26/2009	AP	WP	0101-0201-4269	146.65
V0892890	VLEIGER, THOMAS	P0659774	MEALS-MINNESOTA	6/2/2009	6/2/2009	AP	WP	0101-0201-4270	155.00
V0892890	VLEIGER, THOMAS	P0659774	MOTEL-MINNESOTA	6/2/2009	6/2/2009	AP	WP	0101-0201-4270	392.37
V0931805	WESTERN	P0659165	HOLE PLUGS UNIT 015	5/26/2009	5/26/2009	AP	WP	0101-0201-4251	2.40
V0934830	WESTERN STATIONERS	P0659187	FOLDERS AND PRTECTIVE	5/26/2009	5/26/2009	AP	WP	0101-0201-4261	30.48
V0934830	WESTERN STATIONERS	P0659166	PAPER CLIPS	5/26/2009	5/26/2009	AP	WP	0101-0201-4261	2.60
V0934830	WESTERN STATIONERS	P0659733	PAPER	6/1/2009	6/1/2009	AP	WP	0101-0201-4261	398.40
V0934830	WESTERN STATIONERS	P0659733	FOLDER, BINDERS	6/1/2009	6/1/2009	AP	WP	0101-0201-4261	44.79
V0934830	WESTERN STATIONERS	P0656726	LATERAL FILE WITH LIFT-UP	6/1/2009	6/1/2009	AP	WP	0101-0201-4296	455.80
V0934830	WESTERN STATIONERS	P0656726	PEDESTAL 2 FILE DRAWERS TO	6/1/2009	6/1/2009	AP	WP	0101-0201-4296	306.16
V0936710	WHISLER BEARING	P0659746	MEGA CRIMP COUPLING	6/2/2009	6/2/2009	AP	WP	0101-0201-4251	31.57
V0951482	WRIGHT EXPRESS	P0660151	CAR WASH	6/3/2009	6/3/2009	AP	WP	0101-0201-4251	27.00
V0951482	WRIGHT EXPRESS	P0660151	152.62G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0101-0201-4262	304.44
V0951482	WRIGHT EXPRESS	P0660151	1582.32G UNL+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0201-4262	3,072.47
V0951482	WRIGHT EXPRESS	P0660151	2504.88G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0201-4262	4,844.34
V0951482	WRIGHT EXPRESS	P0660151	15.12G UNL ALC77	6/3/2009	6/3/2009	AP	WP	0101-0201-4262	30.48
V0951482	WRIGHT EXPRESS	P0660151	1577.75G UNL	6/3/2009	6/3/2009	AP	WP	0101-0201-4262	3,098.74
					Cost Center:		0201	**Total:**	139,816.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0659939	COPIER	6/2/2009	6/2/2009	AP	WP	0101-0202-4253	126.79
V0005640	ACE HARDWARE	P0659941	anchors/rpr dive rack/stn.5	6/2/2009	6/2/2009	AP	WP	0101-0202-4252	5.96
V0005640	ACE HARDWARE	P0659042	2" NYLON STRAP/q3	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	6.50
V0005640	ACE HARDWARE	P0659042	WAX,ARMOR	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	190.88
V0005640	ACE HARDWARE	P0659042	DOOR STOP & LIGHTER/STN3	5/26/2009	5/26/2009	AP	WP	0101-0202-4252	7.05
V0005641	ACE HARDWARE-EAST	P0659052	ELEC SUPPLIES &	6/3/2009	6/3/2009	AP	WP	0101-0202-4251	21.22
V0036650	ARMSTRONG	P0658477	EXTINGUISHER SERVICE	5/26/2009	5/26/2009	AP	WP	0101-0202-4264	36.00
V0066506	BEST BUSINESS PROD. INC	P0659047	COPIER MAINT/FIRE PREVENTION	5/21/2009	5/21/2009	AP	WP	0101-0202-4253	6.86
V0078490	BLACK HILLS POWER &	P0660530	010100627703 19,170	6/3/2009	6/3/2009	AP	WP	0101-0202-4283	1,594.18
V0078490	BLACK HILLS POWER &	P0660882	010107192302 5,760	6/3/2009	6/3/2009	AP	WP	0101-0202-4283	525.61
V0078490	BLACK HILLS POWER &	P0660882	070101866002 3,540	6/3/2009	6/3/2009	AP	WP	0101-0202-4283	353.06
V0131400	CARQUEST AUTO PARTS	P0659038	ANTENNA CABLE/NEW BRUSH	5/26/2009	5/26/2009	AP	WP	0101-0202-4360	12.50
V0131400	CARQUEST AUTO PARTS	P0659038	GREASE GUN/STN.1	5/26/2009	5/26/2009	AP	WP	0101-0202-4265	56.50
V0131400	CARQUEST AUTO PARTS	P0659038	CORR-ITEM 2 IS KNECHT INV	5/26/2009	5/26/2009	AP	WP	0101-0202-4360	-12.50
V0131400	CARQUEST AUTO PARTS	P0659058	SPRAY LUBE,CLEANERS,BATTERY	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	191.37
V0131400	CARQUEST AUTO PARTS	P0659058	SPOTLIGHT BULB/E1	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	17.99
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0202-4261	1.24
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0202-4261	43.18
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0202-4150	71,621.34
V0229745	ELECTRIC LTD	P0659931	ELECTRIC REPAIR TO PIV/STN.6	6/2/2009	6/2/2009	AP	WP	0101-0202-4252	106.42
V0234300	ENVIROMASTER CENTRAL	P0659937	AIR FRESHENER/STN.1	6/2/2009	6/2/2009	AP	WP	0101-0202-4264	16.00
V0234300	ENVIROMASTER CENTRAL	P0659046	AIR FRESHENER/STN. 6	5/26/2009	5/26/2009	AP	WP	0101-0202-4264	8.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0202-4131	197.29
V0304090	GODFREY BRAKE SERVICE	P0659059	CHOCK BLOCK/B7	5/26/2009	5/26/2009	AP	WP	0101-0202-4265	10.49
V0304090	GODFREY BRAKE SERVICE	P0659054	U-BOLTS,BEND,& FREIGHT	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	346.50
V0304090	GODFREY BRAKE SERVICE	P0659054	U-BOLTS,BEND,NUTS,&	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	78.66
V0304090	GODFREY BRAKE SERVICE	P0659154	BRAKE CALIPER/E-7	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	980.16
V0312550	GRIMM'S PUMP SERVICE	P0659051	HOSE & FITTINGS/SHOP SUPPLIES	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	58.67
V0318465	GUEST SERVICES	P0652246	MEAL TICKET TJADEN J 7/6-17/09	5/26/2009	5/26/2009	AP	WP	0101-0202-4270	232.20
V0421590	JOHNSON MACHINE INC.	P0659044	HEADLIGHT/Q3	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	6.12
V0421590	JOHNSON MACHINE INC.	P0659044	HEADLIGHT/Q3	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	1.10
V0441020	KARL'S TV AUDIO	P0659507	GAS RANGE- STN 3	5/29/2009	5/29/2009	AP	WP	0101-0202-4269	300.00
V0459659	KNECHT HOME CENTER	P0659929	PUSH BROOMS, SCOOP	6/2/2009	6/2/2009	AP	WP	0101-0202-4265	71.97

V0459659	KNECHT HOME CENTER	P0659930	SANDPAPER/STN 7	6/2/2009	6/2/2009	AP	WP	0101-0202-4253	3.06
V0459659	KNECHT HOME CENTER	P0659041	RALF BAGS/GRASS CLIPPINGS	5/26/2009	5/26/2009	AP	WP	0101-0202-4264	4.90
V0459659	KNECHT HOME CENTER	P0659064	RED DEVIL CLEANER/STN.1	5/26/2009	5/26/2009	AP	WP	0101-0202-4265	4.64
V0459659	KNECHT HOME CENTER	P0659045	WOOD CASING,ROOF	5/26/2009	5/26/2009	AP	WP	0101-0202-4252	148.62
V0520500	M G OIL CO	P0659936	4.5 GAL. KEROSENE/STEAM	6/2/2009	6/2/2009	AP	WP	0101-0202-4262	17.95
V0520500	M G OIL CO	P0659936	CORRECTION-4.0 GAL KEROSENE	6/2/2009	6/2/2009	AP	WP	0101-0202-4262	15.96
V0542810	METRO FIRE	P0659156	SCBA REPAIRS/DEALER ONLY	5/29/2009	5/29/2009	AP	WP	0101-0202-4253	1,549.15
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0202-4155	358.06
V0544350	MICK'S SCUBA CENTER	P0659036	3 TANK INSPECTIONS & AIR FILLS	5/26/2009	5/26/2009	AP	WP	0101-0202-4597	39.00
V0563060	MONTANA DAKOTA UTIL	P0660534	01310223 12.5	6/3/2009	6/3/2009	AP	WP	0101-0202-4282	95.81
V0563060	MONTANA DAKOTA UTIL	P0660881	01950121 3.4	6/3/2009	6/3/2009	AP	WP	0101-0202-4282	38.81
V0563060	MONTANA DAKOTA UTIL	P0660938	02142422 34.4	6/3/2009	6/3/2009	AP	WP	0101-0202-4282	231.70
V0563060	MONTANA DAKOTA UTIL	P0660938	31395002 7.3	6/3/2009	6/3/2009	AP	WP	0101-0202-4282	67.11
V0601545	NEVE'S UNIFORM	P0659435	DUTY BOOTS- POVANDRA	5/29/2009	5/29/2009	AP	WP	0101-0202-4263	111.95
V0618600	OFFICEMAX	P0659453	2 COMPUTER MONITORS/PREV	6/1/2009	6/1/2009	AP	WP	0101-0202-4295	439.98
V0618600	OFFICEMAX	P0659453	3 COMPUTER MONITORS/PREV	6/1/2009	6/1/2009	AP	WP	0101-0202-4295	659.97
V0639670	OVERHEAD DOOR CO. OF	P0659940	DOOR SPRING/STN. 1	6/2/2009	6/2/2009	AP	WP	0101-0202-4252	298.71
V0678973	POWER HOUSE HONDA	P0659415	REPAIR PARTS FOR STN 5 MOWER	5/29/2009	5/29/2009	AP	WP	0101-0202-4253	77.58
V0687290	PRESSURE SERVICE INC.	P0659053	WASTE OIL HANDLING	5/26/2009	5/26/2009	AP	WP	0101-0202-4265	353.00
V0698182	QUALITY CARPET CARE OF	P0659271	CARPET CLEAN UP & DOWN/STN.6	5/26/2009	5/26/2009	AP	WP	0101-0202-4264	325.00
V0714965	RAPID CITY AREA SCHOOL	P0648702	5 FLAGS, PAPER TOWELS/STOCK	5/26/2009	5/26/2009	AP	WP	0101-0202-4264	173.33
V0714965	RAPID CITY AREA SCHOOL	P0653398	5 FLAGS	5/26/2009	5/26/2009	AP	WP	0101-0202-4269	137.31
V0714965	RAPID CITY AREA SCHOOL	P0653398	CORRECTION - AMOUNT	5/26/2009	5/26/2009	AP	WP	0101-0202-4269	-0.18
V0711110	RAPID CITY JOURNAL	P0659251	JOB FAIR AD	5/22/2009	5/22/2009	AP	WP	0101-0202-4230	121.36
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/WILCOX	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL SWEATSHIRT/WILCOX	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/WEAVER	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XXLT SWEATSHIRT/WEAVER	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0659153	L T-SHIRTS/MORTON	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL LS T-SHIRT/MORTON	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/ORNELAS	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XXL LS T-SHIRT/ORNELAS	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	15.50
V0747310	RUSHMORE EMBROIDERY	P0659153	M T-SHIRTS/O'CONNOR	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	M LS T-SHIRT/O'CONNOR	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/GILLES	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00

V0747310	RUSHMORE EMBROIDERY	P0659153	XL LS T-SHIRT/GILLES	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/EDDY	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL LS T-SHIRT/EDDY	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/RAYMOND	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL SWEATSHIRT/RAYMOND	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	34.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XXL LS T-SHIRTS/LINDSLEY	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	15.50
V0747310	RUSHMORE EMBROIDERY	P0659153	XXL T-SHIRTS/WEINERT	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XXL LS T-SHIRT/WEINERT	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	15.50
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/LINDSLEY	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/ARCHBOLD	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XLT-SWEATSHIRT/ARCHBOLD	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/HABERSTROH	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XXL T-SHIRTS/WARREN	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	25.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XXL SWEATSHIRT/WARREN	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0659153	L T-SHIRTS/RENZ	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XLT SWEATSHIRT/RENZ	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XLT SWEATSHIRT/HABERSTROH	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	36.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/TRACY	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL SWEATSHIRT/TRACY	5/26/2009	5/26/2009	AP	WP	0101-0202-4263	34.00
V0750950	RUSHMORE SAFETY	P0659060	EAR PLUGS/STN 3	5/26/2009	5/26/2009	AP	WP	0101-0202-4269	38.55
V0757235	SAM'S CLUB	P0657515	CLOROX,LAUN DET,TRASH	5/26/2009	5/26/2009	AP	WP	0101-0202-4264	821.00
V0757235	SAM'S CLUB	P0659451	DALY T-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0202-4292	15.90
V0850805	TIME EQUIP. RENTAL &	P0659138	CANC PO#P0653041-DUP PO#P06548	5/21/2009	5/21/2009	AP	WP	0101-0202-4252	-68.20
V0934830	WESTERN STATIONERS	P0659269	CORRECTION TAPE	5/26/2009	5/26/2009	AP	WP	0101-0202-4261	15.90
V0934830	WESTERN STATIONERS	P0659269	COPY PAPER (SPLIT 50/50-202/89	5/26/2009	5/26/2009	AP	WP	0101-0202-4261	83.00
V0934830	WESTERN STATIONERS	P0659944	INK CARTRIDGES,LABEL TAPE	6/2/2009	6/2/2009	AP	WP	0101-0202-4261	74.96
V0936710	WHISLER BEARING	P0659063	SEALED BEARINGS	5/26/2009	5/26/2009	AP	WP	0101-0202-4251	38.32
V0951482	WRIGHT EXPRESS	P0660151	1107.11G DSL	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	2,212.71
V0951482	WRIGHT EXPRESS	P0660151	130.53G PREM DSL	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	260.54
V0951482	WRIGHT EXPRESS	P0660151	20.56G SUPALC57	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	38.36
V0951482	WRIGHT EXPRESS	P0660151	32.19G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	64.06
V0951482	WRIGHT EXPRESS	P0660151	33.18G UN+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	62.42
V0951482	WRIGHT EXPRESS	P0660151	105.26G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	208.82
V0951482	WRIGHT EXPRESS	P0660151	10.62G UNL ALC77	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	21.41
V0951482	WRIGHT EXPRESS	P0660151	243.41G UNL	6/3/2009	6/3/2009	AP	WP	0101-0202-4262	484.12

Cost Center: 0202 **Total:** 87,584.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0659190	JAIL BILL 4/4/09-4/30/09	5/28/2009	5/28/2009	AP	WP	0101-0203-4225	3,994.85
					Cost Center:	0203		**Total:**	3,994.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0204-4261	116.15
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0204-4261	251.57
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0204-4150	13,296.00
V0158390	CONTRACTOR'S SUPPLY	P0658454	TAPE	5/22/2009	5/22/2009	AP	WP	0101-0204-4265	16.00
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0204-4253	257.07
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-0204-4253	119.21
V0247880	FARMER BROTHERS CO	P0658848	COFFEE BALES	5/21/2009	5/21/2009	AP	WP	0101-0204-4263	373.80
V0247880	FARMER BROTHERS CO	P0658848	COFFEE CREAMERS	5/21/2009	5/21/2009	AP	WP	0101-0204-4263	34.50
V0247880	FARMER BROTHERS CO	P0658848	COFFEE FILTERS	5/21/2009	5/21/2009	AP	WP	0101-0204-4263	11.25
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0204-4131	55.00
V0388100	INDOFF INC	P0659364	30 CUP COFFEE URN	6/3/2009	6/3/2009	AP	WP	0101-0204-4261	59.00
V0388100	INDOFF INC	P0658485	POCKET CALCULATOR	5/22/2009	5/22/2009	AP	WP	0101-0204-4261	4.79
V0388100	INDOFF INC	P0658485	4PK GRAY MARKER	5/22/2009	5/22/2009	AP	WP	0101-0204-4261	7.28
V0388100	INDOFF INC	P0658485	PILOT RETRACTABLE PEN	5/22/2009	5/22/2009	AP	WP	0101-0204-4261	38.60
V0388100	INDOFF INC	P0658869	RULED WRITING PADS	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	47.98
V0388100	INDOFF INC	P0658869	STENO BOOKS	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	40.78
V0388100	INDOFF INC	P0658869	CORRECTION-COST #2	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	-0.22
V0388100	INDOFF INC	P0659103	LEGAL REDROPE EXPANDING	6/1/2009	6/1/2009	AP	WP	0101-0204-4261	212.00
V0396500	INTERNATIONAL ASSN OF	P0659365	ANNUAL MEMBERSHIP - BERNIE	5/28/2009	5/28/2009	AP	WP	0101-0204-4292	102.00
V0398450	INTERNATIONAL CONF OF	P0659369	SHIPPING	6/1/2009	6/1/2009	AP	WP	0101-0204-4261	12.00
V0398450	INTERNATIONAL CONF OF	P0659369	CORRECTION-SHIPPING	6/1/2009	6/1/2009	AP	WP	0101-0204-4261	-3.00
V0398450	INTERNATIONAL CONF OF	P0659369	LEGAL ASPECTS OF CODE	6/1/2009	6/1/2009	AP	WP	0101-0204-4261	30.00
V0404625	JJ'S ENGRAVING & SALES	P0659420	NAME TAG - FISHER	5/28/2009	5/28/2009	AP	WP	0101-0204-4261	6.50
V0443310	KELLY SERVICES INC	P0659370	TEMP ADMINISTRATIVE - J	5/28/2009	5/28/2009	AP	WP	0101-0204-4225	337.68
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0204-4155	93.60
V0618600	OFFICEMAX	P0659753	BUBBLE ENVELOPES	6/2/2009	6/2/2009	AP	WP	0101-0204-4261	12.31
V0618600	OFFICEMAX	P0659753	36A TONER CARTRIDGE	6/2/2009	6/2/2009	AP	WP	0101-0204-4261	136.10
V0618600	OFFICEMAX	P0659753	42A TONER CARTRIDGE	6/2/2009	6/2/2009	AP	WP	0101-0204-4261	273.30
V0757235	SAM'S CLUB	P0659451	MITCHELL S-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0204-4292	15.90
V0757235	SAM'S CLUB	P0657264	PAPER TOWELMETHOD HAND	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	14.22
V0757235	SAM'S CLUB	P0657264	WHITE SPOONS	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	10.28
V0757235	SAM'S CLUB	P0657264	WHTIE FORKS	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	10.28
V0757235	SAM'S CLUB	P0657264	BATTERY BACKUP	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	49.74

V0757235	SAM'S CLUB	P0657264	SAGE PLATES	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	13.88
V0757235	SAM'S CLUB	P0657264	6 7/8 PLATES	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	13.33
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0204-4261	98.91
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0204-4261	635.75
V0951482	WRIGHT EXPRESS	P0660151	37.83G U+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0204-4262	74.01
V0951482	WRIGHT EXPRESS	P0660151	213.67G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0204-4262	416.25
V0951482	WRIGHT EXPRESS	P0660151	431.82G UNL	6/3/2009	6/3/2009	AP	WP	0101-0204-4262	870.10
					Cost Center:	0204		**Total:**	18,163.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0659920	RPLC LOST 12/30/08 W#313420	6/3/2009	6/3/2009	AP	WP	0101-0205-4360	759.67
V0000650	3-D SPECIALTIES INC	P0647424	CORR PO#P0644524-SHIPPING	1/15/2009	1/15/2009	AP	WP	0101-0205-4360	-35.66
V0005641	ACE HARDWARE-EAST	P0658087	BUSHING	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	3.71
V0005641	ACE HARDWARE-EAST	P0658087	ELBOW	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	13.92
V0005641	ACE HARDWARE-EAST	P0658087	ELBOW	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	10.22
V0005641	ACE HARDWARE-EAST	P0658087	NIPPLE	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	6.12
V0005641	ACE HARDWARE-EAST	P0658087	NIPPLE	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	4.64
V0005641	ACE HARDWARE-EAST	P0658087	NIPPLE	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	4.26
V0007285	ACE STEEL & RECYCLING	P0659428	12" CMP CULVERT	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	83.70
V0007285	ACE STEEL & RECYCLING	P0659428	CUTS	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	15.00
V0078490	BLACK HILLS POWER &	P0660882	030108005801 378	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	36.33
V0078490	BLACK HILLS POWER &	P0660882	030101121401 81	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	13.68
V0078490	BLACK HILLS POWER &	P0660882	030101206401 135	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	17.80
V0078490	BLACK HILLS POWER &	P0660882	040101376001 110	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0660882	040101418801 0	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0660882	050101591608 218	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	24.12
V0078490	BLACK HILLS POWER &	P0660882	050106633001 0	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0660882	050107229201 90	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	14.37
V0078490	BLACK HILLS POWER &	P0660882	070101948401 597	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	53.03
V0078490	BLACK HILLS POWER &	P0660882	070106681301 321	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	31.98
V0078490	BLACK HILLS POWER &	P0660882	070107579201 172	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	20.62
V0078490	BLACK HILLS POWER &	P0660882	070107579301 244	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	26.11
V0078490	BLACK HILLS POWER &	P0660530	010100399601 108	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	15.73
V0078490	BLACK HILLS POWER &	P0660530	010100411901 76	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	13.30
V0078490	BLACK HILLS POWER &	P0660530	010100423701 2,093	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	223.40
V0078490	BLACK HILLS POWER &	P0660530	010100425401 224	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	24.58
V0078490	BLACK HILLS POWER &	P0660530	010100433201 106	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	15.58
V0078490	BLACK HILLS POWER &	P0660530	010100438901 87	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	14.13
V0078490	BLACK HILLS POWER &	P0660530	010100475501 445	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	41.45
V0078490	BLACK HILLS POWER &	P0660530	010100510001 621	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	54.86
V0078490	BLACK HILLS POWER &	P0660530	010100515101 231	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	25.12
V0078490	BLACK HILLS POWER &	P0660530	010100547701 1,147	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	94.98
V0078490	BLACK HILLS POWER &	P0660530	010100568101 109	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	15.82

V0078490	BLACK HILLS POWER &	P0660530	010100590601 130	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	17.42
V0078490	BLACK HILLS POWER &	P0660530	010100606701 549	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	49.38
V0078490	BLACK HILLS POWER &	P0660530	010100622901 455	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	42.21
V0078490	BLACK HILLS POWER &	P0660530	020107058601 1,674	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	135.17
V0078490	BLACK HILLS POWER &	P0660530	020107058701 130	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	22.56
V0078490	BLACK HILLS POWER &	P0660530	020100826201 153	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	19.17
V0078490	BLACK HILLS POWER &	P0660530	020100945201 894	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	75.69
V0078490	BLACK HILLS POWER &	P0660530	030101113001 116	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	16.35
V0078490	BLACK HILLS POWER &	P0660530	030102149901 752	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	64.86
V0078490	BLACK HILLS POWER &	P0660530	030106924801 131	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	17.49
V0078490	BLACK HILLS POWER &	P0660530	030107370301 113	6/3/2009	6/3/2009	AP	WP	0101-0205-4283	20.92
V0132098	CARROLL'S APPLIANCE	P0659147	PACK VACUUM BAGS	5/22/2009	5/22/2009	AP	WP	0101-0205-4264	22.95
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0205-4150	3,476.00
V0158390	CONTRACTOR'S SUPPLY	P0658074	WHITE MARKING PAINT	5/22/2009	5/22/2009	AP	WP	0101-0205-4269	45.00
V0194580	DALE'S TIRE &	P0657641	TIRES FOR T704	6/1/2009	6/1/2009	AP	WP	0101-0205-4267	246.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0205-4131	12.50
V0282080	G&H DISTRIBUTING INC.	P0660100	3/8" BODY FF COUPLER	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	49.06
V0282080	G&H DISTRIBUTING INC.	P0660100	3/8" BODY FF COUPLER PLUG	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	25.12
V0282080	G&H DISTRIBUTING INC.	P0660100	ROUND OFF	6/3/2009	6/3/2009	AP	WP	0101-0205-4269	0.02
V0304090	GODFREY BRAKE SERVICE	P0659022	LEVER LOCK FOR NEW T708	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	206.25
V0304090	GODFREY BRAKE SERVICE	P0659025	PTO CABLE FOR NEW T708	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	28.73
V0307380	GRAPHICS PLUS	P0659977	COPY/PRINT REDUCTIONS	6/3/2009	6/3/2009	AP	WP	0101-0205-4261	50.00
V0421590	JOHNSON MACHINE INC.	P0659021	BRAKE LINE FOR T704	5/21/2009	5/21/2009	AP	WP	0101-0205-4251	4.32
V0421590	JOHNSON MACHINE INC.	P0659023	WARRANTY FOR NEW T708	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	47.49
V0421590	JOHNSON MACHINE INC.	P0659023	CORE DEPOSIT	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	13.30
V0421590	JOHNSON MACHINE INC.	P0659023	CORRECTION-BRAKE CYLINDER	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	60.79
V0421590	JOHNSON MACHINE INC.	P0659023	CREDIT-CORE	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	-60.79
V0421590	JOHNSON MACHINE INC.	P0659026	HYDROBOOST BRAKE FOR T704	5/21/2009	5/21/2009	AP	WP	0101-0205-4251	167.99
V0421590	JOHNSON MACHINE INC.	P0659026	CORE DEPOSIT	5/21/2009	5/21/2009	AP	WP	0101-0205-4251	72.20
V0421590	JOHNSON MACHINE INC.	P0659026	CREDIT-CORE DEPOSIT	5/21/2009	5/21/2009	AP	WP	0101-0205-4251	-85.50
V0421590	JOHNSON MACHINE INC.	P0659026	CREDIT-CORE DEPOSIT	5/21/2009	5/21/2009	AP	WP	0101-0205-4251	-99.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0205-4155	25.01
V0563060	MONTANA DAKOTA UTIL	P0660938	03038923 12.0	6/3/2009	6/3/2009	AP	WP	0101-0205-4282	80.66
V0678973	POWER HOUSE HONDA	P0659020	cap assy.	5/21/2009	5/21/2009	AP	WP	0101-0205-4253	15.04
V0781610	SHERWIN-WILLIAMS	P0658858	TRAFFIC YELLOW PAINT	5/21/2009	5/21/2009	AP	WP	0101-0205-4269	259.00

V0781610	SHERWIN-WILLIAMS	P0659106	HVY DUTY PRO FRAME	5/22/2009	5/22/2009	AP	WP	0101-0205-4269	27.90
V0781610	SHERWIN-WILLIAMS	P0658860	TRAFFIC YELLOW PAINT	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	388.50
V0781610	SHERWIN-WILLIAMS	P0659107	TRAFFIC WHITE PAINT	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	995.60
V0781610	SHERWIN-WILLIAMS	P0659091	TRAFFIC YELLOW	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	647.50
V0781610	SHERWIN-WILLIAMS	P0659105	TRAFFIC WHITE PAINT	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	104.80
V0781610	SHERWIN-WILLIAMS	P0659146	LTX319 TIPS	6/1/2009	6/1/2009	AP	WP	0101-0205-4269	87.98
V0863450	TRAFFIC CONTROL CORP	P0653523	CORRECTION - SHIPPING	5/26/2009	5/26/2009	AP	WP	0101-0205-4253	5.00
V0863450	TRAFFIC CONTROL CORP	P0653523	REPAIR FEE, 56KMODEM S/N 10110	5/26/2009	5/26/2009	AP	WP	0101-0205-4253	460.00
V0945720	WORK WAREHOUSE	P0658481	WORK BOOTS FOR MEL PREBLE	6/2/2009	6/2/2009	AP	WP	0101-0205-4263	130.00
V0951482	WRIGHT EXPRESS	P0660151	149.08G DSL	6/3/2009	6/3/2009	AP	WP	0101-0205-4262	297.58
V0951482	WRIGHT EXPRESS	P0660151	70.33G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0205-4262	141.61
V0951482	WRIGHT EXPRESS	P0660151	69.60G UNL+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0205-4262	131.00
V0951482	WRIGHT EXPRESS	P0660151	133.95G UNL	6/3/2009	6/3/2009	AP	WP	0101-0205-4262	266.54
					Cost Center:	0205		**Total:**	10,500.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0207-4150	1,732.50
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-0207-4253	0.42
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0207-4253	4.26
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0207-4131	15.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0207-4155	15.60
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0207-4261	9.92
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0207-4261	66.58
V0951482	WRIGHT EXPRESS	P0660151	27.80G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0207-4262	57.43
					Cost Center:	0207		**Total:**	1,901.71

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

Cost Center: 0209 EMERGENCY MANAGEMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0660495	EMERGENCY MGMT	6/3/2009	6/3/2009	AP	WP	0101-0209-4596	65,845.00
V0656560	PENNINGTON COUNTY	P0660496	SEARCH/RESCUE	6/3/2009	6/3/2009	AP	WP	0101-0209-4597	20,606.00
					Cost Center:	0209		**Total:**	86,451.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0659713	OXYGEN-CUTTING	6/2/2009	6/2/2009	AP	WP	0101-0301-4269	8.50
V0005641	ACE HARDWARE-EAST	P0659961	CABLE, WIRE ROPE-DRAINAGE	6/3/2009	6/3/2009	AP	WP	0101-0301-4259	42.22
V0005641	ACE HARDWARE-EAST	P0658128	VALVE BALL 1IN THREADED S074	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	19.99
V0005641	ACE HARDWARE-EAST	P0657898	ANTI-SEIZE, NUTS, BOLTS	6/3/2009	6/3/2009	AP	WP	0101-0301-4269	18.99
V0005641	ACE HARDWARE-EAST	P0658583	NUTS, SCREWS, BOLTS	6/3/2009	6/3/2009	AP	WP	0101-0301-4269	7.84
V0005641	ACE HARDWARE-EAST	P0659208	409 CLEANER, 409 SPRAY	5/26/2009	5/26/2009	AP	WP	0101-0301-4264	13.78
V0025265	AMERIGAS PROPANE LP	P0659462	26GAL PROPANE-STREET REPAIR	5/28/2009	5/28/2009	AP	WP	0101-0301-4254	65.25
V0066506	BEST BUSINESS PROD. INC	P0659573	COPIER MAINT CONTRACT 4/16-5/1	5/29/2009	5/29/2009	AP	WP	0101-0301-4253	89.86
V0074730	BLACK HILLS CHEMICAL	P0659209	TOWELS, TOILET TISSUE,	5/26/2009	5/26/2009	AP	WP	0101-0301-4264	87.63
V0137240	CHRIS SUPPLY COMPANY	P0658681	BAT HANDLE TOGGLE S041	5/26/2009	5/26/2009	AP	WP	0101-0301-4251	5.73
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0301-4150	7,861.65
V0158390	CONTRACTOR'S SUPPLY	P0658294	TAPE	5/22/2009	5/22/2009	AP	WP	0101-0301-4269	12.00
V0225660	EDDIES TRUCK SALES &	P0659179	FUEL FILTER S068	5/26/2009	5/26/2009	AP	WP	0101-0301-4251	11.57
V0225660	EDDIES TRUCK SALES &	P0659785	LAMP S007	6/2/2009	6/2/2009	AP	WP	0101-0301-4251	24.60
V0248950	FASTENAL COMPANY, THE	P0658584	AG JOBBER, FLAT WASHER S91T	5/21/2009	5/21/2009	AP	WP	0101-0301-4253	62.87
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0301-4131	14.35
V0272520	FRONTIER AUTO GLASS	P0658762	TINTED LAMINATED GLASS S030	5/29/2009	5/29/2009	AP	WP	0101-0301-4253	137.25
V0282080	G&H DISTRIBUTING INC.	P0659182	BALL VALVE S041	5/26/2009	5/26/2009	AP	WP	0101-0301-4251	12.41
V0421590	JOHNSON MACHINE INC.	P0659783	AIR FILTER S041	6/2/2009	6/2/2009	AP	WP	0101-0301-4253	32.58
V0421590	JOHNSON MACHINE INC.	P0659783	OIL FILTER S041	6/2/2009	6/2/2009	AP	WP	0101-0301-4253	21.25
V0421590	JOHNSON MACHINE INC.	P0659966	ND30 OIL S128	6/3/2009	6/3/2009	AP	WP	0101-0301-4262	13.45
V0421590	JOHNSON MACHINE INC.	P0659966	OIL FILTER, AIR FILTER, LAMP S	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	46.47
V0421590	JOHNSON MACHINE INC.	P0659966	HTR HOSE S015	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	3.88
V0421590	JOHNSON MACHINE INC.	P0659966	OIL FILTER, AIR FILTER S061	6/3/2009	6/3/2009	AP	WP	0101-0301-4253	13.37
V0421590	JOHNSON MACHINE INC.	P0659401	5W30 OIL S009	5/27/2009	5/27/2009	AP	WP	0101-0301-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0659401	OIL FILTER, AIR FILTER S009	5/27/2009	5/27/2009	AP	WP	0101-0301-4251	10.15
V0493970	LIEN & SONS INC, PETE	P0659200	50.68TN 1IN BASE	5/29/2009	5/29/2009	AP	WP	0101-0301-4259	359.82
V0493970	LIEN & SONS INC, PETE	P0658857	CORRECTION-PRICING	6/2/2009	6/2/2009	AP	WP	0101-0301-4259	131.38
V0493970	LIEN & SONS INC, PETE	P0658857	131.38TN 1IN BASE	6/2/2009	6/2/2009	AP	WP	0101-0301-4259	801.44
V0493970	LIEN & SONS INC, PETE	P0657727	28.85TN 1IN BASE	6/2/2009	6/2/2009	AP	WP	0101-0301-4259	175.99
V0493970	LIEN & SONS INC, PETE	P0657730	100.19TN 1IN BASE 4/19-4/25/09	6/2/2009	6/2/2009	AP	WP	0101-0301-4259	611.15
V0520500	M G OIL CO	P0659402	DELO LE 15-40 OIL	5/27/2009	5/27/2009	AP	WP	0101-0301-4262	246.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0301-4155	52.93

V0566820	MOTIVE PARTS & SUPPLY	P0660081	HYD CYC S051	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	95.46
V0634566	O'REILLY AUTO PARTS	P0659965	COOLANT HOSE S128	6/3/2009	6/3/2009	AP	WP	0101-0301-4253	13.41
V0634566	O'REILLY AUTO PARTS	P0659784	CONNECTOR S007	6/2/2009	6/2/2009	AP	WP	0101-0301-4251	5.99
V0634566	O'REILLY AUTO PARTS	P0659784	BACKUP ALARM S007	6/2/2009	6/2/2009	AP	WP	0101-0301-4251	33.49
V0643650	PACIFIC STEEL &	P0660080	SHEAR PLATE, ANGLE S020	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	206.59
V0643650	PACIFIC STEEL &	P0660080	STEEL ROUND S051	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	35.01
V0720259	RAPP SALES CO	P0660086	BLACK DIAMOND S020	6/3/2009	6/3/2009	AP	WP	0101-0301-4251	370.00
V0750950	RUSHMORE SAFETY	P0659463	EAR MUFF	5/28/2009	5/28/2009	AP	WP	0101-0301-4269	36.75
V0757235	SAM'S CLUB	P0659451	BRUMBAUGH D-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0301-4292	15.90
V0786783	SIMON CONTRACTORS OF	P0659767	ST09-1784 EAST NORTH STREET	6/3/2009	6/3/2009	AP	WP	0101-0301-4370	216,932.17
V0786783	SIMON CONTRACTORS OF	P0659574	9.56TN G1R ASPHALT	5/28/2009	5/28/2009	AP	WP	0101-0301-4254	547.31
V0786783	SIMON CONTRACTORS OF	P0659574	22.91TN G1MR ASPHALT	5/28/2009	5/28/2009	AP	WP	0101-0301-4254	1,426.15
V0786783	SIMON CONTRACTORS OF	P0659751	33.47TN G1R ASPHALT	6/2/2009	6/2/2009	AP	WP	0101-0301-4254	1,916.18
V0786783	SIMON CONTRACTORS OF	P0659751	2.12TN G1MR ASPHALT	6/2/2009	6/2/2009	AP	WP	0101-0301-4254	131.97
V0805585	SOUTH DAKOTA DEPT OF	P0658963	10TN SYLVAX COLD MIX-EAST	5/27/2009	5/27/2009	AP	WP	0101-0301-4254	830.00
V0805585	SOUTH DAKOTA DEPT OF	P0659199	9TN SYLVAX COLD MIX	5/26/2009	5/26/2009	AP	WP	0101-0301-4254	747.00
V0869550	TRU-FORM CONSTRUCTION	P0659904	STCM08-1747 DOWNTOWN	6/3/2009	6/3/2009	AP	WP	0101-0301-4370	93,783.30
V0927960	WEST RIVER	P0659181	SLEEVE S068	5/26/2009	5/26/2009	AP	WP	0101-0301-4251	12.84
V0927960	WEST RIVER	P0659181	PUMP KIT S068	5/26/2009	5/26/2009	AP	WP	0101-0301-4251	82.79
V0927960	WEST RIVER	P0659181	CAM SENSOR S068	5/26/2009	5/26/2009	AP	WP	0101-0301-4251	44.04
V0934830	WESTERN STATIONERS	P0659197	HP 56 INKCART	5/29/2009	5/29/2009	AP	WP	0101-0301-4261	23.99
V0934830	WESTERN STATIONERS	P0659587	TRI COLOR CTDG 57	6/1/2009	6/1/2009	AP	WP	0101-0301-4261	39.99
V0951482	WRIGHT EXPRESS	P0660151	1802.77G FARM	6/3/2009	6/3/2009	AP	WP	0101-0301-4262	3,585.79
V0951482	WRIGHT EXPRESS	P0660151	74.63G SUP UNL	6/3/2009	6/3/2009	AP	WP	0101-0301-4262	152.54
V0951482	WRIGHT EXPRESS	P0660151	431.63G UN+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0301-4262	826.80
V0951482	WRIGHT EXPRESS	P0660151	58.03G UNL	6/3/2009	6/3/2009	AP	WP	0101-0301-4262	112.10
					Cost Center:	0301		**Total:**	333,040.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0302-4150	4,007.24
V0225660	EDDIES TRUCK SALES &	P0659586	SWITCH S018	5/29/2009	5/29/2009	AP	WP	0101-0302-4251	9.95
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0302-4131	5.65
V0421590	JOHNSON MACHINE INC.	P0659401	OIL FILTER S005	5/27/2009	5/27/2009	AP	WP	0101-0302-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0659401	5W30 OIL S005	5/27/2009	5/27/2009	AP	WP	0101-0302-4262	16.14
V0493970	LIEN & SONS INC, PETE	P0659200	2CY M-6 CONCRETE-950 ELK VALE	5/29/2009	5/29/2009	AP	WP	0101-0302-4254	215.50
V0493970	LIEN & SONS INC, PETE	P0657727	2CY M-6 CONCRETE-COPPERLANE	6/2/2009	6/2/2009	AP	WP	0101-0302-4254	231.00
V0493970	LIEN & SONS INC, PETE	P0657727	2CY M-6 CONCRETE-YALE,	6/2/2009	6/2/2009	AP	WP	0101-0302-4254	226.50
V0493970	LIEN & SONS INC, PETE	P0658857	2CY M-6 CONCRETE-ANAMOSA,	6/2/2009	6/2/2009	AP	WP	0101-0302-4254	215.50
V0493970	LIEN & SONS INC, PETE	P0658857	2CY M-6 CONCRETE-1716	6/2/2009	6/2/2009	AP	WP	0101-0302-4254	215.50
V0493970	LIEN & SONS INC, PETE	P0658857	2CY M-6 CONCRETE-JACKSON	6/2/2009	6/2/2009	AP	WP	0101-0302-4254	215.50
V0520190	MCKIE FORD INC	P0653446	1TN,4X4,CREW CAB,F350 TRUCK	6/3/2009	6/3/2009	AP	WP	0101-0302-4360	26,743.00
V0520190	MCKIE FORD INC	P0653446	PRICING CORRECTION	6/3/2009	6/3/2009	AP	WP	0101-0302-4360	-150.00
V0520190	MCKIE FORD INC	P0653446	S/N 1FTWW31519EA94233	6/3/2009	6/3/2009	AP	WP	0101-0302-4360	0.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0302-4155	30.43
V0631851	OLSON TOWING II	P0659178	TOWING S045	5/26/2009	5/26/2009	AP	WP	0101-0302-4253	250.00
V0885605	VALLEY GREEN SOD FARM	P0659206	40SQFT SOD	5/26/2009	5/26/2009	AP	WP	0101-0302-4254	10.00
V0951482	WRIGHT EXPRESS	P0660151	347.17G FARM	6/3/2009	6/3/2009	AP	WP	0101-0302-4262	690.54
					Cost Center:	0302		**Total:**	32,935.43

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 &	P0660882	040101299801 PRORATED	6/3/2009	6/3/2009	AP	WP	0101-0304-4283	20,244.79
V0078490	BLACK HILLS POWER &	P0660882	040101323901 PRORATED	6/3/2009	6/3/2009	AP	WP	0101-0304-4283	27,208.25
V0087400	BORDER STATES ELECTRIC	P0659708	8012 12 HOOK SHV ASSY	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	294.73
V0179540	CRESCENT ELECTRIC	P0659528	4/0 RAYCHEM SPLICE KIT	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	93.60
V0179540	CRESCENT ELECTRIC	P0659528	33+ 3M TAPE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	38.70
V0179540	CRESCENT ELECTRIC	P0659529	4/0 ALCU COMP SPLICE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	76.20
V0179540	CRESCENT ELECTRIC	P0659529	2/0 ALCU SPLICE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	60.48
V0179540	CRESCENT ELECTRIC	P0659529	1/0 ALCU COMP SPLICE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	9.50
V0179540	CRESCENT ELECTRIC	P0659529	ROUND OFF	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	0.06
V0179540	CRESCENT ELECTRIC	P0657868	MILLERBERND T-BASE, FOR	6/3/2009	6/3/2009	AP	WP	0101-0304-4269	743.90
V0182145	CRUM ELECTRIC	P0659526	100-200A FUSE REDUCER	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	133.50
V0182145	CRUM ELECTRIC	P0659526	250V 100A 5 7/8X1 1/1	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	65.68
V0182145	CRUM ELECTRIC	P0659527	WIRE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	151.20
V0182145	CRUM ELECTRIC	P0659527	ROUND OFF	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	2.00
V0182145	CRUM ELECTRIC	P0653627	AEL 775 40S CA MT2 R3 SG 400W	5/22/2009	5/22/2009	AP	WP	0101-0304-4269	1,753.40
V0182145	CRUM ELECTRIC	P0658637	UC7478-RL MILB METER CAN	5/22/2009	5/22/2009	AP	WP	0101-0304-4269	124.76
V0182145	CRUM ELECTRIC	P0658637	CORR-PRICING	5/22/2009	5/22/2009	AP	WP	0101-0304-4269	0.03
V0182145	CRUM ELECTRIC	P0659090	T&B TBM14M CRIMPER	6/1/2009	6/1/2009	AP	WP	0101-0304-4269	2,173.00
V0182145	CRUM ELECTRIC	P0659090	#231 CRIMP DIE	6/1/2009	6/1/2009	AP	WP	0101-0304-4269	148.00
V0182145	CRUM ELECTRIC	P0659090	#54H CRIMP DIE	6/1/2009	6/1/2009	AP	WP	0101-0304-4269	148.00
V0182145	CRUM ELECTRIC	P0659090	FREIGHT	6/1/2009	6/1/2009	AP	WP	0101-0304-4269	144.15
V0495380	LIGHTING MAINTENANCE	P0659987	FNM10 FUSE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	23.16
V0495380	LIGHTING MAINTENANCE	P0659987	LABOR TO REPLACE FUSES, DISK	6/2/2009	6/2/2009	AP	WP	0101-0304-4225	71.25
V0495380	LIGHTING MAINTENANCE	P0659987	BOOM TRUCK	6/2/2009	6/2/2009	AP	WP	0101-0304-4225	67.50
V0495380	LIGHTING MAINTENANCE	P0659987	MILEAGE	6/2/2009	6/2/2009	AP	WP	0101-0304-4225	7.50
V0495380	LIGHTING MAINTENANCE	P0659987	EXCISE TAX	6/2/2009	6/2/2009	AP	WP	0101-0304-4225	3.47
V0495380	LIGHTING MAINTENANCE	P0659987	ROUND OFF	6/2/2009	6/2/2009	AP	WP	0101-0304-4225	0.01
V0495380	LIGHTING MAINTENANCE	P0659988	FNM10 FUSE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	113.76
V0495380	LIGHTING MAINTENANCE	P0659988	LABOR	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	118.75
V0495380	LIGHTING MAINTENANCE	P0659988	BOOM TRUCK	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	112.50
V0495380	LIGHTING MAINTENANCE	P0659988	MILEAGE	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	7.50
V0495380	LIGHTING MAINTENANCE	P0659988	EXCISE TAX	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	7.23
V0495380	LIGHTING MAINTENANCE	P0659988	ROUND OFF	6/2/2009	6/2/2009	AP	WP	0101-0304-4269	0.01

V0495380	LIGHTING MAINTENANCE	P0660202	ST06-1148 STREET LIGHTS-MAY 20	6/3/2009	6/3/2009	AP	WP	0101-0304-4223	2,585.72
V0495380	LIGHTING MAINTENANCE	P0659510	LABOR TO REMOVE DAMAGED	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0659510	LABOR	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	95.00
V0495380	LIGHTING MAINTENANCE	P0659510	BOOM TRUCK TIME	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0659510	SERVICE TRUCK TIME	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	12.50
V0495380	LIGHTING MAINTENANCE	P0659510	EXCISE TAX	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	5.07
V0495380	LIGHTING MAINTENANCE	P0659511	LABOR TO REMOVE & REPLACE	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0659511	LABOR	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	142.50
V0495380	LIGHTING MAINTENANCE	P0659511	BOOM TRUCK TIME	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0659511	SERVICE TRUCK TIME	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	12.50
V0495380	LIGHTING MAINTENANCE	P0659511	SD EXCISE TAX	6/1/2009	6/1/2009	AP	WP	0101-0304-4225	7.94
V0962090	ZIEGLER BUILDING	P0659530	50# PLAY SAND	6/1/2009	6/1/2009	AP	WP	0101-0304-4269	7.56
					Cost Center:	0304		**Total:**	57,387.86

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	P0658678	NOZZLE, SAW BLADES-WELDING	6/3/2009	6/3/2009	AP	WP	0101-0305-4269	139.98
V0005641	ACE HARDWARE-EAST	P0659782	TIEDOWNS, TARP STRAPS	6/2/2009	6/2/2009	AP	WP	0101-0305-4269	11.54
V0005641	ACE HARDWARE-EAST	P0659180	SPRAYER PUMP	5/26/2009	5/26/2009	AP	WP	0101-0305-4265	19.52
V0036650	ARMSTRONG	P0659201	EXTINGUISHER MAINT-PAINT	5/22/2009	5/22/2009	AP	WP	0101-0305-4225	172.00
V0036650	ARMSTRONG	P0659582	RECHARGE EXTINGUISHER	5/29/2009	5/29/2009	AP	WP	0101-0305-4225	35.00
V0074730	BLACK HILLS CHEMICAL	P0659209	TOWELS, TOILET TISSUE,	5/26/2009	5/26/2009	AP	WP	0101-0305-4264	87.63
V0078490	BLACK HILLS POWER &	P0660530	010100551601 3,192	6/3/2009	6/3/2009	AP	WP	0101-0305-4283	302.17
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0305-4150	5,208.50
V0211575	DS ENTERPRISES	P0659176	COLORED T-SHIRT RAGS	5/26/2009	5/26/2009	AP	WP	0101-0305-4269	176.73
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0305-4131	10.00
V0312550	GRIMM'S PUMP SERVICE	P0659572	5GAL DETERGENT	5/29/2009	5/29/2009	AP	WP	0101-0305-4264	113.80
V0421590	JOHNSON MACHINE INC.	P0659584	5W30 OIL S056	5/29/2009	5/29/2009	AP	WP	0101-0305-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0659584	OIL FILTER S056	5/29/2009	5/29/2009	AP	WP	0101-0305-4251	2.98
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0305-4155	44.04
V0723000	RED WING SHOE STORE	P0659575	09 SAFETY FOOTWEAR-K LITKE	5/29/2009	5/29/2009	AP	WP	0101-0305-4263	130.00
V0838430	SUNSOURCE	P0659795	O-RING KIT-SHOP	6/1/2009	6/1/2009	AP	WP	0101-0305-4265	113.03
V0945720	WORK WAREHOUSE	P0659576	09 3 WORKPANTS-K LITKE	5/29/2009	5/29/2009	AP	WP	0101-0305-4263	79.94
V0945720	WORK WAREHOUSE	P0659458	09 3 WORKPANTS-R CARROLL	5/28/2009	5/28/2009	AP	WP	0101-0305-4263	90.00
V0951482	WRIGHT EXPRESS	P0660151	30.41G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0101-0305-4262	68.91
V0951482	WRIGHT EXPRESS	P0660151	32.40G DSL	6/3/2009	6/3/2009	AP	WP	0101-0305-4262	64.68
V0951482	WRIGHT EXPRESS	P0660151	84.80 85 U+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0305-4262	166.70

Cost Center: 0305 **Total:** 7,053.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0659209	TOWELS, TOILET TISSUE,	5/26/2009	5/26/2009	AP	WP	0101-0401-4264	87.62
V0078490	BLACK HILLS POWER &	P0660530	010106726101 1,244	6/3/2009	6/3/2009	AP	WP	0101-0401-4283	133.08
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0401-4150	4,652.98
V0188080	DAKOTA	P0659403	DRIVE, BUSHING,	5/27/2009	5/27/2009	AP	WP	0101-0401-4253	135.53
V0194590	DALE'S TIRE &	P0658427	275/80R22.5/14 MICH TIRE S042	6/1/2009	6/1/2009	AP	WP	0101-0401-4267	674.78
V0312550	GRIMM'S PUMP SERVICE	P0659207	DUST CAP BOSS LOCK-WASH	5/26/2009	5/26/2009	AP	WP	0101-0401-4252	23.58
V0393980	INDUSTRIAL SUPPLY CO.	P0659404	HOSE S042	6/1/2009	6/1/2009	AP	WP	0101-0401-4253	42.63
V0421590	JOHNSON MACHINE INC.	P0659783	OIL FILTER, AIR FILTER S070	6/2/2009	6/2/2009	AP	WP	0101-0401-4251	33.08
V0421590	JOHNSON MACHINE INC.	P0659966	OIL FILTER, AIR FILTER S044	6/3/2009	6/3/2009	AP	WP	0101-0401-4253	64.90
V0421590	JOHNSON MACHINE INC.	P0659966	HAL LAMP S044	6/3/2009	6/3/2009	AP	WP	0101-0401-4253	9.75
V0421590	JOHNSON MACHINE INC.	P0659401	OIL FILTER, AIR FILTER S042	5/27/2009	5/27/2009	AP	WP	0101-0401-4253	43.61
V0421590	JOHNSON MACHINE INC.	P0659401	ALTERNATOR BELT, BELT S049	5/27/2009	5/27/2009	AP	WP	0101-0401-4253	24.98
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0401-4155	35.92
V0563060	MONTANA DAKOTA UTIL	P0660938	02092821 6.0	6/3/2009	6/3/2009	AP	WP	0101-0401-4282	60.47
V0612410	NORTHWEST PIPE FITTINGS	P0658293	DISCHOLDER NUT, PACK	5/28/2009	5/28/2009	AP	WP	0101-0401-4259	84.92
V0612410	NORTHWEST PIPE FITTINGS	P0658293	CORRECTION-FREIGHT	5/28/2009	5/28/2009	AP	WP	0101-0401-4259	12.59
V0634566	O'REILLY AUTO PARTS	P0659784	AIR FILTER S070	6/2/2009	6/2/2009	AP	WP	0101-0401-4251	5.47
V0780210	SHEEHAN MACK SALES &	P0659018	PUMP S042	5/21/2009	5/21/2009	AP	WP	0101-0401-4253	878.16
V0780210	SHEEHAN MACK SALES &	P0659405	BROOM TIRE S048	5/27/2009	5/27/2009	AP	WP	0101-0401-4253	115.68
V0835830	STURDEVANT'S REFINISH	P0659177	SUPER FAST S050	5/26/2009	5/26/2009	AP	WP	0101-0401-4253	11.13
V0927960	WEST RIVER	P0659787	CONTROL S070	6/2/2009	6/2/2009	AP	WP	0101-0401-4251	13.76
V0927960	WEST RIVER	P0659787	CABLE S070	6/2/2009	6/2/2009	AP	WP	0101-0401-4251	5.24
V0927960	WEST RIVER	P0659787	KNOB S070	6/2/2009	6/2/2009	AP	WP	0101-0401-4251	6.58
V0951482	WRIGHT EXPRESS	P0660151	3612.94G FARM	6/3/2009	6/3/2009	AP	WP	0101-0401-4262	7,186.29
V0951482	WRIGHT EXPRESS	P0660151	176.09G U+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0401-4262	336.04
							Cost Center: 0401	**Total:**	14,678.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0660497	JUNE 09 DETOX	6/3/2009	6/3/2009	AP	WP	0101-0501-4566	35,500.00
					Cost Center:	0501		**Total:**	35,500.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0658769	PAINT FOR SKATEBOARD PARK	5/21/2009	5/21/2009	AP	WP	0101-0601-4259	51.98
V0005640	ACE HARDWARE	P0659758	WHEEL GRIND	6/2/2009	6/2/2009	AP	WP	0101-0601-4265	6.04
V0005640	ACE HARDWARE	P0659758	FERTILIZER	6/2/2009	6/2/2009	AP	WP	0101-0601-4266	47.99
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0601-4261	5.39
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0601-4261	10.35
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0601-4150	1,874.76
V0141335	CITY-WATER DEPARTMENT	P0659657	05997070 225	5/29/2009	5/29/2009	AP	WP	0101-0601-4284	59.29
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0601-4131	2.50
V0384600	IKON OFFICE SOLUTIONS	P0659301	MAINTENANCE AGREEMENT	5/26/2009	5/26/2009	AP	WP	0101-0601-4253	30.00
V0421590	JOHNSON MACHINE INC.	P0659521	BRAKE PADS	5/29/2009	5/29/2009	AP	WP	0101-0601-4251	59.04
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0601-4155	12.40
V0618600	OFFICEMAX	P0658970	BUSINESS CARDS FAT TIRE FEST.	5/22/2009	5/22/2009	AP	WP	0101-0601-4261	47.37
V0618600	OFFICEMAX	P0658970	CORRECTION-COST (ITEM#2)	5/22/2009	5/22/2009	AP	WP	0101-0601-4261	-4.29
V0618600	OFFICEMAX	P0659300	HAND FOLDERS	5/27/2009	5/27/2009	AP	WP	0101-0601-4261	11.28
V0618600	OFFICEMAX	P0659300	HEATSEAL MENU SHEETS	5/27/2009	5/27/2009	AP	WP	0101-0601-4261	33.18
V0757235	SAM'S CLUB	P0659451	OLSON J-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0601-4292	15.90
V0757235	SAM'S CLUB	P0659451	LOWE D-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0601-4292	15.90
V0757235	SAM'S CLUB	P0657268	WD 1TB HARD DRIVE FOR KRISTY	5/26/2009	5/26/2009	AP	WP	0101-0601-4261	116.64
V0757235	SAM'S CLUB	P0659964	COOLER 150 QT	6/3/2009	6/3/2009	AP	WP	0101-0601-4269	136.86
V0785565	SIGN & TROPHY WESTEX	P0658771	TROPHIES BASKETBALL	5/21/2009	5/21/2009	AP	WP	0101-0601-4269	280.00
V0785565	SIGN & TROPHY WESTEX	P0658770	TROPHIES WINTER VOLLEYBALL	5/21/2009	5/21/2009	AP	WP	0101-0601-4269	263.20
V0785565	SIGN & TROPHY WESTEX	P0658770	TROPHIES WOMEN WINTER	5/21/2009	5/21/2009	AP	WP	0101-0601-4269	217.00
V0823740	SPIZZIRRI PRESS INC	P0658391	PROGRAM GUIDE PRINTING	5/21/2009	5/21/2009	AP	WP	0101-0601-4225	3,150.00
V0850805	TIME EQUIP. RENTAL &	P0658971	TENT FAT TIRE FESTIVAL	6/2/2009	6/2/2009	AP	WP	0101-0601-4246	112.00
V0850805	TIME EQUIP. RENTAL &	P0658971	DAMAGE WAIVER 10PERCENT	6/2/2009	6/2/2009	AP	WP	0101-0601-4246	11.20
V0850805	TIME EQUIP. RENTAL &	P0659763	PAINT SPRAY AIRLESS	6/2/2009	6/2/2009	AP	WP	0101-0601-4246	44.96
V0850805	TIME EQUIP. RENTAL &	P0659763	PAINT TIP YELLOW	6/2/2009	6/2/2009	AP	WP	0101-0601-4246	9.95
V0850805	TIME EQUIP. RENTAL &	P0659763	CORRECTION - DAMAGE WAIVER	6/2/2009	6/2/2009	AP	WP	0101-0601-4246	4.50
V0940616	WILSON SPORTING GOODS	P0659145	KOBRA TOUR 100	5/26/2009	5/26/2009	AP	WP	0101-0601-4520	224.00
V0940616	WILSON SPORTING GOODS	P0659145	TOUR SIX RED BLACK	5/26/2009	5/26/2009	AP	WP	0101-0601-4520	180.00
V0940616	WILSON SPORTING GOODS	P0659145	CORRECTION - FREIGHT	5/26/2009	5/26/2009	AP	WP	0101-0601-4520	16.13
V0951482	WRIGHT EXPRESS	P0660151	35.78G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0601-4262	67.32

Cost Center: 0601 **Total:** 7,112.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659950	PAINTBRUSH	6/3/2009	6/3/2009	AP	WP	0101-0603-4252	4.18
V0005640	ACE HARDWARE	P0659950	REMOVER PAINT STRIPPER	6/3/2009	6/3/2009	AP	WP	0101-0603-4252	23.99
V0005640	ACE HARDWARE	P0659950	PAINTBRUSH	6/3/2009	6/3/2009	AP	WP	0101-0603-4252	4.18
V0005640	ACE HARDWARE	P0659950	KNIFE BOARD	6/3/2009	6/3/2009	AP	WP	0101-0603-4252	12.08
V0005640	ACE HARDWARE	P0659757	LOCK NUT	6/2/2009	6/2/2009	AP	WP	0101-0603-4259	3.90
V0005640	ACE HARDWARE	P0659757	BACKING PLATE	6/2/2009	6/2/2009	AP	WP	0101-0603-4259	2.00
V0005641	ACE HARDWARE-EAST	P0659764	CLEANER KABOOM	6/3/2009	6/3/2009	AP	WP	0101-0603-4264	20.97
V0005641	ACE HARDWARE-EAST	P0659764	CLEANER TUB AND SHOWER	6/3/2009	6/3/2009	AP	WP	0101-0603-4264	8.34
V0016290	ALSCO	P0659760	BAR TOWELS	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	8.84
V0016290	ALSCO	P0659760	INVENTORY MAINTENANCE	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0659760	MATS BURGUNDY 6	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0659760	DUSTMOPS 4	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0659760	DUSTMOP	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0659760	LAUNDRY BAG	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0659760	MOP FRAME	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0659760	MOP HANDLE	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0659760	MOP FRAME	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0658972	BAR TOWELS	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0658972	INVENTORY MAINTENANCE	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	3.52
V0016290	ALSCO	P0658972	DUST MOPS UNTREATED 4	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0658972	DUST MOP UNTREATED	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0658972	LAUNDRY BAG	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0658972	MOP FRAME	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0658972	MOP HANDLE	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0658972	MOP FRAME	5/22/2009	5/22/2009	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0659762	CLEANER BATHROOM	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0659762	TOWELS MULTIFOLD	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	69.98
V0074730	BLACK HILLS CHEMICAL	P0659762	CLEANER STAINLESS STEEL	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	90.00
V0074730	BLACK HILLS CHEMICAL	P0659762	TNT AEROSOLS	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	52.20
V0074730	BLACK HILLS CHEMICAL	P0659762	HAND WASH	6/2/2009	6/2/2009	AP	WP	0101-0603-4264	58.00
V0133305	CENEX LAND OF LAKES	P0659759	PROPANE	6/2/2009	6/2/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0659759	DELIVERY CHARGE	6/2/2009	6/2/2009	AP	WP	0101-0603-4262	9.00
V0136490	CHEMSEARCH	P0659780	SURFACIDAL AEROSOL	6/1/2009	6/1/2009	AP	WP	0101-0603-4264	198.00

V0136490	CHEMSEARCH	P0659780	FLOOR CLEANER GREEN	6/1/2009	6/1/2009	AP	WP	0101-0603-4264	298.00
V0136490	CHEMSEARCH	P0659780	FREIGHT	6/1/2009	6/1/2009	AP	WP	0101-0603-4264	48.96
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0603-4150	2,318.74
V0149580	COCA-COLA OF THE BLACK	P0659765	POWERADE	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0659765	AQUAPURE	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0659765	MELLO YELLO	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0659765	ROOTBEER	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0659765	COKE	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0659765	FUEL SURCHARGE	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0659765	CORR-PRICING	6/2/2009	6/2/2009	AP	WP	0101-0603-4520	-67.50
V0247880	FARMER BROTHERS CO	P0658767	COFFEE	5/21/2009	5/21/2009	AP	WP	0101-0603-4520	42.70
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0603-4131	7.50
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0603-4155	13.75
V0563060	MONTANA DAKOTA UTIL	P0660881	30783804 202.0	6/3/2009	6/3/2009	AP	WP	0101-0603-4282	1,281.04
V0618600	OFFICEMAX	P0658970	HIGHLIGHTERS	5/22/2009	5/22/2009	AP	WP	0101-0603-4261	4.29
V0757235	SAM'S CLUB	P0659451	MESSER K-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0603-4292	15.90
V0757235	SAM'S CLUB	P0658467	CONCESSIONS RESTOCK	5/26/2009	5/26/2009	AP	WP	0101-0603-4520	141.06
V0757235	SAM'S CLUB	P0658467	CLOROX	5/26/2009	5/26/2009	AP	WP	0101-0603-4264	8.12
V0757235	SAM'S CLUB	P0658467	DISH SOAP	5/26/2009	5/26/2009	AP	WP	0101-0603-4264	7.66
V0757235	SAM'S CLUB	P0657318	TAPE	5/26/2009	5/26/2009	AP	WP	0101-0603-4261	28.24
V0757235	SAM'S CLUB	P0657318	PENS	5/26/2009	5/26/2009	AP	WP	0101-0603-4261	4.74
V0757235	SAM'S CLUB	P0657318	CONCESSIONS RESTOCK	5/26/2009	5/26/2009	AP	WP	0101-0603-4520	534.20
V0757235	SAM'S CLUB	P0658538	ZIP LOCK BAGS	5/26/2009	5/26/2009	AP	WP	0101-0603-4269	8.38
V0757235	SAM'S CLUB	P0658538	BUNS	5/26/2009	5/26/2009	AP	WP	0101-0603-4520	3.12
V0757235	SAM'S CLUB	P0658538	DRUM LINERS	5/26/2009	5/26/2009	AP	WP	0101-0603-4264	15.48
V0823740	SPIZZIRRI PRESS INC	P0658391	PROOF	5/21/2009	5/21/2009	AP	WP	0101-0603-4225	100.00
V0823740	SPIZZIRRI PRESS INC	P0658391	PROGRAM GUIDE PRINTING	5/21/2009	5/21/2009	AP	WP	0101-0603-4225	400.00
V0881190	US FOOD SERVICE	P0659692	PRETZELS	6/3/2009	6/3/2009	AP	WP	0101-0603-4520	160.50
V0881190	US FOOD SERVICE	P0659692	CHEESE	6/3/2009	6/3/2009	AP	WP	0101-0603-4520	233.95
V0881190	US FOOD SERVICE	P0659692	CHIPS	6/3/2009	6/3/2009	AP	WP	0101-0603-4520	56.84
					Cost Center:	0603		**Total:**	6,576.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0659406	APR 28, 2009 SERVICE	5/28/2009	5/28/2009	AP	WP	0613-0604-4225	232.00
V0009235	ADT SECURITY SERVICES	P0654584	MARCH 5-MAY 31,2009	5/21/2009	5/21/2009	AP	WP	0613-0604-4225	164.67
V0009235	ADT SECURITY SERVICES	P0656589	MAY 2009 SERVICE	5/21/2009	5/21/2009	AP	WP	0613-0604-4225	23.02
V0009235	ADT SECURITY SERVICES	P0656589	MAY 2009 SERVICE	5/21/2009	5/21/2009	AP	WP	0613-0604-4225	23.02
V0131400	CARQUEST AUTO PARTS	P0659951	FUSE	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	5.80
V0131400	CARQUEST AUTO PARTS	P0659951	SPK PLUG	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	8.56
V0131400	CARQUEST AUTO PARTS	P0659951	HITCH BALL	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	8.68
V0131400	CARQUEST AUTO PARTS	P0659951	OXY/SENSOR	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	23.39
V0131400	CARQUEST AUTO PARTS	P0659951	COPPER CORE	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	7.88
V0131400	CARQUEST AUTO PARTS	P0659951	SPK PLUG	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	8.56
V0131400	CARQUEST AUTO PARTS	P0659951	MOLDED RECEIPT	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	2.97
V0131400	CARQUEST AUTO PARTS	P0659951	ADHESIVE	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	4.97
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0613-0604-4261	1.56
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0613-0604-4150	1,588.12
V0141335	CITY-WATER DEPARTMENT	P0659657	00822100 17	5/29/2009	5/29/2009	AP	WP	0613-0604-4284	223.48
V0141335	CITY-WATER DEPARTMENT	P0659657	05990001 8,058	5/29/2009	5/29/2009	AP	WP	0613-0604-4284	2,697.01
V0197405	DAVIS SUN TURF	P0659978	CRANK	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	153.63
V0197405	DAVIS SUN TURF	P0659978	PULLEY	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	525.20
V0197405	DAVIS SUN TURF	P0659978	PEDAL	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	299.54
V0197405	DAVIS SUN TURF	P0659978	SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	8.90
V0197405	DAVIS SUN TURF	P0659978	SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	16.59
V0197405	DAVIS SUN TURF	P0659978	SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	8.78
V0235059	ESPN NATIONAL GOLF	P0659668	FEE REMITTANCE FOR ESPN GOLF	6/2/2009	6/2/2009	AP	WP	0613-0604-4530	4,230.00
V0246282	FAMILY THRIFT CENTER	P0659721	FOOD FOR NAIA TOURN.	6/2/2009	6/2/2009	AP	WP	0613-0604-4263	56.97
V0246282	FAMILY THRIFT CENTER	P0659721	FOOD FOR NAIA TOURN	6/2/2009	6/2/2009	AP	WP	0613-0604-4263	55.80
V0246282	FAMILY THRIFT CENTER	P0659721	FOOD FOR NAIA TOURN	6/2/2009	6/2/2009	AP	WP	0613-0604-4263	52.79
V0246282	FAMILY THRIFT CENTER	P0659721	FOOD FOR NAIA TOURN	6/2/2009	6/2/2009	AP	WP	0613-0604-4263	78.26
V0256520	FISH GARBAGE SVC	P0659644	GARBAGE SERVICE	6/2/2009	6/2/2009	AP	WP	0613-0604-4225	254.20
V0305583	GOLFSTAT	P0659766	NAIA TOURNAMENT SOFTWARE	6/3/2009	6/3/2009	AP	WP	0613-0604-4269	410.00
V0371611	HOFMANN, JUDY	P0659363	REFUND JUNE-DEC 2009 CART	6/1/2009	6/1/2009	AP	WP	0613-0604-4530	216.44
V0393980	INDUSTRIAL SUPPLY CO.	P0659256	RTN SINGLE ROW BALL BRG	5/22/2009	5/22/2009	AP	WP	0613-0604-4253	-46.26
V0448000	KIMBALL'S GOLF SHOP,	P0659949	NAIA RULES OFFICIAL FOR 4	6/3/2009	6/3/2009	AP	WP	0613-0604-4225	400.00
V0448000	KIMBALL'S GOLF SHOP,	P0660041	MAY 26-31,2009 PAYMENT MB	6/3/2009	6/3/2009	AP	WP	0613-0604-4225	8,664.83

V0448000	KIMBALL'S GOLF SHOP,	P0659368	NAIA GIFT CERTIFICATE NAIA	5/28/2009	5/28/2009	AP	WP	0613-0604-4269	100.00
V0448000	KIMBALL'S GOLF SHOP,	P0659368	NAIA GIFT CERTIFICATES EXEC	5/28/2009	5/28/2009	AP	WP	0613-0604-4269	100.00
V0448000	KIMBALL'S GOLF SHOP,	P0659368	POLO SHIRT TEMP STAFF	5/28/2009	5/28/2009	AP	WP	0613-0604-4263	28.35
V0448000	KIMBALL'S GOLF SHOP,	P0659368	HOODY SWEATSHIRT NAIA STAFF	5/28/2009	5/28/2009	AP	WP	0613-0604-4263	134.97
V0448000	KIMBALL'S GOLF SHOP,	P0659368	NAIA GOLF BALLS LONG DR	5/28/2009	5/28/2009	AP	WP	0613-0604-4269	35.98
V0448000	KIMBALL'S GOLF SHOP,	P0659391	MAY 16-20,2009 PAYMENT MB	5/28/2009	5/28/2009	AP	WP	0613-0604-4225	4,067.80
V0448000	KIMBALL'S GOLF SHOP,	P0659456	MAY 21-25,2009 PAYMENT MB	5/28/2009	5/28/2009	AP	WP	0613-0604-4225	2,335.12
V0460163	KNOPIK, KRISTIN	P0659960	NAIA BREAKFAST	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	56.00
V0460163	KNOPIK, KRISTIN	P0659960	NAIA LUNCH	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	30.00
V0460163	KNOPIK, KRISTIN	P0659960	NAIA DINNER	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	65.00
V0483740	LAWSON PRODUCTS INC	P0659952	WEATHER PK TERMINAL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	63.99
V0483740	LAWSON PRODUCTS INC	P0659952	LINCH PIN	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	31.00
V0483740	LAWSON PRODUCTS INC	P0659952	COTTER PIN	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	7.10
V0483740	LAWSON PRODUCTS INC	P0659952	SEAL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	25.50
V0483740	LAWSON PRODUCTS INC	P0659952	SEAL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	25.50
V0483740	LAWSON PRODUCTS INC	P0659952	SEAL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	25.50
V0483740	LAWSON PRODUCTS INC	P0659952	GRINDING WHEEL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	25.40
V0483740	LAWSON PRODUCTS INC	P0659952	CUTOFF WHEEL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	11.31
V0483740	LAWSON PRODUCTS INC	P0659952	ANTI RUST	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	9.27
V0483740	LAWSON PRODUCTS INC	P0659952	SEAL	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	54.50
V0483740	LAWSON PRODUCTS INC	P0659952	SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	7.75
V0483740	LAWSON PRODUCTS INC	P0659952	SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4269	13.57
V0493970	LIEN & SONS INC, PETE	P0659986	37.65 TON MASONRY SAND	6/2/2009	6/2/2009	AP	WP	0613-0604-4268	743.59
V0493970	LIEN & SONS INC, PETE	P0659986	36.54 TON MASONRY SAND	6/2/2009	6/2/2009	AP	WP	0613-0604-4268	721.86
V0520500	M G OIL CO	P0659985	436.5 GAL UNLEADED	6/2/2009	6/2/2009	AP	WP	0613-0604-4262	1,099.54
V0520500	M G OIL CO	P0659985	222.75 GAL DIESEL	6/2/2009	6/2/2009	AP	WP	0613-0604-4262	423.00
V0520500	M G OIL CO	P0659985	CORR-PRICING ITEM #3	6/2/2009	6/2/2009	AP	WP	0613-0604-4262	-124.18
V0520500	M G OIL CO	P0659985	CORR-PRICING ITEM #4	6/2/2009	6/2/2009	AP	WP	0613-0604-4262	-23.16
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0613-0604-4155	15.61
V0551955	MIDWEST TURF	P0659953	BUSHING	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	12.12
V0551955	MIDWEST TURF	P0659953	SHAFT LIFT	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	105.84
V0551955	MIDWEST TURF	P0659953	WASHER THRUST	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	4.18
V0551955	MIDWEST TURF	P0659953	SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	9.30
V0551955	MIDWEST TURF	P0659953	CORR-SHIPPING	6/2/2009	6/2/2009	AP	WP	0613-0604-4253	0.01
V0563060	MONTANA DAKOTA UTIL	P0659658	03619022 2.6	6/3/2009	6/3/2009	AP	WP	0613-0604-4282	26.38

V0563060	MONTANA DAKOTA UTIL	P0659658	03619121 4.8	6/3/2009	6/3/2009	AP	WP	0613-0604-4282	40.40
V0612410	NORTHWEST PIPE FITTINGS	P0659976	CLAMP	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	297.14
V0612410	NORTHWEST PIPE FITTINGS	P0659976	SOLONOIDS	6/3/2009	6/3/2009	AP	WP	0613-0604-4253	34.92
V0612410	NORTHWEST PIPE FITTINGS	P0659976	WIRE CONNECTORS	6/3/2009	6/3/2009	AP	WP	0613-0604-4255	15.60
V0612410	NORTHWEST PIPE FITTINGS	P0659976	WIRE CONNECTORS	6/3/2009	6/3/2009	AP	WP	0613-0604-4255	37.20
V0612410	NORTHWEST PIPE FITTINGS	P0659259	CREDIT FREIGHT	5/22/2009	5/22/2009	AP	WP	0613-0604-4255	-7.04
V0618600	OFFICEMAX	P0659955	CD	6/3/2009	6/3/2009	AP	WP	0613-0604-4261	6.99
V0618600	OFFICEMAX	P0659955	CD PRIMTABLE	6/3/2009	6/3/2009	AP	WP	0613-0604-4261	9.94
V0618600	OFFICEMAX	P0659955	PAPER	6/3/2009	6/3/2009	AP	WP	0613-0604-4261	15.99
V0618600	OFFICEMAX	P0659955	PAPER	6/3/2009	6/3/2009	AP	WP	0613-0604-4261	6.49
V0618600	OFFICEMAX	P0659955	INK	6/3/2009	6/3/2009	AP	WP	0613-0604-4261	42.15
V0643930	PAJO	P0660499	7/1/09 PRINC-CART BARN	6/3/2009	6/3/2009	AP	WP	0613-0604-4410	586.69
V0643930	PAJO	P0660499	7/1/09 INT-CART BARN	6/3/2009	6/3/2009	AP	WP	0613-0604-4420	1,028.07
V0757235	SAM'S CLUB	P0656585	COFFEE FILTERS	5/26/2009	5/26/2009	AP	WP	0613-0604-4261	2.34
V0757235	SAM'S CLUB	P0656585	CALCULATOR	5/26/2009	5/26/2009	AP	WP	0613-0604-4261	17.52
V0757235	SAM'S CLUB	P0656585	PENS	5/26/2009	5/26/2009	AP	WP	0613-0604-4261	20.48
V0757235	SAM'S CLUB	P0659407	CEREAL BARS	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	16.56
V0757235	SAM'S CLUB	P0659407	HOT CUPS	6/3/2009	6/3/2009	AP	WP	0613-0604-4269	20.44
V0757235	SAM'S CLUB	P0659407	DANISH	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	38.56
V0757235	SAM'S CLUB	P0659407	MUFFINS	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	55.04
V0757235	SAM'S CLUB	P0659407	JUICE	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	86.08
V0757235	SAM'S CLUB	P0659407	CREAM CHEESE	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	17.76
V0757235	SAM'S CLUB	P0659407	PLATES	6/3/2009	6/3/2009	AP	WP	0613-0604-4269	13.33
V0757235	SAM'S CLUB	P0659407	CHEESE DANISH	6/3/2009	6/3/2009	AP	WP	0613-0604-4263	20.64
V0757235	SAM'S CLUB	P0659407	CUTLERY	6/3/2009	6/3/2009	AP	WP	0613-0604-4269	9.88
V0757235	SAM'S CLUB	P0659407	NAPKINS	6/3/2009	6/3/2009	AP	WP	0613-0604-4269	8.32
V0758296	SANDTRAP BAR & GRILL	P0659457	SACK LUNCHES	5/28/2009	5/28/2009	AP	WP	0613-0604-4263	2,170.00
V0823740	SPIZZIRRI PRESS INC	P0658391	PROGRAM GUIDE PRINTING	5/21/2009	5/21/2009	AP	WP	0613-0604-4225	500.00
V0823740	SPIZZIRRI PRESS INC	P0659690	NAIA LAYOUT PROOFS	6/2/2009	6/2/2009	AP	WP	0613-0604-4230	50.00
V0823740	SPIZZIRRI PRESS INC	P0659690	NAIA GOLF BOOKS	6/2/2009	6/2/2009	AP	WP	0613-0604-4230	857.50
V0823740	SPIZZIRRI PRESS INC	P0659690	NAIA SCORE CARDS	6/2/2009	6/2/2009	AP	WP	0613-0604-4230	600.00
V0906159	WARNE CHEMICAL &	P0658734	ROUND UP	5/22/2009	5/22/2009	AP	WP	0613-0604-4266	69.90
V0906159	WARNE CHEMICAL &	P0658734	TRIMEC	5/22/2009	5/22/2009	AP	WP	0613-0604-4266	168.80
V0906159	WARNE CHEMICAL &	P0658734	CORRECTION - ITEM #2	5/22/2009	5/22/2009	AP	WP	0613-0604-4266	-168.80
V0906159	WARNE CHEMICAL &	P0658734	CORRECTION - TRIMEC	5/22/2009	5/22/2009	AP	WP	0613-0604-4266	337.60

V0906159	WARNE CHEMICAL &	P0658734	CREDIT - QTY TRIMEC	5/22/2009	5/22/2009	AP	WP	0613-0604-4266	-168.80
V0906159	WARNE CHEMICAL &	P0659957	SPRAY TIPS	6/3/2009	6/3/2009	AP	WP	0613-0604-4266	34.83
V0906159	WARNE CHEMICAL &	P0659957	FERT	6/3/2009	6/3/2009	AP	WP	0613-0604-4266	85.50
V0906159	WARNE CHEMICAL &	P0659957	HERBICIDE	6/3/2009	6/3/2009	AP	WP	0613-0604-4266	149.00
V0906159	WARNE CHEMICAL &	P0659957	FERT	6/3/2009	6/3/2009	AP	WP	0613-0604-4266	26.00
					Cost Center:	0604		**Total:**	37,830.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0659406	APR 28,2009 SERVICE	5/28/2009	5/28/2009	AP	WP	0614-0605-4225	58.00
V0009235	ADT SECURITY SERVICES	P0656589	MAY 2009 SERVICE	5/21/2009	5/21/2009	AP	WP	0614-0605-4225	21.82
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0614-0605-4150	336.88
V0141335	CITY-WATER DEPARTMENT	P0659657	05990025 1,750	5/29/2009	5/29/2009	AP	WP	0614-0605-4284	775.80
V0448000	KIMBALL'S GOLF SHOP,	P0660041	MAY26-31,2009 PAYMENT EXEC	6/3/2009	6/3/2009	AP	WP	0614-0605-4225	119.79
V0448000	KIMBALL'S GOLF SHOP,	P0659391	MAY 16-20,2009 PAYMENT EXEC	5/28/2009	5/28/2009	AP	WP	0614-0605-4225	78.21
V0448000	KIMBALL'S GOLF SHOP,	P0659456	MAY 21-25,2009 PAYMENT EXEC	5/28/2009	5/28/2009	AP	WP	0614-0605-4225	62.79
V0460150	KNOLOGY	P0660034	1495742 394-4124 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0614-0605-4281	62.52
V0520500	M G OIL CO	P0659985	CORR-PRICING ITEM #1	6/2/2009	6/2/2009	AP	WP	0614-0605-4262	-41.40
V0520500	M G OIL CO	P0659985	CORR-PRICING ITEM #2	6/2/2009	6/2/2009	AP	WP	0614-0605-4262	-7.72
V0520500	M G OIL CO	P0659985	145.5 GAL UNLEADED	6/2/2009	6/2/2009	AP	WP	0614-0605-4262	366.52
V0520500	M G OIL CO	P0659985	74.25 DIESEL	6/2/2009	6/2/2009	AP	WP	0614-0605-4262	141.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0614-0605-4155	8.25
V0563060	MONTANA DAKOTA UTIL	P0660938	01584721 2.5	6/3/2009	6/3/2009	AP	WP	0614-0605-4282	27.12
V0563060	MONTANA DAKOTA UTIL	P0660938	01584821 3.0	6/3/2009	6/3/2009	AP	WP	0614-0605-4282	30.24
V0612410	NORTHWEST PIPE FITTINGS	P0659976	TEE	6/3/2009	6/3/2009	AP	WP	0614-0605-4255	61.38
V0612410	NORTHWEST PIPE FITTINGS	P0659976	BUSHING	6/3/2009	6/3/2009	AP	WP	0614-0605-4255	18.47
V0612410	NORTHWEST PIPE FITTINGS	P0659976	BUSHING	6/3/2009	6/3/2009	AP	WP	0614-0605-4255	7.46
V0612410	NORTHWEST PIPE FITTINGS	P0659976	BUSHING	6/3/2009	6/3/2009	AP	WP	0614-0605-4255	2.01
V0785400	SIGN EXPRESS	P0659465	SIGN	5/28/2009	5/28/2009	AP	WP	0614-0605-4269	25.00
V0906159	WARNE CHEMICAL &	P0659957	2.5 GAL HERBICIDE	6/3/2009	6/3/2009	AP	WP	0614-0605-4266	84.40
V0906159	WARNE CHEMICAL &	P0659957	MAX FORCE ANT	6/3/2009	6/3/2009	AP	WP	0614-0605-4266	94.28

Cost Center: 0605 **Total:** 2,332.82

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	P0659657	05990022 PRORATED	5/29/2009	5/29/2009	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
V0005640	ACE HARDWARE	P0659711	CABLE SPLICE KITS	6/2/2009	6/2/2009	AP	WP	0101-0607-4257	57.63
V0005640	ACE HARDWARE	P0659711	NUTS,SCREWS,BOLTS	6/2/2009	6/2/2009	AP	WP	0101-0607-4259	10.75
V0005640	ACE HARDWARE	P0659393	TAIL PIPE WASHER	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	6.96
V0005640	ACE HARDWARE	P0659408	TAPE RULE & LEVEL	5/28/2009	5/28/2009	AP	WP	0101-0607-4265	9.56
V0005640	ACE HARDWARE	P0659377	PITCHR,DRAIN BRUSH	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	16.21
V0005640	ACE HARDWARE	P0659377	ADJ-2 INVOICES	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	-16.21
V0005640	ACE HARDWARE	P0659377	PITCHER	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	1.35
V0005640	ACE HARDWARE	P0659377	DRAIN BRUSH	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	14.86
V0005640	ACE HARDWARE	P0659408	TIEDOWN RATCHET	5/28/2009	5/28/2009	AP	WP	0101-0607-4269	27.99
V0005640	ACE HARDWARE	P0659408	BIRD SPIKES KIT	5/28/2009	5/28/2009	AP	WP	0101-0607-4269	21.99
V0005640	ACE HARDWARE	P0659074	REPAIR TRAP	5/22/2009	5/22/2009	AP	WP	0101-0607-4255	6.97
V0005640	ACE HARDWARE	P0659074	LIGHT BULBS	5/22/2009	5/22/2009	AP	WP	0101-0607-4257	1.66
V0005640	ACE HARDWARE	P0659074	EXT CORD	5/22/2009	5/22/2009	AP	WP	0101-0607-4257	17.99
V0005640	ACE HARDWARE	P0659074	COUPLING	5/22/2009	5/22/2009	AP	WP	0101-0607-4255	4.18
V0005640	ACE HARDWARE	P0659082	TITEBOND GLUE & SCREWS	5/22/2009	5/22/2009	AP	WP	0101-0607-4259	45.97
V0005640	ACE HARDWARE	P0659083	ALLIGATOR CLIP	5/22/2009	5/22/2009	AP	WP	0101-0607-4257	3.06
V0005640	ACE HARDWARE	P0659083	PAINT ROLLERS	5/22/2009	5/22/2009	AP	WP	0101-0607-4252	7.90
V0005640	ACE HARDWARE	P0659604	SANDBELTS & GLUE	6/1/2009	6/1/2009	AP	WP	0101-0607-4253	33.70
V0005640	ACE HARDWARE	P0659604	CARPENTER	6/1/2009	6/1/2009	AP	WP	0101-0607-4252	19.50
V0005640	ACE HARDWARE	P0659604	DPLX ELECT. RECEPT.	6/1/2009	6/1/2009	AP	WP	0101-0607-4257	40.47
V0005640	ACE HARDWARE	P0659604	SHOVEL & GARDEN TOOLS	6/1/2009	6/1/2009	AP	WP	0101-0607-4266	55.97
V0005641	ACE HARDWARE-EAST	P0659710	SHOP TOWELS &STRT CHAIN	6/2/2009	6/2/2009	AP	WP	0101-0607-4259	5.28
V0005641	ACE HARDWARE-EAST	P0658524	HAND SAW, WRENCH, PLMBR	6/3/2009	6/3/2009	AP	WP	0101-0607-4265	46.88
V0005641	ACE HARDWARE-EAST	P0658655	CONCRETE & "CAUTION" TAPE	6/3/2009	6/3/2009	AP	WP	0101-0607-4269	34.82
V0005641	ACE HARDWARE-EAST	P0659392	SILICONE & FILE	6/3/2009	6/3/2009	AP	WP	0101-0607-4259	22.26
V0016290	ALSCO	P0659067	7 MATS	5/22/2009	5/22/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0659603	7 MATS	6/1/2009	6/1/2009	AP	WP	0101-0607-4225	21.04
V0018550	AMERICAN FORESTS	P0659602	SUBSCRIPTION	6/1/2009	6/1/2009	AP	WP	0101-0607-4293	25.00
V0036650	ARMSTRONG	P0659076	5 LB FIRE EXTINGUISHER	5/26/2009	5/26/2009	AP	WP	0101-0607-4269	146.00
V0053615	BARGAIN BARN INC	P0659712	FLAT REPAIR	6/2/2009	6/2/2009	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0659592	FLAT REPAIR	6/1/2009	6/1/2009	AP	WP	0101-0607-4267	15.00
V0053615	BARGAIN BARN INC	P0659592	FLAT REPAIR	6/1/2009	6/1/2009	AP	WP	0101-0607-4267	25.00
V0053615	BARGAIN BARN INC	P0659605	FLAT REPAIR & TUBES	6/1/2009	6/1/2009	AP	WP	0101-0607-4267	71.50

V0053615	BARGAIN BARN INC	P0659632	TUBE	6/1/2009	6/1/2009	AP	WP	0101-0607-4267	22.00
V0078490	BLACK HILLS POWER &	P0660530	010100391101 60	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	15.80
V0078490	BLACK HILLS POWER &	P0660530	010108007801 13	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	11.25
V0078490	BLACK HILLS POWER &	P0660530	020107305505 0	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0660530	030101050601 1,080	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	113.32
V0078490	BLACK HILLS POWER &	P0660530	030101206801 PRORATED	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	15.32
V0078490	BLACK HILLS POWER &	P0660530	030101476809 512	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	59.46
V0078490	BLACK HILLS POWER &	P0660530	050101513511 620	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	69.90
V0078490	BLACK HILLS POWER &	P0660882	050108038901 PRORATED	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	52.42
V0078490	BLACK HILLS POWER &	P0660882	070101782501 PRORATED	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	142.88
V0078490	BLACK HILLS POWER &	P0660882	070101861214 177	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	27.09
V0078490	BLACK HILLS POWER &	P0660882	070101981505 154	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	24.88
V0078490	BLACK HILLS POWER &	P0660882	070106544211 0	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0660882	070107370401 PRORATED	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	49.91
V0078490	BLACK HILLS POWER &	P0660212	200106333802 896	6/3/2009	6/3/2009	AP	WP	0101-0607-4283	96.56
V0084450	BOHLMANN INC	P0659606	BENCH LEGS	6/1/2009	6/1/2009	AP	WP	0101-0607-4259	376.00
V0100100	BROWN'S REPAIR	P0659371	FUEL LINES	5/28/2009	5/28/2009	AP	WP	0101-0607-4253	3.00
V0131400	CARQUEST AUTO PARTS	P0659077	OIL FILTERS,SOLVENT,CLR INJ	5/22/2009	5/22/2009	AP	WP	0101-0607-4251	43.49
V0131400	CARQUEST AUTO PARTS	P0659608	OIL FILTERS	6/1/2009	6/1/2009	AP	WP	0101-0607-4251	9.34
V0136490	CHEMSEARCH	P0659374	MAXI-LUBE RED	5/27/2009	5/27/2009	AP	WP	0101-0607-4262	411.49
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0607-4261	3.73
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0607-4261	6.21
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0607-4150	11,401.50
V0141335	CITY-WATER DEPARTMENT	P0659657	09002050 PRORATED	5/29/2009	5/29/2009	AP	WP	0101-0607-4284	3.80
V0158390	CONTRACTOR'S SUPPLY	P0658414	SHOVEL	5/22/2009	5/22/2009	AP	WP	0101-0607-4265	32.00
V0158390	CONTRACTOR'S SUPPLY	P0658414	SAFETY GLASSES	5/22/2009	5/22/2009	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0658658	REDICRETE & BLACK MARKER	5/22/2009	5/22/2009	AP	WP	0101-0607-4269	24.70
V0158390	CONTRACTOR'S SUPPLY	P0658658	GLOVES	5/22/2009	5/22/2009	AP	WP	0101-0607-4263	72.00
V0158390	CONTRACTOR'S SUPPLY	P0658058	"HANDICAP" WHT SPRY PAINT	5/22/2009	5/22/2009	AP	WP	0101-0607-4254	45.00
V0158390	CONTRACTOR'S SUPPLY	P0659084	GLOVES	5/29/2009	5/29/2009	AP	WP	0101-0607-4263	9.00
V0180792	CROWDER, KIM	P0659687	SHELTER REFUND	6/2/2009	6/2/2009	AP	WP	0101-0607-4530	50.00
V0182145	CRUM ELECTRIC	P0659085	LAMPS	5/21/2009	5/21/2009	AP	WP	0101-0607-4257	165.54
V0182145	CRUM ELECTRIC	P0659085	TIMER	5/21/2009	5/21/2009	AP	WP	0101-0607-4257	107.34
V0182145	CRUM ELECTRIC	P0658690	LIGHTS	5/22/2009	5/22/2009	AP	WP	0101-0607-4257	242.64
V0188480	DAKOTA BUSINESS	P0659378	COPIER MAINTENANCE	5/27/2009	5/27/2009	AP	WP	0101-0607-4253	30.37

V0191760	DAKOTA STEEL & SUPPLY	P0659069	TRASH CAN HOLDERS	5/22/2009	5/22/2009	AP	WP	0101-0607-4259	171.63
V0197405	DAVIS SUN TURF	P0659694	VALVE-ASSY,CAM,NILOS-RING,SP	6/2/2009	6/2/2009	AP	WP	0101-0607-4253	1,232.82
V0248950	FASTENAL COMPANY, THE	P0658527	BOLTS & WASHERS	5/21/2009	5/21/2009	AP	WP	0101-0607-4269	56.07
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0607-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0658693	EZ-FLEX WIRE&FEM. SWIVEL	5/26/2009	5/26/2009	AP	WP	0101-0607-4253	19.22
V0307380	GRAPHICS PLUS	P0659070	MARKING PAINT/GARDENS	5/22/2009	5/22/2009	AP	WP	0101-0607-4266	43.00
V0312550	GRIMM'S PUMP SERVICE	P0659395	GRACO SWIVEL	5/28/2009	5/28/2009	AP	WP	0101-0607-4253	83.28
V0340280	HARDWARE HANK	P0659375	WD-40	5/28/2009	5/28/2009	AP	WP	0101-0607-4269	3.86
V0340280	HARDWARE HANK	P0659078	DECK SCREWS, STRP HNGRS	5/22/2009	5/22/2009	AP	WP	0101-0607-4259	19.39
V0340280	HARDWARE HANK	P0659075	32 HH TRASH CANS	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	1,296.00
V0340280	HARDWARE HANK	P0659609	WIRE STIPPER,DRILL BITS,STAPLE	6/1/2009	6/1/2009	AP	WP	0101-0607-4255	37.48
V0350135	HEBRON BRICK SUPPLY CO	P0659086	LANDSCAPE	5/26/2009	5/26/2009	AP	WP	0101-0607-4254	363.84
V0350135	HEBRON BRICK SUPPLY CO	P0659086	ENGRAVED GRANITE "SWANNY"	5/26/2009	5/26/2009	AP	WP	0101-0607-4254	1,853.40
V0350135	HEBRON BRICK SUPPLY CO	P0659086	PAVERS	5/26/2009	5/26/2009	AP	WP	0101-0607-4254	30.50
V0350135	HEBRON BRICK SUPPLY CO	P0659086	CORRECTION-PRICING	5/26/2009	5/26/2009	AP	WP	0101-0607-4254	-8.25
V0363311	HILLS MATERIALS CO	P0659638	CRUSHED CONCRETE ROCK	6/1/2009	6/1/2009	AP	WP	0101-0607-4254	25.40
V0393980	INDUSTRIAL SUPPLY CO.	P0659079	AUTOMOTIVE BELTS	5/26/2009	5/26/2009	AP	WP	0101-0607-4253	65.26
V0412660	JENNER EQUIPMENT CO	P0659258	RTN WASHER	5/22/2009	5/22/2009	AP	WP	0101-0607-4253	-6.30
V0412660	JENNER EQUIPMENT CO	P0659715	LATCH	6/2/2009	6/2/2009	AP	WP	0101-0607-4253	30.08
V0421355	JOHNSON DISTRIBUTOR,	P0659057	CORRECTION-FREIGHT	5/29/2009	5/29/2009	AP	WP	0101-0607-4255	-24.00
V0421355	JOHNSON DISTRIBUTOR,	P0659057	HUNTER I-40 SPRINKLER HEADS	5/29/2009	5/29/2009	AP	WP	0101-0607-4255	4,719.60
V0421355	JOHNSON DISTRIBUTOR,	P0659057	FREIGHT ESTIMATE	5/29/2009	5/29/2009	AP	WP	0101-0607-4255	100.00
V0421590	JOHNSON MACHINE INC.	P0659071	SEAT CUSHIONS	5/22/2009	5/22/2009	AP	WP	0101-0607-4253	82.32
V0448030	KIMBALL MIDWEST	P0659693	WASHERS,NUTS,CABLE-TIES,O-RI	6/2/2009	6/2/2009	AP	WP	0101-0607-4253	565.32
V0459659	KNECHT HOME CENTER	P0659072	PLYWOOD & 2X4'S	5/22/2009	5/22/2009	AP	WP	0101-0607-4259	127.50
V0459659	KNECHT HOME CENTER	P0659634	GOGGLES/PAINTING MASK	6/1/2009	6/1/2009	AP	WP	0101-0607-4263	45.09
V0459659	KNECHT HOME CENTER	P0659610	MARKING PAINT	6/1/2009	6/1/2009	AP	WP	0101-0607-4269	7.90
V0459659	KNECHT HOME CENTER	P0659610	ELECT.RECEPT.	6/1/2009	6/1/2009	AP	WP	0101-0607-4257	13.49
V0493970	LIEN & SONS INC, PETE	P0659387	GRAVEL	5/29/2009	5/29/2009	AP	WP	0101-0607-4254	21.30
V0493970	LIEN & SONS INC, PETE	P0659387	CAPSTONES & ADHESIVE	5/29/2009	5/29/2009	AP	WP	0101-0607-4254	374.70
V0493970	LIEN & SONS INC, PETE	P0659387	GRAVEL	5/29/2009	5/29/2009	AP	WP	0101-0607-4254	49.06
V0493970	LIEN & SONS INC, PETE	P0657823	READY MIX CONCRETE	6/2/2009	6/2/2009	AP	WP	0101-0607-4254	176.75
V0493970	LIEN & SONS INC, PETE	P0657823	LIMESTONE	6/2/2009	6/2/2009	AP	WP	0101-0607-4254	23.55
V0495380	LIGHTING MAINTENANCE	P0659385	LIGHT BULBS FOR SHELTERS	5/28/2009	5/28/2009	AP	WP	0101-0607-4257	22.86
V0520500	M G OIL CO	P0659611	165 GAL. #2 FURNACE OIL	6/1/2009	6/1/2009	AP	WP	0101-0607-4262	296.18

V0520500	M G OIL CO	P0658841	223 GAL #2 FURNACE OIL	5/21/2009	5/21/2009	AP	WP	0101-0607-4262	381.22
V0520500	M G OIL CO	P0658841	55 GAL DRUM 10W30 OIL	5/21/2009	5/21/2009	AP	WP	0101-0607-4262	452.71
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0607-4155	77.32
V0551955	MIDWEST TURF	P0659410	DRIVING PULLEY & SPIDER	5/28/2009	5/28/2009	AP	WP	0101-0607-4253	302.15
V0563060	MONTANA DAKOTA UTIL	P0660534	01514622 1.5	6/3/2009	6/3/2009	AP	WP	0101-0607-4282	20.95
V0563060	MONTANA DAKOTA UTIL	P0660534	01514721 41.7	6/3/2009	6/3/2009	AP	WP	0101-0607-4282	284.43
V0597585	NB GOLF CARS INC	P0659411	CLUSTER BRAKE, BRAKE	5/28/2009	5/28/2009	AP	WP	0101-0607-4253	143.01
V0610060	NORTH CENTRAL SUPPLY	P0659381	DOOR LOCKS	5/28/2009	5/28/2009	AP	WP	0101-0607-4252	90.00
V0612410	NORTHWEST PIPE FITTINGS	P0659382	CPLNG,BUSH,ELL,TEE	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	17.12
V0612410	NORTHWEST PIPE FITTINGS	P0659396	CLOSET REPAIR KIT & INSIDE	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	270.98
V0612410	NORTHWEST PIPE FITTINGS	P0659396	PVC ELLS & TEES	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	5.72
V0612410	NORTHWEST PIPE FITTINGS	P0659087	REPAIR CPLNGS	5/28/2009	5/28/2009	AP	WP	0101-0607-4255	10.02
V0612410	NORTHWEST PIPE FITTINGS	P0659686	STANDARD VALVE BOX	6/2/2009	6/2/2009	AP	WP	0101-0607-4255	24.78
V0612410	NORTHWEST PIPE FITTINGS	P0659686	REPAIR COMP CPLNG	6/2/2009	6/2/2009	AP	WP	0101-0607-4255	183.48
V0612410	NORTHWEST PIPE FITTINGS	P0659686	RUBBER KIT	6/2/2009	6/2/2009	AP	WP	0101-0607-4255	136.60
V0612410	NORTHWEST PIPE FITTINGS	P0659686	CPLNGS,PIPE-BOE,ELL,BUSH,TEE,	6/2/2009	6/2/2009	AP	WP	0101-0607-4255	321.27
V0618600	OFFICEMAX	P0659260	RTN TONER, PRINTER	5/22/2009	5/22/2009	AP	WP	0101-0607-4261	-135.84
V0647760	PARK SEED WHOLESALE	P0659386	FLOWER SEEDS	5/28/2009	5/28/2009	AP	WP	0101-0607-4266	8.62
V0678973	POWER HOUSE HONDA	P0659088	SHARPEN HEDGE TRIMMER	5/22/2009	5/22/2009	AP	WP	0101-0607-4253	30.00
V0678973	POWER HOUSE HONDA	P0659383	SWITCH,TINES,NUTS,FLANGES	5/28/2009	5/28/2009	AP	WP	0101-0607-4253	255.90
V0678973	POWER HOUSE HONDA	P0659616	SAW CHAIN	6/1/2009	6/1/2009	AP	WP	0101-0607-4253	30.00
V0678973	POWER HOUSE HONDA	P0659616	NYLON LINE	6/1/2009	6/1/2009	AP	WP	0101-0607-4253	29.00
V0678973	POWER HOUSE HONDA	P0659616	NYLON LINE	6/1/2009	6/1/2009	AP	WP	0101-0607-4253	12.99
V0714965	RAPID CITY AREA SCHOOL	P0654597	BOND PAPER	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	35.38
V0714965	RAPID CITY AREA SCHOOL	P0654597	T.P. & PAPER TOWELS	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	486.26
V0714965	RAPID CITY AREA SCHOOL	P0647923	PAPER PRODUCTS	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	69.54
V0722841	RED FEATHER, THELMA	P0659412	SHELTER REFUND	5/28/2009	5/28/2009	AP	WP	0101-0607-4530	50.00
V0723000	RED WING SHOE STORE	P0659080	SAFETY SHOES/HANSSEN 036460	5/22/2009	5/22/2009	AP	WP	0101-0607-4263	101.96
V0745570	RUNNINGS SUPPLY INC	P0659613	TRUCK TOOL BOX	6/1/2009	6/1/2009	AP	WP	0101-0607-4269	299.99
V0750950	RUSHMORE SAFETY	P0659073	GLOVES	5/22/2009	5/22/2009	AP	WP	0101-0607-4263	81.00
V0750950	RUSHMORE SAFETY	P0659073	GLOVES	5/22/2009	5/22/2009	AP	WP	0101-0607-4263	17.85
V0757235	SAM'S CLUB	P0657011	CORRECTION - TAX	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	2.84
V0757235	SAM'S CLUB	P0657011	CREDIT - TAX	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	-2.84
V0757235	SAM'S CLUB	P0657011	CREDIT - TAX	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	-0.77
V0757235	SAM'S CLUB	P0657011	USB 4GB	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	12.76

V0757235	SAM'S CLUB	P0657011	PAPER TOWELS	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	47.36
V0757235	SAM'S CLUB	P0657011	CORRECTION - TAX	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	0.77
V0757235	SAM'S CLUB	P0658697	COFFEE & SUGAR	5/26/2009	5/26/2009	AP	WP	0101-0607-4263	32.17
V0757235	SAM'S CLUB	P0657062	CALCULATOR	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	14.92
V0757235	SAM'S CLUB	P0657062	BAGS & RAGS & TOWELS	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	40.04
V0757235	SAM'S CLUB	P0657062	COFFEE & CREAMER	5/26/2009	5/26/2009	AP	WP	0101-0607-4263	33.22
V0757235	SAM'S CLUB	P0658056	SOAP/MAG-ERASER/BDYWASH/SP	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	82.12
V0757235	SAM'S CLUB	P0657824	PAPER TOWELS	5/26/2009	5/26/2009	AP	WP	0101-0607-4264	28.44
V0757235	SAM'S CLUB	P0657824	COFFEE	5/26/2009	5/26/2009	AP	WP	0101-0607-4263	23.34
V0757235	SAM'S CLUB	P0659451	GARNER G-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0607-4292	15.90
V0757235	SAM'S CLUB	P0659451	ELLERTON D-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0607-4292	15.90
V0781610	SHERWIN-WILLIAMS	P0658665	GAL WHT PAINT	5/21/2009	5/21/2009	AP	WP	0101-0607-4252	25.43
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0607-4261	29.69
V0790462	SNAP ON TOOLS	P0659637	KNEELER,BLOW GUN,TIP,BELT	6/1/2009	6/1/2009	AP	WP	0101-0607-4265	175.00
V0790462	SNAP ON TOOLS	P0659384	AC MANI-MANUAL,BLOWGUN	5/28/2009	5/28/2009	AP	WP	0101-0607-4265	299.15
V0823740	SPIZZIRRI PRESS INC	P0658391	PROGRAM GUIDE PRINTING	5/21/2009	5/21/2009	AP	WP	0101-0607-4225	1,000.00
V0834455	STRETCH'S GLASS &	P0657602	1 WET.25-1325	6/1/2009	6/1/2009	AP	WP	0101-0607-4253	270.50
V0838010	SUMMIT SIGNS & SUPPLY	P0659081	SURVEY FLAGS & RIBBON	5/22/2009	5/22/2009	AP	WP	0101-0607-4269	53.60
V0890200	VERMEER EQUIPMENT OF	P0659454	STUMPER TEETH	5/27/2009	5/27/2009	AP	WP	0101-0607-4253	579.81
V0936710	WHISLER BEARING	P0659397	BEARINGS & SEAL OIL	5/28/2009	5/28/2009	AP	WP	0101-0607-4253	115.76
V0951482	WRIGHT EXPRESS	P0660151	182.44G DSL	6/3/2009	6/3/2009	AP	WP	0101-0607-4262	364.15
V0951482	WRIGHT EXPRESS	P0660151	141.22G SUP UNL	6/3/2009	6/3/2009	AP	WP	0101-0607-4262	309.30
V0951482	WRIGHT EXPRESS	P0660151	203.42G UNL+AC10	6/3/2009	6/3/2009	AP	WP	0101-0607-4262	388.12
V0951482	WRIGHT EXPRESS	P0660151	388.87G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0607-4262	770.62
V0951482	WRIGHT EXPRESS	P0660151	243.79G UNL	6/3/2009	6/3/2009	AP	WP	0101-0607-4262	488.30
V0962090	ZIEGLER BUILDING	P0659688	4X4X8 REDWOOD	6/2/2009	6/2/2009	AP	WP	0101-0607-4259	51.20
					Cost Center:	0607		**Total:**	35,914.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	1,186.21
V0016329	AMAZON.COM INC	P0658917	ADJ 2 INVOICES	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	-1,186.21
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	137.56
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	15.48
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	186.15
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	9.91
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	20.46
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	18.15
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	50.62
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	50.06
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	100.46
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	20.97
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	14.16
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	40.91
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	62.26
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	249.30
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	142.34
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	20.47
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	29.97
V0016329	AMAZON.COM INC	P0658917	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	16.98
V0057796	BBC AUDIOBOOKS	P0657399	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	549.17
V0066506	BEST BUSINESS PROD. INC	P0658358	A: IR2270 BLANKET PLAN	5/15/2009	5/15/2009	AP	WP	0101-0609-4253	21.84
V0066505	BEST BUSINESS PRODUCTS	P0658928	IR8500	5/22/2009	5/22/2009	AP	WP	0101-0609-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0658356	DUBLSOFT OPTICORE TISSUE	5/15/2009	5/15/2009	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0658356	GAL CRANBERRY ICE FOAM SOAP	5/15/2009	5/15/2009	AP	WP	0101-0609-4264	37.90
V0074730	BLACK HILLS CHEMICAL	P0658356	TORK ADV ROLL TOWEL	5/15/2009	5/15/2009	AP	WP	0101-0609-4264	167.85
V0074730	BLACK HILLS CHEMICAL	P0658356	HAND SANI WIPE	5/15/2009	5/15/2009	AP	WP	0101-0609-4264	59.94
V0074730	BLACK HILLS CHEMICAL	P0658356	FREIGHT	5/15/2009	5/15/2009	AP	WP	0101-0609-4264	3.99
V0081985	BLACK HILLS WINDOW	P0658357	C: APR 15 WINDOW CLEANING	5/15/2009	5/15/2009	AP	WP	0101-0609-4225	455.00
V0087425	BORDERS INC	P0658158	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	264.37
V0087425	BORDERS INC	P0658158	CREDIT	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	-47.84
V0087425	BORDERS INC	P0658870	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	321.44
V0087425	BORDERS INC	P0658820	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	324.20

V0087425	BORDERS INC	P0658821	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	140.50
V0087425	BORDERS INC	P0657340	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	343.44
V0087425	BORDERS INC	P0657341	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	361.52
V0087425	BORDERS INC	P0657342	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	183.82
V0087425	BORDERS INC	P0657343	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	265.14
V0137240	CHRIS SUPPLY COMPANY	P0655619	8" uv blk 18lb cbl tie	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	3.40
V0137240	CHRIS SUPPLY COMPANY	P0655619	6" UV BLK 40 LB TIE	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	3.52
V0137240	CHRIS SUPPLY COMPANY	P0655619	CBL TIE 4" GRAY	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	2.78
V0137240	CHRIS SUPPLY COMPANY	P0655618	PATCH CBLE CAT 6 BLUE 5 FT	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	23.12
V0137240	CHRIS SUPPLY COMPANY	P0655618	PATCH CBL CAT 6 BLUE 25 FT BOO	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	26.10
V0137240	CHRIS SUPPLY COMPANY	P0655618	PATCH CBLE, CAT 6 BLUE 14 FT B	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	40.80
V0137240	CHRIS SUPPLY COMPANY	P0655618	VELCRO TIES 8" BLK 100 CT	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	37.45
V0137240	CHRIS SUPPLY COMPANY	P0656256	CBL USB 2.0	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	6.75
V0137240	CHRIS SUPPLY COMPANY	P0656256	LEGEND REFILL	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	33.02
V0137240	CHRIS SUPPLY COMPANY	P0656256	PATCH CBL CAT 6 BLUE 10 FT	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	36.52
V0137240	CHRIS SUPPLY COMPANY	P0656256	PATCH CBL CAT 6 15 FT	5/11/2009	5/11/2009	AP	WP	0101-0609-4295	20.40
V0139120	CITY OF RAPID CITY	P0657405	LEASED PARKING FOR 8 SPACES	5/12/2009	5/12/2009	AP	WP	0101-0609-4246	240.00
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0609-4150	12,630.74
V0189940	DAKOTA LEASING	P0658364	LEASE#09394041	5/26/2009	5/26/2009	AP	WP	0101-0609-4244	275.49
V0189940	DAKOTA LEASING	P0658365	LEASE#09394041	5/26/2009	5/26/2009	AP	WP	0101-0609-4244	275.49
V0200495	DEMCO INC	P0657401	A: 6 MAGNETIC HORIZONTAL	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	60.43
V0223250	EBSCO	P0658159	THE NATIONS NEWSPAPER	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	15.00
V0223840	ECOLAB PEST	P0658367	C: ONE SHOT SERVICE	5/15/2009	5/15/2009	AP	WP	0101-0609-4225	240.50
V0246282	FAMILY THRIFT CENTER	P0658369	PLASTIC WARE	5/15/2009	5/15/2009	AP	WP	0101-0609-4294	1.70
V0246282	FAMILY THRIFT CENTER	P0658370	B: PASTEL EGGS	5/15/2009	5/15/2009	AP	WP	0101-0609-4294	13.30
V0246282	FAMILY THRIFT CENTER	P0658369	AQUAVISTA	5/15/2009	5/15/2009	AP	WP	0101-0609-4294	11.52
V0246282	FAMILY THRIFT CENTER	P0658371	B: GEN MERCHANDISE (EGGS)	5/15/2009	5/15/2009	AP	WP	0101-0609-4294	16.25
V0246282	FAMILY THRIFT CENTER	P0658369	B: JUICE	5/15/2009	5/15/2009	AP	WP	0101-0609-4294	27.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0609-4131	50.00
V0287639	GALE GROUP, THE	P0658160	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	79.40
V0287639	GALE GROUP, THE	P0658161	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	26.97
V0287639	GALE GROUP, THE	P0658162	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	26.97
V0287639	GALE GROUP, THE	P0657346	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	146.79
V0287639	GALE GROUP, THE	P0657347	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	146.04
V0287639	GALE GROUP, THE	P0657348	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	173.01

V0287639	GALE GROUP, THE	P0657349	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	122.08
V0287639	GALE GROUP, THE	P0657350	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	121.33
V0287639	GALE GROUP, THE	P0657344	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	145.29
V0287639	GALE GROUP, THE	P0657345	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	94.36
V0293750	GAYLORD BROTHERS INC	P0654345	C: CYRSTAL CLEAR BOOK REPAIR	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	175.25
V0293750	GAYLORD BROTHERS INC	P0654345	CRYSTAL CLEAR BOOK REPAIR	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	109.20
V0326325	HAGEN GLASS CO	P0659338	LABOR	5/27/2009	5/27/2009	AP	WP	0101-0609-4252	262.50
V0326325	HAGEN GLASS CO	P0659338	GREYLITE #14 FLOAT GLASS	5/27/2009	5/27/2009	AP	WP	0101-0609-4252	204.95
V0326325	HAGEN GLASS CO	P0659338	FOAM GLAZING TAPE	5/27/2009	5/27/2009	AP	WP	0101-0609-4252	44.20
V0326325	HAGEN GLASS CO	P0659338	SD EXCISE TAX	5/27/2009	5/27/2009	AP	WP	0101-0609-4252	10.56
V0326325	HAGEN GLASS CO	P0659338	SD USE TAX	5/27/2009	5/27/2009	AP	WP	0101-0609-4252	3.86
V0326325	HAGEN GLASS CO	P0659338	RC USE TAX	5/27/2009	5/27/2009	AP	WP	0101-0609-4252	1.93
V0346860	HARVEYS LOCK SHOP	P0658916	CCL 7/8" WAFER	5/22/2009	5/22/2009	AP	WP	0101-0609-4264	6.99
V0349550	HEARTLAND PAPER CO,	P0659650	CANC PO#P0613370-DUP PO#P06057	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	-79.76
V0349550	HEARTLAND PAPER CO,	P0658373	A: EXACT ICE	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	13.97
V0349550	HEARTLAND PAPER CO,	P0658373	EXACT VELLUM BRISTOL	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	26.79
V0349550	HEARTLAND PAPER CO,	P0658373	EXACT OPAQUE	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	16.43
V0349550	HEARTLAND PAPER CO,	P0658373	EXACT OPAQ WHITE PAPER	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	87.14
V0349550	HEARTLAND PAPER CO,	P0658373	CORR PRICING	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	84.37
V0372635	HOLSWORTH & SON INC.,	P0658920	C: SHOVELED - 20 LBS ICE MELT	5/22/2009	5/22/2009	AP	WP	0101-0609-4225	126.00
V0394580	INGRAM LIBRARY SVCS	P0659008	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	33.02
V0394580	INGRAM LIBRARY SVCS	P0659007	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	85.86
V0394580	INGRAM LIBRARY SVCS	P0659006	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	9.40
V0394580	INGRAM LIBRARY SVCS	P0659005	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	389.51
V0394580	INGRAM LIBRARY SVCS	P0659004	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	9.41
V0394580	INGRAM LIBRARY SVCS	P0659003	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	26.93
V0394580	INGRAM LIBRARY SVCS	P0659002	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	17.56
V0394580	INGRAM LIBRARY SVCS	P0659001	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	8.73
V0394580	INGRAM LIBRARY SVCS	P0659000	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	15.95
V0394580	INGRAM LIBRARY SVCS	P0658999	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	16.15
V0394580	INGRAM LIBRARY SVCS	P0658998	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	16.66
V0394580	INGRAM LIBRARY SVCS	P0658997	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	97.62
V0394580	INGRAM LIBRARY SVCS	P0658996	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	40.35
V0394580	INGRAM LIBRARY SVCS	P0658995	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	120.22
V0394580	INGRAM LIBRARY SVCS	P0658994	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	34.04

V0394580	INGRAM LIBRARY SVCS	P0658993	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	155.65
V0394580	INGRAM LIBRARY SVCS	P0658992	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	11.96
V0394580	INGRAM LIBRARY SVCS	P0658991	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	5.01
V0394580	INGRAM LIBRARY SVCS	P0658990	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	36.09
V0394580	INGRAM LIBRARY SVCS	P0658989	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	178.01
V0394580	INGRAM LIBRARY SVCS	P0658988	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	44.17
V0394580	INGRAM LIBRARY SVCS	P0658987	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	181.53
V0394580	INGRAM LIBRARY SVCS	P0658986	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	24.36
V0394580	INGRAM LIBRARY SVCS	P0658985	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	29.65
V0394580	INGRAM LIBRARY SVCS	P0658984	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	10.05
V0394580	INGRAM LIBRARY SVCS	P0658983	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	21.84
V0394580	INGRAM LIBRARY SVCS	P0658982	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	44.50
V0394580	INGRAM LIBRARY SVCS	P0658981	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	39.57
V0394580	INGRAM LIBRARY SVCS	P0658980	GENERAL MATERIALS	5/22/2009	5/22/2009	AP	WP	0101-0609-4341	44.50
V0394580	INGRAM LIBRARY SVCS	P0658927	C: PROCESSING	5/22/2009	5/22/2009	AP	WP	0101-0609-4261	8.04
V0394580	INGRAM LIBRARY SVCS	P0658799	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	11.61
V0394580	INGRAM LIBRARY SVCS	P0658800	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	38.79
V0394580	INGRAM LIBRARY SVCS	P0658801	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	75.14
V0394580	INGRAM LIBRARY SVCS	P0658802	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	41.49
V0394580	INGRAM LIBRARY SVCS	P0658803	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	7.37
V0394580	INGRAM LIBRARY SVCS	P0658804	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	39.42
V0394580	INGRAM LIBRARY SVCS	P0658805	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	12.41
V0394580	INGRAM LIBRARY SVCS	P0658806	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	52.84
V0394580	INGRAM LIBRARY SVCS	P0658807	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	10.88
V0394580	INGRAM LIBRARY SVCS	P0658808	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	65.81
V0394580	INGRAM LIBRARY SVCS	P0658809	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	172.27
V0394580	INGRAM LIBRARY SVCS	P0658810	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	20.27
V0394580	INGRAM LIBRARY SVCS	P0658811	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	103.48
V0394580	INGRAM LIBRARY SVCS	P0658812	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	35.31
V0394580	INGRAM LIBRARY SVCS	P0658813	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	20.33
V0394580	INGRAM LIBRARY SVCS	P0658814	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	302.59
V0394580	INGRAM LIBRARY SVCS	P0658815	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	69.69
V0394580	INGRAM LIBRARY SVCS	P0658816	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	82.11
V0394580	INGRAM LIBRARY SVCS	P0658817	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	14.48
V0394580	INGRAM LIBRARY SVCS	P0658818	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	13.89

V0394580	INGRAM LIBRARY SVCS	P0658819	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	9.66
V0394580	INGRAM LIBRARY SVCS	P0658882	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	54.65
V0394580	INGRAM LIBRARY SVCS	P0658881	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	6.91
V0394580	INGRAM LIBRARY SVCS	P0658880	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	19.77
V0394580	INGRAM LIBRARY SVCS	P0658879	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	15.68
V0394580	INGRAM LIBRARY SVCS	P0657352	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	41.99
V0394580	INGRAM LIBRARY SVCS	P0657353	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	33.73
V0394580	INGRAM LIBRARY SVCS	P0657354	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	23.59
V0394580	INGRAM LIBRARY SVCS	P0657355	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	192.09
V0394580	INGRAM LIBRARY SVCS	P0657356	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	15.07
V0394580	INGRAM LIBRARY SVCS	P0657357	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	10.03
V0394580	INGRAM LIBRARY SVCS	P0657358	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	112.16
V0394580	INGRAM LIBRARY SVCS	P0657359	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	39.25
V0394580	INGRAM LIBRARY SVCS	P0657360	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	14.78
V0394580	INGRAM LIBRARY SVCS	P0657361	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	4.96
V0394580	INGRAM LIBRARY SVCS	P0657408	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	24.21
V0394580	INGRAM LIBRARY SVCS	P0657409	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	5.00
V0394580	INGRAM LIBRARY SVCS	P0657410	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	321.13
V0394580	INGRAM LIBRARY SVCS	P0657411	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	94.47
V0394580	INGRAM LIBRARY SVCS	P0657412	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	44.27
V0394580	INGRAM LIBRARY SVCS	P0657413	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	10.46
V0394580	INGRAM LIBRARY SVCS	P0657414	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	10.60
V0394580	INGRAM LIBRARY SVCS	P0657415	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	55.79
V0394580	INGRAM LIBRARY SVCS	P0657416	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	41.46
V0394580	INGRAM LIBRARY SVCS	P0657417	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	36.51
V0394580	INGRAM LIBRARY SVCS	P0657418	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	38.89
V0394580	INGRAM LIBRARY SVCS	P0657419	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	24.25
V0394580	INGRAM LIBRARY SVCS	P0657420	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	17.79
V0394580	INGRAM LIBRARY SVCS	P0657421	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	12.85
V0394580	INGRAM LIBRARY SVCS	P0657422	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	139.37
V0394580	INGRAM LIBRARY SVCS	P0657423	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	45.38
V0394580	INGRAM LIBRARY SVCS	P0657424	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	33.13
V0394580	INGRAM LIBRARY SVCS	P0657425	gENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	15.73
V0394580	INGRAM LIBRARY SVCS	P0657426	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	51.50
V0394580	INGRAM LIBRARY SVCS	P0657427	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	191.32

V0394580	INGRAM LIBRARY SVCS	P0657428	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	10.62
V0394580	INGRAM LIBRARY SVCS	P0657429	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	160.29
V0394580	INGRAM LIBRARY SVCS	P0657430	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	18.22
V0394580	INGRAM LIBRARY SVCS	P0657431	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	5.02
V0394580	INGRAM LIBRARY SVCS	P0657432	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	16.06
V0394580	INGRAM LIBRARY SVCS	P0657433	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	18.35
V0394580	INGRAM LIBRARY SVCS	P0657434	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	17.45
V0394580	INGRAM LIBRARY SVCS	P0657435	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	4.00
V0394580	INGRAM LIBRARY SVCS	P0657436	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	16.02
V0394580	INGRAM LIBRARY SVCS	P0657502	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	102.76
V0394580	INGRAM LIBRARY SVCS	P0657503	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	17.98
V0394580	INGRAM LIBRARY SVCS	P0657504	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	5.06
V0394580	INGRAM LIBRARY SVCS	P0657505	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	5.36
V0394580	INGRAM LIBRARY SVCS	P0657506	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	5.36
V0394580	INGRAM LIBRARY SVCS	P0657509	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	103.53
V0394580	INGRAM LIBRARY SVCS	P0657510	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	25.01
V0394580	INGRAM LIBRARY SVCS	P0657511	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0657512	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	70.48
V0394580	INGRAM LIBRARY SVCS	P0656415	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	35.96
V0394580	INGRAM LIBRARY SVCS	P0659230	C: PROCESSING	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	144.76
V0394580	INGRAM LIBRARY SVCS	P0659225	C: PROCESSING	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	8.58
V0394580	INGRAM LIBRARY SVCS	P0659229	C: PROCESSING	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	11.23
V0394580	INGRAM LIBRARY SVCS	P0657351	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	35.48
V0394580	INGRAM LIBRARY SVCS	P0658163	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	17.19
V0394580	INGRAM LIBRARY SVCS	P0658164	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	51.01
V0394580	INGRAM LIBRARY SVCS	P0658165	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	8.34
V0394580	INGRAM LIBRARY SVCS	P0658166	gENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	4.58
V0394580	INGRAM LIBRARY SVCS	P0658167	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	13.67
V0394580	INGRAM LIBRARY SVCS	P0658168	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	61.17
V0394580	INGRAM LIBRARY SVCS	P0658169	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	38.94
V0394580	INGRAM LIBRARY SVCS	P0658170	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	27.35
V0394580	INGRAM LIBRARY SVCS	P0658171	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	10.71
V0394580	INGRAM LIBRARY SVCS	P0658172	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	81.56
V0394580	INGRAM LIBRARY SVCS	P0658173	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	165.78
V0394580	INGRAM LIBRARY SVCS	P0658174	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	176.96

V0394580	INGRAM LIBRARY SVCS	P0658175	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	100.53
V0394580	INGRAM LIBRARY SVCS	P0658176	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	112.96
V0394580	INGRAM LIBRARY SVCS	P0658177	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	80.76
V0394580	INGRAM LIBRARY SVCS	P0658178	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	21.57
V0394580	INGRAM LIBRARY SVCS	P0658179	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	25.34
V0394580	INGRAM LIBRARY SVCS	P0658180	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	267.90
V0394580	INGRAM LIBRARY SVCS	P0658181	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	74.01
V0394580	INGRAM LIBRARY SVCS	P0658189	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	189.80
V0394580	INGRAM LIBRARY SVCS	P0658190	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	6.21
V0394580	INGRAM LIBRARY SVCS	P0658191	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	589.66
V0394580	INGRAM LIBRARY SVCS	P0658192	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	174.94
V0394580	INGRAM LIBRARY SVCS	P0658193	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	31.96
V0394580	INGRAM LIBRARY SVCS	P0658194	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	14.85
V0394580	INGRAM LIBRARY SVCS	P0658195	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	33.47
V0394580	INGRAM LIBRARY SVCS	P0658196	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	277.57
V0394580	INGRAM LIBRARY SVCS	P0658197	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	12.66
V0394580	INGRAM LIBRARY SVCS	P0658198	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	8.95
V0394580	INGRAM LIBRARY SVCS	P0658199	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	20.08
V0394580	INGRAM LIBRARY SVCS	P0658200	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	41.75
V0394580	INGRAM LIBRARY SVCS	P0658201	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	32.13
V0394580	INGRAM LIBRARY SVCS	P0658202	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	12.51
V0394580	INGRAM LIBRARY SVCS	P0658203	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	15.61
V0394580	INGRAM LIBRARY SVCS	P0658204	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	304.04
V0394580	INGRAM LIBRARY SVCS	P0658205	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	131.07
V0394580	INGRAM LIBRARY SVCS	P0658206	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	41.63
V0394580	INGRAM LIBRARY SVCS	P0658207	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	119.28
V0394580	INGRAM LIBRARY SVCS	P0658208	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	19.52
V0394580	INGRAM LIBRARY SVCS	P0658209	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	217.98
V0394580	INGRAM LIBRARY SVCS	P0658210	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	129.64
V0394580	INGRAM LIBRARY SVCS	P0658211	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	193.67
V0394580	INGRAM LIBRARY SVCS	P0658212	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	5.13
V0394580	INGRAM LIBRARY SVCS	P0658213	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	21.18
V0394580	INGRAM LIBRARY SVCS	P0658214	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	10.61
V0394580	INGRAM LIBRARY SVCS	P0658215	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	260.93
V0394580	INGRAM LIBRARY SVCS	P0658216	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	9.88

V0394580	INGRAM LIBRARY SVCS	P0658217	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	59.35
V0394580	INGRAM LIBRARY SVCS	P0658218	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	14.99
V0394580	INGRAM LIBRARY SVCS	P0658219	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	18.34
V0394580	INGRAM LIBRARY SVCS	P0658220	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	9.37
V0394580	INGRAM LIBRARY SVCS	P0658221	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	15.60
V0394580	INGRAM LIBRARY SVCS	P0658222	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	15.72
V0394580	INGRAM LIBRARY SVCS	P0658223	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	428.88
V0394580	INGRAM LIBRARY SVCS	P0658224	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	165.12
V0394580	INGRAM LIBRARY SVCS	P0658225	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	50.12
V0394580	INGRAM LIBRARY SVCS	P0658226	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	60.05
V0394580	INGRAM LIBRARY SVCS	P0658228	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	57.73
V0394580	INGRAM LIBRARY SVCS	P0658229	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	7.60
V0394580	INGRAM LIBRARY SVCS	P0658230	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	20.90
V0394580	INGRAM LIBRARY SVCS	P0658231	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	21.65
V0394580	INGRAM LIBRARY SVCS	P0658232	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	39.25
V0394580	INGRAM LIBRARY SVCS	P0658233	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	4.36
V0394580	INGRAM LIBRARY SVCS	P0658234	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	132.98
V0394580	INGRAM LIBRARY SVCS	P0658235	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	5.92
V0394580	INGRAM LIBRARY SVCS	P0658375	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	280.81
V0394580	INGRAM LIBRARY SVCS	P0658377	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	7.48
V0394580	INGRAM LIBRARY SVCS	P0658378	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	281.53
V0394580	INGRAM LIBRARY SVCS	P0658379	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	2.14
V0394580	INGRAM LIBRARY SVCS	P0658374	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	105.50
V0394580	INGRAM LIBRARY SVCS	P0658376	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	5.60
V0394580	INGRAM LIBRARY SVCS	P0658236	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	30.42
V0394580	INGRAM LIBRARY SVCS	P0658237	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	6.08
V0394580	INGRAM LIBRARY SVCS	P0658238	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	217.78
V0394580	INGRAM LIBRARY SVCS	P0658239	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	53.00
V0394580	INGRAM LIBRARY SVCS	P0658240	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	90.69
V0394580	INGRAM LIBRARY SVCS	P0658241	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	78.26
V0394580	INGRAM LIBRARY SVCS	P0658242	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	31.70
V0394580	INGRAM LIBRARY SVCS	P0658243	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	61.61
V0394580	INGRAM LIBRARY SVCS	P0658244	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	21.72
V0394580	INGRAM LIBRARY SVCS	P0658245	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	11.12
V0394580	INGRAM LIBRARY SVCS	P0658246	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	2.52

V0394580	INGRAM LIBRARY SVCS	P0658247	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	236.49
V0394580	INGRAM LIBRARY SVCS	P0658248	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	34.65
V0394580	INGRAM LIBRARY SVCS	P0658249	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	19.72
V0394580	INGRAM LIBRARY SVCS	P0658250	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	5.05
V0394580	INGRAM LIBRARY SVCS	P0658251	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	17.51
V0394580	INGRAM LIBRARY SVCS	P0658252	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	14.70
V0394580	INGRAM LIBRARY SVCS	P0658253	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	7.63
V0394580	INGRAM LIBRARY SVCS	P0658254	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	26.07
V0394580	INGRAM LIBRARY SVCS	P0658255	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	111.86
V0394580	INGRAM LIBRARY SVCS	P0658256	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	4.61
V0394580	INGRAM LIBRARY SVCS	P0658257	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	48.03
V0394580	INGRAM LIBRARY SVCS	P0658258	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	61.61
V0394580	INGRAM LIBRARY SVCS	P0658259	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	6.13
V0394580	INGRAM LIBRARY SVCS	P0658260	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	8.23
V0394580	INGRAM LIBRARY SVCS	P0658261	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	69.38
V0394580	INGRAM LIBRARY SVCS	P0658262	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	63.08
V0394580	INGRAM LIBRARY SVCS	P0657407	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	16.11
V0394580	INGRAM LIBRARY SVCS	P0657508	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	20.46
V0394580	INGRAM LIBRARY SVCS	P0657468	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	86.93
V0394580	INGRAM LIBRARY SVCS	P0657507	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	14.91
V0394580	INGRAM LIBRARY SVCS	P0657467	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	0.80
V0394580	INGRAM LIBRARY SVCS	P0657469	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	26.19
V0394580	INGRAM LIBRARY SVCS	P0657470	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	24.14
V0420650	JOHNSON CONTROLS INC	P0658441	C: POWER SUPPLY FOR VFD	5/20/2009	5/20/2009	AP	WP	0101-0609-4253	490.00
V0438997	KC & COMPANY	P0658919	B: PIZZA	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	78.50
V0438997	KC & COMPANY	P0658919	DELIVERY CHARGE	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	1.50
V0438997	KC & COMPANY	P0658919	TIP	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	8.00
V0438997	KC & COMPANY	P0659233	PIZZA	5/26/2009	5/26/2009	AP	WP	0101-0609-4294	80.00
V0438997	KC & COMPANY	P0659233	TIP	5/26/2009	5/26/2009	AP	WP	0101-0609-4294	8.00
V0459659	KNECHT HOME CENTER	P0657500	A: PRUNER BYPASS FORGED	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	15.49
V0459659	KNECHT HOME CENTER	P0657500	SEED LAWN SUN/SHD	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	21.98
V0493850	LIBRARY VIDEO CO	P0659239	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	21.90
V0493850	LIBRARY VIDEO CO	P0659238	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	21.90
V0493850	LIBRARY VIDEO CO	P0659237	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	21.90
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0609-4155	125.33

V0543959	MICHAELSON, JENNIFER	P0659248	MILEAGE THRU MAY 22	5/26/2009	5/26/2009	AP	WP	0101-0609-4270	77.11
V0545255	MIDCONTINENT	P0657466	ACCOUNT CHARGES	5/12/2009	5/12/2009	AP	WP	0101-0609-4281	528.33
V0545255	MIDCONTINENT	P0657466	ADJ	5/12/2009	5/12/2009	AP	WP	0101-0609-4281	-0.08
V0550950	MIDWEST TAPE EXCHANGE	P0658265	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0658264	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0658265	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658266	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0658266	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0658267	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0658267	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658268	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658268	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0658269	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0658270	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0658270	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0658269	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	83.97
V0550950	MIDWEST TAPE EXCHANGE	P0658271	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	73.47
V0550950	MIDWEST TAPE EXCHANGE	P0658271	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	33.50
V0550950	MIDWEST TAPE EXCHANGE	P0658263	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	12.74
V0550950	MIDWEST TAPE EXCHANGE	P0658273	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	82.44
V0550950	MIDWEST TAPE EXCHANGE	P0658273	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0658275	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0658275	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0658276	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0658276	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	58.47
V0550950	MIDWEST TAPE EXCHANGE	P0658274	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGE	P0658274	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	191.92
V0550950	MIDWEST TAPE EXCHANGE	P0658277	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0658277	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0658278	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0658278	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0658279	GENERAL MATERIALS	5/15/2009	5/15/2009	AP	WP	0101-0609-4341	39.73
V0550950	MIDWEST TAPE EXCHANGE	P0658279	C: PROCESSING	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0658778	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0658778	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	5.50

V0550950	MIDWEST TAPE EXCHANGE	P0658798	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	88.00
V0550950	MIDWEST TAPE EXCHANGE	P0658798	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	186.68
V0550950	MIDWEST TAPE EXCHANGE	P0658877	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0658877	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658876	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658876	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	13.49
V0550950	MIDWEST TAPE EXCHANGE	P0658875	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0658875	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0658874	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0658874	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0658873	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0658873	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658872	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658872	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0658871	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0658871	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658779	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0658779	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658780	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658780	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0658781	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	50.23
V0550950	MIDWEST TAPE EXCHANGE	P0658781	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	29.50
V0550950	MIDWEST TAPE EXCHANGE	P0658782	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	40.50
V0550950	MIDWEST TAPE EXCHANGE	P0658782	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	127.44
V0550950	MIDWEST TAPE EXCHANGE	P0658783	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0658783	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658784	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0658784	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0658785	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	86.23
V0550950	MIDWEST TAPE EXCHANGE	P0658785	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0658786	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658786	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0658787	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0658787	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0658788	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	24.00

V0550950	MIDWEST TAPE EXCHANGE	P0658788	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0658789	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	218.84
V0550950	MIDWEST TAPE EXCHANGE	P0658789	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	84.00
V0550950	MIDWEST TAPE EXCHANGE	P0658790	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0658790	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	57.72
V0550950	MIDWEST TAPE EXCHANGE	P0658791	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0658791	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0658792	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0658792	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0658793	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	57.71
V0550950	MIDWEST TAPE EXCHANGE	P0658793	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0658794	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0658794	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0658795	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	278.13
V0550950	MIDWEST TAPE EXCHANGE	P0658795	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	69.50
V0550950	MIDWEST TAPE EXCHANGE	P0658796	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0658796	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	74.98
V0550950	MIDWEST TAPE EXCHANGE	P0658797	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	127.43
V0550950	MIDWEST TAPE EXCHANGE	P0658797	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	40.50
V0550950	MIDWEST TAPE EXCHANGE	P0657445	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0657445	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0657446	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0657446	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0657447	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	101.18
V0550950	MIDWEST TAPE EXCHANGE	P0657447	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0657448	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0657448	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	48.72
V0550950	MIDWEST TAPE EXCHANGE	P0657449	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0657449	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657450	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657450	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0657451	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0657451	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657452	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0657452	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	93.71

V0550950	MIDWEST TAPE EXCHANGE	P0657453	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0657453	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657454	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	52.00
V0550950	MIDWEST TAPE EXCHANGE	P0657454	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	107.22
V0550950	MIDWEST TAPE EXCHANGE	P0657455	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0657455	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0657456	C: PROCESSING	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0657456	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0609-4341	33.73
V0550950	MIDWEST TAPE EXCHANGE	P0658272	C: PROCESSING	5/20/2009	5/20/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0658272	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	66.72
V0550950	MIDWEST TAPE EXCHANGE	P0657457	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0657457	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0657458	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657458	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0657459	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657459	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0657476	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	203.16
V0550950	MIDWEST TAPE EXCHANGE	P0657476	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0657478	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0657478	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657479	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657473	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0657474	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0657474	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657475	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0657475	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	67.47
V0550950	MIDWEST TAPE EXCHANGE	P0657472	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0657473	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657471	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	101.22
V0550950	MIDWEST TAPE EXCHANGE	P0657472	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	44.23
V0550950	MIDWEST TAPE EXCHANGE	P0657465	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0657471	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	37.50
V0550950	MIDWEST TAPE EXCHANGE	P0657464	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	72.00
V0550950	MIDWEST TAPE EXCHANGE	P0657465	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657464	GENERAL MAERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	294.61

V0550950	MIDWEST TAPE EXCHANGE	P0657463	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	176.00
V0550950	MIDWEST TAPE EXCHANGE	P0657463	GENERAL MAERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	282.65
V0550950	MIDWEST TAPE EXCHANGE	P0657461	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	67.48
V0550950	MIDWEST TAPE EXCHANGE	P0657462	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	47.21
V0550950	MIDWEST TAPE EXCHANGE	P0657462	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0657461	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0657460	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	37.47
V0550950	MIDWEST TAPE EXCHANGE	P0657460	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0657481	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657481	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0657479	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0657480	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0657480	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0657477	C: PROCESSING	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0657477	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	28.49
V0550950	MIDWEST TAPE EXCHANGE	P0657477	CORRECTION-QTY	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	11.00
V0550950	MIDWEST TAPE EXCHANGE	P0657477	CORRECTION-QTY	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	56.98
V0550950	MIDWEST TAPE EXCHANGE	P0659132	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	162.68
V0550950	MIDWEST TAPE EXCHANGE	P0659132	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	41.50
V0550950	MIDWEST TAPE EXCHANGE	P0659131	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0659133	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	52.48
V0550950	MIDWEST TAPE EXCHANGE	P0659133	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0659131	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0659130	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	9.74
V0550950	MIDWEST TAPE EXCHANGE	P0659130	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659129	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0659129	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	138.65
V0550950	MIDWEST TAPE EXCHANGE	P0659128	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0659128	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659127	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0659127	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0659126	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0659110	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	49.99
V0550950	MIDWEST TAPE EXCHANGE	P0659121	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0659121	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	20.00

V0550950	MIDWEST TAPE EXCHANGE	P0659120	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	40.00
V0550950	MIDWEST TAPE EXCHANGE	P0659114	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	155.92
V0550950	MIDWEST TAPE EXCHANGE	P0659114	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0659113	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0659113	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	59.22
V0550950	MIDWEST TAPE EXCHANGE	P0659112	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0659112	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0659235	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0659235	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0659126	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0659125	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0659125	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	97.49
V0550950	MIDWEST TAPE EXCHANGE	P0659124	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0659124	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659123	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0659123	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	191.16
V0550950	MIDWEST TAPE EXCHANGE	P0659122	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0659122	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659120	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	130.46
V0550950	MIDWEST TAPE EXCHANGE	P0659119	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	121.39
V0550950	MIDWEST TAPE EXCHANGE	P0659119	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	48.50
V0550950	MIDWEST TAPE EXCHANGE	P0659118	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0659118	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0659117	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0659117	C: PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0659116	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	12.59
V0550950	MIDWEST TAPE EXCHANGE	P0659115	GENERAL MATERIALS	5/26/2009	5/26/2009	AP	WP	0101-0609-4341	24.99
V0569150	MOUNTAIN PLAINS	P0657437	D: OSHA SCREENINGS	5/12/2009	5/12/2009	AP	WP	0101-0609-4225	19.00
V0618600	OFFICEMAX	P0659265	SEAGATE 1TB EXTERNAL DESKT	5/27/2009	5/27/2009	AP	WP	0101-0609-4295	129.99
V0618600	OFFICEMAX	P0659265	HP TONER Q2612A BLK DUAL P	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	139.99
V0618600	OFFICEMAX	P0659265	10 OZ COMPUTER DUSTER 2 PAC	5/27/2009	5/27/2009	AP	WP	0101-0609-4295	30.75
V0618600	OFFICEMAX	P0659265	CORR PRICING	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	-0.01
V0618600	OFFICEMAX	P0659265	HP TONER Q6511A BLK	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	130.67
V0618600	OFFICEMAX	P0657482	TWIN PACK	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	71.98
V0618600	OFFICEMAX	P0657482	B: INK CYAN	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	53.67

V0618600	OFFICEMAX	P0657482	COMBO PK	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	200.97
V0618600	OFFICEMAX	P0657482	HP INK BLK	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	69.98
V0618600	OFFICEMAX	P0657482	INK MAGENTA	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	53.67
V0618600	OFFICEMAX	P0657482	BLACK PHOTO	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	53.67
V0618600	OFFICEMAX	P0657482	INK YELLOW	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	53.67
V0618600	OFFICEMAX	P0657482	HP TONER BLACK	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	68.09
V0618600	OFFICEMAX	P0657482	LSRJT P1006 PTR	5/12/2009	5/12/2009	AP	WP	0101-0609-4295	99.99
V0618600	OFFICEMAX	P0657482	WRLES HDST SYSTM	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	319.99
V0639666	OVERDRIVE INC	P0658878	GENERAL MATERIALS	5/20/2009	5/20/2009	AP	WP	0101-0609-4341	51.00
V0639666	OVERDRIVE INC	P0657492	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	344.00
V0639666	OVERDRIVE INC	P0657484	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	249.75
V0639666	OVERDRIVE INC	P0657483	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	79.94
V0668813	PITNEY BOWES POSTAGE	P0657488	D: RESERVE ACCOUNT DEPOSIT	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	1,000.00
V0676215	PLUMBING DESIGN &	P0657501	C: REPLACE GLOBE VALVE FOR	5/12/2009	5/12/2009	AP	WP	0101-0609-4225	303.91
V0676215	PLUMBING DESIGN &	P0657501	EXCISE TAX	5/12/2009	5/12/2009	AP	WP	0101-0609-4225	6.20
V0676215	PLUMBING DESIGN &	P0657486	C: UNPLUG WOMEN'S LAVATORY	5/12/2009	5/12/2009	AP	WP	0101-0609-4225	65.00
V0676215	PLUMBING DESIGN &	P0657486	REPAIR PLUGGED URINAL	5/12/2009	5/12/2009	AP	WP	0101-0609-4225	194.72
V0676215	PLUMBING DESIGN &	P0657486	EXCISE TAX	5/12/2009	5/12/2009	AP	WP	0101-0609-4225	5.30
V0714965	RAPID CITY AREA SCHOOL	P0647729	FLTR PLTD 16x20	5/11/2009	5/11/2009	AP	WP	0101-0609-4264	97.86
V0714965	RAPID CITY AREA SCHOOL	P0647729	S/H CHARGE	5/11/2009	5/11/2009	AP	WP	0101-0609-4264	16.14
V0714965	RAPID CITY AREA SCHOOL	P0647729	FLTR PLTD 16x25	5/11/2009	5/11/2009	AP	WP	0101-0609-4264	107.10
V0714965	RAPID CITY AREA SCHOOL	P0647729	FLTR PLTD 20X25	5/11/2009	5/11/2009	AP	WP	0101-0609-4264	118.02
V0711110	RAPID CITY JOURNAL	P0659251	JOB FAIR AD	5/22/2009	5/22/2009	AP	WP	0101-0609-4230	121.36
V0718650	RAPID TRANSIT	P0658359	D: PASSENGERS FOR APRIL	5/20/2009	5/20/2009	AP	WP	0101-0609-4225	73.50
V0722755	RECORDED BOOKS	P0657489	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	632.40
V0722755	RECORDED BOOKS	P0657490	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	1,166.29
V0727460	REGIONAL HEALTH	P0658914	LAUNDRY PROCESSING	5/26/2009	5/26/2009	AP	WP	0101-0609-4264	4.29
V0730550	RELIABLE PRINTING	P0658926	B: INKJET CART	5/22/2009	5/22/2009	AP	WP	0101-0609-4261	252.00
V0730550	RELIABLE PRINTING	P0658926	S/H	5/22/2009	5/22/2009	AP	WP	0101-0609-4261	44.68
V0730550	RELIABLE PRINTING	P0658924	B: INKJET CART	5/22/2009	5/22/2009	AP	WP	0101-0609-4261	252.00
V0730550	RELIABLE PRINTING	P0658924	S/H	5/22/2009	5/22/2009	AP	WP	0101-0609-4261	44.68
V0730550	RELIABLE PRINTING	P0658925	B: INKJET CART	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	252.00
V0730550	RELIABLE PRINTING	P0658925	S/H	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	44.68
V0730550	RELIABLE PRINTING	P0659228	B: INKJET CART	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	252.00
V0730550	RELIABLE PRINTING	P0659228	S/H	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	44.68

V0752360	S & D ELECTRIC	P0657491	FOURPLEX RECEPTACLE,	5/12/2009	5/12/2009	AP	WP	0101-0609-4252	180.00
V0752360	S & D ELECTRIC	P0657491	MATERIAL	5/12/2009	5/12/2009	AP	WP	0101-0609-4252	227.85
V0752360	S & D ELECTRIC	P0657491	EXCISE TAX	5/12/2009	5/12/2009	AP	WP	0101-0609-4252	8.32
V0775500	SERVALL UNIFORM/LINEN	P0657494	SR70FBGP	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0657494	SR60FB SS	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0657494	PT60KH PT BL KH ELA	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0657494	POPLIN SSSL DGR	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0657494	POPLIN LSSH DGR	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0657494	PT60KH PT BL KH ELA	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	2.70
V0775500	SERVALL UNIFORM/LINEN	P0657494	POPLIN SSSL DGR	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	0.54
V0775500	SERVALL UNIFORM/LINEN	P0657494	POPLIN LSSH DGR	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	2.16
V0775500	SERVALL UNIFORM/LINEN	P0657494	GREEN WET MOP	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	18.90
V0775500	SERVALL UNIFORM/LINEN	P0657494	24 DUST MOP	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	3.82
V0775500	SERVALL UNIFORM/LINEN	P0657494	42 DUST MOP	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	10.64
V0775500	SERVALL UNIFORM/LINEN	P0657494	3X5 MAT BLUEBERRY	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	6.50
V0775500	SERVALL UNIFORM/LINEN	P0657494	3X10 MAT BLUEBERRY	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	12.12
V0775500	SERVALL UNIFORM/LINEN	P0657494	GREEN LAUNDRY BAG	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	0.30
V0775500	SERVALL UNIFORM/LINEN	P0657494	ENVIROMENTAL	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	3.29
V0775500	SERVALL UNIFORM/LINEN	P0657494	ENERGY	5/12/2009	5/12/2009	AP	WP	0101-0609-4264	3.95
V0808300	SOUTH DAKOTA DIV OF	P0659264	BACKGROUND CHECK-MINKEL S	5/22/2009	5/22/2009	AP	WP	0101-0609-4225	20.00
V0820540	SOUTH DAKOTA STATE	P0657493	GENERAL MATERIALS	5/12/2009	5/12/2009	AP	WP	0101-0609-4341	105.00
V0883600	US POSTMASTER	P0659336	DEPOST FOR BULK MAIL PERMIT	5/27/2009	5/27/2009	AP	WP	0101-0609-4261	300.00
V0883600	US POSTMASTER	P0659232	BULK MAIL PERMIT #158 DEPOSIT	5/26/2009	5/26/2009	AP	WP	0101-0609-4261	500.00
V0884880	V2K WINDOW DECOR &	P0659224	INSTALLATION	5/26/2009	5/26/2009	AP	WP	0101-0609-4296	150.00
V0884880	V2K WINDOW DECOR &	P0659224	SHADE SUN SCREEN -MTG ROOM	5/26/2009	5/26/2009	AP	WP	0101-0609-4296	2,534.07
V0899601	WALMART COMMUNITY	P0657497	B: GM CEREAL	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	28.48
V0899601	WALMART COMMUNITY	P0657497	GM CEREAL	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	2.54
V0899601	WALMART COMMUNITY	P0657497	M M S	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	23.52
V0899601	WALMART COMMUNITY	P0657497	PEANUTS	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	20.80
V0899601	WALMART COMMUNITY	P0657497	RAISINS	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	19.39
V0899601	WALMART COMMUNITY	P0657497	HD 5 GAL JUG	5/22/2009	5/22/2009	AP	WP	0101-0609-4294	39.76
V0899601	WALMART COMMUNITY	P0657497	A: FEBREEZE	5/22/2009	5/22/2009	AP	WP	0101-0609-4261	15.00
V0933099	WESTERN MAILERS	P0658389	AUTO PRESORT	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	63.91
V0933099	WESTERN MAILERS	P0658389	ADDRESS>1000 AUTO LTR	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	53.91
V0933099	WESTERN MAILERS	P0658389	TWO TABS	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	71.88

V0933099	WESTERN MAILERS	P0658389	POSTAGE 3RD CLASS	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	334.84
V0933099	WESTERN MAILERS	P0658389	D: FILEIMPORT/PREP	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	10.00
V0934830	WESTERN STATIONERS	P0657498	TAPE BOOK TRANS	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	6.33
V0934830	WESTERN STATIONERS	P0657498	TAPE BOOK	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	12.71
V0934830	WESTERN STATIONERS	P0657498	PAPER	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	166.00
V0934830	WESTERN STATIONERS	P0657498	PAPER 11X17	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	48.35
V0934830	WESTERN STATIONERS	P0657498	A: WRAP COIN NICKEL BLU	5/15/2009	5/15/2009	AP	WP	0101-0609-4261	8.41
V0934830	WESTERN STATIONERS	P0654416	PAPER	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	166.00
V0934830	WESTERN STATIONERS	P0654416	A: PHOTOPAPER	5/11/2009	5/11/2009	AP	WP	0101-0609-4261	30.59
V0934830	WESTERN STATIONERS	P0657499	A: PAPER CLIP #1	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	14.96
V0934830	WESTERN STATIONERS	P0657499	TAPE	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	51.14
V0934830	WESTERN STATIONERS	P0657499	MARKER, PERM	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	21.10
V0934830	WESTERN STATIONERS	P0657499	STAPLES	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	9.66
V0934830	WESTERN STATIONERS	P0657499	PAD, LGL 5X8	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	12.00
V0934830	WESTERN STATIONERS	P0657499	PAD LGL 5X8	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	12.00
V0934830	WESTERN STATIONERS	P0657499	PAD LGL LTR	5/12/2009	5/12/2009	AP	WP	0101-0609-4261	13.92
V0936710	WHISLER BEARING	P0659337	BELA46 MULT BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	9.82
V0936710	WHISLER BEARING	P0659337	BELB64 MULT BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	25.86
V0936710	WHISLER BEARING	P0659337	BEL4L200 FHP BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	8.00
V0936710	WHISLER BEARING	P0659337	BEL4L170 FHP BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	8.00
V0936710	WHISLER BEARING	P0659337	BELA42 MULT BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	4.69
V0936710	WHISLER BEARING	P0659337	BELA53 MULT BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	10.58
V0936710	WHISLER BEARING	P0659337	BELA59 MULT BELT	5/27/2009	5/27/2009	AP	WP	0101-0609-4251	5.66
V0951482	WRIGHT EXPRESS	P0660151	44.92G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0101-0609-4262	96.90
V0951482	WRIGHT EXPRESS	P0660151	16.03G UNL+	6/3/2009	6/3/2009	AP	WP	0101-0609-4262	29.12
					Cost Center:	0609		**Total:**	57,222.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0656212	A: SMALL WHITE ENV W/RETURN	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	154.00
V0074730	BLACK HILLS CHEMICAL	P0657403	2 PLY FACIAL TISSUE	5/12/2009	5/12/2009	AP	WP	0101-0610-4264	119.90
V0074730	BLACK HILLS CHEMICAL	P0657403	ANGLE SOFT TOILET PAPER	5/12/2009	5/12/2009	AP	WP	0101-0610-4264	116.95
V0074730	BLACK HILLS CHEMICAL	P0657403	QT AIRLIFT CITRUS SCENT	5/12/2009	5/12/2009	AP	WP	0101-0610-4264	7.98
V0074730	BLACK HILLS CHEMICAL	P0657403	FREIGHT	5/12/2009	5/12/2009	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0657404	C 802 CHEWING GUM REMOVER	5/12/2009	5/12/2009	AP	WP	0101-0610-4264	35.94
V0074730	BLACK HILLS CHEMICAL	P0657404	FREIGHT	5/12/2009	5/12/2009	AP	WP	0101-0610-4264	3.99
V0137240	CHRIS SUPPLY COMPANY	P0658360	LEATHERMAN JUICE GRAY	5/15/2009	5/15/2009	AP	WP	0101-0610-4295	54.63
V0137240	CHRIS SUPPLY COMPANY	P0658360	15" UV BLK 50 LB CBL TIE	5/15/2009	5/15/2009	AP	WP	0101-0610-4295	11.72
V0137240	CHRIS SUPPLY COMPANY	P0654342	GIGA SNAPIN CAT5E JK	5/11/2009	5/11/2009	AP	WP	0101-0610-4295	61.60
V0137240	CHRIS SUPPLY COMPANY	P0654342	PATCH CABLE CAT 5E 18 IN	5/11/2009	5/11/2009	AP	WP	0101-0610-4295	8.40
V0137240	CHRIS SUPPLY COMPANY	P0654342	PATCH CBLE CAT 5E 1 FT	5/11/2009	5/11/2009	AP	WP	0101-0610-4295	19.35
V0137240	CHRIS SUPPLY COMPANY	P0654342	PATCH CBL CAT 5E 3 FT	5/11/2009	5/11/2009	AP	WP	0101-0610-4295	15.00
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0610-4150	1,058.76
V0221455	E & J SPECIALTIES INC	P0658368	SHPG/HDL	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	6.00
V0221455	E & J SPECIALTIES INC	P0658368	A: MAGNET NAME BADGE	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	4.50
V0249339	FASTSIGNS OF THE BLACK	P0657586	A: LIBRARY HOURS	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	50.00
V0249339	FASTSIGNS OF THE BLACK	P0657438	A: ACRYLIC	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	1,155.33
V0249339	FASTSIGNS OF THE BLACK	P0657439	A: VINYL OPAQUE DATE COVERS	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	25.00
V0249339	FASTSIGNS OF THE BLACK	P0657440	A: TRADE SHOW BANNERS	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	167.00
V0249339	FASTSIGNS OF THE BLACK	P0657441	A: LIBRARY HOURS	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	50.00
V0326325	HAGEN GLASS CO	P0658372	CLEAR ACRYLIC 18X24X1/16	5/15/2009	5/15/2009	AP	WP	0101-0610-4252	53.28
V0394580	INGRAM LIBRARY SVCS	P0655367	GENERAL MATERIALS	5/11/2009	5/11/2009	AP	WP	0101-0610-4341	26.62
V0400450	INTERSTATE BATTERIES	P0658921	24V BATTERY W/PLUG	5/22/2009	5/22/2009	AP	WP	0101-0610-4251	279.98
V0438997	KC & COMPANY	P0657442	B: PIZZA	5/12/2009	5/12/2009	AP	WP	0101-0610-4294	80.00
V0438997	KC & COMPANY	P0657442	DELIVERY CHARGE	5/12/2009	5/12/2009	AP	WP	0101-0610-4294	1.50
V0438997	KC & COMPANY	P0657442	TIP	5/12/2009	5/12/2009	AP	WP	0101-0610-4294	10.00
V0459659	KNECHT HOME CENTER	P0658382	CAM LOCK KA	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	5.38
V0459659	KNECHT HOME CENTER	P0658382	LOCK CAM SHMETL KA CD	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	7.43
V0459659	KNECHT HOME CENTER	P0658382	CADDY,HINGE,CLNR KIT	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	37.19
V0459659	KNECHT HOME CENTER	P0658380	A: STORAGE BAGS	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	3.29
V0459659	KNECHT HOME CENTER	P0658380	CLOROX ANYWHERE SPRY	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	10.47
V0459659	KNECHT HOME CENTER	P0658380	SEED NU GARDENER	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	18.98

V0459659	KNECHT HOME CENTER	P0658380	SEED PATCH MASTER	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	17.98
V0459659	KNECHT HOME CENTER	P0658381	A: SHELF BRACKET	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	4.64
V0459659	KNECHT HOME CENTER	P0658381	SHELF LAM OAK	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	5.38
V0541285	MENARDS	P0658383	A: OVER/UNDER SHE	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	25.94
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0610-4155	19.18
V0618600	OFFICEMAX	P0658384	VERSE 524 MICROPHONE	5/15/2009	5/15/2009	AP	WP	0101-0610-4295	9.99
V0618600	OFFICEMAX	P0658384	8 PORT DESKTOP SWITCH	5/15/2009	5/15/2009	AP	WP	0101-0610-4295	69.99
V0668811	PITNEY BOWES INC.	P0657485	A: SUPPLIES	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	236.52
V0668811	PITNEY BOWES INC.	P0657485	SHIPPING	5/12/2009	5/12/2009	AP	WP	0101-0610-4261	14.24
V0678942	POWDER RIVER OFFICE	P0658385	A: MARKER FLAIR	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	29.66
V0678942	POWDER RIVER OFFICE	P0658385	NOTES POPUP	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	21.19
V0678942	POWDER RIVER OFFICE	P0658385	WRIST REST	5/15/2009	5/15/2009	AP	WP	0101-0610-4261	14.06
V0678942	POWDER RIVER OFFICE	P0659339	LABELS AVERY 5160	5/27/2009	5/27/2009	AP	WP	0101-0610-4261	30.90
V0678942	POWDER RIVER OFFICE	P0659339	WRIST COIL KEYRING	5/27/2009	5/27/2009	AP	WP	0101-0610-4261	2.69
V0678942	POWDER RIVER OFFICE	P0659227	A: BIC PEN BE	5/26/2009	5/26/2009	AP	WP	0101-0610-4261	3.60
V0678942	POWDER RIVER OFFICE	P0659227	PENCIL SHARPENER	5/26/2009	5/26/2009	AP	WP	0101-0610-4261	28.61
V0678942	POWDER RIVER OFFICE	P0659227	MARKER FLAIR RED	5/26/2009	5/26/2009	AP	WP	0101-0610-4261	31.32
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MEETING	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	80.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	ADJ	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	-80.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG DAVIS T	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG CHAPMAN	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG WALKER J	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG MINKEL S	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG LLYOD N	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0835958	STURGIS PUBLIC LIBRARY	P0659247	MAY LIBRARIANS MTG MOORE T	5/26/2009	5/26/2009	AP	WP	0101-0610-4270	10.00
V0899601	WALMART COMMUNITY	P0656265	COFFEE FILTERS	5/22/2009	5/22/2009	AP	WP	0101-0610-4294	2.48
V0899601	WALMART COMMUNITY	P0656265	PAINT	5/22/2009	5/22/2009	AP	WP	0101-0610-4294	6.94
V0899601	WALMART COMMUNITY	P0656265	B: ECONO PLATE	5/22/2009	5/22/2009	AP	WP	0101-0610-4294	6.17
V0899601	WALMART COMMUNITY	P0656265	PAINT	5/22/2009	5/22/2009	AP	WP	0101-0610-4294	10.92
V0906159	WARNE CHEMICAL &	P0658390	2ARNE'S 5 STEP LAWN PROGRAM	5/15/2009	5/15/2009	AP	WP	0101-0610-4264	48.00
V0916940	WENDLING GROUP	P0657496	D: TTI SUCCESS INSIGHTS MGMT S	5/12/2009	5/12/2009	AP	WP	0101-0610-4225	180.00
					Cost Center:	0610		**Total:**	4,564.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659630	NUTS/BOLTS	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	4.50
V0005640	ACE HARDWARE	P0659630	NUTS/BOLTS	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	5.50
V0005640	ACE HARDWARE	P0657883	4 NUTS/BOLTS	5/26/2009	5/26/2009	AP	WP	0101-0612-4269	1.42
V0005640	ACE HARDWARE	P0657883	NUTS/BOLTS	5/26/2009	5/26/2009	AP	WP	0101-0612-4269	4.20
V0005640	ACE HARDWARE	P0657883	NUTS/BOLTS	5/26/2009	5/26/2009	AP	WP	0101-0612-4269	1.84
V0005640	ACE HARDWARE	P0657883	NUTS/BOLTS	5/26/2009	5/26/2009	AP	WP	0101-0612-4269	2.00
V0005640	ACE HARDWARE	P0657883	DOWEL RAMIN	5/26/2009	5/26/2009	AP	WP	0101-0612-4269	2.59
V0005641	ACE HARDWARE-EAST	P0658960	ELBOW PVC	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	0.92
V0005641	ACE HARDWARE-EAST	P0658960	ADAPTER PVC	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	1.20
V0005641	ACE HARDWARE-EAST	P0658960	EXT TUBE	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	4.18
V0005641	ACE HARDWARE-EAST	P0658719	COUPL RPR PVC	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	1.66
V0005641	ACE HARDWARE-EAST	P0658719	TAIL PIECE SJOINT	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	10.22
V0005641	ACE HARDWARE-EAST	P0658719	NUTS/BOLTS	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	5.56
V0005641	ACE HARDWARE-EAST	P0658719	NUTS/BOLTS	6/3/2009	6/3/2009	AP	WP	0101-0612-4269	0.54
V0016290	ALSCO	P0659359	64 BAR TOWELS	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	10.88
V0016290	ALSCO	P0659359	3 BAR TOWEL INVTY	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	5.28
V0016290	ALSCO	P0659359	2 DUST MOPS	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0659359	3 WET MOPS	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	4.58
V0016290	ALSCO	P0659359	3 RED MATS	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0659359	LAUNDRY BAG	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0659359	2 MOP FRAMES	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0659359	2 MOP HANDLES	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	0.53
V0040850	ASSOCIATED SUPPLY CO	P0651801	LILLY PAD	6/2/2009	6/2/2009	AP	WP	0101-0612-4269	1,650.00
V0040850	ASSOCIATED SUPPLY CO	P0651801	FREIGHT	6/2/2009	6/2/2009	AP	WP	0101-0612-4269	153.66
V0074730	BLACK HILLS CHEMICAL	P0659360	CON-1888 YELLOW VINYL BAG	5/27/2009	5/27/2009	AP	WP	0101-0612-4264	179.40
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0612-4261	24.14
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0612-4261	34.77
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0612-4150	3,546.00
V0141335	CITY-WATER DEPARTMENT	P0659657	05997036 170	5/29/2009	5/29/2009	AP	WP	0101-0612-4284	999.97
V0141335	CITY-WATER DEPARTMENT	P0659657	05997037 136	5/29/2009	5/29/2009	AP	WP	0101-0612-4284	470.06
V0141335	CITY-WATER DEPARTMENT	P0659657	05997046 0	5/29/2009	5/29/2009	AP	WP	0101-0612-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0659657	09001050 PRORATED	5/29/2009	5/29/2009	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0658712	POWERADE	5/22/2009	5/22/2009	AP	WP	0101-0612-4520	162.00

V0179540	CRESCENT ELECTRIC	P0659361	ELTRN BLST	5/27/2009	5/27/2009	AP	WP	0101-0612-4257	22.48
V0185568	D&M AG SUPPLY INC	P0658957	SODA	5/21/2009	5/21/2009	AP	WP	0101-0612-4264	270.00
V0247880	FARMER BROTHERS CO	P0658958	COFFEE	5/21/2009	5/21/2009	AP	WP	0101-0612-4520	42.70
V0247880	FARMER BROTHERS CO	P0658958	TEA HERB MISTY MINT	5/21/2009	5/21/2009	AP	WP	0101-0612-4520	3.80
V0247880	FARMER BROTHERS CO	P0658958	TEA GREEN	5/21/2009	5/21/2009	AP	WP	0101-0612-4520	3.55
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0612-4131	15.00
V0349315	HAWKINS CHEMICAL	P0659689	AZONE 15 195 GA	6/1/2009	6/1/2009	AP	WP	0101-0612-4264	565.50
V0349315	HAWKINS CHEMICAL	P0659689	AA151 PUMP	6/1/2009	6/1/2009	AP	WP	0101-0612-4264	763.20
V0349315	HAWKINS CHEMICAL	P0659691	HYDROCHLORIC ACID	6/1/2009	6/1/2009	AP	WP	0101-0612-4264	681.69
V0384600	IKON OFFICE SOLUTIONS	P0659301	MAINTENANCE AGREEMENT	5/26/2009	5/26/2009	AP	WP	0101-0612-4253	30.00
V0459659	KNECHT HOME CENTER	P0658713	SPRYPNT STONE SAND	5/21/2009	5/21/2009	AP	WP	0101-0612-4269	9.29
V0459659	KNECHT HOME CENTER	P0658713	CLEANR TSP90	5/21/2009	5/21/2009	AP	WP	0101-0612-4269	23.98
V0459659	KNECHT HOME CENTER	P0658713	FINISH MOPHEAD	5/21/2009	5/21/2009	AP	WP	0101-0612-4269	26.96
V0459659	KNECHT HOME CENTER	P0658713	GREEN OIL 2 CYCLE	5/21/2009	5/21/2009	AP	WP	0101-0612-4269	2.29
V0459659	KNECHT HOME CENTER	P0658713	WORK CREW GLOVE	5/21/2009	5/21/2009	AP	WP	0101-0612-4269	15.99
V0520818	M & S VENTURES	P0659366	MINIMELT FLAVORS	5/27/2009	5/27/2009	AP	WP	0101-0612-4520	481.25
V0536795	MATUSIAK, CHRIS	P0658714	RAPID CITY TRIATHLON REFUND	5/21/2009	5/21/2009	AP	WP	0101-0612-4530	38.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0612-4155	26.15
V0563060	MONTANA DAKOTA UTIL	P0660881	31965303 771.2	6/3/2009	6/3/2009	AP	WP	0101-0612-4282	4,825.69
V0563060	MONTANA DAKOTA UTIL	P0660599	01514822 2.8	6/3/2009	6/3/2009	AP	WP	0101-0612-4282	40.64
V0563060	MONTANA DAKOTA UTIL	P0660938	01947026 511.4	6/3/2009	6/3/2009	AP	WP	0101-0612-4282	3,207.81
V0612410	NORTHWEST PIPE FITTINGS	P0658954	RING GASKET	5/28/2009	5/28/2009	AP	WP	0101-0612-4269	8.01
V0612410	NORTHWEST PIPE FITTINGS	P0658954	RING GASKET	5/28/2009	5/28/2009	AP	WP	0101-0612-4269	2.97
V0618600	OFFICEMAX	P0659300	LIQUID PAPER	5/27/2009	5/27/2009	AP	WP	0101-0612-4261	1.74
V0618600	OFFICEMAX	P0659300	WALL SIGN HOLDER	5/27/2009	5/27/2009	AP	WP	0101-0612-4261	14.97
V0630650	OLNEY, DUNCAN	P0659367	COMPUTRAINER KONA DVD REAL	5/27/2009	5/27/2009	AP	WP	0101-0612-4269	31.00
V0630650	OLNEY, DUNCAN	P0659367	SHIPPING	5/27/2009	5/27/2009	AP	WP	0101-0612-4269	2.47
V0660822	PESEK, ROBERT	P0658715	REFUND CUSTOMERS ACCOUNT	5/22/2009	5/22/2009	AP	WP	0101-0612-4530	19.00
V0678750	POOL&SPA CENTER	P0659389	50# DIATOMATIOUS EARTH FOR	6/2/2009	6/2/2009	AP	WP	0101-0612-4264	1,438.20
V0678973	POWER HOUSE HONDA	P0658717	AIR CLEANER ELEMENT	5/21/2009	5/21/2009	AP	WP	0101-0612-4253	5.66
V0700085	RAINBOW RACING SYSTEM	P0657619	QUICK PRINT OLYMPIAN	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	44.00
V0700085	RAINBOW RACING SYSTEM	P0657619	"F" QUICK PRINT NUMBERS	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	76.00
V0700085	RAINBOW RACING SYSTEM	P0657619	MOUNTAIN BIKE YELLOW CIR	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	44.00
V0700085	RAINBOW RACING SYSTEM	P0657619	MOUNTAIN BIKE BLUE	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	22.00
V0700085	RAINBOW RACING SYSTEM	P0657619	MOUNTAIN BIKE WHITE	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	21.00

V0700085	RAINBOW RACING SYSTEM	P0657619	FRAME NUMBERS SELF ADHESIVE	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	64.00
V0700085	RAINBOW RACING SYSTEM	P0657619	CAUTION BICYCLES ON THE	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	96.00
V0700085	RAINBOW RACING SYSTEM	P0657619	STOP/SLOW PADDLE SIGN	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	240.00
V0700085	RAINBOW RACING SYSTEM	P0657619	PERMAFIBRE SIGN RED & BLUE	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	104.00
V0700085	RAINBOW RACING SYSTEM	P0657619	FREIGHT	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	35.00
V0700085	RAINBOW RACING SYSTEM	P0657619	CORRECTION - FREIGHT	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	-1.25
V0711110	RAPID CITY JOURNAL	P0658959	TRIATHLON 6/18/08	5/21/2009	5/21/2009	AP	WP	0101-0612-4227	405.24
V0757235	SAM'S CLUB	P0658961	CONCESSION FOODS	5/26/2009	5/26/2009	AP	WP	0101-0612-4520	401.26
V0757235	SAM'S CLUB	P0658624	CONCESSION FOODS	5/26/2009	5/26/2009	AP	WP	0101-0612-4520	538.48
V0757235	SAM'S CLUB	P0657132	CONCESSION FOODS	5/26/2009	5/26/2009	AP	WP	0101-0612-4520	618.26
V0757235	SAM'S CLUB	P0657101	CONCESSION FOODS	5/26/2009	5/26/2009	AP	WP	0101-0612-4520	212.00
V0757235	SAM'S CLUB	P0656348	SIOUX PARK CONCESSION FOODS	5/26/2009	5/26/2009	AP	WP	0101-0612-4520	1,154.41
V0757235	SAM'S CLUB	P0657548	SP CONCESSION FOODS	5/26/2009	5/26/2009	AP	WP	0101-0612-4520	313.97
V0757235	SAM'S CLUB	P0659451	OLNEY D-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0612-4292	15.90
V0757235	SAM'S CLUB	P0657884	CONCESSION FOODS SP	6/3/2009	6/3/2009	AP	WP	0101-0612-4520	480.75
V0763375	SCHELLHOUSE, JASON	P0658716	REFUND GOLD ADULT	5/22/2009	5/22/2009	AP	WP	0101-0612-4530	25.00
V0773261	SDPRA	P0658937	REG SMITH E LIFEGUARD	5/21/2009	5/21/2009	AP	WP	0101-0612-4270	25.00
V0773261	SDPRA	P0658937	REG NOVOTNY J LIFEGUARD	5/21/2009	5/21/2009	AP	WP	0101-0612-4270	25.00
V0773261	SDPRA	P0658937	REG BILKA K LIFEGUARD	5/21/2009	5/21/2009	AP	WP	0101-0612-4270	25.00
V0773261	SDPRA	P0658937	REG VERHEY D LIFEGUARD	5/21/2009	5/21/2009	AP	WP	0101-0612-4270	25.00
V0823740	SPIZZIRRI PRESS INC	P0658391	PROGRAM GUIDE PRINTING	5/21/2009	5/21/2009	AP	WP	0101-0612-4230	3,150.00
V0881190	US FOOD SERVICE	P0659692	CHEESE	6/3/2009	6/3/2009	AP	WP	0101-0612-4520	140.37
V0881190	US FOOD SERVICE	P0659692	PRETZELS	6/3/2009	6/3/2009	AP	WP	0101-0612-4520	53.50
V0881190	US FOOD SERVICE	P0659692	CHIPS	6/3/2009	6/3/2009	AP	WP	0101-0612-4520	28.42
V0881190	US FOOD SERVICE	P0659692	DIST FEE	6/3/2009	6/3/2009	AP	WP	0101-0612-4520	1.00
V0951482	WRIGHT EXPRESS	P0660151	66.82G UNL+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0612-4262	130.70
V0951482	WRIGHT EXPRESS	P0660151	3.07G UNL	6/3/2009	6/3/2009	AP	WP	0101-0612-4262	6.49

Cost Center: 0612 **Total:** 31,743.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0659594	dc ADAPTER FOR TROLLEY	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	8.99
V0068590	BIG D OIL COMPANY	P0658407	143.35 GAL UNL	5/26/2009	5/26/2009	AP	WP	0101-0618-4262	292.68
V0068590	BIG D OIL COMPANY	P0658407	4843.17 GAL UDSL	5/26/2009	5/26/2009	AP	WP	0101-0618-4262	10,776.82
V0068590	BIG D OIL COMPANY	P0658407	MANUAL TICKETS	5/26/2009	5/26/2009	AP	WP	0101-0618-4262	283.78
V0068590	BIG D OIL COMPANY	P0658407	APRIL DISCOUNT	5/26/2009	5/26/2009	AP	WP	0101-0618-4262	-1,207.99
V0072050	BLACK HAWK VANS	P0659596	RMNT WC LIFT,R/R ROLLSTOP	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	273.50
V0072050	BLACK HAWK VANS	P0659596	INSTALL FIRE EX,BAGS CV3	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	65.00
V0137240	CHRIS SUPPLY COMPANY	P0659595	STEREO PLUG TO PLUG FOR	6/2/2009	6/2/2009	AP	WP	0101-0618-4251	2.69
V0137240	CHRIS SUPPLY COMPANY	P0658405	CHARGER CORDS FOR TROLLEY	5/26/2009	5/26/2009	AP	WP	0101-0618-4251	15.64
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0618-4261	2.20
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0618-4261	4.97
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0618-4150	6,989.10
V0164030	COPY COUNTRY INC.	P0659626	LAMIMATE BUS NUMBERS	6/2/2009	6/2/2009	AP	WP	0101-0618-4225	3.60
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0659968	FLAT REPAIR BUS 402	6/3/2009	6/3/2009	AP	WP	0101-0618-4251	24.00
V0310225	GREAT WESTERN TIRE INC.	P0659696	FLAT REPAIR BUS 506	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	24.00
V0388100	INDOFF INC	P0659781	FILE CAB,PAPER,FILES,PPR PUNCH	6/2/2009	6/2/2009	AP	WP	0101-0618-4261	619.91
V0459659	KNECHT HOME CENTER	P0659597	NUTS,SCREWS,BOLTS FOR	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	13.20
V0479715	LAUNDRY WORLD	P0659967	TOWELS	6/3/2009	6/3/2009	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0618-4155	114.46
V0563060	MONTANA DAKOTA UTIL	P0660938	03038923 24.1	6/3/2009	6/3/2009	AP	WP	0101-0618-4282	161.32
V0601545	NEVE'S UNIFORM	P0658891	TWO PAIR TROLLEY UNIFORM	5/21/2009	5/21/2009	AP	WP	0101-0618-4263	33.90
V0601545	NEVE'S UNIFORM	P0658891	ONE PAIR TROLLEY UNIFORM	5/21/2009	5/21/2009	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0658891	FIVE SHIRTS THREE PANTS	5/21/2009	5/21/2009	AP	WP	0101-0618-4263	128.60
V0610060	NORTH CENTRAL SUPPLY	P0659598	R/R DOOR LATCH AT BUS BARN	6/1/2009	6/1/2009	AP	WP	0101-0618-4252	66.33
V0631851	OLSON TOWING II	P0659601	TOW TO MCKIE FORD BUS 701	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	85.00
V0631851	OLSON TOWING II	P0659601	TOW TO FLAT GROUND BUS 82	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	100.00
V0631851	OLSON TOWING II	P0659601	TOW TO RAPID CHEVY BUS 702	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	85.00
V0687290	PRESSURE SERVICE INC.	P0659695	R/R BUS WASH	6/1/2009	6/1/2009	AP	WP	0101-0618-4253	145.04
V0701710	RAPID CHEVROLET CO INC.	P0659593	FUEL FILTER,REPLACED	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	329.41
V0701710	RAPID CHEVROLET CO INC.	P0659593	LOF,BELTS,AUX	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	2,538.88
V0701710	RAPID CHEVROLET CO INC.	P0659593	CHK CHARGING SYSTEM BUS 83	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	51.30
V0701710	RAPID CHEVROLET CO INC.	P0659593	LOF,BUS 401	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	149.13

V0701710	RAPID CHEVROLET CO INC	P0659593	LOF,CHK OIL LK,BUS 82	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	135.70
V0701710	RAPID CHEVROLET CO INC	P0659593	BUS WATER PUMP	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	555.64
V0701710	RAPID CHEVROLET CO INC	P0659593	LOF BUS 061	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	163.48
V0701710	RAPID CHEVROLET CO INC	P0659593	LOF BUS 406	6/1/2009	6/1/2009	AP	WP	0101-0618-4251	135.70
V0701710	RAPID CHEVROLET CO INC	P0659975	FUEL FILTER BUS 82	6/3/2009	6/3/2009	AP	WP	0101-0618-4251	122.98
V0701710	RAPID CHEVROLET CO INC	P0659975	FUEL FLTR,INT LIGHTS,REAR	6/3/2009	6/3/2009	AP	WP	0101-0618-4251	601.75
V0701710	RAPID CHEVROLET CO INC	P0659975	LOF,TWO NEW BATTERIES,R/R	6/3/2009	6/3/2009	AP	WP	0101-0618-4251	503.36
V0757235	SAM'S CLUB	P0659451	MCQUILKIN C-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-0618-4292	15.90
V0775500	SERVALL UNIFORM/LINEN	P0659599	MOPS @ MBTC	6/1/2009	6/1/2009	AP	WP	0101-0618-4264	12.01
V0775500	SERVALL UNIFORM/LINEN	P0659599	MOPS @ BUS BARN	6/1/2009	6/1/2009	AP	WP	0101-0618-4264	12.01
V0839099	SUPERIOR TRANSIT SALES	P0657235	CAMERA AND INSTALL FOR	5/29/2009	5/29/2009	AP	WP	0101-0618-4269	8,700.00
					Cost Center:	0618		**Total:**	33,167.94

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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	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0620-4261	6.33
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0620-4261	7.45
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0620-4150	2,198.50
V0139604	CITY-RECREATION DEPT	P0659629	SCHOLARSHIP - ZACKARY	6/3/2009	6/3/2009	AP	WP	0101-0620-4229	42.00
V0139604	CITY-RECREATION DEPT	P0659629	SCHOLARSHIP - SAVANNAH	6/3/2009	6/3/2009	AP	WP	0101-0620-4229	42.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0620-4131	10.00
V0307380	GRAPHICS PLUS	P0659980	34X300 STANDARD B	6/3/2009	6/3/2009	AP	WP	0101-0620-4261	29.89
V0307380	GRAPHICS PLUS	P0659980	TRACING PAPER	6/3/2009	6/3/2009	AP	WP	0101-0620-4261	13.75
V0384600	IKON OFFICE SOLUTIONS	P0659301	MAINTENANCE AGREEMENT	5/26/2009	5/26/2009	AP	WP	0101-0620-4253	20.50
V0511732	LYONS, RANDY	P0659664	MEALS OMAHA NE	6/3/2009	6/3/2009	AP	WP	0101-0620-4270	36.00
V0511732	LYONS, RANDY	P0659664	LODG OMAHA NE	6/3/2009	6/3/2009	AP	WP	0101-0620-4270	70.88
V0511732	LYONS, RANDY	P0659664	LODG OMAHA NE	6/3/2009	6/3/2009	AP	WP	0101-0620-4270	70.88
V0511732	LYONS, RANDY	P0659664	LODG OMAHA NE	6/3/2009	6/3/2009	AP	WP	0101-0620-4270	70.88
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0659300	WRITE ON TRANSPARENCY FILM	5/27/2009	5/27/2009	AP	WP	0101-0620-4261	7.44
V0757235	SAM'S CLUB	P0657548	WD 1TB	5/26/2009	5/26/2009	AP	WP	0101-0620-4269	233.28
					Cost Center:	0620		**Total:**	2,872.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068535	BIG BROTHERS & BIG	P0660501	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4571	2,000.00
V0128800	CANYON LAKE SENIOR	P0660502	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4568	1,166.67
V0171980	COURT APPOINTED	P0660503	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4594	1,500.00
V0556800	MINNELUZAHAN SENIOR	P0660504	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4567	1,791.67
V0757030	SALVATION ARMY	P0660505	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4569	1,250.00
V0775410	SENIOR COMPANIONS	P0660506	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4573	1,000.00
V0846150	TETON COALITION	P0660507	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4574	1,000.00
V0934300	WESTERN SD SENIOR SVC	P0660508	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0660509	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-0621-4585	1,125.00
					Cost Center:	0621		**Total:**	12,208.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0706-4261	2.24
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0706-4261	1.56
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0706-4150	1,720.24
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-0706-4253	15.59
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0706-4253	96.58
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-0706-4131	9.92
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-0706-4253	0.03
V0404625	JJ'S ENGRAVING & SALES	P0659420	NAME TAG - HORTON	5/28/2009	5/28/2009	AP	WP	0101-0706-4261	6.50
V0438625	KADRMAS LEE & JACKSON	P0659335	PROFESSIONAL SERVICES	6/3/2009	6/3/2009	AP	WP	0101-0706-4223	30,056.92
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0706-4155	11.29
V0711110	RAPID CITY JOURNAL	P0659273	MAY 12 TRANSPORTATION	5/27/2009	5/27/2009	AP	WP	0101-0706-4230	93.96
V0749700	RUSHMORE PLAZA CIVIC	P0659425	RUSHMORE H ROOM RENTAL -	5/28/2009	5/28/2009	AP	WP	0101-0706-4242	175.00
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0706-4261	49.45
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0706-4261	288.78
					Cost Center:	0706		**Total:**	32,528.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0707-4261	14.39
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0707-4261	12.22
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0707-4253	16.92
V0200501	DENNIS, MICHELLE	P0658724	HILLCREST	5/21/2009	5/21/2009	AP	WP	0101-0707-4225	9,750.00
V0686515	PRESERVE SOUTH DAKOTA	P0658667	ANNUAL MEMBERSHIP FOR	6/2/2009	6/2/2009	AP	WP	0101-0707-4292	50.00
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0707-4261	17.79
					Cost Center:	0707		**Total:**	9,861.32

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	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0708-4261	1.73
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0101-0708-4253	0.65
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0708-4261	6.04
					Cost Center:	0708		**Total:**	8.42

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0711-4261	46.71
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-0711-4261	30.69
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0711-4150	1,160.50
V0188480	DAKOTA BUSINESS	P0658951	Copier Maintenance on bizhub35	5/21/2009	5/21/2009	AP	WP	0101-0711-4253	31.52
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-0711-4253	4.49
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0711-4155	9.87
V0775500	SERVALL UNIFORM/LINEN	P0658952	Change out floor mats dated 05	5/21/2009	5/21/2009	AP	WP	0101-0711-4264	15.20
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-0711-4261	49.45
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-0711-4261	0.09
V0951482	WRIGHT EXPRESS	P0660151	28.57G UNL	6/3/2009	6/3/2009	AP	WP	0101-0711-4262	59.88
V0951482	WRIGHT EXPRESS	P0660151	20.73G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0101-0711-4262	39.72
V0951482	WRIGHT EXPRESS	P0660151	16.92G UNL+ALC10	6/3/2009	6/3/2009	AP	WP	0101-0711-4262	33.59
					Cost Center:	0711		**Total:**	1,481.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0713-4150	390.50
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-0713-4155	1.60
					Cost Center:	0713		**Total:**	392.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0660033	MAY DENTAL PUMMEL, P	6/3/2009	6/3/2009	AP	WP	0101-0714-4153	12.02
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-0714-4150	250.25
					Cost Center:	0714		**Total:**	262.27

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0660498	JUNE 09 ECON DEVELOPMENT	6/3/2009	6/3/2009	AP	WP	0101-0715-4576	18,750.00
					Cost Center:	0715		**Total:**	18,750.00

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0659924	APR09 OCCUPANCY TAX	6/2/2009	6/2/2009	AP	WP	0253-0761-4225	63,865.95
					Cost Center:	0761		**Total:**	63,870.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0659564	TID 55 MALLRIDGE LIFT STN FREE	5/28/2009	5/28/2009	AP	WP	0470-0778-4530	166,960.95
					Cost Center:	0778		**Total:**	166,960.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0659559	TID 46 RED ROCK MEADOWS	5/28/2009	5/28/2009	AP	WP	0479-0780-4530	155,182.12
					Cost Center:	0780		**Total:**	155,182.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0659563	TID 54 RAINBOW RIDGE	5/28/2009	5/28/2009	AP	WP	0473-0782-4530	80,327.74
					Cost Center:	0782		**Total:**	80,327.74

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Bill List by Cost Center for Council Agenda

Cost Center: 0790 TID 48 E ST CHARLES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666569	PIONEER BANK & TRUST	P0659560	TID 48 BWWW ENTERPRISES	5/28/2009	5/28/2009	AP	WP	0481-0790-4530	6,597.07
					Cost Center:	0790		**Total:**	6,597.07

Cost Center: 0791 TID 19 SPIEGEL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878160	US BANK	P0659553	TID 19 SIGG PARTNERSHIP	5/28/2009	5/28/2009	AP	WP	0482-0791-4530	105,154.63
					Cost Center:	0791		**Total:**	105,154.63

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0659561	TID 51 KATELAND	5/28/2009	5/28/2009	AP	WP	0486-0795-4530	52,610.35
					Cost Center:	0795		**Total:**	52,610.35

Cost Center: 0796 TID 53 - STONEY CREEK **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0659562	TID 53 STONEY CREEK PLAZA	5/28/2009	5/28/2009	AP	WP	0487-0796-4530	15,773.31
					Cost Center:	0796		**Total:**	15,773.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0659556	TID 38 HEARTLAND	5/28/2009	5/28/2009	AP	WP	0491-0800-4530	44,308.17
					Cost Center:	0800		**Total:**	44,308.17

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193590	DAKOTAH BANK	P0659557	TID 40 GANDOLF	5/28/2009	5/28/2009	AP	WP	0493-0802-4530	4,178.64
					Cost Center:	0802		**Total:**	4,178.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0659558	TID 41 STONERIDGE LLC	5/28/2009	5/28/2009	AP	WP	0494-0803-4530	118,662.57
					Cost Center:	0803		**Total:**	118,662.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0660138	WRF09-1783 WRF DIGESTER	6/3/2009	6/3/2009	AP	WP	0604-0833-4223	13,436.82
V0242035	FMG INC.	P0659284	ST09-1759 ELM AVENUE	6/3/2009	6/3/2009	AP	WP	0604-0833-4223	1,647.25
V0313300	GRIZZLY EXCAVATION INC	P0659684	SS08-1713 ALTA VISTA SANITARY	6/3/2009	6/3/2009	AP	WP	0604-0833-4380	43,724.73
V0698300	QUINN CONSTRUCTION INC	P0659683	SS08-1709 ELM AVE SANITARY	6/3/2009	6/3/2009	AP	WP	0604-0833-4380	40,327.73
					Cost Center:	0833		**Total:**	99,136.53

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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
V0250245	FERBER ENGINEERING	P0659568	SS07-1658 ELK VALE ROAD	6/3/2009	6/3/2009	AP	WP	0604-0834-4223	7,329.55
V0522045	MAINLINE CONTRACTING	P0659905	SS08-1729 ELK VALE ROAD	6/3/2009	6/3/2009	AP	WP	0604-0834-4380	96,013.78
V0522045	MAINLINE CONTRACTING	P0659905	SS08-1729 ELK VALE ROAD	6/3/2009	6/3/2009	AP	WP	0604-0834-4380	24,003.45
V0786783	SIMON CONTRACTORS OF	P0659444	SS07-1658 ELK VALE ROAD	6/3/2009	6/3/2009	AP	WP	0604-0834-4380	252,421.01
					Cost Center: 0834			**Total:**	379,767.79

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0659627	IWC ROCKS/CRACKS.ACROSS	6/1/2009	6/1/2009	AP	WP	0608-0840-4225	114.00
V0078490	BLACK HILLS POWER &	P0660530	010100527601 15,120	6/3/2009	6/3/2009	AP	WP	0608-0840-4283	1,415.70
V0078490	BLACK HILLS POWER &	P0660530	010108044101 180	6/3/2009	6/3/2009	AP	WP	0608-0840-4283	27.39
V0256520	FISH GARBAGE SVC	P0659729	MAY SERVICE	6/2/2009	6/2/2009	AP	WP	0608-0840-4225	89.90
V0372635	HOLSWORTH & SON INC.,	P0659600	PLOW AND SHOVEL @ MBTC	6/1/2009	6/1/2009	AP	WP	0608-0840-4225	1,838.75
V0563060	MONTANA DAKOTA UTIL	P0660938	02122427 52.5	6/3/2009	6/3/2009	AP	WP	0608-0840-4282	350.04
V0775500	SERVALL UNIFORM/LINEN	P0659599	MATS,BATHROOM DEODERIZERS	6/1/2009	6/1/2009	AP	WP	0608-0840-4264	39.21
					Cost Center: 0840			**Total:**	3,874.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659377	BATTERY CHARGER	5/28/2009	5/28/2009	AP	WP	0607-0860-4269	69.99
V0005640	ACE HARDWARE	P0659377	BOWL CLNR,SPRAYER,BOW RAKE	5/28/2009	5/28/2009	AP	WP	0607-0860-4264	83.62
V0016290	ALSCO	P0659376	2 MATS	5/28/2009	5/28/2009	AP	WP	0607-0860-4225	6.01
V0077100	BLACK HILLS LANDSCAPES	P0659394	SOD	5/28/2009	5/28/2009	AP	WP	0607-0860-4266	16.20
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0607-0860-4261	3.43
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0607-0860-4150	1,166.00
V0141335	CITY-WATER DEPARTMENT	P0659657	09001000 PRORATED	5/29/2009	5/29/2009	AP	WP	0607-0860-4284	401.99
V0421590	JOHNSON MACHINE INC.	P0659379	V-BELT	5/28/2009	5/28/2009	AP	WP	0607-0860-4253	8.69
V0447709	KILLSPOTTED, NORA	P0659380	REFUND/GRAVE	5/28/2009	5/28/2009	AP	WP	0607-0860-4530	328.00
V0460150	KNOLOGY	P0660034	1513857 394-4189 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0607-0860-4281	30.66
V0504930	LOWE'S	P0658838	14" TILLER	6/1/2009	6/1/2009	AP	WP	0607-0860-4265	599.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0607-0860-4155	9.42
V0563060	MONTANA DAKOTA UTIL	P0659658	03713621 4.6	6/3/2009	6/3/2009	AP	WP	0607-0860-4282	39.14
V0612410	NORTHWEST PIPE FITTINGS	P0659396	LONG SWING JOINT	5/28/2009	5/28/2009	AP	WP	0607-0860-4255	43.98
V0612410	NORTHWEST PIPE FITTINGS	P0659382	ELL,BUSH,CPLNG,ADAPTOR	5/28/2009	5/28/2009	AP	WP	0607-0860-4255	30.85
V0678973	POWER HOUSE HONDA	P0659383	PTO SWITCH & SUPER OIL	5/28/2009	5/28/2009	AP	WP	0607-0860-4253	82.14
V0714965	RAPID CITY AREA SCHOOL	P0647507	OFFICE PAPER	5/26/2009	5/26/2009	AP	WP	0607-0860-4261	51.50
V0714965	RAPID CITY AREA SCHOOL	P0647507	CREDIT - PAPER RETURNED	5/26/2009	5/26/2009	AP	WP	0607-0860-4261	-20.22
					Cost Center:	0860		**Total:**	2,950.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0660530	010100374901 203	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	29.61
V0078490	BLACK HILLS POWER &	P0660530	010100381001 PRORATED	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	75.66
V0078490	BLACK HILLS POWER &	P0660530	010100452901 253	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	34.43
V0078490	BLACK HILLS POWER &	P0660530	010100484005 0	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0660530	010100517501 PRORATED	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	102.80
V0078490	BLACK HILLS POWER &	P0660530	010100578201 150	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	24.49
V0078490	BLACK HILLS POWER &	P0660530	010106706802 4,265	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	405.67
V0078490	BLACK HILLS POWER &	P0660530	010107833304 18	6/3/2009	6/3/2009	AP	WP	0610-0870-4283	11.74
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0610-0870-4261	236.40
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0610-0870-4261	74.52
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0610-0870-4150	1,155.00
V0179735	CRETEX CONCRETE	P0659174	CURB STOPS FOR PARKING LOT	5/22/2009	5/22/2009	AP	WP	0610-0870-4269	315.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0610-0870-4131	10.00
V0372635	HOLSWORTH & SON INC.,	P0659169	PLOW AND SHOVEL SIDEWALKS	5/22/2009	5/22/2009	AP	WP	0610-0870-4225	407.50
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0610-0870-4155	13.76
V0763350	SCHEELS ALL SPORTS	P0659196	SUMMER SHOES C. HANSEN	5/26/2009	5/26/2009	AP	WP	0610-0870-4263	129.99
V0818740	SOUTH DAKOTA SCHOOL	P0659499	APRIL PHONE	5/27/2009	5/27/2009	AP	WP	0610-0870-4281	40.42
					Cost Center:	0870		**Total:**	3,076.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0659939	COPIER	6/2/2009	6/2/2009	AP	WP	0618-0890-4253	126.79
V0005641	ACE HARDWARE-EAST	P0659040	TIES,PLIERS,RINGS,CHAIN/0XY	6/3/2009	6/3/2009	AP	WP	0618-0890-4265	35.35
V0015654	ALLMED	P0659504	IV WARMERS FOR NEW	5/29/2009	5/29/2009	AP	WP	0618-0890-4265	1,053.00
V0078490	BLACK HILLS POWER &	P0660530	010100627703 6,390	6/3/2009	6/3/2009	AP	WP	0618-0890-4283	531.40
V0131400	CARQUEST AUTO PARTS	P0659038	BRAKE PADS/M4	5/26/2009	5/26/2009	AP	WP	0618-0890-4251	52.67
V0131400	CARQUEST AUTO PARTS	P0659058	OIL & AIR FILTERS/M-11	5/26/2009	5/26/2009	AP	WP	0618-0890-4251	20.48
V0131400	CARQUEST AUTO PARTS	P0659038	OIL & AIR FILTERS/M4	5/26/2009	5/26/2009	AP	WP	0618-0890-4251	19.84
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0618-0890-4261	170.99
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0618-0890-4261	178.21
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0618-0890-4150	15,640.66
V0189940	DAKOTA LEASING	P0659066	LEASE ON INSERSION	5/22/2009	5/22/2009	AP	WP	0618-0890-4253	295.03
V0194580	DALE'S TIRE &	P0658458	TIRE FLAT REPAIR/M7	6/3/2009	6/3/2009	AP	WP	0618-0890-4267	15.00
V0232330	EMERGENCY MEDICAL	P0659270	EMS DISPOSABLES	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	40.20
V0232330	EMERGENCY MEDICAL	P0659270	EMS DISPOSABLES	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	439.40
V0232330	EMERGENCY MEDICAL	P0658516	EMS DISPOSABLES	5/22/2009	5/22/2009	AP	WP	0618-0890-4297	984.39
V0254562	FIRST	P0659503	EMS DISPOSABLES	5/29/2009	5/29/2009	AP	WP	0618-0890-4297	242.00
V0254562	FIRST	P0659503	EMS DISPOSABLES	5/29/2009	5/29/2009	AP	WP	0618-0890-4297	320.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0618-0890-4131	17.71
V0274375	FRYE'S PAINT & SUPPLY,	P0660045	PAINT/EMS OFFICE	6/3/2009	6/3/2009	AP	WP	0618-0890-4252	100.47
V0305780	GOLDEN WEST	P0659934	PHONE PROGRAMMING/EMS	6/2/2009	6/2/2009	AP	WP	0618-0890-4225	60.00
V0305875	GOODRICH, ROBERT	P0659056	REFUND ON AMB ACCT #09-01001	6/3/2009	6/3/2009	AP	WP	0618-0890-4530	197.12
V0441020	KARL'S TV AUDIO	P0659507	GAS RANGE- STN 3	5/29/2009	5/29/2009	AP	WP	0618-0890-4269	225.00
V0459659	KNECHT HOME CENTER	P0659930	2X6X12 LUMBER/EMS OFFICE	6/2/2009	6/2/2009	AP	WP	0618-0890-4252	9.78
V0469300	KREISER SURGICAL INC	P0659155	EMS DISPOSABLES	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	526.07
V0469300	KREISER SURGICAL INC	P0659505	EMS DISPOSABLES	5/29/2009	5/29/2009	AP	WP	0618-0890-4297	2,175.93
V0466300	LINWELD	P0659061	OXYGEN/AMBULANCES	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0659061	CORRECTION-QTY & DELIVERY	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	84.40
V0466300	LINWELD	P0659048	OXYGEN/AMBULANCES	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0659048	CORRECTION-QTY AND	5/26/2009	5/26/2009	AP	WP	0618-0890-4297	89.00
V0466300	LINWELD	P0659935	OXYGEN/AMBULANCES	6/2/2009	6/2/2009	AP	WP	0618-0890-4297	12.80
V0466300	LINWELD	P0659935	CORRECTION-QTY & DELIVERY	6/2/2009	6/2/2009	AP	WP	0618-0890-4297	135.80
V0523875	MANNING, DR KELLY	P0660494	JUNE 2009 SERVICES	6/3/2009	6/3/2009	AP	WP	0618-0890-4225	1,400.00
V0520278	MCPC	P0659065	HP 21 INK CART	5/26/2009	5/26/2009	AP	WP	0618-0890-4261	40.08

V0538550	MEDICINE SHOPPE #0461,	P0659506	EMS DISPOSABLES	5/29/2009	5/29/2009	AP	WP	0618-0890-4297	601.68
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0618-0890-4155	115.87
V0563060	MONTANA DAKOTA UTIL	P0660881	01950121 1.2	6/3/2009	6/3/2009	AP	WP	0618-0890-4282	12.94
V0563060	MONTANA DAKOTA UTIL	P0660534	01310223 4.2	6/3/2009	6/3/2009	AP	WP	0618-0890-4282	31.94
V0563060	MONTANA DAKOTA UTIL	P0660938	02142422 11.5	6/3/2009	6/3/2009	AP	WP	0618-0890-4282	77.24
V0618600	OFFICEMAX	P0659049	HP 21 INK CART/STN.1	5/26/2009	5/26/2009	AP	WP	0618-0890-4261	29.40
V0639670	OVERHEAD DOOR CO. OF	P0660066	REMOTE TRANSMITTER/MEDIC 1	6/3/2009	6/3/2009	AP	WP	0618-0890-4265	49.00
V0714404	RAPID CITY REGIONAL	P0659173	2/12/09 - Eastin Williamson -	6/3/2009	6/3/2009	AP	WP	0618-0890-4530	715.84
V0714404	RAPID CITY REGIONAL	P0659104	3/22/09 - ADALYNN & ISABELLE F	6/3/2009	6/3/2009	AP	WP	0618-0890-4530	181.25
V0722757	RECORD STORAGE	P0659050	RECORD STORAGE/AMB	5/26/2009	5/26/2009	AP	WP	0618-0890-4225	21.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL LS T-SHIRT/T.WRIGHT	5/26/2009	5/26/2009	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/T.WRIGHT	5/26/2009	5/26/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	XLT LS T-SHIRT/MARCKS	5/26/2009	5/26/2009	AP	WP	0618-0890-4263	15.50
V0747310	RUSHMORE EMBROIDERY	P0659153	XL T-SHIRTS/MARCKS	5/26/2009	5/26/2009	AP	WP	0618-0890-4263	22.00
V0747310	RUSHMORE EMBROIDERY	P0659153	L LS T-SHIRT/RENDON	5/26/2009	5/26/2009	AP	WP	0618-0890-4263	14.00
V0747310	RUSHMORE EMBROIDERY	P0659153	L T-SHIRTS/RENDON	5/26/2009	5/26/2009	AP	WP	0618-0890-4263	22.00
V0763350	SCHEELS ALL SPORTS	P0659037	MEDICINE BALL,KETTLE	5/26/2009	5/26/2009	AP	WP	0618-0890-4265	147.98
V0775500	SERVALL UNIFORM/LINEN	P0659055	TOWEL & LINEN SERVICE/AMB	5/26/2009	5/26/2009	AP	WP	0618-0890-4264	23.22
V0775500	SERVALL UNIFORM/LINEN	P0659055	TOWEL & LINEN SERVICE/AMB	5/26/2009	5/26/2009	AP	WP	0618-0890-4264	66.00
V0775500	SERVALL UNIFORM/LINEN	P0659942	LINEN & TOWEL	6/2/2009	6/2/2009	AP	WP	0618-0890-4264	42.45
V0775500	SERVALL UNIFORM/LINEN	P0659938	TOWEL & LINEN	6/2/2009	6/2/2009	AP	WP	0618-0890-4297	78.10
V0934830	WESTERN STATIONERS	P0659269	COPY PAPER (SPLIT 50/50-202/89	5/26/2009	5/26/2009	AP	WP	0618-0890-4261	83.00
V0951482	WRIGHT EXPRESS	P0660151	985.07G DSL	6/3/2009	6/3/2009	AP	WP	0618-0890-4262	1,966.64
V0951482	WRIGHT EXPRESS	P0660151	136.21G PREM DSL	6/3/2009	6/3/2009	AP	WP	0618-0890-4262	271.87
						Cost Center:	0890	**Total:**	29,890.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0447709	KILLSPOTTED, NORA	P0659380	REFUND FROM ENDOWMENT	5/28/2009	5/28/2009	AP	WP	0726-0907-4530	82.00
					Cost Center:	0907		**Total:**	82.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0659414	MATS,CHEF COATS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0659414	TABLECLOTHS,NAPKINS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	513.15
V0016290	ALSCO	P0659414	MATS,CHEF COATS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0659414	TABLECLOTHS,NAPKINS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	101.50
V0016290	ALSCO	P0659414	TABLECLOTHS,NAPKINS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	908.65
V0016290	ALSCO	P0659414	MATS, CHEF COATS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0659414	TABLECLOTHS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	77.00
V0016290	ALSCO	P0659414	LAUNDRY BAGS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0659414	MATS, CHEF COATS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	296.21
V0016290	ALSCO	P0659414	LAUNDRY BAG	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0659414	TABLECLOTHS, NAPKINS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	275.50
V0140415	CITY-C CENTER TRAVEL	P0659350	BILLINGS FOOD SHOW/MEALS	5/27/2009	5/27/2009	AP	WP	0775-0911-4270	53.00
V0140415	CITY-C CENTER TRAVEL	P0659350	FOOD SHOW/MEALS MILEAGE	5/27/2009	5/27/2009	AP	WP	0775-0911-4270	353.07
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-0911-4150	1,352.61
V0149580	COCA-COLA OF THE BLACK	P0659442	BEVERAGE RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	1,315.00
V0149580	COCA-COLA OF THE BLACK	P0659442	BEVERAGE RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	2,134.00
V0149580	COCA-COLA OF THE BLACK	P0659442	BEVERAGE RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	4,197.00
V0149580	COCA-COLA OF THE BLACK	P0659442	BEVERAGE RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	977.00
V0149580	COCA-COLA OF THE BLACK	P0659442	CREDIT	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	-330.00
V0246283	FAMILY THRIFT CENTER	P0659485	TUX SHIRTS LAUNDER	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	15.00
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER CONC JACKETS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	29.35
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER TUX SHIRTS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	67.50
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER TUX SHIRTS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	97.13
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER TUX SHIRTS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	40.00
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER TUX SHIRTS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	32.50
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER CONC COAT	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	2.50
V0246283	FAMILY THRIFT CENTER	P0659485	LAUNDER TUX SHIRTS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	20.00
V0246283	FAMILY THRIFT CENTER	P0659485	TUX SHIRTS LAUNDER	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	27.50
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	1,086.10
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	1,025.94
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	283.82
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	2,307.57
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	1,213.30

V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	109.21
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	2,300.25
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	285.65
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	1,236.78
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	1,090.47
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	4,446.36
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	381.86
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	38.01
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	70.27
V0260100	FOOD SERVICES OF	P0659487	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	627.43
V0260100	FOOD SERVICES OF	P0659487	CREDIT	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	-16.69
V0260100	FOOD SERVICES OF	P0659487	ADJ ALREADY PD ON PO#656690	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	-38.01
V0371475	HOBBY LOBBY	P0659438	CHAGER PLATES/CONCESSIONS	5/27/2009	5/27/2009	AP	WP	0775-0911-4269	29.85
V0413525	JERRY'S CAKES SHAKES &	P0659488	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	47.25
V0413525	JERRY'S CAKES SHAKES &	P0659488	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	10.50
V0413525	JERRY'S CAKES SHAKES &	P0659488	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	26.25
V0413525	JERRY'S CAKES SHAKES &	P0659488	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	15.00
V0413525	JERRY'S CAKES SHAKES &	P0659488	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	34.70
V0413525	JERRY'S CAKES SHAKES &	P0659488	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	21.00
V0421003	JOHNSON BROS. WESTERN	P0659489	BEVERAGE RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	523.22
V0421003	JOHNSON BROS. WESTERN	P0659489	BEVERAGE RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	177.63
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-0911-4155	10.55
V0698212	QUEST RETAIL	P0659333	ANNUAL SUPPORT/POS	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	8,519.40
V0756505	SAFEWAY STORES #1554	P0659491	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	31.33
V0756505	SAFEWAY STORES #1554	P0659491	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	161.85
V0756505	SAFEWAY STORES #1554	P0659491	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	51.01
V0757235	SAM'S CLUB	P0659492	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	332.65
V0757235	SAM'S CLUB	P0659492	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	21.48
V0757235	SAM'S CLUB	P0659492	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	58.44
V0757235	SAM'S CLUB	P0659492	FOOD RESALE	5/27/2009	5/27/2009	AP	WP	0775-0911-4520	58.20
V0853507	TIPTON GREASE SERVICE	P0659441	GREASE DISPOSAL SERVICE	5/27/2009	5/27/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0659494	AIR FRESH/CONCESSIONS	5/27/2009	5/27/2009	AP	WP	0775-0911-4264	64.25

Cost Center: 0911 **Total:** 40,096.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0777-0914-4150	3,412.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0777-0914-4131	15.00
V0420650	JOHNSON CONTROLS INC	P0659495	AIR UNIT REPAIR	5/28/2009	5/28/2009	AP	WP	0777-0914-4253	155.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0660938	29375621 301.7	6/3/2009	6/3/2009	AP	WP	0777-0914-4282	284.35
V0714965	RAPID CITY AREA SCHOOL	P0651579	SQUARE STRIPPER	5/26/2009	5/26/2009	AP	WP	0777-0914-4264	32.40
V0714965	RAPID CITY AREA SCHOOL	P0651579	CORRECTION - SHIPPING	5/26/2009	5/26/2009	AP	WP	0777-0914-4264	1.62
V0714965	RAPID CITY AREA SCHOOL	P0657711	STRIPPER	5/26/2009	5/26/2009	AP	WP	0777-0914-4264	34.02
V0951482	WRIGHT EXPRESS	P0660151	12.76G UNL+	6/3/2009	6/3/2009	AP	WP	0777-0914-4262	23.81
					Cost Center: 0914			**Total:**	3,978.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0703445	RAPID CITY ARTS COUNCIL	P0659332	LEX LUG PANEL/ELECTRICAL	5/27/2009	5/27/2009	AP	WP	0775-0915-4350	7,467.79
					Cost Center:	0915		**Total:**	7,467.79

The City of Rapid City
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Cost Center: 0917 CC TICKET OFFICE **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0659329	MONTHLY SERVICES/MAY 09	5/27/2009	5/27/2009	AP	WP	0775-0917-4225	25.00
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-0917-4150	23.26
V0164130	COREY'S CUSTOM	P0659330	BIRCH TICKET BOX	5/27/2009	5/27/2009	AP	WP	0775-0917-4269	155.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0775-0917-4131	0.08
V0459659	KNECHT HOME CENTER	P0659324	GLASS/FRAME ICE ARENA SEAT	5/27/2009	5/27/2009	AP	WP	0775-0917-4269	12.55
V0460150	KNOLOGY	P0656283	BOX OFFICE 800 LINE	5/27/2009	5/27/2009	AP	WP	0775-0917-4281	473.58
V0460150	KNOLOGY	P0659217	PHONE SERVICE/TKT 800 LINE	5/27/2009	5/27/2009	AP	WP	0775-0917-4281	210.45
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-0917-4155	3.39
					Cost Center:	0917		**Total:**	903.31

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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	P0659670	25% GROSS RECEIPTS TAX	5/29/2009	5/29/2009	AP	WP	0775-0919-4225	28,388.43
					Cost Center:	0919		**Total:**	28,388.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0660033	MAY DENTAL	6/3/2009	6/3/2009	AP	WP	0702-0922-4546	8,491.50
V0139465	CITY-HEALTH INSURANCE	P0660032	P/R W/H MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0702-0922-4545	79,988.40
V0542994	METROPOLITAN LIFE	P0660039	P/R W/H JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0702-0922-4542	2,692.48
					Cost Center:	0922		**Total:**	91,172.38

Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757540	SANDERS, BOB	P0659299	Abatement at 2419 Minnewasta R	6/2/2009	6/2/2009	AP	WP	0260-0927-4225	202.00
					Cost Center:	0927		**Total:**	202.00

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Cost Center: 0928 RSVP **Director:** WEEKS, ANGIE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0787250	SIMPSON'S CREATIVE	P0659652	675 NEWSLETTERS	5/29/2009	5/29/2009	AP	WP	0785-0928-4261	103.82
					Cost Center:	0928		**Total:**	103.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0324610	BLACK HILLS HABITAT	P0659685	FY2008 CDBG draw for purchase	6/3/2009	6/3/2009	AP	WP	0510-0930-6137	12,381.15
V0139602	CITY OF RAPID	P0659354	POSTAGE	6/3/2009	6/3/2009	AP	WP	0510-0930-4261	14.55
V0139465	CITY-HEALTH INSURANCE	P0660031	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0510-0930-4150	577.50
V0188480	DAKOTA BUSINESS	P0659533	Copier Maintenance on bizhub35	6/3/2009	6/3/2009	AP	WP	0510-0930-4253	63.06
V0188480	DAKOTA BUSINESS	P0659531	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0510-0930-4253	4.63
V0254565	FIRST ADMINISTRATORS	P0660029	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0510-0930-4131	15.00
V0349360	HAYMAN & ASSOCIATES	P0659532	Inspection done at 412 E Madis	6/3/2009	6/3/2009	AP	WP	0510-0930-6311	250.00
V0542994	METROPOLITAN LIFE	P0660038	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0510-0930-4155	10.55
V0775500	SERVALL UNIFORM/LINEN	P06595434	Change out floor mats dated 05	6/3/2009	6/3/2009	AP	WP	0510-0930-4264	15.20
V0775500	SERVALL UNIFORM/LINEN	P06595434	ADJ PRICING	6/3/2009	6/3/2009	AP	WP	0510-0930-4264	-0.18
V0787250	SIMPSON'S CREATIVE	P0659358	BC BASE STOCK	6/3/2009	6/3/2009	AP	WP	0510-0930-4261	9.92
V0934830	WESTERN STATIONERS	P0659926	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0510-0930-4261	0.61
					Cost Center:	0930		**Total:**	13,341.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0659283	W08-1763 WEST CHICAGO WATER	6/3/2009	6/3/2009	AP	WP	0602-0933-4223	13,286.59
V0242035	FMG INC.	P0659284	ST09-1759 ELM AVENUE	6/3/2009	6/3/2009	AP	WP	0602-0933-4223	1,647.25
V0880775	US DEPT OF INTERIOR	P0660207	QUARTERLY PMT-BILL NO. 9-8648-	6/3/2009	6/3/2009	AP	WP	0602-0933-4225	29,587.20
V0880775	US DEPT OF INTERIOR	P0660207	GAGING STATIONS 01/01-03/31	6/3/2009	6/3/2009	AP	WP	0602-0933-4225	3,260.25
					Cost Center: 0933			**Total:**	47,781.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0659682	ST06-1334B EAST MALL DRIVE	6/3/2009	6/3/2009	AP	WP	0602-0934-4223	1,485.00
V0263778	FOURFRONT DESIGN INC	P0660139	W03-1184 RED ROCKS WATER	6/3/2009	6/3/2009	AP	WP	0602-0934-4223	7,386.57
V0582450	NATGUN CORPORATION	P0659768	W07-1638 ELK VALE LOW LEVEL	6/3/2009	6/3/2009	AP	WP	0602-0934-4381	617,873.63
					Cost Center:	0934		**Total:**	626,745.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0445325	KETEL THORSTENSON &	P0658909	AUDIT PROGRESS BILLING-2008 PF	5/29/2009	5/29/2009	AP	WP	0782-0939-4222	750.00
V0840709	TSP INC	P0659345	PFC 6 CONCOURSE WIDENING &	5/29/2009	5/29/2009	AP	WP	0782-0939-4223	12,872.03
V0840709	TSP INC	P0659344	PFC ARFF STATION DESIGN	5/29/2009	5/29/2009	AP	WP	0782-0939-4223	3,139.89
V0840709	TSP INC	P0659343	PFC 5 MAIN	5/29/2009	5/29/2009	AP	WP	0782-0939-4223	1,340.77
					Cost Center: 0939			**Total:**	18,102.69

Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0659555	TID 35 CHILDREN'S HOME	5/28/2009	5/28/2009	AP	WP	0788-0962-4530	17,603.32
					Cost Center:			0962 **Total:**	17,603.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0789-0963-4261	21.11
V0254565	FIRST ADMINISTRATORS	P0660028	HEALTH ADMINISTRATION FEES	6/3/2009	6/3/2009	AP	WP	0789-0963-4150	39,170.00
					Cost Center:	0963		**Total:**	39,191.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0660028	DENTAL ADMINISTRATION FEES	6/3/2009	6/3/2009	AP	WP	0790-0964-4153	871.00
					Cost Center:	0964		**Total:**	871.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0793-0968-4150	385.00
V0188480	DAKOTA BUSINESS	P0659286	SHARP MX700 BW COPIER LEASE	5/22/2009	5/22/2009	AP	WP	0793-0968-4253	28.33
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0793-0968-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0793-0968-4253	129.25
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0793-0968-4155	4.13
V0749700	RUSHMORE PLAZA CIVIC	P0659351	CATERING-BROWN BAG 5/14	5/26/2009	5/26/2009	AP	WP	0793-0968-4263	714.00
V0749700	RUSHMORE PLAZA CIVIC	P0659351	SCREEN-BROWN BAG 5/14	5/26/2009	5/26/2009	AP	WP	0793-0968-4269	25.00
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0793-0968-4261	9.79
V0880250	UNITED PARCEL SERVICE	P0659551	1410779230,CHARGES	5/28/2009	5/28/2009	AP	WP	0793-0968-4261	48.00
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0793-0968-4261	5.97

Cost Center: 0968 **Total:** 1,354.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015657	ALLMER, DANICA	P0658355	RETURNED LOST ITEM - 488726 -	5/15/2009	5/15/2009	AP	WP	0996-0971-4530	20.00
V0179540	CRESCENT ELECTRIC	P0658363	FLUOR LAMP	5/15/2009	5/15/2009	AP	WP	0996-0971-4252	40.24
V0179540	CRESCENT ELECTRIC	P0658363	KLEIN TAMPER PRF SCR DRVR	5/15/2009	5/15/2009	AP	WP	0996-0971-4252	14.36
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 4.24.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	41.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 4.27.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	32.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 4.28.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	34.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 4.29.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	16.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 4.30.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	25.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.1.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	8.50
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.4.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	114.75
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.5.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	28.20
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.6.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	21.25
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.7.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	44.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.8.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	18.50
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.11.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	67.35
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.12.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	25.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.13.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	29.75
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.14.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	22.25
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.18.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	162.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.19.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	41.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.20.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	53.00
V0491865	FRIENDS OF THE CITY	P0659236	BOOK SALES - 5.21.09	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	20.50
V0713150	RAPID CITY PUBLIC	P0659280	RETURNED LOST ITEM	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0659280	REFUND FOR BAD COPIES	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0659280	REFUND FOR PROBLEM PRINTS	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0659280	COPIES	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0659280	COPIES	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	2.40
V0713150	RAPID CITY PUBLIC	P0659280	REFUND FOR MOWER GAS	5/26/2009	5/26/2009	AP	WP	0996-0971-4530	4.95
V0851415	TIMMERMAN, TERI	P0657406	RETURNED LOST ITEM - 4.25.09	5/12/2009	5/12/2009	AP	WP	0996-0971-4530	15.00
V0934830	WESTERN STATIONERS	P0648464	REBELLO ARMCHAIR	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	6,160.00
V0934830	WESTERN STATIONERS	P0648464	REBELLO QUARTER CIRCLE SOFA	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	3,520.00
V0934830	WESTERN STATIONERS	P0648464	REBELLO 2 SEATER SOFA	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	3,639.00
V0934830	WESTERN STATIONERS	P0648464	MOVE UP RECTANGULAR HOBBY	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	1,236.00

V0934830	WESTERN STATIONERS	P0648464	4PACK POWDERCOATED	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	440.00
V0934830	WESTERN STATIONERS	P0648464	RIPPLE BENCH	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	2,378.00
V0934830	WESTERN STATIONERS	P0648464	SHIPPING	5/11/2009	5/11/2009	AP	WP	0996-0971-4296	1,784.30
					Cost Center:	0971		**Total:**	20,074.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0124452	CABELA'S RETAIL INC	P0659590	CORR TO PO#P0656991 PD SHORT	5/29/2009	5/29/2009	AP	WP	0606-2071-4263	0.30
V0139120	CITY OF RAPID CITY	P0658908	APR'09 CHECKPOINT SECURITY	5/29/2009	5/29/2009	AP	WP	0606-2071-4225	8,903.93
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0606-2071-4261	16.65
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0606-2071-4261	2.93
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2071-4150	1,347.50
V0149580	COCA-COLA OF THE BLACK	P0658549	ADM-WATER	5/29/2009	5/29/2009	AP	WP	0606-2071-4284	19.35
V0149580	COCA-COLA OF THE BLACK	P0659547	ADM-WATER	5/29/2009	5/29/2009	AP	WP	0606-2071-4284	13.00
V0149580	COCA-COLA OF THE BLACK	P0655805	ADM-Water	5/29/2009	5/29/2009	AP	WP	0606-2071-4284	13.00
V0188480	DAKOTA BUSINESS	P0659646	APR'09 KONICA BIZHUB CHGS	5/29/2009	5/29/2009	AP	WP	0606-2071-4253	199.86
V0209560	DOOR SECURITY	P0659544	EXCISE TAX ON INV 8175	5/29/2009	5/29/2009	AP	WP	0606-2071-4295	42.46
V0246280	FAMILY THRIFT CTR-EAST	P0658546	ITEMS FOR RECOGNITION PICNIC	5/29/2009	5/29/2009	AP	WP	0606-2071-4263	16.09
V0247880	FARMER BROTHERS CO	P0659538	ASST COFFEES BOARD & MTNGS	5/29/2009	5/29/2009	AP	WP	0606-2071-4263	88.43
V0247880	FARMER BROTHERS CO	P0659538	COFFEE FLTRS (1000/CS)	5/29/2009	5/29/2009	AP	WP	0606-2071-4263	11.25
V0249445	FEDERAL EXPRESS	P0659498	869259482595, 869259482600, 86	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	44.78
V0249445	FEDERAL EXPRESS	P0658885	865644061875,CHARGES	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	18.16
V0373722	HOT SPRINGS AREA	P0659340	Sponsorship-Distinctive Destin	5/29/2009	5/29/2009	AP	WP	0606-2071-4229	500.00
V0386462	IMPRESSIONS RUBBER	P0659203	RESTRICTIVE ENDORSEMENT	5/29/2009	5/29/2009	AP	WP	0606-2071-4295	24.95
V0388100	INDOFF INC	P0657397	PENS	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	21.60
V0388100	INDOFF INC	P0659545	2" BINDERS/INDEX TABS	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	20.27
V0388100	INDOFF INC	P0657397	2" BINDERS	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	16.58
V0388100	INDOFF INC	P0659545	8-1/2X14 COPY PAPER	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	8.89
V0388100	INDOFF INC	P0659545	2" BINDERS	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	16.58
V0388100	INDOFF INC	P0659545	LECTURN	5/29/2009	5/29/2009	AP	WP	0606-2071-4296	195.00
V0522890	MALONE, CHERRIE	P0658912	BLK MAINT.HATS	5/29/2009	5/29/2009	AP	WP	0606-2071-4263	250.00
V0522890	MALONE, CHERRIE	P0658912	MAINT. HATS BLK/SLVR	5/29/2009	5/29/2009	AP	WP	0606-2071-4263	150.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2071-4155	14.68
V0757235	SAM'S CLUB	P0659451	ROTTUM B-MBRSHP	5/27/2009	5/27/2009	AP	WP	0606-2071-4292	15.90
V0757235	SAM'S CLUB	P0656421	CHAIR MATS (RTN 1)	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	205.92
V0757235	SAM'S CLUB	P0656421	CHAIR MATS	5/29/2009	5/29/2009	AP	WP	0606-2071-4261	34.32
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0606-2071-4261	89.07

Cost Center: 2071 **Total:** 12,301.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2072-4150	673.74
V0141335	CITY-WATER DEPARTMENT	P0659542	APR'09 MAIN TERM TENANT	5/29/2009	5/29/2009	AP	WP	0606-2072-4284	524.73
V0223840	ECOLAB PEST	P0658545	MAY'09 SERVICES MT TENANT	5/29/2009	5/29/2009	AP	WP	0606-2072-4225	45.57
V0232737	ENERGY LABORATORIES	P0659539	MAY'09 NWA POTABLE WTR SFTY	5/29/2009	5/29/2009	AP	WP	0606-2072-4225	12.50
V0282190	G & R CONTROLS	P0659647	MAY'09 MT WTR TEST - A/H UNIT	5/29/2009	5/29/2009	AP	WP	0606-2072-4225	94.90
V0346860	HARVEYS LOCK SHOP	P0658558	Open NWA office and duplicate	5/29/2009	5/29/2009	AP	WP	0606-2072-4269	74.60
V0393980	INDUSTRIAL SUPPLY CO.	P0658904	DISK S-1 FAN PULLEY	5/29/2009	5/29/2009	AP	WP	0606-2072-4253	154.17
V0393980	INDUSTRIAL SUPPLY CO.	P0658904	IDC-SF-2-1/8 QD BUSHING	5/29/2009	5/29/2009	AP	WP	0606-2072-4253	33.49
V0393980	INDUSTRIAL SUPPLY CO.	P0658904	SHIPPING/HANDLING	5/29/2009	5/29/2009	AP	WP	0606-2072-4253	9.11
V0404114	J & B AVIATION SERVICES	P0659548	JETWAY ELECTRICAL CNCTRS	5/29/2009	5/29/2009	AP	WP	0606-2072-4253	173.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2072-4155	5.50
V06059020	NORLIGHT INC	P0658905	APR'09 EFIDS SERV/HOSTING	5/29/2009	5/29/2009	AP	WP	0606-2072-4281	465.00
V0827000	STANDARD PARKING	P0659342	APR'09 SKYCAP CHGS	5/29/2009	5/29/2009	AP	WP	0606-2072-4225	12,504.87
					Cost Center:	2072		**Total:**	14,771.18

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0659541	MAINT TWLS (102)	5/29/2009	5/29/2009	AP	WP	0606-2073-4264	17.52
V0016290	ALSCO	P0659541	MAINT TWLS (206)	5/29/2009	5/29/2009	AP	WP	0606-2073-4264	36.56
V0016290	ALSCO	P0659541	MAINT TWLS (160)	5/29/2009	5/29/2009	AP	WP	0606-2073-4264	35.60
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2073-4150	1,251.26
V0141335	CITY-WATER DEPARTMENT	P0659542	APR'09 MAIN TERM PUBLIC	5/29/2009	5/29/2009	AP	WP	0606-2073-4284	603.71
V0223840	ECOLAB PEST	P0658545	MAY'09 SERVICES MT PUBLIC	5/29/2009	5/29/2009	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0659647	MAY'09 MT WTR TEST - A/H UNIT	5/29/2009	5/29/2009	AP	WP	0606-2073-4225	109.18
V0404114	J & B AVIATION SERVICES	P0658910	GEMINI INSTALLABLE	5/29/2009	5/29/2009	AP	WP	0606-2073-4253	2,600.00
V0404114	J & B AVIATION SERVICES	P0658910	EPOXY GUN	5/29/2009	5/29/2009	AP	WP	0606-2073-4253	42.00
V0404114	J & B AVIATION SERVICES	P0658910	FREIGHT	5/29/2009	5/29/2009	AP	WP	0606-2073-4253	38.24
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2073-4155	12.38
V06059020	NORLIGHT INC	P0658905	APR'09 EFIDS SERV/HOSTING	5/29/2009	5/29/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0658905	APR'09 IVR HOSTING LD CHGS	5/29/2009	5/29/2009	AP	WP	0606-2073-4295	229.55
V06059020	NORLIGHT INC	P0658905	PRICING CORRECTION	5/29/2009	5/29/2009	AP	WP	0606-2073-4295	0.01
V0757235	SAM'S CLUB	P0657098	FACE MASKS	5/29/2009	5/29/2009	AP	WP	0606-2073-4264	61.04

Cost Center: 2073 **Total:** 5,624.48

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0658545	MAY'09 SERVICES FED BLDG	5/29/2009	5/29/2009	AP	WP	0606-2074-4225	74.00
					Cost Center:	2074		**Total:**	74.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0025265	AMERIGAS PROPANE LP	P0659540	30LBS GRILL PROPANE (PARKS	5/29/2009	5/29/2009	AP	WP	0606-2075-4285	18.00
V0141335	CITY-WATER DEPARTMENT	P0659542	APR'09 SRE BLDG	5/29/2009	5/29/2009	AP	WP	0606-2075-4284	29.12
V0149580	COCA-COLA OF THE BLACK	P0659547	MNT-WATER	5/29/2009	5/29/2009	AP	WP	0606-2075-4284	44.25
V0149580	COCA-COLA OF THE BLACK	P0655805	MNT-Water	5/29/2009	5/29/2009	AP	WP	0606-2075-4284	13.00
V0149580	COCA-COLA OF THE BLACK	P0655805	MNT-Water	5/29/2009	5/29/2009	AP	WP	0606-2075-4284	32.25
V0149580	COCA-COLA OF THE BLACK	P0658549	MNT-WATER	5/29/2009	5/29/2009	AP	WP	0606-2075-4284	12.90
V0232318	EMAINT ENTERPRISES LLC	P0658777	STANDARD ACCOUNT USERS	5/29/2009	5/29/2009	AP	WP	0606-2075-4293	1,440.00
V0232318	EMAINT ENTERPRISES LLC	P0658777	WEBLINK WORK REQUEST	5/29/2009	5/29/2009	AP	WP	0606-2075-4293	250.00
V0232318	EMAINT ENTERPRISES LLC	P0658777	BASIC CONSULTING SERVICES	5/29/2009	5/29/2009	AP	WP	0606-2075-4223	525.00
V0723000	RED WING SHOE STORE	P0658541	Boots-Holmberg,Mike	5/29/2009	5/29/2009	AP	WP	0606-2075-4263	130.00
V0750950	RUSHMORE SAFETY	P0659536	LOCKOUT/TAGOUT	5/29/2009	5/29/2009	AP	WP	0606-2075-4296	350.00
V0874200	TWILIGHT FIRST AID &	P0658906	FirstAid/Snakebite Kits for Ai	5/29/2009	5/29/2009	AP	WP	0606-2075-4264	253.20
					Cost Center:	2075		**Total:**	3,097.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078300	BLACK HILLS PEST	P0659543	MAY'09 ARFLD PREDATOR	5/29/2009	5/29/2009	AP	WP	0606-2076-4225	704.92
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2076-4150	2,598.73
V0180580	CROUSE-HINDS AIRPORT	P0658911	ARFLD ANTENNA RNWY	5/29/2009	5/29/2009	AP	WP	0606-2076-4257	547.50
V0180580	CROUSE-HINDS AIRPORT	P0658907	1.5" FRAN CPLG	5/29/2009	5/29/2009	AP	WP	0606-2076-4257	306.00
V0180580	CROUSE-HINDS AIRPORT	P0658907	FREIGHT	5/29/2009	5/29/2009	AP	WP	0606-2076-4257	5.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0606-2076-4131	7.50
V0393980	INDUSTRIAL SUPPLY CO.	P0658904	HYD HOSE & FITTINGS-ARPT	5/29/2009	5/29/2009	AP	WP	0606-2076-4251	11.09
V0520500	M G OIL CO	P0659522	4400G NO-LEAD FUEL - TANK	5/29/2009	5/29/2009	AP	WP	0606-2076-4262	10,047.40
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2076-4155	21.45
V0790462	SNAP ON TOOLS	P0658913	LOW PRESS TIRE GAUGE-APRTS	5/29/2009	5/29/2009	AP	WP	0606-2076-4265	17.48
V0874200	TWILIGHT FIRST AID &	P0658906	FirstAid/Snakebite Kits for Ai	5/29/2009	5/29/2009	AP	WP	0606-2076-4264	253.20
V0931805	WESTERN	P0659537	MAY'09 DISPATCH CHGS	5/29/2009	5/29/2009	AP	WP	0606-2076-4225	216.00

Cost Center: 2076 **Total:** 14,736.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2077-4150	481.26
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0606-2077-4131	2.50
V0520500	M G OIL CO	P0659522	550G NO-LEAD FUEL - TANK FARM	5/29/2009	5/29/2009	AP	WP	0606-2077-4262	1,255.93
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2077-4155	7.81
					Cost Center:	2077		**Total:**	1,747.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2078-4150	1,155.01
V0393980	INDUSTRIAL SUPPLY CO.	P0658904	HYD HOSE & FITTINGS-ARPT	5/29/2009	5/29/2009	AP	WP	0606-2078-4251	11.08
V0520500	M G OIL CO	P0659522	550G NO-LEAD FUEL - TANK FARM	5/29/2009	5/29/2009	AP	WP	0606-2078-4262	1,255.92
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2078-4155	13.42
V0790462	SNAP ON TOOLS	P0658913	LOW PRESS TIRE GUAGE-APRTS	5/29/2009	5/29/2009	AP	WP	0606-2078-4265	17.47
V0916576	WELLS FARGO	P0659917	PRINC-RENTAL CAR PARKING	5/29/2009	5/29/2009	AP	WP	0606-2078-4410	38,017.76
V0916576	WELLS FARGO	P0659917	INTEREST-RENTAL CAR PARKING	5/29/2009	5/29/2009	AP	WP	0606-2078-4420	18,914.73
					Cost Center:	2078		**Total:**	59,385.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2079-4150	5,637.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0606-2079-4131	5.00
V0388100	INDOFF INC	P0659545	WIRE BASKETS	5/29/2009	5/29/2009	AP	WP	0606-2079-4261	22.59
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2079-4155	27.99
					Cost Center: 2079			**Total:**	5,693.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0606-2080-4150	385.00
V0141335	CITY-WATER DEPARTMENT	P0659542	MAY TSA BLDG SPRNKLR START	5/29/2009	5/29/2009	AP	WP	0606-2080-4284	50.44
V0141335	CITY-WATER DEPARTMENT	P0659542	APR'09 TSA BLDG STE C	5/29/2009	5/29/2009	AP	WP	0606-2080-4284	30.22
V0223840	ECOLAB PEST	P0658545	MAY'09 SERVICES TSA BLDG	5/29/2009	5/29/2009	AP	WP	0606-2080-4225	69.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0606-2080-4155	4.13
V0757235	SAM'S CLUB	P0658553	CHAIRS FOR TSA SUITE B	5/29/2009	5/29/2009	AP	WP	0606-2080-4296	317.92
					Cost Center:	2080		**Total:**	856.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0659344	AIP 35 ARFF STATION DESIGN	5/29/2009	5/29/2009	AP	WP	0501-2085-4223	101,522.98
					Cost Center:	2085		**Total:**	101,522.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0659914	2008 GROSS RECEIPTS TAX BOND	6/1/2009	6/1/2009	AP	WP	0775-4132-4420	28,968.97
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-4132-4150	4,268.00
V0139595	CITY-PETTY CASH-CIVIC	P0659347	NETWORK SEMINAR LUNCHEON	5/27/2009	5/27/2009	AP	WP	0775-4132-4270	30.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0775-4132-4131	15.00
V0460150	KNOLOGY	P0659217	PHONE LINES/ADM OFFICES	5/27/2009	5/27/2009	AP	WP	0775-4132-4281	1,624.25
V0460150	KNOLOGY	P0656283	PHONE LINES/ADM OFFICES	5/27/2009	5/27/2009	AP	WP	0775-4132-4281	1,528.12
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-4132-4155	34.41
V0668812	PITNEY BOWES INC	P0659220	MONTHLY POSTAGE MACHINE	5/27/2009	5/27/2009	AP	WP	0775-4132-4246	134.00
V0668813	PITNEY BOWES POSTAGE	P0659221	ADD POSTAGE	5/27/2009	5/27/2009	AP	WP	0775-4132-4261	2,000.00
V0711110	RAPID CITY JOURNAL	P0659222	MAY 7TH BOARD AGENDA	5/27/2009	5/27/2009	AP	WP	0775-4132-4230	21.12
V0757235	SAM'S CLUB	P0659451	MALISKE B-MBRSHP	5/27/2009	5/27/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0659451	DALE L-MBRSHP	5/27/2009	5/27/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0659451	SHEEDER S-MBRSHP	5/27/2009	5/27/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0659451	BESHARA S-MBRSHP	5/27/2009	5/27/2009	AP	WP	0775-4132-4292	15.90
V0757235	SAM'S CLUB	P0659451	BARBER T-MBRSHP	5/27/2009	5/27/2009	AP	WP	0775-4132-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0775-4132-4261	9.92
V0880250	UNITED PARCEL SERVICE	P0659223	SHIPMENT/ZEOTECH	5/27/2009	5/27/2009	AP	WP	0775-4132-4261	19.22

Cost Center: 4132 **Total:** 38,732.51

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047102	B-ONE TECHNICAL	P0659334	SOUNDCRAFT SPIRIT MIXER	5/27/2009	5/27/2009	AP	WP	0775-4133-4269	250.00
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-4133-4150	1,995.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-4133-4155	10.55
					Cost Center:	4133		**Total:**	2,255.55

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002835	A&H TRUCK SALVAGE	P0659326	WHEEL & TIRE/DUMP TRUCK	5/27/2009	5/27/2009	AP	WP	0775-4134-4251	100.00
V0016290	ALSCO	P0659414	DUST MOPS/JAN 22	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	45.00
V0016290	ALSCO	P0659414	MATS, DUST MOPS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0659414	MATS, DUST MOPS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	316.56
V0016290	ALSCO	P0659414	MATS, DUST MOPS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	311.27
V0016290	ALSCO	P0659414	MATS, DUST MOPS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	316.65
V0016290	ALSCO	P0659414	DUST MOPS/JAN 29	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	45.00
V0016290	ALSCO	P0659414	CORR ITEM #16	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	-0.09
V0074730	BLACK HILLS CHEMICAL	P0659328	JANITORIAL CLEANERS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	95.35
V0074730	BLACK HILLS CHEMICAL	P0659328	JANITORIAL/TRASH LINERS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	69.00
V0074730	BLACK HILLS CHEMICAL	P0659212	CLEANING GLOVES,SOAP,GLASS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	340.40
V0131400	CARQUEST AUTO PARTS	P0659437	MOWER REPAIR ITEMS	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	23.79
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-4134-4150	7,947.50
V0248950	FASTENAL COMPANY, THE	P0658018	MATERIALS/SHELF UNIT-ICE	5/27/2009	5/27/2009	AP	WP	0775-4134-4269	92.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0775-4134-4131	30.00
V0305780	GOLDEN WEST	P0659331	TEST WIRELESS AND	5/27/2009	5/27/2009	AP	WP	0775-4134-4225	75.00
V0305780	GOLDEN WEST	P0659215	SERVICE/DOWNLOAD,INSTALL	5/27/2009	5/27/2009	AP	WP	0775-4134-4225	257.50
V0305780	GOLDEN WEST	P0659215	SERVICE/SERVER BARE METAL	5/27/2009	5/27/2009	AP	WP	0775-4134-4225	1,025.00
V0340330	HARKINS RPR, CAROLYN	P0659213	DOL HEARING TRANSCRIPT	5/27/2009	5/27/2009	AP	WP	0775-4134-4225	262.86
V0349550	HEARTLAND PAPER CO,	P0659211	TOWELS,GUM REMOVER,MOPS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	182.86
V0349550	HEARTLAND PAPER CO,	P0659210	HAND SOAP	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	215.51
V0349550	HEARTLAND PAPER CO,	P0659210	REMAINDER OF ORDER/HAND	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	491.19
V0432530	KIEFFER SANITATION INC	P0659439	CARDBOARD PICKUP SERVICE	5/27/2009	5/27/2009	AP	WP	0775-4134-4225	106.56
V0459659	KNECHT HOME CENTER	P0659324	SCREWDRIVER TOOL	5/27/2009	5/27/2009	AP	WP	0775-4134-4265	7.42
V0459659	KNECHT HOME CENTER	P0659440	WHITEWOOD FIR/ICE ARENA	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	8.37
V0459659	KNECHT HOME CENTER	P0659440	DOUGLAS FIR/ICE ARENA DECK	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	87.24
V0459659	KNECHT HOME CENTER	P0659440	DOUGLAS FIR/ICE ARENA DECK	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	188.10
V0459659	KNECHT HOME CENTER	P0659440	DOUGLAS FIR/ICE CARENA DECK	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	124.44
V0459659	KNECHT HOME CENTER	P0659218	WHITE FIBERGLASS LINERS	5/27/2009	5/27/2009	AP	WP	0775-4134-4264	11.94
V0520500	M G OIL CO	P0659219	FUEL CHARGES/APRIL	5/27/2009	5/27/2009	AP	WP	0775-4134-4262	919.69
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-4134-4155	52.75
V0563060	MONTANA DAKOTA UTIL	P0660938	35705602 137.9	6/3/2009	6/3/2009	AP	WP	0775-4134-4282	881.86
V0569150	MOUNTAIN PLAINS	P0659279	OSHA SCREENING/EMP#106883	5/27/2009	5/27/2009	AP	WP	0775-4134-4225	19.00

V0698778	R & R SPECIALITIES INC	P0659325	BLADE SHARPENING	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	122.50
V0698778	R & R SPECIALITIES INC	P0659325	EXTRA GRINDING	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	26.85
V0698778	R & R SPECIALITIES INC	P0659325	FREIGHT	5/27/2009	5/27/2009	AP	WP	0775-4134-4253	199.00
V0757235	SAM'S CLUB	P0657706	PENNZOIL/TRUCKS, BUSES, ETC	5/27/2009	5/27/2009	AP	WP	0775-4134-4251	102.54
					Cost Center:	4134		**Total:**	15,411.88

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
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-4135-4150	577.50
V0151140	COLORADO SPRINGS	P0659214	50% OF AD IN BILLBOARD	5/27/2009	5/27/2009	AP	WP	0775-4135-4229	1,387.50
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-4135-4155	3.21
V0960658	YELLOW BOOK - WEST	P0655850	AD/APRIL	5/27/2009	5/27/2009	AP	WP	0775-4135-4229	45.00
					Cost Center:	4135		**Total:**	2,013.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0659347	OT MEAL/BH DANCE FESTIVAL	5/27/2009	5/27/2009	AP	WP	0775-4136-4263	8.07
V0139595	CITY-PETTY CASH-CIVIC	P0659347	PHOTOS/ELTON JOHN	5/27/2009	5/27/2009	AP	WP	0775-4136-4269	20.99
V0371475	HOBBY LOBBY	P0659438	FRAMES	5/27/2009	5/27/2009	AP	WP	0775-4136-4269	18.98
V0371475	HOBBY LOBBY	P0659216	FRAMES/MAPS	5/27/2009	5/27/2009	AP	WP	0775-4136-4269	96.00
V0371475	HOBBY LOBBY	P0659216	FRAMES/LRG ARENA MAPS	5/27/2009	5/27/2009	AP	WP	0775-4136-4269	40.95
V0459659	KNECHT HOME CENTER	P0659440	ACRYLIC GLASS/FOR MAP	5/27/2009	5/27/2009	AP	WP	0775-4136-4269	53.56
					Cost Center:	4136		**Total:**	238.55

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659436	PRIMER & CAULK/SHOP	5/27/2009	5/27/2009	AP	WP	0775-4137-4264	28.58
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0775-4137-4150	2,332.00
V0248950	FASTENAL COMPANY, THE	P0658018	CONCRETE BIT	5/27/2009	5/27/2009	AP	WP	0775-4137-4265	16.50
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0659413	PIPES/PLANTERS/E SIDE	5/27/2009	5/27/2009	AP	WP	0775-4137-4255	51.58
V0612410	NORTHWEST PIPE FITTINGS	P0659413	PIPING/PLANTERS/E SIDE	5/27/2009	5/27/2009	AP	WP	0775-4137-4255	84.40
V0612410	NORTHWEST PIPE FITTINGS	P0659413	PIPES & ADAPTERS/PLANTER	5/27/2009	5/27/2009	AP	WP	0775-4137-4255	108.40
V0612410	NORTHWEST PIPE FITTINGS	P0659413	KWIKTAP TOOL/NEEDED FOR	5/27/2009	5/27/2009	AP	WP	0775-4137-4265	52.20
V0612410	NORTHWEST PIPE FITTINGS	P0659413	SPRINKLER REPAIRS	5/27/2009	5/27/2009	AP	WP	0775-4137-4255	10.16
V0612410	NORTHWEST PIPE FITTINGS	P0659413	SPRINKLER REPAIRS	5/27/2009	5/27/2009	AP	WP	0775-4137-4255	115.94
V0612410	NORTHWEST PIPE FITTINGS	P0659413	SPRINKLER REPAIRS	5/27/2009	5/27/2009	AP	WP	0775-4137-4255	161.05

Cost Center: 4137 **Total:** 2,975.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133256	CASEY PETERSON & ASSOC	P0659448	2007 AUDIT-FINAL BILL	5/27/2009	5/27/2009	AP	WP	0101-6021-4222	13,000.00
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-6021-4261	9.11
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-6021-4261	25.15
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-6021-4150	2,404.50
V0246282	FAMILY THRIFT CENTER	P0659913	COFFEE	6/1/2009	6/1/2009	AP	WP	0101-6021-4263	18.66
V0246282	FAMILY THRIFT CENTER	P0659913	LYSOL WIPES	6/1/2009	6/1/2009	AP	WP	0101-6021-4269	9.49
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-6021-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-6021-4253	154.77
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-6021-4155	14.77
V0618600	OFFICEMAX	P0659656	WIRELESS MOUSE-PAULINE	6/2/2009	6/2/2009	AP	WP	0101-6021-4261	29.99
V0711110	RAPID CITY JOURNAL	P0659136	INTENT LEASE	5/21/2009	5/21/2009	AP	WP	0101-6021-4230	31.68
V0711110	RAPID CITY JOURNAL	P0659136	VOTER REGISTRATION	5/21/2009	5/21/2009	AP	WP	0101-6021-4230	44.88
V0757235	SAM'S CLUB	P0659451	DIRECT PRIMARY RENEWAL	5/27/2009	5/27/2009	AP	WP	0101-6021-4292	37.10
V0934830	WESTERN STATIONERS	P0659525	CALCULATOR RIBBONS	6/3/2009	6/3/2009	AP	WP	0101-6021-4261	39.00

Cost Center: 6021 **Total:** 15,824.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-6022-4261	179.71
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0101-6022-4261	27.85
V0139602	CITY OF RAPID	P0660690	CORRECTION - ADJUST PRICING	6/3/2009	6/3/2009	AP	WP	0101-6022-4261	0.58
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-6022-4150	4,595.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-6022-4131	15.00
V0355325	HERD'S RIBBON & LASER	P0659624	Formatter for 4250 Printer (1/	6/1/2009	6/1/2009	AP	WP	0101-6022-4253	106.00
V0355325	HERD'S RIBBON & LASER	P0659624	1.4 Hours Labor and Time (1/2)	6/1/2009	6/1/2009	AP	WP	0101-6022-4253	54.95
V0355325	HERD'S RIBBON & LASER	P0659624	256MB Memory Chip for 4250 Pri	6/1/2009	6/1/2009	AP	WP	0101-6022-4295	53.00
V0355325	HERD'S RIBBON & LASER	P0659624	Onsite visit (1/2) (6022)	6/1/2009	6/1/2009	AP	WP	0101-6022-4253	17.50
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-6022-4253	77.07
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-6022-4155	35.24
V0934830	WESTERN STATIONERS	P0659525	2 BOXES 6x9 ENVELOPES	6/3/2009	6/3/2009	AP	WP	0101-6022-4261	20.00
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-6022-4261	0.13
					Cost Center:	6022		**Total:**	5,182.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-6024-4150	6,235.57
V0188480	DAKOTA BUSINESS	P0658892	SHARP MX2300 COLOR COPIER	6/3/2009	6/3/2009	AP	WP	0101-6024-4253	6.32
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-6024-4131	20.22
V0305780	GOLDEN WEST	P0660089	SR ENG LABOR REG	6/3/2009	6/3/2009	AP	WP	0101-6024-4295	312.38
V0305780	GOLDEN WEST	P0660090	SR ENG LABOR REG	6/3/2009	6/3/2009	AP	WP	0101-6024-4295	133.88
V0305780	GOLDEN WEST	P0658953	SR ENG LABOR REG	5/21/2009	5/21/2009	AP	WP	0101-6024-4295	357.00
V0305780	GOLDEN WEST	P0658953	SR ENGINEER LABOR AFTER	5/21/2009	5/21/2009	AP	WP	0101-6024-4295	212.50
V0305780	GOLDEN WEST	P0658955	SR ENG LABOR REG	5/21/2009	5/21/2009	AP	WP	0101-6024-4295	669.38
V0305780	GOLDEN WEST	P0658956	SR ENGINEER LABOR AFTER	5/21/2009	5/21/2009	AP	WP	0101-6024-4295	531.25
V0460150	KNOLOGY	P0660034	1495744 394-4138 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0101-6024-4281	519.61
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-6024-4155	43.67
V0757235	SAM'S CLUB	P0659451	THOMPSON C-MBRSHP	5/27/2009	5/27/2009	AP	WP	0101-6024-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0101-6024-4261	118.76
V0934830	WESTERN STATIONERS	P0659959	COPY PAPER	6/3/2009	6/3/2009	AP	WP	0101-6024-4261	0.48
V0951482	WRIGHT EXPRESS	P0660151	17.70G UNL	6/3/2009	6/3/2009	AP	WP	0101-6024-4262	42.77

Cost Center: 6024 **Total:** 9,219.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0101-6026-4150	1,347.50
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0101-6026-4131	5.00
V0384599	IKON FINANCIAL SERVICES	P0659659	COPIER LEASE MAY09	5/29/2009	5/29/2009	AP	WP	0101-6026-4253	2.80
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0101-6026-4155	11.47
					Cost Center: 6026			**Total:**	1,366.77

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
V0078490	BLACK HILLS POWER &	P0660530	010107985001 37,700	6/3/2009	6/3/2009	AP	WP	0101-6062-4283	3,287.91
V0186385	DAHL FINE ARTS CENTER	P0660491	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-6062-4560	8,041.67
V0349550	HEARTLAND PAPER CO,	P0659255	RTN BEVERAGE NAPKINS	5/22/2009	5/22/2009	AP	WP	0101-6062-4264	-1.95
V0460150	KNOLOGY	P0660034	1495744 721-6973 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0101-6062-4281	0.67

Cost Center: 6062 **Total:** 11,328.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0346860	HARVEYS LOCK SHOP	P0659912	RPR PANIC BAR	6/1/2009	6/1/2009	AP	WP	0101-6064-4252	94.29
V0367655	HILLYARD INC.	P0659911	JANITORIAL SUPPLIES	6/1/2009	6/1/2009	AP	WP	0101-6064-4264	121.02
V0574000	MUSEUM ALLIANCE OF RC	P0660492	2009 SUBSIDY	6/3/2009	6/3/2009	AP	WP	0101-6064-4606	13,000.00
V0818740	SOUTH DAKOTA SCHOOL	P0659499	APRIL PHONE	5/27/2009	5/27/2009	AP	WP	0101-6064-4281	65.63
V0906159	WARNE CHEMICAL &	P0659910	SPRING WEED & FEED	6/1/2009	6/1/2009	AP	WP	0101-6064-4225	960.00
					Cost Center:	6064		**Total:**	14,240.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659028	PAINT, PIPE, BULB, VALVE	5/21/2009	5/21/2009	AP	WP	0602-7011-4269	111.75
V0016290	ALSCO	P0659466	MATS, MOPS 052609	5/29/2009	5/29/2009	AP	WP	0602-7011-4264	47.89
V0036650	ARMSTRONG	P0659467	FIRE EXTINGUISHER WELL 4	5/29/2009	5/29/2009	AP	WP	0602-7011-4269	99.00
V0042705	ATWATER CHEMICAL	P0659513	SPRING WEED FEED WTP	5/29/2009	5/29/2009	AP	WP	0602-7011-4266	500.00
V0062208	BEGEMAN, COREY	P0659811	WATER CONSV REBATE-WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0078490	BLACK HILLS POWER &	P0660530	010100566901 20,045	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	1,377.11
V0078490	BLACK HILLS POWER &	P0660530	020106777301 0	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0660530	020100702601 18	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	11.74
V0078490	BLACK HILLS POWER &	P0660530	020108155901 48	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	14.64
V0078490	BLACK HILLS POWER &	P0660530	030101073801 3,200	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	272.39
V0078490	BLACK HILLS POWER &	P0660530	030101209701 29	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	12.81
V0078490	BLACK HILLS POWER &	P0660530	030101655901 431	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	51.64
V0078490	BLACK HILLS POWER &	P0660882	070106139801 6,720	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	890.35
V0078490	BLACK HILLS POWER &	P0660882	050106476302 987	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	105.35
V0078490	BLACK HILLS POWER &	P0660882	050106690201 175	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	26.91
V0078490	BLACK HILLS POWER &	P0660882	050106848101 0	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0660882	070101747801 7,560	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	903.30
V0078490	BLACK HILLS POWER &	P0660882	070102261601 34	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	13.29
V0078490	BLACK HILLS POWER &	P0660937	070106145001 660	6/3/2009	6/3/2009	AP	WP	0602-7011-4283	556.93
V0087400	BORDER STATES ELECTRIC	P0659790	PACTOLA - CONNECTIONS 30)	6/1/2009	6/1/2009	AP	WP	0602-7011-4269	27.30
V0137240	CHRIS SUPPLY COMPANY	P0659791	CABLE, EXT, TOGGLE SCADA SYS	6/2/2009	6/2/2009	AP	WP	0602-7011-4295	31.84
V0137240	CHRIS SUPPLY COMPANY	P0659468	LAMP, HOLDER WELL 8	5/29/2009	5/29/2009	AP	WP	0602-7011-4269	3.85
V0137240	CHRIS SUPPLY COMPANY	P0658496	BLUE PATCH CABLE	5/26/2009	5/26/2009	AP	WP	0602-7011-4295	6.67
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0602-7011-4150	7,088.14
V0141335	CITY-WATER DEPARTMENT	P0659657	05997320 0	5/29/2009	5/29/2009	AP	WP	0602-7011-4284	177.88
V0146612	CLEMENTS, DANIEL &	P0659806	WATER CONSV REBATE - TOILET	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	75.00
V0150358	COLE, ROBERT	P0659812	WATER CONSV REBATE - WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0162208	COOPER, SUSAN	P0659813	WATER CONSV REBATE-WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0172093	COWLING, ROD	P0659814	WATER CONSV REBATE - WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0182145	CRUM ELECTRIC	P0659514	BOX FOR ACCELATOR 3 WTP	5/29/2009	5/29/2009	AP	WP	0602-7011-4253	456.24
V0182145	CRUM ELECTRIC	P0659514	ELEC TAPE	5/29/2009	5/29/2009	AP	WP	0602-7011-4253	46.40
V0232737	ENERGY LABORATORIES	P0659426	HAA5 2), THM 2) 050609	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0659427	BACT NITRATES 050609	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	98.00

V0232737	ENERGY LABORATORIES	P0659427	NITRATES 050709	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	86.40
V0232737	ENERGY LABORATORIES	P0659427	ARSENIC 050709	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	48.00
V0232737	ENERGY LABORATORIES	P0659429	VOC'S 4) 051309	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	416.00
V0232737	ENERGY LABORATORIES	P0659430	ARSENIC, NO3, NO2 4) 051309	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	89.60
V0232737	ENERGY LABORATORIES	P0659431	FLUORIDE 042909	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0659431	BACTE COLIFORM 042909	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0659432	BACTE COLIFORM 050609	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0659432	FLUORIDE 050609	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0659433	FLUORIDE 051309	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0659433	BACTE COLIFORM 051309	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0659434	BACTE COLIFORM 052009	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0659434	FLUORIDE 052009	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0659459	VOC'S 6) 050709	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	624.00
V0232737	ENERGY LABORATORIES	P0659460	SOC'S 7) 050709	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	1,248.03
V0232737	ENERGY LABORATORIES	P0659460	CORRECTION-COST	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	-0.03
V0232737	ENERGY LABORATORIES	P0659461	SOC'S SCOVEL TESTS 9) 050709	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	2,056.05
V0232737	ENERGY LABORATORIES	P0659461	CORRECTION-COST	6/1/2009	6/1/2009	AP	WP	0602-7011-4225	-0.05
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0602-7011-4131	36.65
V0274375	FRYE'S PAINT & SUPPLY,	P0659472	PAINT, SANDPAPER	5/29/2009	5/29/2009	AP	WP	0602-7011-4269	93.10
V0274375	FRYE'S PAINT & SUPPLY,	P0659034	PACTOLA-PAINT, BRUSH	5/26/2009	5/26/2009	AP	WP	0602-7011-4269	13.46
V0307140	GRAINGER, WW	P0659266	STOCK BINS*829	5/27/2009	5/27/2009	AP	WP	0602-7011-4269	12.16
V0319328	GUTIERRES, DAVID	P0659807	WATER CONSV REBATE-TOILET	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	75.00
V0340280	HARDWARE HANK	P0659793	PACT - SALT	6/2/2009	6/2/2009	AP	WP	0602-7011-4269	40.41
V0349315	HAWKINS CHEMICAL	P0659515	CHLORINE 150 LB CYL 052109	6/2/2009	6/2/2009	AP	WP	0602-7011-4264	191.70
V0349315	HAWKINS CHEMICAL	P0659515	HYDROFLUOSILICIC ACID 2,048 LB	6/2/2009	6/2/2009	AP	WP	0602-7011-4264	839.68
V0349315	HAWKINS CHEMICAL	P0659516	HYDROFLUOSILICIC ACID 8,427.52	6/2/2009	6/2/2009	AP	WP	0602-7011-4264	3,488.28
V0349315	HAWKINS CHEMICAL	P0659516	CHLORINE 150 LB CYL 052609	6/2/2009	6/2/2009	AP	WP	0602-7011-4264	958.50
V0349315	HAWKINS CHEMICAL	P0659516	CORR-ITEM #1	6/2/2009	6/2/2009	AP	WP	0602-7011-4264	-33.00
V0349550	HEARTLAND PAPER CO,	P0659798	GARBAGE BAGS	6/2/2009	6/2/2009	AP	WP	0602-7011-4264	22.67
V0421590	JOHNSON MACHINE INC.	P0659032	OIL AIR FIL, OIL, TRANS FL W33	5/21/2009	5/21/2009	AP	WP	0602-7011-4251	137.29
V0421590	JOHNSON MACHINE INC.	P0659032	BULB W331	5/21/2009	5/21/2009	AP	WP	0602-7011-4251	1.05
V0421590	JOHNSON MACHINE INC.	P0659032	TRANS FL, BELT W331	5/21/2009	5/21/2009	AP	WP	0602-7011-4251	55.12
V0421590	JOHNSON MACHINE INC.	P0659032	CORR-BELT	5/21/2009	5/21/2009	AP	WP	0602-7011-4251	33.31
V0421590	JOHNSON MACHINE INC.	P0659032	CREDIT-BELT	5/21/2009	5/21/2009	AP	WP	0602-7011-4251	-33.31
V0430173	K & G LLC	P0659808	WATER CONSV REBATE-TOILET 2)	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	100.00

V0460150	KNOLOGY	P0660034	1495747 394-4160 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0602-7011-4281	130.31
V0433961	KOTERMANSKI, KEVIN	P0659815	WATER CONSV REBATE-WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0520190	MCKIE FORD INC	P0659475	KNOB W321	5/29/2009	5/29/2009	AP	WP	0602-7011-4251	10.51
V0520269	MCNABB, ELDON	P0659816	WATER CONSV REBATE - WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0541285	MENARDS	P0659799	POST TREATED WELL 6	6/2/2009	6/2/2009	AP	WP	0602-7011-4269	20.97
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0602-7011-4155	48.30
V0553461	MILLER, DENNIS	P0659809	WATER CONSV REBATE - TOILET	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	135.00
V0563060	MONTANA DAKOTA UTIL	P0659658	01217422 140.8	6/3/2009	6/3/2009	AP	WP	0602-7011-4282	917.52
V0563060	MONTANA DAKOTA UTIL	P0660534	03401621 3.6	6/3/2009	6/3/2009	AP	WP	0602-7011-4282	34.12
V0563060	MONTANA DAKOTA UTIL	P0660534	03474422 1.2	6/3/2009	6/3/2009	AP	WP	0602-7011-4282	19.08
V0631851	OLSON TOWING II	P0659272	TOWING 829	5/27/2009	5/27/2009	AP	WP	0602-7011-4225	16.00
V0649529	PAULSON, SYLVAN	P0659916	WATER CONSV REBATE-WASHER	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	125.00
V0698327	QWEST	P0659296	342-3696 04/01 SVC CHRGS	5/22/2009	5/22/2009	AP	WP	0602-7011-4281	81.26
V0698327	QWEST	P0659296	341-4177 04/01 SVC CHRGS	5/22/2009	5/22/2009	AP	WP	0602-7011-4281	81.25
V0698327	QWEST	P0659297	574-4533 05/01 SVC CHRGS	5/22/2009	5/22/2009	AP	WP	0602-7011-4281	46.90
V0700457	RAMKOTA INN-SIOUX	P0658938	LODG BIRNBAUM R	5/21/2009	5/21/2009	AP	WP	0602-7011-4270	264.00
V0700457	RAMKOTA INN-SIOUX	P0658938	LODG ACKERMAN J	5/21/2009	5/21/2009	AP	WP	0602-7011-4270	264.00
V0719210	RAPID VALLEY WATER CO	P0659801	WATER FEES 2009	6/2/2009	6/2/2009	AP	WP	0602-7011-4284	736.00
V0723000	RED WING SHOE STORE	P0659108	FOOTWEAR J. GALBRAITH	5/27/2009	5/27/2009	AP	WP	0602-7011-4263	97.71
V0757235	SAM'S CLUB	P0659451	BARBER R-MBRSHP	5/27/2009	5/27/2009	AP	WP	0602-7011-4292	15.90
V0818740	SOUTH DAKOTA SCHOOL	P0659499	APRIL PHONE	5/27/2009	5/27/2009	AP	WP	0602-7011-4281	20.21
V0823809	SPRATTE, WILLIAM	P0659810	WATER CONSV REBATE - TOILET	6/2/2009	6/2/2009	AP	WP	0602-7011-4530	75.00
V0854520	TIRE ALIGNMENT MUFFLER	P0659803	FLAT REPAIR W346	6/2/2009	6/2/2009	AP	WP	0602-7011-4267	15.30
V0880766	US DEPT OF INTERIOR	P0659971	CONTRACT 079D620102 OP MAINT	6/2/2009	6/2/2009	AP	WP	0602-7011-4284	9,144.25
V0880766	US DEPT OF INTERIOR	P0659971	CONTRACT ILR-1413 OP MAINT	6/2/2009	6/2/2009	AP	WP	0602-7011-4284	23,304.02
V0883600	US POSTMASTER	P0659777	POSTAGE WATER QUALITY RPTS	6/2/2009	6/2/2009	AP	WP	0602-7011-4261	3,529.61
V0883600	US POSTMASTER	P0659777	POSTAGE WATER QUALITY	6/2/2009	6/2/2009	AP	WP	0602-7011-4261	168.17
V0906159	WARNE CHEMICAL &	P0659804	PACT SPRAYER PARTS	6/2/2009	6/2/2009	AP	WP	0602-7011-4259	55.95
V0951482	WRIGHT EXPRESS	P0660151	669.14G UNL+	6/3/2009	6/3/2009	AP	WP	0602-7011-4262	1,311.07
V0951482	WRIGHT EXPRESS	P0660151	31.18G UNL	6/3/2009	6/3/2009	AP	WP	0602-7011-4262	62.99
V0951482	WRIGHT EXPRESS	P0660151	25.66G SUPR UNL #829	6/3/2009	6/3/2009	AP	WP	0602-7011-4262	51.73
V0951482	WRIGHT EXPRESS	P0660151	6.38G UNL+ #829	6/3/2009	6/3/2009	AP	WP	0602-7011-4262	12.86
V0951482	WRIGHT EXPRESS	P0660151	18.50G UML #829	6/3/2009	6/3/2009	AP	WP	0602-7011-4251	32.86
V0951482	WRIGHT EXPRESS	P0660151	51.50G UN+ #311	6/3/2009	6/3/2009	AP	WP	0602-7011-4262	96.00
V0951482	WRIGHT EXPRESS	P0660151	16.39G U+ALC10 #311	6/3/2009	6/3/2009	AP	WP	0602-7011-4262	35.00

Cost Center: 7011 **Total:** 66,813.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659027	TANK VALVE	5/27/2009	5/27/2009	AP	WP	0602-7012-4259	17.66
V0005641	ACE HARDWARE-EAST	P0659788	PAINT BRUSH, TRAY, THINNER	6/3/2009	6/3/2009	AP	WP	0602-7012-4269	90.36
V0005641	ACE HARDWARE-EAST	P0659464	BLADE CUTOFF 5)	5/29/2009	5/29/2009	AP	WP	0602-7012-4265	18.55
V0078490	BLACK HILLS POWER &	P0660530	010107937201 92	6/3/2009	6/3/2009	AP	WP	0602-7012-4283	13.93
V0078490	BLACK HILLS POWER &	P0660530	010100551601 6,384	6/3/2009	6/3/2009	AP	WP	0602-7012-4283	604.35
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0602-7012-4150	4,906.86
V0191920	DAKOTA SUPPLY GROUP	P0659470	PLUG, GASKETS, BOLT NUT	5/27/2009	5/27/2009	AP	WP	0602-7012-4255	68.03
V0191920	DAKOTA SUPPLY GROUP	P0659471	COUPLING 6 INCH	5/27/2009	5/27/2009	AP	WP	0602-7012-4255	153.96
V0191920	DAKOTA SUPPLY GROUP	P0659471	COUPLING 6 INCHES	5/27/2009	5/27/2009	AP	WP	0602-7012-4255	153.96
V0191920	DAKOTA SUPPLY GROUP	P0659469	WATER DROP LID 6)	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	57.24
V0203683	DIOTEN ENGINEERING INC	P0658974	FILTER SOCK 9 INCH	6/2/2009	6/2/2009	AP	WP	0602-7012-4255	495.00
V0203683	DIOTEN ENGINEERING INC	P0658974	CORR-PRICING	6/2/2009	6/2/2009	AP	WP	0602-7012-4255	-0.60
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0602-7012-4131	5.00
V0321990	HD SUPPLY WATERWORKS	P0659796	TAP CLAMP	6/3/2009	6/3/2009	AP	WP	0602-7012-4255	183.68
V0321990	HD SUPPLY WATERWORKS	P0659794	EPOXY, GASKET, NUTS BOLTS	6/3/2009	6/3/2009	AP	WP	0602-7012-4255	65.95
V0321990	HD SUPPLY WATERWORKS	P0658775	CORRECTION-FREIGHT	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	10.00
V0321990	HD SUPPLY WATERWORKS	P0658775	HYDRANT MARKER	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	30.00
V0321990	HD SUPPLY WATERWORKS	P0659797	HYDRANT REPAIRS 333 TURBINE	6/1/2009	6/1/2009	AP	WP	0602-7012-4255	134.00
V0412660	JENNER EQUIPMENT CO	P0659033	AIR FILTER, FILTER W335	5/21/2009	5/21/2009	AP	WP	0602-7012-4251	26.33
V0421590	JOHNSON MACHINE INC.	P0659031	OIL AIR FILTER, OIL W302	5/21/2009	5/21/2009	AP	WP	0602-7012-4251	29.73
V0421590	JOHNSON MACHINE INC.	P0659031	ROTOR HUB ASSY, PADS, SEAL	5/21/2009	5/21/2009	AP	WP	0602-7012-4251	137.53
V0493970	LIEN & SONS INC, PETE	P0659474	ROCK CLEAN 24.17 TON	5/29/2009	5/29/2009	AP	WP	0602-7012-4254	216.32
V0493970	LIEN & SONS INC, PETE	P0658280	ROCK CLEAN 88.46 TON	6/2/2009	6/2/2009	AP	WP	0602-7012-4254	661.74
V0493970	LIEN & SONS INC, PETE	P0658776	GRAVEL 11.99 TON	6/2/2009	6/2/2009	AP	WP	0602-7012-4254	73.14
V0522045	MAINLINE CONTRACTING	P0658282	SERVICE LINE REPAIR-NASH	5/28/2009	5/28/2009	AP	WP	0602-7012-4255	1,731.84
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0602-7012-4155	34.66
V0745570	RUNNINGS SUPPLY INC	P0659477	GRASS SEED	5/29/2009	5/29/2009	AP	WP	0602-7012-4266	11.98
V0757235	SAM'S CLUB	P0659262	RTN PRINTER	5/22/2009	5/22/2009	AP	WP	0602-7012-4261	-62.38
V0786783	SIMON CONTRACTORS OF	P0659802	HOT MIX 55.88 TON	6/2/2009	6/2/2009	AP	WP	0602-7012-4254	3,298.51
V0786783	SIMON CONTRACTORS OF	P0659520	HOT MIX 30.65 TONS	5/28/2009	5/28/2009	AP	WP	0602-7012-4254	1,870.50
V0885605	VALLEY GREEN SOD FARM	P0658332	SOD 1000 SQ FT	5/26/2009	5/26/2009	AP	WP	0602-7012-4255	220.00
V0885605	VALLEY GREEN SOD FARM	P0658332	SOD 500 SQ FT	5/26/2009	5/26/2009	AP	WP	0602-7012-4255	110.00
V0885605	VALLEY GREEN SOD FARM	P0658332	CORRECTION - PALLET DEPOSIT	5/26/2009	5/26/2009	AP	WP	0602-7012-4255	30.00

V0885605	VALLEY GREEN SOD FARM	P0658332	CORRECTION - PALLET DEPOSIT	5/26/2009	5/26/2009	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0658332	CREDIT - PALLET RETURNED	5/26/2009	5/26/2009	AP	WP	0602-7012-4255	-30.00
V0885605	VALLEY GREEN SOD FARM	P0658332	CREDIT - PALLET RETURNED	5/26/2009	5/26/2009	AP	WP	0602-7012-4255	-15.00
V0885605	VALLEY GREEN SOD FARM	P0659035	SOD 1,500 SQ FT	5/27/2009	5/27/2009	AP	WP	0602-7012-4255	330.00
V0885605	VALLEY GREEN SOD FARM	P0659035	CORRECTION - PALLET DEPOSIT	5/27/2009	5/27/2009	AP	WP	0602-7012-4255	45.00
V0885605	VALLEY GREEN SOD FARM	P0659035	CREDIT - PALLET RETURN	5/27/2009	5/27/2009	AP	WP	0602-7012-4255	-30.00
V0885605	VALLEY GREEN SOD FARM	P0659478	SOD 70 SQ FT	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	15.40
V0885605	VALLEY GREEN SOD FARM	P0659478	SOD 500 SQ FT	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	110.00
V0885605	VALLEY GREEN SOD FARM	P0659478	SOD 120 SQ FT	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	30.00
V0885605	VALLEY GREEN SOD FARM	P0659478	CORRECTION - PALLET DEPOSIT	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	15.00
V0885605	VALLEY GREEN SOD FARM	P0659478	CREDIT - PALLET RETURN	5/29/2009	5/29/2009	AP	WP	0602-7012-4255	-15.00
V0951482	WRIGHT EXPRESS	P0660151	199.87G DSL	6/3/2009	6/3/2009	AP	WP	0602-7012-4262	398.96
V0951482	WRIGHT EXPRESS	P0660151	76.67G FARM	6/3/2009	6/3/2009	AP	WP	0602-7012-4262	152.50
V0951482	WRIGHT EXPRESS	P0660151	112.70G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0602-7012-4262	249.43
V0951482	WRIGHT EXPRESS	P0660151	376.35G U+ALC10	6/3/2009	6/3/2009	AP	WP	0602-7012-4262	726.32
V0951482	WRIGHT EXPRESS	P0660151	132.47G UNL+	6/3/2009	6/3/2009	AP	WP	0602-7012-4262	260.54
V0951482	WRIGHT EXPRESS	P0660151	115.42G UNL	6/3/2009	6/3/2009	AP	WP	0602-7012-4262	228.38
					Cost Center:	7012		**Total:**	17,884.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0602-7013-4150	1,562.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0659585	PRINTER INK (3, PENS, EXPO PEN	6/3/2009	6/3/2009	AP	WP	0602-7013-4261	66.84
V0460150	KNOLOGY	P0660034	1495747 355-3533 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0602-7013-4281	0.67
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0602-7013-4155	7.34
					Cost Center:	7013		**Total:**	1,646.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0659029	WD40, LUBE	5/21/2009	5/21/2009	AP	WP	0602-7014-4269	14.47
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0602-7014-4261	54.13
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0602-7014-4261	243.99
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0602-7014-4150	7,939.13
V0158390	CONTRACTOR'S SUPPLY	P0658596	FITTING, GLOVES	5/22/2009	5/22/2009	AP	WP	0602-7014-4269	11.00
V0207990	DODD, CHRISTOPHER L	P0659030	FOOTWEAR - CHRIS DODD	5/21/2009	5/21/2009	AP	WP	0602-7014-4263	42.27
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0602-7014-4131	15.00
V0317272	GROVES, CHRIS	P0659109	FOOTWEAR CHRIS GROVES	5/27/2009	5/27/2009	AP	WP	0602-7014-4263	84.67
V0321990	HD SUPPLY WATERWORKS	P0658091	MMP EXCHANGE W-1000 4 INCH	6/3/2009	6/3/2009	AP	WP	0602-7014-4269	4,401.68
V0321990	HD SUPPLY WATERWORKS	P0658091	METER SEALED REGISTER 2 INCH	6/3/2009	6/3/2009	AP	WP	0602-7014-4269	2,812.20
V0321990	HD SUPPLY WATERWORKS	P0658091	METER COMPOUND 3 INCH	6/3/2009	6/3/2009	AP	WP	0602-7014-4269	1,600.00
V0321990	HD SUPPLY WATERWORKS	P0657328	WIRE 1000 FEET	5/26/2009	5/26/2009	AP	WP	0602-7014-4269	48.75
V0460150	KNOLOGY	P0660034	1495747 394-4125 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0602-7014-4281	5.71
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0602-7014-4155	49.09
V0745570	RUNNINGS SUPPLY INC	P0659800	DOG BISCUITS - METER READERS	6/2/2009	6/2/2009	AP	WP	0602-7014-4269	34.98
V0933099	WESTERN MAILERS	P0659523	OCR SORT 5,676 051909	5/29/2009	5/29/2009	AP	WP	0602-7014-4261	340.56
V0933099	WESTERN MAILERS	P0659523	BILLING POSTAGE 051909	5/29/2009	5/29/2009	AP	WP	0602-7014-4261	1,910.75
V0933099	WESTERN MAILERS	P0659974	OCR SORT 5,788 052709	6/2/2009	6/2/2009	AP	WP	0602-7014-4261	347.28
V0933099	WESTERN MAILERS	P0659974	BILLING POSTAGE 052709	6/2/2009	6/2/2009	AP	WP	0602-7014-4261	1,940.18
V0933099	WESTERN MAILERS	P0659974	METER ENV 498 052709	6/2/2009	6/2/2009	AP	WP	0602-7014-4261	9.96
V0951482	WRIGHT EXPRESS	P0660151	CAR WASH	6/3/2009	6/3/2009	AP	WP	0602-7014-4251	18.00
V0951482	WRIGHT EXPRESS	P0660151	112.03G U+ALC10	6/3/2009	6/3/2009	AP	WP	0602-7014-4262	217.12
V0951482	WRIGHT EXPRESS	P0660151	365.78G UNL+	6/3/2009	6/3/2009	AP	WP	0602-7014-4262	720.94
V0951482	WRIGHT EXPRESS	P0660151	236.86G UNL	6/3/2009	6/3/2009	AP	WP	0602-7014-4262	467.98

Cost Center: 7014 **Total:** 23,329.84

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
V0005641	ACE HARDWARE-EAST	P0659017	CONST GLUE	6/3/2009	6/3/2009	AP	WP	0604-7071-4269	13.00
V0005641	ACE HARDWARE-EAST	P0658702	PARTS FOR CHECK	6/3/2009	6/3/2009	AP	WP	0604-7071-4269	8.85
V0005641	ACE HARDWARE-EAST	P0658702	WD40,RAGS	6/3/2009	6/3/2009	AP	WP	0604-7071-4269	44.45
V0005641	ACE HARDWARE-EAST	P0657900	GLUE	6/3/2009	6/3/2009	AP	WP	0604-7071-4269	13.00
V0005641	ACE HARDWARE-EAST	P0657900	CORR- ITEM #3 ALRDY PAID	6/3/2009	6/3/2009	AP	WP	0604-7071-4269	-13.00
V0005641	ACE HARDWARE-EAST	P0659700	STARTER,TRIOX GRNDCLR	6/1/2009	6/1/2009	AP	WP	0604-7071-4269	43.47
V0005641	ACE HARDWARE-EAST	P0659569	SWIVEL,SLEEVE	6/1/2009	6/1/2009	AP	WP	0604-7071-4269	15.10
V0016290	ALSCO	P0659016	MATS	5/22/2009	5/22/2009	AP	WP	0604-7071-4264	40.27
V0016290	ALSCO	P0659579	MATS	6/1/2009	6/1/2009	AP	WP	0604-7071-4264	40.27
V0078490	BLACK HILLS POWER &	P0660937	050106870303 736	6/3/2009	6/3/2009	AP	WP	0604-7071-4283	70.37
V0078490	BLACK HILLS POWER &	P0660530	010100551601 6,384	6/3/2009	6/3/2009	AP	WP	0604-7071-4283	604.35
V0078490	BLACK HILLS POWER &	P0660530	010107937201 93	6/3/2009	6/3/2009	AP	WP	0604-7071-4283	13.93
V0078490	BLACK HILLS POWER &	P0660882	050106224601 1,207	6/3/2009	6/3/2009	AP	WP	0604-7071-4283	126.71
V0131400	CARQUEST AUTO PARTS	P0659698	SOCKET,SCREWDRIVER,PLIERS	6/1/2009	6/1/2009	AP	WP	0604-7071-4265	16.38
V0131400	CARQUEST AUTO PARTS	P0659698	CRIMPING TOOL,CABLE	6/1/2009	6/1/2009	AP	WP	0604-7071-4269	19.01
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0604-7071-4150	4,718.64
V0191920	DAKOTA SUPPLY GROUP	P0659012	4" PLUG	5/21/2009	5/21/2009	AP	WP	0604-7071-4269	16.32
V0191920	DAKOTA SUPPLY GROUP	P0658066	SEWER TAPS	5/22/2009	5/22/2009	AP	WP	0604-7071-4255	7,673.75
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0604-7071-4131	7.50
V0282080	G&H DISTRIBUTING INC.	P0659010	SWIVEL,HOSE	5/22/2009	5/22/2009	AP	WP	0604-7071-4269	20.93
V0282080	G&H DISTRIBUTING INC.	P0659424	1" HOSE	6/1/2009	6/1/2009	AP	WP	0604-7071-4269	14.28
V0282080	G&H DISTRIBUTING INC.	P0659699	HOSES	6/1/2009	6/1/2009	AP	WP	0604-7071-4269	20.93
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0604-7071-4155	26.57
V0601545	NEVE'S UNIFORM	P0655996	SWEATSHIRTS*STOCK	5/21/2009	5/21/2009	AP	WP	0604-7071-4263	235.00
V0634566	O'REILLY AUTO PARTS	P0659578	SIGNAL SWITCH	5/29/2009	5/29/2009	AP	WP	0604-7071-4251	49.11
V0818740	SOUTH DAKOTA SCHOOL	P0659499	APRIL PHONE	5/27/2009	5/27/2009	AP	WP	0604-7071-4281	20.21
V0906159	WARNE CHEMICAL &	P0659009	WEED KILLER*LIFT STATIONS	5/22/2009	5/22/2009	AP	WP	0604-7071-4266	72.00
V0951482	WRIGHT EXPRESS	P0660151	474.24F DSL	6/3/2009	6/3/2009	AP	WP	0604-7071-4262	946.59
V0951482	WRIGHT EXPRESS	P0660151	102.75G U+ALC10	6/3/2009	6/3/2009	AP	WP	0604-7071-4262	195.27
V0951482	WRIGHT EXPRESS	P0660151	167.28G UNL+	6/3/2009	6/3/2009	AP	WP	0604-7071-4262	328.99
V0951482	WRIGHT EXPRESS	P0660151	201.24G UNL	6/3/2009	6/3/2009	AP	WP	0604-7071-4262	416.43

Cost Center: 7071 **Total:** 15,818.68

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	P0657519	WELDING WIRE	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	31.36
V0005641	ACE HARDWARE-EAST	P0657900	POOL,UNION BLACK GRND,EPOXY	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	44.31
V0005641	ACE HARDWARE-EAST	P0657900	FUNNEL	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	7.49
V0016290	ALSCO	P0659277	MATS,TOWELS	5/27/2009	5/27/2009	AP	WP	0604-7072-4264	68.48
V0016290	ALSCO	P0659703	MATS,TOWELS	6/1/2009	6/1/2009	AP	WP	0604-7072-4264	68.48
V0025265	AMERIGAS PROPANE LP	P0659275	235.2 PROPANE 108745	5/27/2009	5/27/2009	AP	WP	0604-7072-4285	361.28
V0066506	BEST BUSINESS PROD. INC	P0659701	COPIER CONTRACT	5/29/2009	5/29/2009	AP	WP	0604-7072-4253	298.63
V0075510	BLACK HILLS DOOR	P0657202	RPLC OVERHEAD	6/1/2009	6/1/2009	AP	WP	0604-7072-4252	4,384.00
V0100100	BROWN'S REPAIR	P0659150	LOCK NUTS	5/27/2009	5/27/2009	AP	WP	0604-7072-4269	10.02
V0114290	BURDICK BROS INC	P0659702	VIBRATION ANALYSIS	6/1/2009	6/1/2009	AP	WP	0604-7072-4225	658.08
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0604-7072-4261	0.95
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0604-7072-4261	1.61
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0604-7072-4150	7,468.03
V0141335	CITY-WATER DEPARTMENT	P0659657	05990475 PRORATED	5/29/2009	5/29/2009	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0659423	WATER	5/28/2009	5/28/2009	AP	WP	0604-7072-4284	41.25
V0182145	CRUM ELECTRIC	P0659418	EXTENSION CORD ENDS	5/28/2009	5/28/2009	AP	WP	0604-7072-4259	148.00
V0232737	ENERGY LABORATORIES	P0659101	SAMPLE BOTTLES	5/22/2009	5/22/2009	AP	WP	0604-7072-4269	190.16
V0249445	FEDERAL EXPRESS	P0659092	ITT 866492552796	5/22/2009	5/22/2009	AP	WP	0604-7072-4261	160.75
V0249445	FEDERAL EXPRESS	P0659092	ITT 866492552800	5/22/2009	5/22/2009	AP	WP	0604-7072-4261	160.75
V0249445	FEDERAL EXPRESS	P0659092	ITT 866492552811	5/22/2009	5/22/2009	AP	WP	0604-7072-4261	160.75
V0249445	FEDERAL EXPRESS	P0659092	ITT 866492552822	5/22/2009	5/22/2009	AP	WP	0604-7072-4261	160.75
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0604-7072-4131	31.65
V0272575	FRONTIER WATER SERVICE	P0659818	WATER	6/2/2009	6/2/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0659818	WATER	6/2/2009	6/2/2009	AP	WP	0604-7072-4284	120.00
V0307140	GRAINGER, WW	P0660043	FILTER*SPENCER BLOWER	6/3/2009	6/3/2009	AP	WP	0604-7072-4253	152.60
V0307140	GRAINGER, WW	P0659266	STOCK BINS*829	5/27/2009	5/27/2009	AP	WP	0604-7072-4269	12.16
V0312550	GRIMM'S PUMP SERVICE	P0659143	AIR HOSE FITTINGS	5/27/2009	5/27/2009	AP	WP	0604-7072-4269	154.80
V0324769	HACH CO	P0657199	DISSOLVED OXYGEN	5/21/2009	5/21/2009	AP	WP	0604-7072-4269	2,207.00
V0324769	HACH CO	P0657199	SOLE SOURCE	5/21/2009	5/21/2009	AP	WP	0604-7072-4269	0.00
V0324769	HACH CO	P0657199	CORRECTION-2 INVOICES	5/21/2009	5/21/2009	AP	WP	0604-7072-4269	-2,207.00
V0324769	HACH CO	P0657199	DISSOLVED OXYGEN	5/21/2009	5/21/2009	AP	WP	0604-7072-4269	1,722.95
V0324769	HACH CO	P0657199	CABLE	5/21/2009	5/21/2009	AP	WP	0604-7072-4269	544.00
V0346860	HARVEYS LOCK SHOP	P0659013	RMV KEYS	5/22/2009	5/22/2009	AP	WP	0604-7072-4225	52.00

V0346860	HARVEYS LOCK SHOP	P0659697	RPR,CHANGE LOCKS	6/1/2009	6/1/2009	AP	WP	0604-7072-4269	175.98
V0349315	HAWKINS CHEMICAL	P0659422	TRUCK CONNECTION	5/28/2009	5/28/2009	AP	WP	0604-7072-4269	42.20
V0349315	HAWKINS CHEMICAL	P0659422	AZONE	5/28/2009	5/28/2009	AP	WP	0604-7072-4264	240.70
V0349550	HEARTLAND PAPER CO,	P0659817	CUPS	6/2/2009	6/2/2009	AP	WP	0604-7072-4269	50.90
V0349550	HEARTLAND PAPER CO,	P0659817	TOWELS	6/2/2009	6/2/2009	AP	WP	0604-7072-4269	183.76
V0459659	KNECHT HOME CENTER	P0659276	PUMP*UV COOLER	5/27/2009	5/27/2009	AP	WP	0604-7072-4253	55.78
V0541285	MENARDS	P0658942	GARDEN	5/22/2009	5/22/2009	AP	WP	0604-7072-4269	324.80
V0541285	MENARDS	P0659728	MASTIC	6/2/2009	6/2/2009	AP	WP	0604-7072-4269	31.47
V0541285	MENARDS	P0659570	PNEUMATIC OIL	6/1/2009	6/1/2009	AP	WP	0604-7072-4262	1.57
V0541285	MENARDS	P0659570	PUMPS,HOSE FITTINGS,BRASS	6/1/2009	6/1/2009	AP	WP	0604-7072-4253	37.36
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0604-7072-4155	57.48
V0601409	NEWHOUSE ENTERPRISES	P0660047	TABLES	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	1,205.00
V0631851	OLSON TOWING II	P0659272	TOWING 829	5/27/2009	5/27/2009	AP	WP	0604-7072-4225	16.00
V0643650	PACIFIC STEEL &	P0659571	STEEL PLATE	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	324.24
V0643650	PACIFIC STEEL &	P0659571	CREDIT - OVERCHARGE #1	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	-121.73
V0720259	RAPP SALES CO	P0659141	SAND	6/1/2009	6/1/2009	AP	WP	0604-7072-4269	185.00
V0720259	RAPP SALES CO	P0659731	HOOD	6/1/2009	6/1/2009	AP	WP	0604-7072-4269	96.30
V0745570	RUNNINGS SUPPLY INC	P0659144	FANS*UV SYSTEM	6/2/2009	6/2/2009	AP	WP	0604-7072-4269	129.99
V0745570	RUNNINGS SUPPLY INC	P0659144	MALE PLUG	6/2/2009	6/2/2009	AP	WP	0604-7072-4269	8.97
V0757235	SAM'S CLUB	P0659451	LACROIX S-MBRSHP	5/27/2009	5/27/2009	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0659451	BACK R-MBRSHP	5/27/2009	5/27/2009	AP	WP	0604-7072-4292	15.90
V0757235	SAM'S CLUB	P0659451	VAN CLEAVE D-MBRSHP	5/27/2009	5/27/2009	AP	WP	0604-7072-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0604-7072-4261	9.92
V0816490	SOUTH DAKOTA	P0659962	RPR OVERHEAD DOOR*SLUDGE	6/2/2009	6/2/2009	AP	WP	0604-7072-4252	150.00
V0818740	SOUTH DAKOTA SCHOOL	P0659499	APRIL PHONE	5/27/2009	5/27/2009	AP	WP	0604-7072-4281	20.21
V0873790	TURBIVILLE INDUSTRIAL	P0659372	RPR MOTOR*CENTRIFUGE	5/28/2009	5/28/2009	AP	WP	0604-7072-4253	343.92
V0880775	US DEPT OF INTERIOR	P0660207	GAGING STATIONS 01/01-03/31	6/3/2009	6/3/2009	AP	WP	0604-7072-4225	1,652.55
V0884700	UZ ENGINEERED	P0659724	NIPPLES	6/2/2009	6/2/2009	AP	WP	0604-7072-4269	106.83
V0890200	VERMEER EQUIPMENT OF	P0659268	IGNITION*VACTOR	5/28/2009	5/28/2009	AP	WP	0604-7072-4253	121.30
T9881	WATER ENVIORNMENT	P0659447	WEFTEC CONF REG VANCLEAVE	5/28/2009	5/28/2009	AP	WP	0604-7072-4270	700.00
V0929235	WEST RIVER WELDING &	P0659139	RPR RING ON REDEX	5/27/2009	5/27/2009	AP	WP	0604-7072-4253	87.50
V0929235	WEST RIVER WELDING &	P0660095	BREAK AWAY KEYS	6/3/2009	6/3/2009	AP	WP	0604-7072-4269	335.00
V0936710	WHISLER BEARING	P0659419	BELT*UV BLDG	5/28/2009	5/28/2009	AP	WP	0604-7072-4253	3.81
V0951482	WRIGHT EXPRESS	P0660151	30.02G UNL+	6/3/2009	6/3/2009	AP	WP	0604-7072-4262	60.53
V0951482	WRIGHT EXPRESS	P0660151	74.03G UNL	6/3/2009	6/3/2009	AP	WP	0604-7072-4262	144.85

Cost Center: 7072 **Total:** 24,140.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0604-7073-4150	2,502.50
V0194590	DALE'S TIRE &	P0657724	TIRES*806	6/3/2009	6/3/2009	AP	WP	0604-7073-4267	346.72
V0232737	ENERGY LABORATORIES	P0659581	UNANNOUNCED SAMPLING	6/1/2009	6/1/2009	AP	WP	0604-7073-4225	155.00
V0234750	ENVIRONMENTAL	P0659723	COLIFORM	6/2/2009	6/2/2009	AP	WP	0604-7073-4264	571.17
V0249445	FEDERAL EXPRESS	P0659092	MVTL LAB 869259474380	5/22/2009	5/22/2009	AP	WP	0604-7073-4261	143.00
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0604-7073-4131	15.00
V0272575	FRONTIER WATER SERVICE	P0659390	WATER	5/28/2009	5/28/2009	AP	WP	0604-7073-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0659390	WATER	5/28/2009	5/28/2009	AP	WP	0604-7073-4284	120.00
V0324769	HACH CO	P0659591	CORRECTION-REPLACEMENT	6/1/2009	6/1/2009	AP	WP	0604-7073-4269	145.00
V0324769	HACH CO	P0659591	FULL BOTTLE SHUT OFF	6/1/2009	6/1/2009	AP	WP	0604-7073-4269	165.95
V0324769	HACH CO	P0659591	CREDIT-ITEM #1	6/1/2009	6/1/2009	AP	WP	0604-7073-4269	-150.00
V0398500	ICE HOUSE, THE	P0659015	DRY ICE	5/22/2009	5/22/2009	AP	WP	0604-7073-4269	5.00
V0398500	ICE HOUSE, THE	P0659274	DRY ICE FOR SHIPPING	5/27/2009	5/27/2009	AP	WP	0604-7073-4269	5.00
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0604-7073-4155	18.81
V0634566	O'REILLY AUTO PARTS	P0659578	SIGNAL SWITCH	5/29/2009	5/29/2009	AP	WP	0604-7073-4251	49.12
V0618600	OFFICEMAX	P0659577	USB CABLE	6/1/2009	6/1/2009	AP	WP	0604-7073-4269	19.99
V0618600	OFFICEMAX	P0659577	DESKJET PRINTER	6/1/2009	6/1/2009	AP	WP	0604-7073-4261	49.99
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0604-7073-4261	9.92
T9881	WATER ENVIORNMENT	P0659447	WEFTEC CONF 2009 REG	5/28/2009	5/28/2009	AP	WP	0604-7073-4270	1,085.00
V0951482	WRIGHT EXPRESS	P0660151	55.42G UNL+	6/3/2009	6/3/2009	AP	WP	0604-7073-4262	107.86
					Cost Center:	7073		**Total:**	5,485.03

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	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0604-7074-4261	6.61
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0604-7074-4261	14.91
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0604-7074-4261	9.92
					Cost Center:	7074		**Total:**	31.44

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	P0659094	RAKE	5/22/2009	5/22/2009	AP	WP	0612-7101-4265	24.99
V0005640	ACE HARDWARE	P0659094	RAKE	5/22/2009	5/22/2009	AP	WP	0612-7101-4265	19.99
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0612-7101-4261	7.46
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0612-7101-4261	0.42
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0612-7101-4150	6,379.23
V0225660	EDDIES TRUCK SALES &	P0659306	CONDENSER ASSY*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	398.36
V0225660	EDDIES TRUCK SALES &	P0659306	CONTROL CABLE*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	13.45
V0225660	EDDIES TRUCK SALES &	P0659306	MODULATOR VALVE*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	109.79
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0612-7101-4131	1.25
V0282080	G&H DISTRIBUTING INC.	P0659095	GLOVES	5/26/2009	5/26/2009	AP	WP	0612-7101-4263	228.88
V0304090	GODFREY BRAKE SERVICE	P0659308	BRASS BUSHING;DRAIN	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	39.57
V0304090	GODFREY BRAKE SERVICE	P0659096	TURN SIGNAL LAMP*920	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	10.91
V0304090	GODFREY BRAKE SERVICE	P0659096	SET SCREW*STOCK	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	9.90
V0304090	GODFREY BRAKE SERVICE	P0659096	SEAL KIT*915	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	49.89
V0329245	HALVORSON-CERTIFIED	P0659309	SPRAY FOR NOXIOUS WEEDS	5/26/2009	5/26/2009	AP	WP	0612-7101-4266	103.00
V0421590	JOHNSON MACHINE INC.	P0659311	FILTERS;134A*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	51.92
V0421590	JOHNSON MACHINE INC.	P0659311	134A*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	10.47
V0421590	JOHNSON MACHINE INC.	P0659311	10# 1026*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	38.00
V0421590	JOHNSON MACHINE INC.	P0659097	FILTERS*923 (FUEL FIL RET)	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	119.80
V0421590	JOHNSON MACHINE INC.	P0659097	FUEL FILTER*923	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	12.62
V0421590	JOHNSON MACHINE INC.	P0659097	FUEL FILTER CREDIT $14.23	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0659097	CREDIT-FUEL FILTER	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	-14.23
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0612-7101-4155	50.61
V0639670	OVERHEAD DOOR CO. OF	P0659314	FIXED-CODE GATE TRANSMITTER	5/26/2009	5/26/2009	AP	WP	0612-7101-4269	213.00
V0643650	PACIFIC STEEL &	P0659315	STEEL FOR ROLLOFF #21 REPAIR	5/26/2009	5/26/2009	AP	WP	0612-7101-4253	196.55
V0701710	RAPID CHEVROLET CO INC	P0659098	OIL SEAL;DISC PAD KIT*915	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	134.33
V0758405	SANITATION PRODUCTS	P0659099	PACKER MANIFOLD VALVE*926	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	2,938.06
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0612-7101-4261	4.96
V0927960	WEST RIVER	P0659318	THERMOSTAT*929	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	44.31
V0934830	WESTERN STATIONERS	P0659322	GEL	5/26/2009	5/26/2009	AP	WP	0612-7101-4261	41.33
V0936710	WHISLER BEARING	P0659319	HYDRAULIC HOSE*931	5/26/2009	5/26/2009	AP	WP	0612-7101-4251	42.17
V0936710	WHISLER BEARING	P0659100	ADAPTER*926	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	1.89
V0936710	WHISLER BEARING	P0659100	ADAPTER*926	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	3.15

V0936710	WHISLER BEARING	P0659100	HYD HOSE*928	5/22/2009	5/22/2009	AP	WP	0612-7101-4251	183.21
V0951482	WRIGHT EXPRESS	P0660151	6173.54G DSL	6/3/2009	6/3/2009	AP	WP	0612-7101-4262	12,322.52
V0951482	WRIGHT EXPRESS	P0660151	36.23G FARM	6/3/2009	6/3/2009	AP	WP	0612-7101-4262	72.06
V0951482	WRIGHT EXPRESS	P0660151	9.19G UN+ALC10	6/3/2009	6/3/2009	AP	WP	0612-7101-4262	17.33
V0951482	WRIGHT EXPRESS	P0660151	175.58G UNL+	6/3/2009	6/3/2009	AP	WP	0612-7101-4262	337.92
V0951482	WRIGHT EXPRESS	P0660151	84.16G UNL	6/3/2009	6/3/2009	AP	WP	0612-7101-4262	166.46
					Cost Center:	7101		**Total:**	24,385.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0658095	COUPLER;SILICONE;DUCK TAPE	6/3/2009	6/3/2009	AP	WP	0615-7102-4259	71.97
V0005641	ACE HARDWARE-EAST	P0658095	COUPLER	6/3/2009	6/3/2009	AP	WP	0615-7102-4259	45.50
V0005641	ACE HARDWARE-EAST	P0658095	COUPLER	6/3/2009	6/3/2009	AP	WP	0615-7102-4259	13.00
V0005641	ACE HARDWARE-EAST	P0658962	HARDWARE*933	6/3/2009	6/3/2009	AP	WP	0615-7102-4253	3.37
V0005641	ACE HARDWARE-EAST	P0659618	GLOVES	6/1/2009	6/1/2009	AP	WP	0615-7102-4263	16.98
V0005641	ACE HARDWARE-EAST	P0659618	PAPER CUPS	6/1/2009	6/1/2009	AP	WP	0615-7102-4269	6.99
V0016290	ALSCO	P0652286	MATS,MOPS,AIR FRESHNER,SOAP	6/3/2009	6/3/2009	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0652286	CORR-ITEM #4 ALRDY PAID	6/3/2009	6/3/2009	AP	WP	0615-7102-4264	-19.94
V0016290	ALSCO	P0659620	MATS;MOPS;SOAP;AIR FRESHNER	6/1/2009	6/1/2009	AP	WP	0615-7102-4264	19.94
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0615-7102-4261	0.41
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0615-7102-4261	9.11
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0615-7102-4150	3,062.66
V0141335	CITY-WATER DEPARTMENT	P0659552	04008000 19	5/28/2009	5/28/2009	AP	WP	0615-7102-4284	141.84
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0615-7102-4131	1.25
V0329245	HALVORSON-CERTIFIED	P0659309	SPRAY FOR NOXIOUS WEEDS	5/26/2009	5/26/2009	AP	WP	0615-7102-4266	103.00
V0349550	HEARTLAND PAPER CO,	P0659320	2 MIL 60 GAL LITTER BAGS	5/26/2009	5/26/2009	AP	WP	0615-7102-4269	390.42
V0349550	HEARTLAND PAPER CO,	P0659320	SURCHARGE	5/26/2009	5/26/2009	AP	WP	0615-7102-4269	5.00
V0460150	KNOLOGY	P0660034	1495750 394-4197 JUNE PHONE	6/3/2009	6/3/2009	AP	WP	0615-7102-4281	23.81
V0493970	LIEN & SONS INC, PETE	P0658108	#2 SUGAR ROCK-PICKED UP*4/19/0	6/2/2009	6/2/2009	AP	WP	0615-7102-4259	1,580.22
V0493970	LIEN & SONS INC, PETE	P0658108	#2 SUGAR ROCK-PICKED UP*4/26/0	6/2/2009	6/2/2009	AP	WP	0615-7102-4259	2,272.88
V0520500	M G OIL CO	P0658965	#2 DYED DIESEL FUEL	5/22/2009	5/22/2009	AP	WP	0615-7102-4262	2,111.40
V0520500	M G OIL CO	P0658965	ROUNDING ADJUSTMENT	5/22/2009	5/22/2009	AP	WP	0615-7102-4262	11.80
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0615-7102-4155	28.35
V0612410	NORTHWEST PIPE FITTINGS	P0658967	COUPLING	5/22/2009	5/22/2009	AP	WP	0615-7102-4269	25.80
V0714965	RAPID CITY AREA SCHOOL	P0652940	TOILET TISSUE	5/26/2009	5/26/2009	AP	WP	0615-7102-4269	41.42
V0714965	RAPID CITY AREA SCHOOL	P0647307	FLOOR SEALER	5/26/2009	5/26/2009	AP	WP	0615-7102-4264	36.21
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0615-7102-4261	4.96
V0951482	WRIGHT EXPRESS	P0660151	47.32G U+ALC10	6/3/2009	6/3/2009	AP	WP	0615-7102-4262	85.40
V0951482	WRIGHT EXPRESS	P0660151	30.01G UNL+	6/3/2009	6/3/2009	AP	WP	0615-7102-4262	60.51

Cost Center: 7102 **Total:** 10,174.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0004910	ACCENT WIRE PRODUCTS	P0657857	8 CARRIERS-11 GA HT	6/1/2009	6/1/2009	AP	WP	0616-7103-4269	9,000.00
V0004910	ACCENT WIRE PRODUCTS	P0657857	CORRECTION-PRICING	6/1/2009	6/1/2009	AP	WP	0616-7103-4269	-1,057.51
V0005641	ACE HARDWARE-EAST	P0658095	FUEL LINE	6/3/2009	6/3/2009	AP	WP	0616-7103-4253	3.32
V0005641	ACE HARDWARE-EAST	P0658708	RUBBING ALCOHOL	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	7.47
V0005641	ACE HARDWARE-EAST	P0658708	LINSEED OIL;PAINT THINNER	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	18.78
V0005641	ACE HARDWARE-EAST	P0659618	TAPE MEASURE*OFFICE	6/1/2009	6/1/2009	AP	WP	0616-7103-4265	10.49
V0007285	ACE STEEL & RECYCLING	P0659619	STEEL FOR	6/1/2009	6/1/2009	AP	WP	0616-7103-4252	387.35
V0007285	ACE STEEL & RECYCLING	P0659302	RECTANGULAR TUBE STEEL FOR	5/26/2009	5/26/2009	AP	WP	0616-7103-4253	113.49
V0016290	ALSCO	P0652286	MATS	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0652286	COVERALL LAUDERING	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	72.02
V0016290	ALSCO	P0652286	COVERALL MENDING (CREDIT)	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	10.00
V0016290	ALSCO	P0659303	CREDIT FOR MENDING CHARGE	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	0.00
V0016290	ALSCO	P0659303	MATS	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0659303	COVERALL LAUNDERING	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	74.79
V0016290	ALSCO	P0659303	CREDIT-398367 MENDING CHRG	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	-10.00
V0016290	ALSCO	P0652286	MATS (CREDIT-3X10 RED MAT)	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0652286	CREDIT-ITEM #3	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	-10.00
V0016290	ALSCO	P0652286	CREDIT-ITEM #5	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	-6.30
V0016290	ALSCO	P0652286	CORR-ITEM #1 ALRDY PAID	6/3/2009	6/3/2009	AP	WP	0616-7103-4264	-26.51
V0016290	ALSCO	P0652286	CORR-ITEM #2 ALRDY PAID	6/3/2009	6/3/2009	AP	WP	0616-7103-4263	-72.02
V0056150	BATTERIES PLUS	P0659304	3V BATTERY PK*CAMERA	5/26/2009	5/26/2009	AP	WP	0616-7103-4269	8.50
V0133305	CENEX LAND OF LAKES	P0659305	224# PROPANE*FORKLIFTS	5/26/2009	5/26/2009	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0659621	160# PROPANE*FORKLIFTS	6/1/2009	6/1/2009	AP	WP	0616-7103-4262	111.00
V0137240	CHRIS SUPPLY COMPANY	P0659622	STOP BUTTON*COCOMPOST	6/2/2009	6/2/2009	AP	WP	0616-7103-4257	7.40
V0137240	CHRIS SUPPLY COMPANY	P0658747	RELAY & SOCKET*EXHAUST FAN	5/26/2009	5/26/2009	AP	WP	0616-7103-4257	39.30
V0139602	CITY OF RAPID	P0660690	POSTAGE	6/3/2009	6/3/2009	AP	WP	0616-7103-4261	9.52
V0139602	CITY OF RAPID	P0660691	POSTAGE	6/3/2009	6/3/2009	AP	WP	0616-7103-4261	0.83
V0139465	CITY-HEALTH INSURANCE	P0660032	MAY HEALTH	6/3/2009	6/3/2009	AP	WP	0616-7103-4150	11,152.83
V0141335	CITY-WATER DEPARTMENT	P0659657	05994490 40	5/29/2009	5/29/2009	AP	WP	0616-7103-4284	366.87
V0141335	CITY-WATER DEPARTMENT	P0659657	05994495 0	5/29/2009	5/29/2009	AP	WP	0616-7103-4284	20.78
V0141335	CITY-WATER DEPARTMENT	P0659657	05994500 25	5/29/2009	5/29/2009	AP	WP	0616-7103-4284	487.60
V0141335	CITY-WATER DEPARTMENT	P0659657	05994501 0	5/29/2009	5/29/2009	AP	WP	0616-7103-4284	50.44
V0191760	DAKOTA STEEL & SUPPLY	P0656453	WEAR PLATE MATERIAL*DANO A	5/26/2009	5/26/2009	AP	WP	0616-7103-4253	4,819.44

V0194590	DALE'S TIRE &	P0658589	TIRE REPAIR*943	6/1/2009	6/1/2009	AP	WP	0616-7103-4267	175.00
V0203683	DIOTEN ENGINEERING INC	P0657171	200 LF OF FLOWER SOCK	5/22/2009	5/22/2009	AP	WP	0616-7103-4266	600.00
V0203683	DIOTEN ENGINEERING INC	P0657171	CORR-COST	5/22/2009	5/22/2009	AP	WP	0616-7103-4266	270.00
V0248950	FASTENAL COMPANY, THE	P0659307	HARDWARE/SHOP SUPPLIES	5/29/2009	5/29/2009	AP	WP	0616-7103-4259	188.49
V0254565	FIRST ADMINISTRATORS	P0660030	MAY SECTION 125 FEE	6/3/2009	6/3/2009	AP	WP	0616-7103-4131	14.20
V0307140	GRAINGER, WW	P0659266	STOCK BINS*829	5/27/2009	5/27/2009	AP	WP	0616-7103-4269	12.16
V0321962	H & H ENVIRONMENTAL	P0659663	REGISTRATION IN-VESSEL USERS	6/1/2009	6/1/2009	AP	WP	0616-7103-4270	50.00
V0329245	HALVORSON-CERTIFIED	P0659309	SPRAY FOR NOXIOUS WEEDS	5/26/2009	5/26/2009	AP	WP	0616-7103-4266	103.00
V0331503	HAMPTON INN	P0659662	LODG BARBER J	6/1/2009	6/1/2009	AP	WP	0616-7103-4270	433.44
V0340280	HARDWARE HANK	P0659310	ANNUAL FLOWER PACKS	5/26/2009	5/26/2009	AP	WP	0616-7103-4266	40.00
V0421590	JOHNSON MACHINE INC.	P0659311	BIFOLD DOOR OIL*MRF	5/26/2009	5/26/2009	AP	WP	0616-7103-4253	15.86
V0466300	LINWELD	P0659312	GLOVES	5/26/2009	5/26/2009	AP	WP	0616-7103-4263	88.06
V0466300	LINWELD	P0659321	SMITH CUTTING TIP	5/26/2009	5/26/2009	AP	WP	0616-7103-4259	15.00
V0520500	M G OIL CO	P0659313	#2 CLEAR DIESEL FUEL	5/26/2009	5/26/2009	AP	WP	0616-7103-4262	514.80
V0520500	M G OIL CO	P0659313	ROUNDING ADJUSTMENT	5/26/2009	5/26/2009	AP	WP	0616-7103-4262	2.21
V0520500	M G OIL CO	P0659313	35# EQUIPMENT GREASE	5/26/2009	5/26/2009	AP	WP	0616-7103-4262	96.25
V0542994	METROPOLITAN LIFE	P0660039	JUNE LIFE	6/3/2009	6/3/2009	AP	WP	0616-7103-4155	87.10
V0631851	OLSON TOWING II	P0659272	TOWING 829	5/27/2009	5/27/2009	AP	WP	0616-7103-4225	16.00
V0714965	RAPID CITY AREA SCHOOL	P0647307	VINYL GLOVES (3 BX)	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	11.17
V0714965	RAPID CITY AREA SCHOOL	P0647307	S&H	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	2.92
V0714965	RAPID CITY AREA SCHOOL	P0647307	8.5X11 PAPER, BLUE (3 RMS)	5/26/2009	5/26/2009	AP	WP	0616-7103-4251	8.84
V0714965	RAPID CITY AREA SCHOOL	P0647307	CREDIT - GLOVES & SHIPPING	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	-11.29
V0714965	RAPID CITY AREA SCHOOL	P0652147	TOWELS;WINDOW CLEAN;LIME	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	83.09
V0714965	RAPID CITY AREA SCHOOL	P0654431	FACIAL TISSUE; CLEANING	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	23.47
V0714965	RAPID CITY AREA SCHOOL	P0647307	WET MOP (6)	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	11.14
V0714965	RAPID CITY AREA SCHOOL	P0648297	FACIAL TISSUES	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	13.50
V0714965	RAPID CITY AREA SCHOOL	P0648297	PAPER TOWELS	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	34.30
V0714965	RAPID CITY AREA SCHOOL	P0648297	CLEANING PAD, 20" (RTN 8)	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	27.10
V0714965	RAPID CITY AREA SCHOOL	P0648297	BUFFING PAD, RED (RTN 8)	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	27.30
V0714965	RAPID CITY AREA SCHOOL	P0648297	BUFFING PAD, WHITE (RTN 8)	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	26.00
V0714965	RAPID CITY AREA SCHOOL	P0648297	S&H; ROUNDING ADJUSTMENT	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	6.73
V0714965	RAPID CITY AREA SCHOOL	P0648297	CREDIT - RETURNED ITEMS	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	-64.39
V0750950	RUSHMORE SAFETY	P0659316	FIRST AID SUPPLIES	5/26/2009	5/26/2009	AP	WP	0616-7103-4263	39.30
V0751980	RYERSON DENVER	P0659205	48"X120" 16 GA 304 SS SHEET*BI	6/2/2009	6/2/2009	AP	WP	0616-7103-4253	177.99
V0751980	RYERSON DENVER	P0659205	CORRECTION - QTY,COST,FUEL	6/2/2009	6/2/2009	AP	WP	0616-7103-4253	534.61

V0757235	SAM'S CLUB	P0657862	SPRAY BOTTLE	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	11.36
V0757235	SAM'S CLUB	P0657862	SIMPLE GREEN	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	52.62
V0757235	SAM'S CLUB	P0657862	ODO BAN	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	59.28
V0757235	SAM'S CLUB	P0657862	LAUNDRY DETERGENT	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	31.32
V0757235	SAM'S CLUB	P0657862	CLOROX ULTRA	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	24.36
V0757235	SAM'S CLUB	P0657862	CLOROX WIPES	5/26/2009	5/26/2009	AP	WP	0616-7103-4264	25.34
V0757235	SAM'S CLUB	P0659451	OYLER M-MBRSHP	5/27/2009	5/27/2009	AP	WP	0616-7103-4292	15.90
V0787250	SIMPSON'S CREATIVE	P0659357	BC BASE STOCK	5/26/2009	5/26/2009	AP	WP	0616-7103-4261	9.92
V0790600	SOIL CONTROL LAB	P0653359	AGRONOMIC CHEM TESTING FEB	5/22/2009	5/22/2009	AP	WP	0616-7103-4225	300.00
V0867945	TRAVEL CENTER	P0659281	RT ALBANY NY BARBER J	5/26/2009	5/26/2009	AP	WP	0616-7103-4270	539.60
V0874200	TWILIGHT FIRST AID &	P0659317	CUT-RESISTANT GLOVES	5/26/2009	5/26/2009	AP	WP	0616-7103-4263	162.00
V0934830	WESTERN STATIONERS	P0659322	GEL	5/26/2009	5/26/2009	AP	WP	0616-7103-4261	41.32
V0951482	WRIGHT EXPRESS	P0660151	263.55G DSL	6/3/2009	6/3/2009	AP	WP	0616-7103-4262	526.05
V0951482	WRIGHT EXPRESS	P0660151	21.87G SUPR UNL	6/3/2009	6/3/2009	AP	WP	0616-7103-4262	47.82
V0951482	WRIGHT EXPRESS	P0660151	196.31G UN+ALC10	6/3/2009	6/3/2009	AP	WP	0616-7103-4262	379.76
V0951482	WRIGHT EXPRESS	P0660151	40.56G UNL+	6/3/2009	6/3/2009	AP	WP	0616-7103-4262	81.77
V0951482	WRIGHT EXPRESS	P0660151	4.41G UNL	6/3/2009	6/3/2009	AP	WP	0616-7103-4262	8.45
					Cost Center:	7103		**Total:**	31,815.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0659284	ST09-1759 ELM AVENUE	6/3/2009	6/3/2009	AP	WP	0505-8910-4223	9,244.13
V0242035	FMG INC.	P0659285	SS08-1709 GEOTECHNICAL ELM	6/3/2009	6/3/2009	AP	WP	0505-8910-4223	159.10
V0363311	HILLS MATERIALS CO	P0660021	ST08-1771 STREET REHAB	6/3/2009	6/3/2009	AP	WP	0505-8910-4370	32,835.50
V0698300	QUINN CONSTRUCTION INC	P0659683	SS08-1709 ELM AVE SANITARY	6/3/2009	6/3/2009	AP	WP	0505-8910-4370	8,684.95
V0786783	SIMON CONTRACTORS OF	P0659444	SS07-1658 ELK VALE ROAD	6/3/2009	6/3/2009	AP	WP	0505-8910-4370	19,494.35
					Cost Center: 8910			**Total:**	70,418.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0659284	ST09-1759 ELM AVENUE	6/3/2009	6/3/2009	AP	WP	0505-8911-4223	3,603.35
V0830465	STOCKWELL ENGINEERS,	P0660023	DR03-1268 HIGHWAY 16 FIRE STAT	6/3/2009	6/3/2009	AP	WP	0505-8911-4223	411.50
					Cost Center: 8911			**Total:**	4,014.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139120	CITY OF RAPID CITY	P0660024	1" WATER TAP @ VICKIE POWERS	6/3/2009	6/3/2009	AP	WP	0505-8912-4372	108.00
V0139120	CITY OF RAPID CITY	P0660024	Parks, Rec Improvements	6/3/2009	6/3/2009	AP	WP	0505-8912-4372	165.00
					Cost Center:	8912		**Total:**	273.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0659682	ST06-1334B EAST MALL DRIVE	6/3/2009	6/3/2009	AP	WP	0505-8913-4223	15,345.10
					Cost Center:	8913		**Total:**	15,345.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0660022	FD09-1767 FIRE STATION #7	6/3/2009	6/3/2009	AP	WP	0505-8915-4223	34,933.50
					Cost Center:	8915		**Total:**	34,933.50

Grand Total: 4,756,655.72