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
V0056600	BAUER, NADINE	P0614664	scrapbook storage boxes-cards	1/15/2008	1/15/2008	AP	WP	0101-0101-4261	3.99
V0056600	BAUER, NADINE	P0614664	post,screw,extension album	1/15/2008	1/15/2008	AP	WP	0101-0101-4261	1.98
V0056600	BAUER, NADINE	P0614664	tax	1/15/2008	1/15/2008	AP	WP	0101-0101-4261	0.36
V0056600	BAUER, NADINE	P0615469	post screws for extension of s	1/16/2008	1/16/2008	AP	WP	0101-0101-4261	0.99
V0056600	BAUER, NADINE	P0615469	scrapbook	1/16/2008	1/16/2008	AP	WP	0101-0101-4261	4.99
V0056600	BAUER, NADINE	P0615469	Cutter Bee scissors	1/16/2008	1/16/2008	AP	WP	0101-0101-4261	8.99
V0056600	BAUER, NADINE	P0615469	tax	1/16/2008	1/16/2008	AP	WP	0101-0101-4261	0.90
V0066506	BEST BUSINESS PROD. INC	P0615411	copies at 0.109 - GMA blanket	1/15/2008	1/15/2008	AP	WP	0101-0101-4253	373.54
V0066506	BEST BUSINESS PROD. INC	P0615411	misc copies - GMA blanket	1/15/2008	1/15/2008	AP	WP	0101-0101-4253	53.24
V0066506	BEST BUSINESS PROD. INC	P0615391	Sup can staple cart j1	1/15/2008	1/15/2008	AP	WP	0101-0101-4253	56.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0101-4261	18.91
V0164030	COPY COUNTRY INC.	P0615412	punching holes in scrap book p	1/15/2008	1/15/2008	AP	WP	0101-0101-4261	3.00
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0101-4253	24.66
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0101-4253	1.10
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0101-4253	14.91
V0190920	DAKOTA Q INTERNET	P0615274	Media Re-encoding Fee (0101)	1/17/2008	1/17/2008	AP	WP	0101-0101-4281	436.25
V0190920	DAKOTA Q INTERNET	P0615274	On-Demand Streaming Audio (Dec	1/17/2008	1/17/2008	AP	WP	0101-0101-4281	51.25
V0190920	DAKOTA Q INTERNET	P0615274	Streaming Bandwidth (November,	1/17/2008	1/17/2008	AP	WP	0101-0101-4281	6.10
V0190920	DAKOTA Q INTERNET	P0615273	Media Re-encoding Fee (0101)	1/17/2008	1/17/2008	AP	WP	0101-0101-4281	168.00
V0190920	DAKOTA Q INTERNET	P0615273	On-Demand Streaming Audio (Oct	1/17/2008	1/17/2008	AP	WP	0101-0101-4281	50.65
V0190920	DAKOTA Q INTERNET	P0615273	Streaming Bandwidth (October)	1/17/2008	1/17/2008	AP	WP	0101-0101-4281	2.90
V0190920	DAKOTA Q INTERNET	P0615204	Media Re-encoding Fee	1/15/2008	1/15/2008	AP	WP	0101-0101-4281	115.00
V0190920	DAKOTA Q INTERNET	P0615204	On-Demand Streaming Audio (Dec	1/15/2008	1/15/2008	AP	WP	0101-0101-4281	50.05
V0190920	DAKOTA Q INTERNET	P0615204	Streaming Bandwidth (December)	1/15/2008	1/15/2008	AP	WP	0101-0101-4281	5.82
V0332700	HANKS, ALAN	P0614468	Taxi Airport TO DOWNTOWN	1/23/2008	1/23/2008	AP	WP	0101-0101-4270	40.00
V0332700	HANKS, ALAN	P0614468	soft drinks MILWAUKEE AIRPORT	1/23/2008	1/23/2008	AP	WP	0101-0101-4270	9.40
V0332700	HANKS, ALAN	P0614468	tax on softdrinks	1/23/2008	1/23/2008	AP	WP	0101-0101-4270	0.55
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-0101-4253	0.07
V0714965	RAPID CITY AREA SCHOOL	P0615352	LIFEWAYS	1/15/2008	1/15/2008	AP	WP	0101-0101-4225	50,000.00
V0783750	SHOPKO	P0615062	WESTINGHOUSE 19" LCD	1/13/2008	1/13/2008	AP	WP	0101-0101-4295	659.98
V0816390	SOUTH DAKOTA	P0615416	Annual membership dues for 200	1/15/2008	1/15/2008	AP	WP	0101-0101-4292	22,938.64
V0838018	SUNDBY PHOTOS	P0615413	Photo service - Mayor Alan Han	1/15/2008	1/15/2008	AP	WP	0101-0101-4261	125.00
V0849445	THOMSON WEST	P0615414	SD Codified Laws (ANNO) V27 Ti	1/15/2008	1/15/2008	AP	WP	0101-0101-4293	27.50

V0867945	TRAVEL CENTER	P0615415	RT WASHINGTON DC CHAPMAN M	1/23/2008	1/23/2008	AP	WP	0101-0101-4270	365.00
V0867945	TRAVEL CENTER	P0615415	RT WASHINGTON DC LACROIX L	1/23/2008	1/23/2008	AP	WP	0101-0101-4270	174.00
V0867945	TRAVEL CENTER	P0615415	Travel & Training	1/23/2008	1/23/2008	AP	WP	0101-0101-4270	0.00
V0886420	VANWAY TROPHY &	P0615535	1 1/16 x 8 drag - 2007-2008 Ci	1/14/2008	1/14/2008	AP	WP	0101-0101-4261	5.80
V0886420	VANWAY TROPHY &	P0615535	engraving	1/14/2008	1/14/2008	AP	WP	0101-0101-4261	56.55
V0886420	VANWAY TROPHY &	P0615661	plaque for quilt presented to	1/17/2008	1/17/2008	AP	WP	0101-0101-4261	27.15
V0934830	WESTERN STATIONERS	P0614063	desk calendar	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	15.79
V0934830	WESTERN STATIONERS	P0614063	pilot pen - black	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	2.69
V0934830	WESTERN STATIONERS	P0614063	pilot pen - blue	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	2.69
V0934830	WESTERN STATIONERS	P0614063	pilot pen - red	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	2.69
V0934830	WESTERN STATIONERS	P0614063	pilot pen - green	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	2.69
V0934830	WESTERN STATIONERS	P0614063	pilot pen - purple	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	2.69
V0934830	WESTERN STATIONERS	P0614063	3x3 lined post it notes	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	17.98
V0934830	WESTERN STATIONERS	P0614063	3x3 lined notes	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	12.60
V0934830	WESTERN STATIONERS	P0614063	5x8 white pads	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	11.98
V0934830	WESTERN STATIONERS	P0614063	package of 16 rolls scotch mag	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	31.99
V0934830	WESTERN STATIONERS	P0614063	letter opener	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	6.59
V0934830	WESTERN STATIONERS	P0614063	self adhesive bracket 1"	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	13.99
V0934830	WESTERN STATIONERS	P0614063	self adhesive bracket 2"	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	13.99
V0934830	WESTERN STATIONERS	P0614063	binder clip assortment	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	6.58
V0934830	WESTERN STATIONERS	P0614063	assorted highlighter pack	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	9.49
V0934830	WESTERN STATIONERS	P0614063	sign here - yellow	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	5.49
V0934830	WESTERN STATIONERS	P0614063	3x3 dispenser	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	13.47
V0934830	WESTERN STATIONERS	P0614063	CORRECTION	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	5.08
V0934830	WESTERN STATIONERS	P0614662	post,screw,extension albums	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	15.35
V0934830	WESTERN STATIONERS	P0614662	refill,scrapbook pages	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	15.30
V0934830	WESTERN STATIONERS	P0614662	apt book weekly	1/22/2008	1/22/2008	AP	WP	0101-0101-4261	12.59
					Cost Center:	0101		**Total:**	76,104.93

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
V0237350	EVERGREEN OFFICE	P0614985	LEATHER PORTFOLIO	1/14/2008	1/14/2008	AP	WP	0101-0103-4261	206.99
					Cost Center:	0103		**Total:**	206.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120538	BUSINESS WAREHOUSE	P0614988	RECYCLED UPRIGHT ROLL FILES	1/15/2008	1/15/2008	AP	WP	0101-0105-4261	248.00
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0105-4253	0.56
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0105-4253	0.03
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0105-4253	0.69
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0105-4253	0.20
V0190920	DAKOTA Q INTERNET	P0615274	DNS Entry - RapidMap (0105)	1/17/2008	1/17/2008	AP	WP	0101-0105-4281	3.00
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entry - RapidMap (0105)	1/17/2008	1/17/2008	AP	WP	0101-0105-4281	3.00
V0190920	DAKOTA Q INTERNET	P0615204	DNS Entries - RapidMap	1/15/2008	1/15/2008	AP	WP	0101-0105-4281	3.00
V0245940	FALCON ASSOCIATES INC	P0614984	JOB POSTING - GIS TECHNICIAN 1	1/10/2008	1/10/2008	AP	WP	0101-0105-4230	150.00
					Cost Center:	0105		**Total:**	408.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0106-4261	14.32
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0106-4253	17.07
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0106-4253	2.31
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0106-4253	18.74
V0386462	IMPRESSIONS RUBBER	P0615195	red ink pad	1/14/2008	1/14/2008	AP	WP	0101-0106-4261	2.95
V0386462	IMPRESSIONS RUBBER	P0615195	black ink pad	1/14/2008	1/14/2008	AP	WP	0101-0106-4261	4.95
V0386462	IMPRESSIONS RUBBER	P0615195	red ink	1/14/2008	1/14/2008	AP	WP	0101-0106-4261	4.95
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-0106-4253	0.31
V0722757	RECORD STORAGE	P0614986	File Storage	1/12/2008	1/12/2008	AP	WP	0101-0106-4261	19.00
V0926150	WEST PAYMENT CENTER	P0615337	Westlaw Charges - December, 20	1/15/2008	1/15/2008	AP	WP	0101-0106-4261	763.20
V0926150	WEST PAYMENT CENTER	P0615090	SDCL TITLE 47	1/11/2008	1/11/2008	AP	WP	0101-0106-4261	27.50
V0934830	WESTERN STATIONERS	P0614333	copy paper	1/22/2008	1/22/2008	AP	WP	0101-0106-4261	27.90
					Cost Center:	0106		**Total:**	903.20

Cost Center: 0108 PUBLIC WORKS ADMINIS **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0615546	RICOH 550 COPIER LEASE	1/21/2008	1/21/2008	AP	WP	0101-0108-4253	519.13
V0802755	BEST WESTERN RAMKOTA	P0616009	LODG JAGODZINKSKI J 19/-11	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	146.00
V0133435	CEDAR SHORES RESORT	P0615960	LODG CHILSTROM L	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	135.90
V0137035	CHILSTROM, LARRY V.	P0615965	MEALS CHAMBERLAIN SD	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	61.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0108-4261	77.70
V0164140	CORK, ROY	P0616012	MEALS BROOMFIELD CO	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	119.00
V0164140	CORK, ROY	P0616012	GAS BROOMFIELD CO	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	46.13
V0164140	CORK, ROY	P0616012	LODG BROOMFIELD CO	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	326.73
V0188480	DAKOTA BUSINESS	P0615350	SERVICE CALL TO REPAIR EXT 220	1/18/2008	1/18/2008	AP	WP	0101-0108-4253	47.50
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0108-4253	108.04
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0108-4253	115.58
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0108-4253	61.40
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0108-4253	74.88
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0108-4253	129.58
V0188480	DAKOTA BUSINESS	P0614981	COPIER MAINT-SHARP AR161	1/15/2008	1/15/2008	AP	WP	0101-0108-4253	0.45
V0311505	GREENWAY, RANDY	P0614671	REIMBURSEMENT FOR ONLINE	1/14/2008	1/14/2008	AP	WP	0101-0108-4270	400.00
V0350300	HEDAHLS PARTS PLUS	P0615973	LUBE FILTER UNIT E229	1/22/2008	1/22/2008	AP	WP	0101-0108-4251	2.33
V0350300	HEDAHLS PARTS PLUS	P0615973	5W20 MOTOR OIL UNIT E229	1/22/2008	1/22/2008	AP	WP	0101-0108-4262	15.54
V0409500	JAGODZINSKI, JOE	P0616008	MEALS WATERTOWN SD	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	40.00
V0421590	JOHNSON MACHINE INC.	P0615344	NAPA NASC - UNIT E214	1/18/2008	1/18/2008	AP	WP	0101-0108-4251	69.31
V0421590	JOHNSON MACHINE INC.	P0615344	CORE DEPOSIT	1/18/2008	1/18/2008	AP	WP	0101-0108-4251	6.00
V0421590	JOHNSON MACHINE INC.	P0615344	NAPA NASC - RETURNED FOR	1/18/2008	1/18/2008	AP	WP	0101-0108-4251	-69.31
V0421590	JOHNSON MACHINE INC.	P0615344	CORE DEPOSIT - RETURNED FOR	1/18/2008	1/18/2008	AP	WP	0101-0108-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0615344	WIPER BLADES - UNIT E203	1/18/2008	1/18/2008	AP	WP	0101-0108-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0615971	WIPER BLADES UNIT E205	1/22/2008	1/22/2008	AP	WP	0101-0108-4251	15.22
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-0108-4253	0.02
V0679002	PRAIRIEWAVE	P0616055	394-4160 JANUARY LONG	1/23/2008	1/23/2008	AP	WP	0101-0108-4281	0.02
V0690280	PRINT MARK-ET	P0613772	COVER STOCK AND DIVIDER	1/12/2008	1/12/2008	AP	WP	0101-0108-4261	40.00
V0822005	SOUTH DAKOTA SCHOOL	P0615054	REG-COON D ARCGIS 9	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	450.00
V0822005	SOUTH DAKOTA SCHOOL	P0613713	REG-CORK R WORKING	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	475.00
V0818741	SOUTH DAKOTA SCHOOL	P0613875	REG-CHILSTROM, L 12/7/07	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	95.00
T9653	SOUTH DAKOTA	P0614833	REG ELLIS R 08 SD	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	30.00
T9653	SOUTH DAKOTA	P0614833	REG SCHROEDER K 08 SD	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	30.00

T9653	SOUTH DAKOTA	P0614833	REG LESS J 08 SD	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	30.00
T9653	SOUTH DAKOTA	P0614833	REG PREBLE M 08 SD	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	30.00
V0856436	TECHNOLOGY CENTER	P0615351	CYAN INKJET CARTRIDGE	1/15/2008	1/15/2008	AP	WP	0101-0108-4261	41.00
V0856436	TECHNOLOGY CENTER	P0615351	MAGENTA INKJET CARTRIDGE	1/15/2008	1/15/2008	AP	WP	0101-0108-4261	41.00
V0856436	TECHNOLOGY CENTER	P0615351	YELLOW INKJET CARTRIDGE	1/15/2008	1/15/2008	AP	WP	0101-0108-4261	41.00
V0856436	TECHNOLOGY CENTER	P0615351	BLACK INKJET CARTRIDGE	1/15/2008	1/15/2008	AP	WP	0101-0108-4261	70.00
V0899601	WALMART COMMUNITY	P0613342	HAND SOAP	1/23/2008	1/23/2008	AP	WP	0101-0108-4269	1.97
V0899601	WALMART COMMUNITY	P0613342	SCRAPBOOK	1/23/2008	1/23/2008	AP	WP	0101-0108-4261	7.92
V0899601	WALMART COMMUNITY	P0613342	CUPS FOR MEETINGS	1/23/2008	1/23/2008	AP	WP	0101-0108-4261	1.07
V0899601	WALMART COMMUNITY	P0613342	2GB FLASH DRIVE	1/23/2008	1/23/2008	AP	WP	0101-0108-4261	27.57
V0899601	WALMART COMMUNITY	P0613342	SCRAPBOOK REFILL PAGES	1/23/2008	1/23/2008	AP	WP	0101-0108-4261	6.92
V0899601	WALMART COMMUNITY	P0613342	PLATES	1/23/2008	1/23/2008	AP	WP	0101-0108-4269	2.48
V0899601	WALMART COMMUNITY	P0613342	KLEENEX	1/23/2008	1/23/2008	AP	WP	0101-0108-4269	3.97
V0899601	WALMART COMMUNITY	P0613343	FOOD AND SUPPLIES	1/23/2008	1/23/2008	AP	WP	0101-0108-4270	58.04
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDARS PM	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	73.50
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDAR PM26-28	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	16.50
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDAR HOD-126	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	5.95
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDAR G535-00 BLACK	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	13.50
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDAR G595	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	12.50
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDAR SK31	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	33.50
V0934830	WESTERN STATIONERS	P0612414	2008 CALENDAR SK31 REFILL	1/22/2008	1/22/2008	AP	WP	0101-0108-4261	19.50
					Cost Center:	0108		**Total:**	4,115.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0615418	4 BOXES #10 HR ENVELOPES	1/17/2008	1/17/2008	AP	WP	0101-0111-4261	140.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0111-4261	265.39
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0111-4253	0.30
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0111-4253	0.93
V0211400	DRUG TESTING SERVICES	P0614982	DRUG SCREENING - EMP #042596	1/14/2008	1/14/2008	AP	WP	0101-0111-4225	20.00
V0369187	HILTON-CLEARWATER	P0615467	LODG DRUCKREY C 4/13-18	1/23/2008	1/23/2008	AP	WP	0101-0111-4270	1,036.00
V0443310	KELLY SERVICES INC	P0615122	TEMP-RICHMOND E	1/14/2008	1/14/2008	AP	WP	0101-0111-4225	489.24
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-0111-4253	1.07
V0564001	MOORE BUSINESS FORMS	P0614320	FREIGHT	1/12/2008	1/12/2008	AP	WP	0101-0111-4261	87.76
V0564001	MOORE BUSINESS FORMS	P0614320	8000 14" CHECK FORMS	1/12/2008	1/12/2008	AP	WP	0101-0111-4261	390.00
V0564001	MOORE BUSINESS FORMS	P0614320	4000 W2 FORMS for TAX YEAR 200	1/12/2008	1/12/2008	AP	WP	0101-0111-4261	284.00
V0666700	PIONEER WOODCRAFT	P0613593	BASE CABINET-CATHY'S OFFICE	12/27/2007	12/27/2007	AP	WP	0101-0111-4296	2,267.34
V0711110	RAPID CITY JOURNAL	P0616259	ADS PLACED IN 2006 FOR	1/23/2008	1/23/2008	AP	WP	0101-0111-4230	300.00
V0722757	RECORD STORAGE	P0615089	RECORD STORAGE	1/11/2008	1/11/2008	AP	WP	0101-0111-4225	25.07
V0877290	ULTRA INC	P0608428	HP Q7493A 4700dn PRINTER	1/23/2008	1/23/2008	AP	WP	0101-0111-4295	1,421.94

Cost Center: 0111 **Total:** 6,729.04

Cost Center: 0132 Special Projects **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0169480	CORR CONSTRUCTION	588268	FD07-1634 BURN BLDG FNDTN RET	5/21/2007	5/21/2007	AP	WP	0107-0132-4320	6,154.90
V0169480	CORR CONSTRUCTION	592211	FD07-1634 BURN BLDG	7/3/2007	7/3/2007	AP	WP	0107-0132-4320	-4,154.90
V0169480	CORR CONSTRUCTION	P0615727	FD07-1634 RAPID CITY FIRE DEPA	1/23/2008	1/23/2008	AP	WP	0107-0132-4320	5,520.24
V0169480	CORR CONSTRUCTION	P0615727	FD07-1634 RC FD BURN BUILD	1/23/2008	1/23/2008	AP	WP	0107-0132-4320	-5,520.24
V0169480	CORR CONSTRUCTION	P0615727	FD07-1634 RC FD BURN BUILD CO1	1/23/2008	1/23/2008	AP	WP	0107-0132-4320	3,520.24
V0938475	WHP TRAININGTOWERS	P0615726	FD07-1634 RAPID CITY FIRE DEPA	1/23/2008	1/23/2008	AP	WP	0107-0132-4320	12,253.41
					Cost Center: 0132			**Total:**	17,773.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0615905	IDP06-1555 RUSHMORE PLAZA	1/23/2008	1/23/2008	AP	WP	0107-0136-4320	910,788.00
					Cost Center:	0136		**Total:**	910,788.00

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	P0615316	184 POUNDS SHRED	1/15/2008	1/15/2008	AP	WP	0101-0201-4225	27.60
V0014925	ALLENDER, STEVE	P0615024	IACP MEMBERSHIP	1/11/2008	1/11/2008	AP	WP	0101-0201-4292	120.00
V0066506	BEST BUSINESS PROD. INC	P0615017	RENTAL CONTRACT 18355 12/20/0	1/11/2008	1/11/2008	AP	WP	0101-0201-4244	667.54
V0728769	BLENNER, BRIAN	P0614358	REPLACEMENT REMOTE CAR	1/10/2008	1/10/2008	AP	WP	0101-0201-4269	37.10
V0120538	BUSINESS WAREHOUSE	P0615056	EUROTECH 1701 HIGHBACK	1/14/2008	1/14/2008	AP	WP	0101-0201-4296	275.00
V0131400	CARQUEST AUTO PARTS	P0615287	BRAKE ROTOR UNIT 305	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	44.72
V0131400	CARQUEST AUTO PARTS	P0615287	BREAK ROTOR	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	44.72
V0121553	CBCINNOVIS INC	P0615291	MEMBERSHIP FEE	1/15/2008	1/15/2008	AP	WP	0101-0201-4292	144.00
V0121553	CBCINNOVIS INC	P0615291	CREDIT CHECK	1/15/2008	1/15/2008	AP	WP	0101-0201-4225	36.00
V0121553	CBCINNOVIS INC	P0615291	RECOVERY FEE	1/15/2008	1/15/2008	AP	WP	0101-0201-4225	1.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0201-4261	70.12
V0141335	CITY-WATER DEPARTMENT	P0614819	028078005 2	1/9/2008	1/9/2008	AP	WP	0101-0201-4284	12.09
T9354	COMFORT	P0615022	MOTEL BLACK M 082707	1/23/2008	1/23/2008	AP	WP	0101-0201-4270	48.94
V0188480	DAKOTA BUSINESS	P0615027	PHONE REPAIR	1/11/2008	1/11/2008	AP	WP	0101-0201-4281	212.24
V0188480	DAKOTA BUSINESS	P0615027	PHONE LINE TRANSFER	1/11/2008	1/11/2008	AP	WP	0101-0201-4281	55.41
V0190920	DAKOTA Q INTERNET	P0615204	DNS Entries - Police	1/15/2008	1/15/2008	AP	WP	0101-0201-4281	6.00
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entries - Police (0201)	1/17/2008	1/17/2008	AP	WP	0101-0201-4281	6.00
V0190920	DAKOTA Q INTERNET	P0615273	Overcharge on domain name regi	1/17/2008	1/17/2008	AP	WP	0101-0201-4281	-30.00
V0190920	DAKOTA Q INTERNET	P0615274	DNS Entries - Police (0201)	1/17/2008	1/17/2008	AP	WP	0101-0201-4281	6.00
V0208210	DODGE TOWN INC.	P0612740	2008 DODGE DURANGO CHIEF	1/23/2008	1/23/2008	AP	WP	0101-0201-4360	28,020.00
V0208210	DODGE TOWN INC.	P0612740	SN#1D8HB48228F129099	1/23/2008	1/23/2008	AP	WP	0101-0201-4360	0.00
V0237350	EVERGREEN OFFICE	P0615010	5 INCH BINDERS	1/11/2008	1/11/2008	AP	WP	0101-0201-4261	159.96
V0237350	EVERGREEN OFFICE	P0615010	RCPT MONEY BOOK	1/11/2008	1/11/2008	AP	WP	0101-0201-4261	15.29
V0237350	EVERGREEN OFFICE	P0615010	3 COL NOTE BOOK 11X8	1/11/2008	1/11/2008	AP	WP	0101-0201-4261	5.66
V0238470	EVIDENT CRIME SCENE	P0615039	BLUESTAR FORENSIC KIT	1/11/2008	1/11/2008	AP	WP	0101-0201-4269	228.00
V0238470	EVIDENT CRIME SCENE	P0615039	SHIPPING	1/11/2008	1/11/2008	AP	WP	0101-0201-4269	14.00
V0272535	FRONTIER GLASS INC.	P0613661	WINDOW FRAME UNIT 301	12/27/2007	12/27/2007	AP	WP	0101-0201-4251	595.63
V0346860	HARVEYS LOCK SHOP	P0615006	DUPLICATE KEYS	1/11/2008	1/11/2008	AP	WP	0101-0201-4261	5.20
V0346860	HARVEYS LOCK SHOP	P0615272	PAD LOCKS	1/15/2008	1/15/2008	AP	WP	0101-0201-4261	31.56
V0346860	HARVEYS LOCK SHOP	P0615272	EMERGENCY SERVICE CR#	1/15/2008	1/15/2008	AP	WP	0101-0201-4225	63.00
V0350300	HEDAHLS PARTS PLUS	P0615288	LUBE FILTER UNIT 213	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHLS PARTS PLUS	P0615288	LUBE FILTER UNIT 208	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHLS PARTS PLUS	P0615288	LUBE, AIR, AND GAS FILTER UNI	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	9.53

V0350300	HEDAHLS PARTS PLUS	P0615044	LUBE FILTER, FILTER KIT	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	25.24
V0385025	IDVILLE	P0615018	ID HOLDERS	1/11/2008	1/11/2008	AP	WP	0101-0201-4263	141.75
V0400450	INTERSTATE BATTERIES	P0615307	9 V BATT FOR CAR REMOTE	1/15/2008	1/15/2008	AP	WP	0101-0201-4269	2.25
V0414185	JET PHOTO	P0615309	1 ROLL PROCESSING	1/15/2008	1/15/2008	AP	WP	0101-0201-4261	2.20
V0414185	JET PHOTO	P0615019	1 ROLL 24 EXP	1/11/2008	1/11/2008	AP	WP	0101-0201-4261	2.74
V0421590	JOHNSON MACHINE INC.	P0615016	GASKET AND THERMOSTAT	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	5.27
V0421590	JOHNSON MACHINE INC.	P0615037	OIL FILTER	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	14.93
V0421590	JOHNSON MACHINE INC.	P0615037	DISC BREAK PADS	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	126.28
V0421590	JOHNSON MACHINE INC.	P0615037	TURN ROTORS	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	39.14
V0421590	JOHNSON MACHINE INC.	P0615289	FILTER UNIT 350	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	14.57
V0421590	JOHNSON MACHINE INC.	P0615289	ROTOR UNIT 350	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	139.38
V0421590	JOHNSON MACHINE INC.	P0615289	SOLENOID UNIT 350	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	29.07
V0421590	JOHNSON MACHINE INC.	P0615289	TRANS FILTER UNIT 205	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	17.68
V0421590	JOHNSON MACHINE INC.	P0615289	OIL, ADDITIVE UNIT 205	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	45.19
V0421590	JOHNSON MACHINE INC.	P0615289	OIL, AIR, FUEL FILTER UNIT 31	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	163.48
V0421590	JOHNSON MACHINE INC.	P0615289	ROTOR UNIT 350	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	139.38
V0421590	JOHNSON MACHINE INC.	P0615289	AIR, FUEL FILTER	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	63.58
V0421590	JOHNSON MACHINE INC.	P0615289	TURN ROTORS UNIT 350	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	28.84
V0421590	JOHNSON MACHINE INC.	P0615289	CORRECTION ZERO OUT INVOICE	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	-139.38
V0421590	JOHNSON MACHINE INC.	P0615289	CORRECTION CREDIT	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	-139.38
V0421590	JOHNSON MACHINE INC.	P0615289	CORRECTION ZERO OUT INVOICE	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	-63.58
V0421590	JOHNSON MACHINE INC.	P0615289	CORRECTION CREDIT	1/15/2008	1/15/2008	AP	WP	0101-0201-4251	-63.58
V0459659	KNECHT HOME CENTER	P0613597	8 POUND SLEDGE HAMMER	12/27/2007	12/27/2007	AP	WP	0101-0201-4269	23.99
V0471540	KUSTOM SIGNALS INC.	P0615308	RADAR GUN REPAIR	1/15/2008	1/15/2008	AP	WP	0101-0201-4253	161.92
V0473720	L-3 COMMUNICATIONS	P0613160	REPAIR MOBILE VU DISPLAY	1/23/2008	1/23/2008	AP	WP	0101-0201-4253	1,260.00
V0473720	L-3 COMMUNICATIONS	P0613160	SHIPPING	1/23/2008	1/23/2008	AP	WP	0101-0201-4253	60.00
V0473720	L-3 COMMUNICATIONS	P0613160	CORRETION	1/23/2008	1/23/2008	AP	WP	0101-0201-4253	-657.60
V0466300	LINWELD	P0615035	HYDROGEN, HELIUM RENTAL	1/11/2008	1/11/2008	AP	WP	0101-0201-4246	17.05
V0504493	LOOYENGA, DR ROBERT	P0615000	BAC TESTING-BUTTE COUNTY	1/11/2008	1/11/2008	AP	WP	0101-0201-4225	124.00
V0520500	M G OIL CO	P0615038	OIL	1/11/2008	1/11/2008	AP	WP	0101-0201-4262	554.98
V0520500	M G OIL CO	P0615038	OIL 5W20	1/11/2008	1/11/2008	AP	WP	0101-0201-4262	481.33
V0520500	M G OIL CO	P0615038	WASHER FLUID	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	138.60
V0520190	MCKIE FORD INC	P0615043	OIL	1/11/2008	1/11/2008	AP	WP	0101-0201-4262	48.63
V0550335	MIDSTATE ORGANIZED	P0615058	2008 ANNUAL MEMBERSHIP FEE	1/11/2008	1/11/2008	AP	WP	0101-0201-4292	300.00
V0563060	MONTANA DAKOTA UTIL	P0616869	03038923 109.1	1/23/2008	1/23/2008	AP	WP	0101-0201-4282	841.72

V0563060	MONTANA DAKOTA UTIL	P0616057	02092521 4.8	1/23/2008	1/23/2008	AP	WP	0101-0201-4282	48.69
V0569400	MOUNTAIN VIEW ANIMAL	P0615306	MEDS AND CHECKUP URIE	1/15/2008	1/15/2008	AP	WP	0101-0201-4298	83.41
V0569400	MOUNTAIN VIEW ANIMAL	P0615025	METRONIDAZOLE, 500 MG URIE	1/11/2008	1/11/2008	AP	WP	0101-0201-4298	20.00
V0601545	NEVE'S UNIFORM	P0615906	CORR PO#P0608035	1/23/2008	1/23/2008	AP	WP	0101-0201-4269	35.00
V0601545	NEVE'S UNIFORM	P0613715	WINTER JACKET JAMES	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	179.00
V0601545	NEVE'S UNIFORM	P0613715	CORRECTION	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	-1.00
V0601545	NEVE'S UNIFORM	P0614087	L/S SHIRTS MASUR	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0614087	PANTS MASUR	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0612847	L/S SHIRTS RONFELDT	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0614359	PANTS, FOX S.	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0614359	INNER BELT FOX S.	1/13/2008	1/13/2008	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0613154	UNDERARMOR JEGERIS	1/12/2008	1/12/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0613154	DICKIE JEGERIS	1/12/2008	1/12/2008	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0608822	UNDER ARMOR DOYLE	1/12/2008	1/12/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0612058	TURTLENECKS HOLMQUIST	1/12/2008	1/12/2008	AP	WP	0101-0201-4263	37.00
V0601545	NEVE'S UNIFORM	P0612058	L/S SHIRTS HOLMQUIST	1/12/2008	1/12/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0613840	PANTS HOWER	1/12/2008	1/12/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0615031	LEATHER GLOVES HOLBROOK	1/22/2008	1/22/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0614350	UNDERARMOR FEES	1/22/2008	1/22/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0615040	UNDERARMOR WATKINS	1/22/2008	1/22/2008	AP	WP	0101-0201-4263	41.95
V0656120	PENNINGTON COUNTY	P0615292	SERVICE STATION	1/23/2008	1/23/2008	AP	WP	0101-0201-4264	15.40
V0656120	PENNINGTON COUNTY	P0615292	SERVICE STATION R&M	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	87.68
V0656120	PENNINGTON COUNTY	P0615292	PD JANITOR/CLEAN	1/23/2008	1/23/2008	AP	WP	0101-0201-4264	78.21
V0656120	PENNINGTON COUNTY	P0615292	PD R&M	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	45.10
V0656120	PENNINGTON COUNTY	P0615292	CID	1/23/2008	1/23/2008	AP	WP	0101-0201-4264	111.70
V0656120	PENNINGTON COUNTY	P0615292	EVD JANITOR/CLEAN	1/23/2008	1/23/2008	AP	WP	0101-0201-4264	72.17
V0656120	PENNINGTON COUNTY	P0615292	EVD R&M	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	2,347.42
V0656120	PENNINGTON COUNTY	P0615292	EVD SNOW & ICE	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	60.72
V0656120	PENNINGTON COUNTY	P0615292	EVD SPEC SERVICE	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	364.17
V0656120	PENNINGTON COUNTY	P0615292	EVD RISK MANAGE/SAFETY	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	88.45
V0656120	PENNINGTON COUNTY	P0615292	EVD BHP&L	1/23/2008	1/23/2008	AP	WP	0101-0201-4283	1,569.37
V0656120	PENNINGTON COUNTY	P0615292	EVD MDU	1/23/2008	1/23/2008	AP	WP	0101-0201-4282	337.48
V0656120	PENNINGTON COUNTY	P0615292	EVD WATER	1/23/2008	1/23/2008	AP	WP	0101-0201-4284	38.58
V0656120	PENNINGTON COUNTY	P0615292	EVD GARBAGE	1/23/2008	1/23/2008	AP	WP	0101-0201-4225	48.02
V0656120	PENNINGTON COUNTY	P0615292	PSB PARKING R&M	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	49.40

V0656120	PENNINGTON COUNTY	P0615292	PSB PARKING LANDSCAPING	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	42.12
V0656120	PENNINGTON COUNTY	P0615292	PSB PARKING SNOW & ICE	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	31.59
V0656120	PENNINGTON COUNTY	P0615292	PARKING RAMP JANITOR/CLEAN	1/23/2008	1/23/2008	AP	WP	0101-0201-4264	1.70
V0656120	PENNINGTON COUNTY	P0615292	PARKING RAMP R&M	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	12.75
V0656120	PENNINGTON COUNTY	P0615292	PARKING RAMP LANDSCAPING	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	20.38
V0656120	PENNINGTON COUNTY	P0615292	PARKING RAMP BHP&L	1/23/2008	1/23/2008	AP	WP	0101-0201-4283	65.37
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS JANITOR/CLEAN	1/23/2008	1/23/2008	AP	WP	0101-0201-4264	2,855.72
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS R&M	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	1,200.90
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS SPEC SERVICE	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	3,414.92
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS RISK	1/23/2008	1/23/2008	AP	WP	0101-0201-4252	85.50
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS BHP&L	1/23/2008	1/23/2008	AP	WP	0101-0201-4283	3,083.24
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS MDU	1/23/2008	1/23/2008	AP	WP	0101-0201-4282	728.74
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS WATER	1/23/2008	1/23/2008	AP	WP	0101-0201-4284	77.81
V0656120	PENNINGTON COUNTY	P0615292	PSB COMMONS GARBAGE	1/23/2008	1/23/2008	AP	WP	0101-0201-4225	253.08
V0657530	PENNINGTON COUNTY	P0615012	MOBILE COMMAND POST	1/11/2008	1/11/2008	AP	WP	0101-0201-4251	218.83
V0679002	PRAIRIEWAVE	P0615004	719-9626 JAN PHONE	1/11/2008	1/11/2008	AP	WP	0101-0201-4281	6.44
V0715130	RAPID CITY TAE KWON DO	P0615342	DEFENSIVE TACTICS TRAINING	1/15/2008	1/15/2008	AP	WP	0101-0201-4270	2,500.00
V0722757	RECORD STORAGE	P0615049	STORAGE FEE.	1/11/2008	1/11/2008	AP	WP	0101-0201-4225	67.83
V0738150	ROCKY MOUNTAIN	P0615023	RMAN MEMBERSHIP	1/11/2008	1/11/2008	AP	WP	0101-0201-4292	200.00
V0699225	RSVP OF RAPID CITY	P0615048	RETIRED SENIOR RIDES FOR DEC.	1/11/2008	1/11/2008	AP	WP	0101-0201-4225	1.00
V0822235	SDEMA	P0615013	MEMBERSHIP DUES	1/23/2008	1/23/2008	AP	WP	0101-0201-4292	30.00
V0809840	SOUTH DAKOTA	P0616056	NOVEMBER PHONE	1/23/2008	1/23/2008	AP	WP	0101-0201-4281	1.51
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0101-0201-4281	20.01
V0838015	SUN SHIELD CENTER	P0615026	BATTERY	1/11/2008	1/11/2008	AP	WP	0101-0201-4269	5.00
V0838021	SUNBELT SOFTWARE	P0615293	GEOCLUSTER WINDOWS	1/15/2008	1/15/2008	AP	WP	0101-0201-4295	422.88
V0847950	THOMAS AUTO SERVICE	P0615315	TOW SERVICE TO THE LANDFILL	1/15/2008	1/15/2008	AP	WP	0101-0201-4225	65.00
V0854515	TIRE MUFFLER ALIGNMENT	P0615041	DISMOUNT & MOUNT UNIT 212	1/11/2008	1/11/2008	AP	WP	0101-0201-4267	40.80
V0854515	TIRE MUFFLER ALIGNMENT	P0615041	FLAT REPAIR	1/11/2008	1/11/2008	AP	WP	0101-0201-4267	9.79
V0854515	TIRE MUFFLER ALIGNMENT	P0615041	CORRECTION CREDIT	1/11/2008	1/11/2008	AP	WP	0101-0201-4267	-6.94
V0892415	VIDEO SERVICES OF	P0613650	DVD-R DISCS FOR VIDEO	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	135.00
V0892415	VIDEO SERVICES OF	P0613650	DVD-RAM DISCS	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	297.50
V0892415	VIDEO SERVICES OF	P0613650	HI8 TAPES	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	140.00
V0892415	VIDEO SERVICES OF	P0613650	SHIPPING	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	100.00
V0892415	VIDEO SERVICES OF	P0613650	CD-R DISCS FOR DUPLICATION	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	90.00
V0892415	VIDEO SERVICES OF	P0613650	PRO DEGGGAUSSER 3000 BULK	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	350.00

V0892415	VIDEO SERVICES OF	P0613650	CASE FOR FORENSIC EQUIPMENT	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	120.00
V0892415	VIDEO SERVICES OF	P0613650	CAMERA CLIP FOR SENNHEISER	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	20.00
V0892415	VIDEO SERVICES OF	P0613650	PORTA-BRACE QUICK DRAW	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	311.00
V0892415	VIDEO SERVICES OF	P0613650	WIRELESS MIC SYSTEM:	1/12/2008	1/12/2008	AP	WP	0101-0201-4269	400.00
V0899601	WALMART COMMUNITY	P0615032	STORAGE CONTAINERS, NOTE	1/23/2008	1/23/2008	AP	WP	0101-0201-4261	58.05
V0899601	WALMART COMMUNITY	P0615032	MEDS FOR URIE	1/23/2008	1/23/2008	AP	WP	0101-0201-4298	36.72
V0899601	WALMART COMMUNITY	P0613766	STORAGE BINS FOR CID CARS	12/31/2007	12/31/2007	AP	WP	0101-0201-4269	35.73
V0899601	WALMART COMMUNITY	P0613766	MEDS FOR URIE K-9	12/31/2007	12/31/2007	AP	WP	0101-0201-4298	36.72
V0934830	WESTERN STATIONERS	P0615290	RUBBERBANDS	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	7.00
V0934830	WESTERN STATIONERS	P0615290	CORRECTION	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	0.37
V0934830	WESTERN STATIONERS	P0612040	LATERAL FILE-LIFT UP DOOR, SHE	1/22/2008	1/22/2008	AP	WP	0101-0201-4296	1,086.00
V0934830	WESTERN STATIONERS	P0612040	CORRECTION	1/22/2008	1/22/2008	AP	WP	0101-0201-4296	0.18
V0934830	WESTERN STATIONERS	P0613859	PAPER	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	279.00
V0934830	WESTERN STATIONERS	P0613859	YELLOW PAPER	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	59.90
V0934830	WESTERN STATIONERS	P0613859	9X12 CLASP ENV.	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	9.50
V0934830	WESTERN STATIONERS	P0613859	2008 YEAR CAL.	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	23.48
V0934830	WESTERN STATIONERS	P0615290	PAPER	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	279.00
V0934830	WESTERN STATIONERS	P0615290	SHEARS	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	4.59
V0934830	WESTERN STATIONERS	P0615290	POST ITS	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	2.70
V0934830	WESTERN STATIONERS	P0615290	SMALL POST ITS	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	13.61
V0934830	WESTERN STATIONERS	P0615290	TAPE	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	27.00
V0934830	WESTERN STATIONERS	P0614349	ENV 6X9 CLASP	1/22/2008	1/22/2008	AP	WP	0101-0201-4261	8.00
					Cost Center:	0201		**Total:**	60,861.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614786	GLUE,HOOKS,BOLTS,NUTS,RUNNE	1/10/2008	1/10/2008	AP	WP	0101-0202-4252	71.58
V0036650	ARMSTRONG	P0614787	3-NEW 10# FIRE EXTINGUISHERS,1	1/10/2008	1/10/2008	AP	WP	0101-0202-4265	494.00
V0036650	ARMSTRONG	P0614787	1-RECHARGE EXTINGUISHER	1/10/2008	1/10/2008	AP	WP	0101-0202-4253	55.00
V0036650	ARMSTRONG	P0616015	4 10#ABC & 1-5# ABC FIRE	1/22/2008	1/22/2008	AP	WP	0101-0202-4265	216.00
V0066506	BEST BUSINESS PROD. INC	P0615991	COPIER MAINT. STN.1/12-5-07 -	1/22/2008	1/22/2008	AP	WP	0101-0202-4253	116.07
V0078490	BLACK HILLS POWER &	P0616870	140107399502 4,080	1/23/2008	1/23/2008	AP	WP	0101-0202-4283	380.65
V0078490	BLACK HILLS POWER &	P0616512	120103349501 2,735	1/23/2008	1/23/2008	AP	WP	0101-0202-4283	261.77
V0087400	BORDER STATES ELECTRIC	P0614993	NYLON ROD ARM	1/11/2008	1/11/2008	AP	WP	0101-0202-4252	26.97
V0121780	CDW GOVERNMENT INC	P0615939	CORDLESS COMPUTER	1/22/2008	1/22/2008	AP	WP	0101-0202-4295	55.89
V0137240	CHRIS SUPPLY COMPANY	P0615937	CABLE REPLACEMENT	1/22/2008	1/22/2008	AP	WP	0101-0202-4253	30.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0202-4261	4.10
V0142850	CLAREY'S SAFETY	P0614107	HAND PUMP/CAFS 1	1/14/2008	1/14/2008	AP	WP	0101-0202-4251	298.89
V0222100	EAST WEST MOTOR	P0615554	TRANSPORT E-1 TO GILLETE, WY 1	1/17/2008	1/17/2008	AP	WP	0101-0202-4225	500.00
V0225683	EDGE SPORTS	P0614789	PETZL ID/RESERVE EQUIP/STN.5	1/10/2008	1/10/2008	AP	WP	0101-0202-4265	319.92
V0228695	EILEEN'S COLOSSAL	P0614792	15 DOZ. COOKIES/CHIEF	1/10/2008	1/10/2008	AP	WP	0101-0202-4263	52.50
V0233965	ENRIGHT, MARK	P0615925	MEALS PIERRE SD	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	61.00
V0234300	ENVIROMASTER CENTRAL	P0614790	AIR FRESHENER/STN.1	1/10/2008	1/10/2008	AP	WP	0101-0202-4264	16.00
V0249760	FELD EQUIPMENT CO INC	P0615338	APPARATUS FLOW TEST KIT	1/16/2008	1/16/2008	AP	WP	0101-0202-4265	693.00
V0251863	FIREGUARD INC	P0615349	HELMET- ROHLFING	1/17/2008	1/17/2008	AP	WP	0101-0202-4263	119.00
V0251863	FIREGUARD INC	P0615349	FREIGHT	1/17/2008	1/17/2008	AP	WP	0101-0202-4263	10.10
V0305780	GOLDEN WEST	P0614793	PAGING AIRTIME/DEC 07	1/10/2008	1/10/2008	AP	WP	0101-0202-4269	12.95
V0318465	GUEST SERVICES	P0614318	MEALS LADENBURGER 2/3-15	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	227.64
V0346150	HARTMANN, DAMON	P0615924	MEALS PIERRE SD	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	61.00
V0346860	HARVEYS LOCK SHOP	P0615550	KEY CLIPS AND COLORED KEY	1/17/2008	1/17/2008	AP	WP	0101-0202-4269	9.83
V0349550	HEARTLAND PAPER CO,	P0615553	BATH TISSUE 2-CS	1/17/2008	1/17/2008	AP	WP	0101-0202-4264	139.77
V0350675	HEIMAN FIRE EQUIPMENT	P0615552	21" GAS POWERED PPV FAN	1/17/2008	1/17/2008	AP	WP	0101-0202-4265	1,846.62
V0386462	IMPRESSIONS RUBBER	P0614795	SIGNATURE STAMP	1/10/2008	1/10/2008	AP	WP	0101-0202-4261	27.95
V0400450	INTERSTATE BATTERIES	P0616017	24-CR2032 COMPUTER BATTERIES	1/22/2008	1/22/2008	AP	WP	0101-0202-4597	71.04
V0401073	INTERSTATE POWER	P0614895	CREDIT	1/10/2008	1/10/2008	AP	WP	0101-0202-4251	-1,179.72
V0401073	INTERSTATE POWER	P0614185	PARTS & LABOR TO INSTALL E1	1/10/2008	1/10/2008	AP	WP	0101-0202-4251	7,898.48
V0401073	INTERSTATE POWER	P0608521	SERIES 60 DETROIT DIESEL	1/14/2008	1/14/2008	AP	WP	0101-0202-4251	14,918.43
V0401073	INTERSTATE POWER	P0608521	CORRECTION-LABOR	1/14/2008	1/14/2008	AP	WP	0101-0202-4251	672.00
V0401073	INTERSTATE POWER	P0608521	CORRECTION-ENV CHARGE	1/14/2008	1/14/2008	AP	WP	0101-0202-4251	794.77

V0413525	JERRY'S CAKES SHAKES &	P0614796	CAKE FOR CHIEF SHEPHERD	1/10/2008	1/10/2008	AP	WP	0101-0202-4263	41.34
V0404625	JJ'S ENGRAVING & SALES	P0615941	2 NAME BADGES/T.KRAUSE	1/22/2008	1/22/2008	AP	WP	0101-0202-4263	8.00
V0459659	KNECHT HOME CENTER	P0614797	POLY FILM,LATH/TRUCK 1	1/14/2008	1/14/2008	AP	WP	0101-0202-4251	43.42
V0459659	KNECHT HOME CENTER	P0614797	75 WAT LIGHT BULB/STN.1	1/14/2008	1/14/2008	AP	WP	0101-0202-4252	1.26
V0459659	KNECHT HOME CENTER	P0615940	WIRE TIES/STN 7	1/23/2008	1/23/2008	AP	WP	0101-0202-4252	7.27
V0505725	LUDLUM MEASUREMENTS	P0614154	REPAIR AND CALIBRATE HAZ	1/14/2008	1/14/2008	AP	WP	0101-0202-4253	443.88
V0505725	LUDLUM MEASUREMENTS	P0614154	CORRECTION	1/14/2008	1/14/2008	AP	WP	0101-0202-4253	-332.91
V0520278	MCPC	P0614040	HP LASERJET CARTRIDGE	1/23/2008	1/23/2008	AP	WP	0101-0202-4261	257.12
V0544350	MICK'S SCUBA CENTER	P0616016	ANNUAL DIVE GEAR INSPECTION	1/23/2008	1/23/2008	AP	WP	0101-0202-4597	230.00
V0563060	MONTANA DAKOTA UTIL	P0616057	02142422 133.1	1/23/2008	1/23/2008	AP	WP	0101-0202-4282	1,040.39
V0563060	MONTANA DAKOTA UTIL	P0616057	31395002 60.1	1/23/2008	1/23/2008	AP	WP	0101-0202-4282	484.27
V0563060	MONTANA DAKOTA UTIL	P0616687	02940123 47.3	1/23/2008	1/23/2008	AP	WP	0101-0202-4282	385.41
V0601545	NEVE'S UNIFORM	P0615549	1 COAT/D.JANECEK	1/17/2008	1/17/2008	AP	WP	0101-0202-4263	211.00
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS, 1 EMS COAT,BELT/E.O'	1/17/2008	1/17/2008	AP	WP	0101-0202-4263	322.85
V0601545	NEVE'S UNIFORM	P0615549	XXXXXX	1/17/2008	1/17/2008	AP	WP	0101-0202-4263	0.00
V0601545	NEVE'S UNIFORM	P0614919	UNIFORM SHIRT- ALFSON	1/22/2008	1/22/2008	AP	WP	0101-0202-4263	44.95
V0610060	NORTH CENTRAL SUPPLY	P0616024	WEATHER STRIP/STN. 7/SPLIT 50-	1/23/2008	1/23/2008	AP	WP	0101-0202-4252	43.00
V0639670	OVERHEAD DOOR CO. OF	P0614805	BELT,BEARING,SCISSOR LIFT/STN.	1/13/2008	1/13/2008	AP	WP	0101-0202-4252	210.44
V0657530	PENNINGTON COUNTY	P0614931	4TH QUARTER COMMAND POST	1/23/2008	1/23/2008	AP	WP	0101-0202-4269	218.83
T9398	PUEBLO MERRIOTT	P0614317	LODG ALFSON D 7/8-21	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	636.35
T9398	PUEBLO MERRIOTT	P0614317	LODG REITZ J 7/8-21	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	636.35
V0700456	RAMKOTA INN-PIERRE	P0616077	LODG HARTMANN D 1/11-13	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	140.00
V0700456	RAMKOTA INN-PIERRE	P0616077	LODG WARREN C 1/11-13	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	140.00
V0700456	RAMKOTA INN-PIERRE	P0616077	LODG ENRIGHT M 1/12-13	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	70.00
V0711110	RAPID CITY JOURNAL	P0616013	FIREFIGHTER AD 3/18/07	1/23/2008	1/23/2008	AP	WP	0101-0202-4230	419.25
V0718415	RAPID TIRE & ALIGNMENT	P0615463	ALIGN FRONT END & TRACK	1/16/2008	1/16/2008	AP	WP	0101-0202-4251	204.63
V0750370	RUSHMORE PLAZA HOTEL	P0615860	ROOM & MEALS FOR TWO NIGHTS	1/18/2008	1/18/2008	AP	WP	0101-0202-4270	185.16
V0811694	SOUTH DAKOTA	P0615920	ANNUAL 2008 DUES	1/23/2008	1/23/2008	AP	WP	0101-0202-4292	150.00
V0838021	SUNBELT SOFTWARE	P0615575	ANNUAL MAINT-GEOCLUSTER	1/17/2008	1/17/2008	AP	WP	0101-0202-4225	211.44
V0899491	WALTER CURTIS CO LLC	P0613749	BREAST POCKET BADGE/FIRE	1/13/2008	1/13/2008	AP	WP	0101-0202-4263	42.00
V0906575	WARREN, CASEY	P0615926	MEALS PIERRE SD	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	52.00
V0934830	WESTERN STATIONERS	P0615548	REAMS OF COPY PAPER	1/22/2008	1/22/2008	AP	WP	0101-0202-4261	139.50
V0934830	WESTERN STATIONERS	P0615548	2" BINDERS	1/22/2008	1/22/2008	AP	WP	0101-0202-4261	25.00
V0934830	WESTERN STATIONERS	P0615548	HP 58 INK JET CART	1/22/2008	1/22/2008	AP	WP	0101-0202-4261	24.99
V0934830	WESTERN STATIONERS	P0615548	HP 21 INK JET CART	1/22/2008	1/22/2008	AP	WP	0101-0202-4261	29.98

V0934830	WESTERN STATIONERS	P0615548	BRASS FASTENERS	1/22/2008	1/22/2008	AP	WP	0101-0202-4261	2.35
V0934830	WESTERN STATIONERS	P0615962	LABEL TAPE/STN.4	1/22/2008	1/22/2008	AP	WP	0101-0202-4261	40.50
V0934830	WESTERN STATIONERS	P0614150	DIVE TEAM SUPPLIES	1/22/2008	1/22/2008	AP	WP	0101-0202-4597	239.84
V0940475	WILLY'S MOWERS &	P0616021	LENGHTHEN CHAIN FOR VENT	1/23/2008	1/23/2008	AP	WP	0101-0202-4253	9.00
T7355	WYOMING FIRE ACADEMY	P0615930	TUITION-ORNELAS M,3/24-26	1/23/2008	1/23/2008	AP	WP	0101-0202-4270	65.00
					Cost Center:	0202		**Total:**	36,407.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0615546	RICOH 550 COPIER LEASE	1/21/2008	1/21/2008	AP	WP	0101-0204-4253	4.58
V0039900	ASLA	P0615769	GREAT PLAINS CHAPTER ANNUAL	1/17/2008	1/17/2008	AP	WP	0101-0204-4292	60.00
V0039900	ASLA	P0615769	NATIONAL DUES ANNUAL	1/17/2008	1/17/2008	AP	WP	0101-0204-4292	290.00
V0078540	BLACK HILLS PROPERTIES	P0615020	PARTIAL REFUND OF BUILDING	1/11/2008	1/11/2008	AP	WP	0101-0204-4530	69.25
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0204-4261	274.82
T7265	COLORADO CHAPTER ICBO	P0615990	FULL WEEK REGISTRATION	1/23/2008	1/23/2008	AP	WP	0101-0204-4270	325.00
T7265	COLORADO CHAPTER ICBO	P0615990	FULL WEEK REGISTRATION HALL	1/23/2008	1/23/2008	AP	WP	0101-0204-4270	325.00
V0151020	COLORADO CHAPTER OF	P0614997	BRAD SOLON - CLASS A ANNUAL	1/11/2008	1/11/2008	AP	WP	0101-0204-4292	30.00
V0188480	DAKOTA BUSINESS	P0614981	COPIER MAINT-SHARP AR161	1/15/2008	1/15/2008	AP	WP	0101-0204-4253	22.10
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0204-4253	154.87
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0204-4253	138.90
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0204-4253	116.19
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0204-4253	328.97
V0188480	DAKOTA BUSINESS	P0614967	SHAPR MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0204-4253	362.11
V0207200	DLT SOLUTIONS	P0616022	AUTOCAD 2007 SUBSCRIPTION	1/23/2008	1/23/2008	AP	WP	0101-0204-4296	336.00
V0225684	EDM PUBLISHERS	P0615029	BUILDING PERMIT LAW	1/11/2008	1/11/2008	AP	WP	0101-0204-4293	89.00
V0225684	EDM PUBLISHERS	P0615029	POSTAGE/HANDLING	1/11/2008	1/11/2008	AP	WP	0101-0204-4293	9.78
V0245940	FALCON ASSOCIATES INC	P0615009	JOB POSTING - BUILDING INSPECT	1/11/2008	1/11/2008	AP	WP	0101-0204-4230	110.00
V0245940	FALCON ASSOCIATES INC	P0615009	JOB POSTING - ENGINEERING	1/11/2008	1/11/2008	AP	WP	0101-0204-4230	60.00
V0245940	FALCON ASSOCIATES INC	P0615009	JOB POSTING - PLANNER	1/11/2008	1/11/2008	AP	WP	0101-0204-4230	60.00
V0255330	FIRST PHOTO INC.	P0615007	FILM FINISHING	1/11/2008	1/11/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0615030	FILM FINISHING	1/11/2008	1/11/2008	AP	WP	0101-0204-4261	60.00
V0255330	FIRST PHOTO INC.	P0615059	FILM FINISHING	1/11/2008	1/11/2008	AP	WP	0101-0204-4261	30.00
V0255330	FIRST PHOTO INC.	P0615059	FILM FINISHING	1/11/2008	1/11/2008	AP	WP	0101-0204-4261	5.00
V0255330	FIRST PHOTO INC.	P0615059	FILM FINISHING	1/11/2008	1/11/2008	AP	WP	0101-0204-4261	4.00
V0303650	GODFATHERS PIZZA	P0615021	CATERED LUNCH FOR	1/11/2008	1/11/2008	AP	WP	0101-0204-4263	45.98
V0303650	GODFATHERS PIZZA	P0615021	SURCHARGE	1/11/2008	1/11/2008	AP	WP	0101-0204-4263	1.96
V0303650	GODFATHERS PIZZA	P0615356	SURCHARGE	1/16/2008	1/16/2008	AP	WP	0101-0204-4263	1.98
V0303650	GODFATHERS PIZZA	P0615356	CITY CENTER REVITALIZATION	1/16/2008	1/16/2008	AP	WP	0101-0204-4263	96.48
V0350300	HEDAHLS PARTS PLUS	P0615768	RELAY	1/17/2008	1/17/2008	AP	WP	0101-0204-4251	13.54
V0350300	HEDAHLS PARTS PLUS	P0615768	LUBE SPIN ON UNIT 701	1/17/2008	1/17/2008	AP	WP	0101-0204-4251	2.20
V0350300	HEDAHLS PARTS PLUS	P0615768	OIL 5W30 MAG	1/17/2008	1/17/2008	AP	WP	0101-0204-4262	16.94
V0388100	INDOFF INC	P0615015	SMEAD PRESSBOARD BINDERS (1	1/18/2008	1/18/2008	AP	WP	0101-0204-4261	64.50

V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-0204-4253	0.04
V0532091	MARRIOTT DENVER TECH	P0616096	LODG JANSON/HALL 3/2-7	1/23/2008	1/23/2008	AP	WP	0101-0204-4270	775.24
V0520278	MCPC	P0614111	HP LASERJET Q5842X	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	381.86
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 609	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	8.40
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 202	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 608	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	2.50
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 217	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 606	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 212	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 608	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	4.00
V0648605	PARKWAY CAR WASH	P0615061	CAR WASH UNIT 604	1/11/2008	1/11/2008	AP	WP	0101-0204-4251	12.80
V0711110	RAPID CITY JOURNAL	P0615060	LEGAL AD-SUMMARY ADOPTION	1/11/2008	1/11/2008	AP	WP	0101-0204-4230	57.20
V0711110	RAPID CITY JOURNAL	P0615303	LEGAL AD-PC 1/10/08 07ca061	1/15/2008	1/15/2008	AP	WP	0101-0204-4230	75.24
V0711110	RAPID CITY JOURNAL	P0616020	CODE CONSULTANT JOB AD	1/23/2008	1/23/2008	AP	WP	0101-0204-4230	171.36
V0787250	SIMPSON'S CREATIVE	P0612803	2250 CT WHITE TEST RECEIPTS 1	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	110.25
V0787250	SIMPSON'S CREATIVE	P0612803	2250 CT WHITE TEXT PLMB 1 SIDE	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	110.25
V0787250	SIMPSON'S CREATIVE	P0612803	1000 CT WHITE COVER BLDG	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	105.75
V0787250	SIMPSON'S CREATIVE	P0612803	2250 CT WHITE TEXT WORKSHEET	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	157.00
V0787250	SIMPSON'S CREATIVE	P0612803	2250 CT BLUE MARBLE TEXT	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	202.85
V0787250	SIMPSON'S CREATIVE	P0612803	1500 CT YELLOW COVER FIELD 2 S	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	175.00
V0787250	SIMPSON'S CREATIVE	P0612803	250 CT TAN GRADING 1 SIDE	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	55.00
V0787250	SIMPSON'S CREATIVE	P0612803	1000 CT BLUE TEXT ROW PERMIT	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	117.00
V0787250	SIMPSON'S CREATIVE	P0612803	750 CT GRAY TEST EXCP-METER 1	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	80.00
V0787250	SIMPSON'S CREATIVE	P0612803	2250 CT GREEN TEXT CUSTOMER 2	1/12/2008	1/12/2008	AP	WP	0101-0204-4261	166.00
V0808500	SOUTH DAKOTA ELEC	P0615008	DEC 07 ELECTRIC AFFIDAVIT	1/11/2008	1/11/2008	AP	WP	0101-0204-4520	415.00
V0914125	WEGNER AUTO CO	P0613800	2 DODGE DAKOTAS	1/23/2008	1/23/2008	AP	WP	0101-0204-4360	41,296.00
V0914125	WEGNER AUTO CO	P0613800	SN#1D3HW38K78S557780	1/23/2008	1/23/2008	AP	WP	0101-0204-4360	0.00
V0914125	WEGNER AUTO CO	P0613800	SN#1D3HW38K98S557781	1/23/2008	1/23/2008	AP	WP	0101-0204-4360	0.00
V0926150	WEST PAYMENT CENTER	P0615304	SD CODIFIED LAW SERVICE #2	1/15/2008	1/15/2008	AP	WP	0101-0204-4261	55.00
V0931805	WESTERN	P0615305	CELL PHONE CONNECT TO KEY	1/15/2008	1/15/2008	AP	WP	0101-0204-4251	29.40
					Cost Center:	0204		**Total:**	48,120.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0615382	ARGON GAS	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	3.60
V0002820	A&B WELDING SUPPLY CO	P0615382	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	0.15
V0002909	ABM EQUIPMENT &	P0615385	DECAL, FOR T-705 BOOM	1/16/2008	1/16/2008	AP	WP	0101-0205-4251	12.39
V0002909	ABM EQUIPMENT &	P0615385	FILLER CAP ASSEMBLY, FOR T-705	1/16/2008	1/16/2008	AP	WP	0101-0205-4251	16.93
V0002909	ABM EQUIPMENT &	P0615385	FREIGHT	1/16/2008	1/16/2008	AP	WP	0101-0205-4251	9.44
V0005640	ACE HARDWARE	P0614610	REEL CORD W/MULTI OUTLETS	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	50.04
V0005640	ACE HARDWARE	P0614683	SLEDGE 2 FACE 8# COLLINS	1/14/2008	1/14/2008	AP	WP	0101-0205-4265	23.99
V0005640	ACE HARDWARE	P0614683	AIR QUICKCONNECT 1/4X1/4FPT	1/14/2008	1/14/2008	AP	WP	0101-0205-4265	17.97
V0005640	ACE HARDWARE	P0614683	WRENCH COMBO 1/2 MR ACE	1/14/2008	1/14/2008	AP	WP	0101-0205-4265	5.00
V0008995	ADAMS MACHINING INC.	P0614848	LABOR TO FIX RADIATOR, FOR	1/9/2008	1/9/2008	AP	WP	0101-0205-4251	156.00
V0008995	ADAMS MACHINING INC.	P0614848	RADIATOR, FOR T708	1/9/2008	1/9/2008	AP	WP	0101-0205-4251	430.86
V0008995	ADAMS MACHINING INC.	P0614848	ANTI-FREEZE, FOR T708	1/9/2008	1/9/2008	AP	WP	0101-0205-4251	20.00
V0008995	ADAMS MACHINING INC.	P0614848	SHOP SUPPLIES, FOR T708	1/9/2008	1/9/2008	AP	WP	0101-0205-4251	4.68
V0078490	BLACK HILLS POWER &	P0616512	120103324001 31	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	9.76
V0078490	BLACK HILLS POWER &	P0616512	100102847501 1,246	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	98.46
V0078490	BLACK HILLS POWER &	P0616512	120103439101 402	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	36.85
V0078490	BLACK HILLS POWER &	P0616512	120103583301 198	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	30.70
V0078490	BLACK HILLS POWER &	P0616512	120103608901 278	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	36.54
V0078490	BLACK HILLS POWER &	P0616512	120103659601 293	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	37.64
V0078490	BLACK HILLS POWER &	P0616512	120106529101 142	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0616512	120106650901 0	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0616512	120106838501 971	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	78.38
V0078490	BLACK HILLS POWER &	P0616512	120107084701 170	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	19.91
V0078490	BLACK HILLS POWER &	P0616512	120107110601 334	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	31.88
V0078490	BLACK HILLS POWER &	P0616512	120107151001 450	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	40.35
V0078490	BLACK HILLS POWER &	P0616512	120107257001 392	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	45.37
V0078490	BLACK HILLS POWER &	P0616870	130103794001 79	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	13.27
V0078490	BLACK HILLS POWER &	P0616870	130103917801 970	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	78.31
V0078490	BLACK HILLS POWER &	P0616870	130103931901 90	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	14.07
V0078490	BLACK HILLS POWER &	P0616870	130106390201 224	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	23.85
V0078490	BLACK HILLS POWER &	P0616870	130106627301 210	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	22.83
V0078490	BLACK HILLS POWER &	P0616870	130107345401 276	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	27.65
V0078490	BLACK HILLS POWER &	P0616870	130107855501 629	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	53.42

V0078490	BLACK HILLS POWER &	P0616870	130107936801 633	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	53.71
V0078490	BLACK HILLS POWER &	P0616870	140104166401 1,102	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	87.95
V0078490	BLACK HILLS POWER &	P0616870	140104207001 988	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	79.62
V0078490	BLACK HILLS POWER &	P0616870	140104322701 0	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0616870	140104348801 1,249	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	98.68
V0078490	BLACK HILLS POWER &	P0616870	140104366401 99	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	14.73
V0078490	BLACK HILLS POWER &	P0616870	140106221701 133	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	17.21
V0078490	BLACK HILLS POWER &	P0616870	140106222001 98	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	14.65
V0078490	BLACK HILLS POWER &	P0616870	140106222101 132	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	17.14
V0078490	BLACK HILLS POWER &	P0616870	140106222201 150	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	18.45
V0078490	BLACK HILLS POWER &	P0616870	140107996701 673	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	56.63
V0078490	BLACK HILLS POWER &	P0616870	150106839101 2	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0616936	120107257001 OVERESTIMATE	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	-28.05
V0078490	BLACK HILLS POWER &	P0616936	120103583301 OVERESTIMATE	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	-25.86
V0078490	BLACK HILLS POWER &	P0616936	120103608901 OVERESTIMATE	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	-23.45
V0078490	BLACK HILLS POWER &	P0616936	120103659601 OVERESTIMATE	1/23/2008	1/23/2008	AP	WP	0101-0205-4283	-26.36
V0099800	BROWN TRAFFIC	P0612496	DIALIGHT LED INSERT, RED BALL	1/10/2008	1/10/2008	AP	WP	0101-0205-4269	2,425.00
V0099800	BROWN TRAFFIC	P0612496	DIALIGHT LED INSERT, YELLOW	1/10/2008	1/10/2008	AP	WP	0101-0205-4269	4,175.00
V0099800	BROWN TRAFFIC	P0612496	DIALIGHT LED INSERT, GREEN	1/10/2008	1/10/2008	AP	WP	0101-0205-4269	3,612.50
V0099800	BROWN TRAFFIC	P0612496	DIALIGHT LED INSERT, RED	1/10/2008	1/10/2008	AP	WP	0101-0205-4269	890.00
V0099800	BROWN TRAFFIC	P0612496	DIALIGHT LED INSERT, YELLOW	1/10/2008	1/10/2008	AP	WP	0101-0205-4269	1,032.00
V0099800	BROWN TRAFFIC	P0612496	DIALIGHT LED INSERT, GREEN	1/10/2008	1/10/2008	AP	WP	0101-0205-4269	1,279.00
V0099800	BROWN TRAFFIC	P0611246	CARMANAH R829C SOLAR	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	4,700.00
V0099800	BROWN TRAFFIC	P0611246	SHIPPING	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	65.00
V0131400	CARQUEST AUTO PARTS	P0615212	HD CONVERTOR	1/14/2008	1/14/2008	AP	WP	0101-0205-4251	31.98
V0137240	CHRIS SUPPLY COMPANY	P0615937	CORRECTION	1/22/2008	1/22/2008	AP	WP	0101-0205-4253	0.80
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0205-4261	1.29
V0141335	CITY-WATER DEPARTMENT	P0614819	028078005 2	1/9/2008	1/9/2008	AP	WP	0101-0205-4284	12.09
V0179540	CRESCENT ELECTRIC	P0615369	1-1/2-PVC-80 CONDUIT	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	8.60
V0179540	CRESCENT ELECTRIC	P0615369	WA-165 STL-CTY 2X1-1/2 RED WAS	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	0.96
V0179540	CRESCENT ELECTRIC	P0615369	ROUND OFF CORRECTION	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	0.01
V0179540	CRESCENT ELECTRIC	P0615213	QUICK SET CLEAR CEMENT	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	19.78
V0179540	CRESCENT ELECTRIC	P0615213	ROUND OFF CORRECTION	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	0.01
V0179540	CRESCENT ELECTRIC	P0615478	2-IN METER OFFSET NIPPLE	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	14.18
V0179540	CRESCENT ELECTRIC	P0615478	BU-504 STL-CTY 1-1/4 105D PLAS	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	4.50

V0179540	CRESCENT ELECTRIC	P0615478	1/2 PVC FEMALE ADAPTOR	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	0.54
V0179540	CRESCENT ELECTRIC	P0615478	2-PVC EXPANSION COUPLING	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	49.98
V0179540	CRESCENT ELECTRIC	P0615478	ROUND OFF CORRECTION	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	0.10
V0179540	CRESCENT ELECTRIC	P0615282	USE-RHH-RHW-6-BLK-STR-AL-1000	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	410.00
V0179540	CRESCENT ELECTRIC	P0615282	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	4.00
V0179540	CRESCENT ELECTRIC	P0615282	H0-226 STL-CTY 2-IN D/C OFFSET	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	23.90
V0179540	CRESCENT ELECTRIC	P0615282	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	0.01
V0179540	CRESCENT ELECTRIC	P0615282	B-905-10 KINDORF B900 CHNL W/H	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	17.80
V0179540	CRESCENT ELECTRIC	P0615282	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	0.02
V0179540	CRESCENT ELECTRIC	P0615282	C-1905-2 KINDORF GALV COND	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	3.44
V0179540	CRESCENT ELECTRIC	P0615282	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	0.01
V0179540	CRESCENT ELECTRIC	P0615282	2-PVC COUPLING	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	1.34
V0179540	CRESCENT ELECTRIC	P0615282	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	0.01
V0179540	CRESCENT ELECTRIC	P0615282	2-PVC-80 CONDUIT	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	11.70
V0179540	CRESCENT ELECTRIC	P0615282	ROUND OFF CORRECTION	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	0.07
V0179540	CRESCENT ELECTRIC	P0615282	CH130 C-H SP-30A-120V CB	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	6.60
V0179540	CRESCENT ELECTRIC	P0615282	CH230 C-H 2P-30A-240V CB	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	15.05
V0179540	CRESCENT ELECTRIC	P0615282	CH4L125RP C-H LDCNTR 125A MLO	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	39.50
V0191760	DAKOTA STEEL & SUPPLY	P0615066	HSS 3X3X.250	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	55.80
V0191760	DAKOTA STEEL & SUPPLY	P0615066	MATERIAL HANDLING FEE	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	10.00
V0202795	DIAMOND TRAFFIC	P0611118	UNICORN LIMITED - 4 TUBE ROAD	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	3,600.00
V0202795	DIAMOND TRAFFIC	P0611118	SHIPPING CHARGE	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	40.90
V0206800	DIVERSIFIED INSPECTIONS	P0615050	ANNUAL SAFETY INSPECTION,	1/15/2008	1/15/2008	AP	WP	0101-0205-4251	380.00
V0206800	DIVERSIFIED INSPECTIONS	P0615050	ANNUAL SAFETY INSPECTION,	1/15/2008	1/15/2008	AP	WP	0101-0205-4251	380.00
V0206800	DIVERSIFIED INSPECTIONS	P0615050	ANNUAL SAFETY INSPECTION,	1/15/2008	1/15/2008	AP	WP	0101-0205-4251	380.00
V0206800	DIVERSIFIED INSPECTIONS	P0615050	FUEL SURCHARGE	1/15/2008	1/15/2008	AP	WP	0101-0205-4251	22.80
V0295985	GENERAL TRAFFIC	P0615283	BENCH SERVICE, LMD9211, S/N 24	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	146.53
V0295985	GENERAL TRAFFIC	P0615283	FREIGHT	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	40.42
V0295985	GENERAL TRAFFIC	P0615283	BENCH SERVICE, LMD8810, S/N 30	1/16/2008	1/16/2008	AP	WP	0101-0205-4269	683.00
V0350300	HEDAHLS PARTS PLUS	P0615176	LUBE FILTER, FOR T-701	1/14/2008	1/14/2008	AP	WP	0101-0205-4251	8.74
V0350300	HEDAHLS PARTS PLUS	P0615176	DIESEL FUEL FILTER, FOR T-701	1/14/2008	1/14/2008	AP	WP	0101-0205-4251	24.87
V0350300	HEDAHLS PARTS PLUS	P0615176	TRANSMISSION FILTER, FOR T-701	1/14/2008	1/14/2008	AP	WP	0101-0205-4251	7.70
V0495380	LIGHTING MAINTENANCE	P0615533	LABOR TO MOVE DAMAGED	1/17/2008	1/17/2008	AP	WP	0101-0205-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0615533	EQUIPMENT TIME, TO MOVE	1/17/2008	1/17/2008	AP	WP	0101-0205-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0615533	FUEL SURCHARGE	1/17/2008	1/17/2008	AP	WP	0101-0205-4225	11.25

V0495380	LIGHTING MAINTENANCE	P0615533	SD EXCISE TAX	1/17/2008	1/17/2008	AP	WP	0101-0205-4225	3.92
V0495380	LIGHTING MAINTENANCE	P0616075	150PAR46/TS-115V BULB	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	274.56
V0495380	LIGHTING MAINTENANCE	P0616075	ROUND OFF CORRECTION	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	0.12
V0495380	LIGHTING MAINTENANCE	P0616075	SHIPPING	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	3.50
V0563060	MONTANA DAKOTA UTIL	P0616869	03038923 109.1	1/23/2008	1/23/2008	AP	WP	0101-0205-4282	841.72
V0563060	MONTANA DAKOTA UTIL	P0616057	02092621 53.1	1/23/2008	1/23/2008	AP	WP	0101-0205-4282	421.58
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	SCOTCHCAL ELECTROCUT WHITE	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	362.72
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	SCOTCHCAL ELECTROCUT WHITE	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	274.78
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	PROTECTIVE OVERLAY	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	789.48
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	DIAMOND GRADE,DG3 FYG 4083	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	1,837.90
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	DIAMOND GRADE,DG3 WHITE	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	918.95
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	CITRUS BASE INDUSTRIAL	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	212.22
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	SCOTCHCAL ELECTROCUT BLACK	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	1,099.10
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	SCOTCHCAL ELECTROCUT BLACK	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	274.78
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	513.16
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	615.79
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	SCOTCHCAL ELECTROCUT BLACK	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	120.91
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	821.06
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	1,026.32
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	615.79
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM RED 1172 30"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	394.74
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INSTENSITY PRISMATIC RED	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	307.90
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC RED	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	513.16
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	HIGH INTENSITY PRISMATIC	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	1,847.40
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM BLUE 1175 24"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	315.79
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM BLUE 1175 15"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	197.37
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM GREEN 1177 15"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	592.11
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM GREEN 1177 18"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	1,184.20
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM GREEN 1177 30"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	394.74
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM RED 1172 15"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	394.74
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	E.C. FILM RED 117 18"X50YD	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	236.85
V0601410	NEWMAN TRAFFIC SIGNS	P0611124	ENGINEER GRADE RED 3272	1/12/2008	1/12/2008	AP	WP	0101-0205-4269	276.32
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	ALL WAY R1-4 18"X9" ENGINEER G	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	121.25
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	ALL WAY R1-4 18"X9" HIGH INTEN	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	134.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	NO PARKING R7-1 12"X18" ENGINE	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	714.00

V0601410	NEWMAN TRAFFIC SIGNS	P0611138	STOP R1-1 30"X30" ENGINEER GRA	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	3,219.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	STOP R1-1 30"X30" HIGH INTENSI	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	1,284.50
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	STOP R1-1 36"X36" HIGH INTENSI	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	1,857.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	YIELD R1-2 36"X36"X36" ENGINEE	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	808.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611138	HANDICAPPED PARKING 12"X18"	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	357.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	42"X9" STREET NAME SIGNS	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	702.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	36"X9" STREET NAME SIGNS	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	1,232.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	30"X9" STREET NAME SIGNS	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	1,062.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	24"X9" STREET NAME SIGNS	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	222.50
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	12"X18" HOLES PUNCHED ON 12" S	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	212.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	18"X18" HOLES PUNCHED FOR	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	149.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	18"X24" HOLES PUNCHED ON 18" S	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	191.50
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	24"X24" HOLES PUNCHED FOR	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	248.75
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	24"X30" HOLES PUNCHED ON 24" S	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	611.50
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	36"X30" NO HOLES	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	444.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	36"X36" NO HOLES	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	1,059.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	48"X24" NO HOLES	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	378.00
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	48"X36" NO HOLES	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	560.60
V0601410	NEWMAN TRAFFIC SIGNS	P0611137	72"X18" NO HOLES	1/22/2008	1/22/2008	AP	WP	0101-0205-4269	423.60
V0634525	ONE CALL SYSTEMS INC	P0615979	100 LOCATES	1/23/2008	1/23/2008	AP	WP	0101-0205-4225	93.74
V0634525	ONE CALL SYSTEMS INC	P0616038	195 LOCATES	1/23/2008	1/23/2008	AP	WP	0101-0205-4225	182.40
V0679002	PRAIRIEWAVE	P0615004	719-9626 JAN PHONE	1/11/2008	1/11/2008	AP	WP	0101-0205-4281	6.44
V0781610	SHERWIN-WILLIAMS	P0611927	CORRECTION	1/12/2008	1/12/2008	AP	WP	0101-0205-4265	-100.00
V0781610	SHERWIN-WILLIAMS	P0611927	ENDURANCE SPRAY PUMP	1/12/2008	1/12/2008	AP	WP	0101-0205-4265	100.00
V0781610	SHERWIN-WILLIAMS	P0611927	GRACO LINE LASER 3400	1/12/2008	1/12/2008	AP	WP	0101-0205-4265	3,095.00
V0781610	SHERWIN-WILLIAMS	P0615211	XYLENE	1/14/2008	1/14/2008	AP	WP	0101-0205-4269	48.70
V0863450	TRAFFIC CONTROL CORP	P0612673	ASC-25300, ZONE IT SURGE PROTE	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	1,050.00
V0863450	TRAFFIC CONTROL CORP	P0612673	ASC-25301, ZONE IT AC SURGE PR	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	2,130.00
V0863450	TRAFFIC CONTROL CORP	P0612673	ASC-16800, ZONE DEFENDER AC	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	606.00
V0863450	TRAFFIC CONTROL CORP	P0612673	ASC-41003-TS, ZONE GUARDIAN	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	426.00
V0863450	TRAFFIC CONTROL CORP	P0612673	FREIGHT	1/23/2008	1/23/2008	AP	WP	0101-0205-4269	32.45
V0880250	UNITED PARCEL SERVICE	P0615915	SHIPPING,1410780022	1/23/2008	1/23/2008	AP	WP	0101-0205-4261	13.64
V0931805	WESTERN	P0615811	PAGER, OCT. 07	1/17/2008	1/17/2008	AP	WP	0101-0205-4281	12.00
V0931805	WESTERN	P0615810	PAGER, SEPT. 07	1/17/2008	1/17/2008	AP	WP	0101-0205-4281	12.00
V0931805	WESTERN	P0615812	PAGER, JAN. 08	1/17/2008	1/17/2008	AP	WP	0101-0205-4281	12.00

V0931805	WESTERN	P0615809	PAGER, NOV. 07	1/17/2008	1/17/2008	AP	WP	0101-0205-4281	12.00
V0931805	WESTERN	P0615897	PAGER, DEC. 07	1/23/2008	1/23/2008	AP	WP	0101-0205-4281	12.00
					Cost Center:	0205		**Total:**	68,096.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0207-4253	12.60
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0207-4253	5.06
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0207-4253	11.57
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0207-4253	17.87
V0188480	DAKOTA BUSINESS	P0614981	COPIER MAINT-SHARP AR161	1/15/2008	1/15/2008	AP	WP	0101-0207-4253	0.18
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0207-4253	6.35

Cost Center: 0207 **Total:** 53.63

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	P0614120	FLINT LIGHTER	1/16/2008	1/16/2008	AP	WP	0101-0301-4265	3.60
V0005641	ACE HARDWARE-EAST	P0614284	KEY TAGS, KEY RINGS	1/14/2008	1/14/2008	AP	WP	0101-0301-4269	18.20
V0005641	ACE HARDWARE-EAST	P0614712	5/8" DRILL BIT #78	1/14/2008	1/14/2008	AP	WP	0101-0301-4251	18.19
V0005641	ACE HARDWARE-EAST	P0614336	HEX NUTS, WASHERS/SIGNS	1/14/2008	1/14/2008	AP	WP	0101-0301-4269	9.68
V0005641	ACE HARDWARE-EAST	P0614122	DRILL BITS/STORM SEWER	1/14/2008	1/14/2008	AP	WP	0101-0301-4269	7.26
V0025265	AMERIGAS PROPANE LP	P0615073	29.8GAL PROPANE	1/14/2008	1/14/2008	AP	WP	0101-0301-4254	81.95
V0131400	CARQUEST AUTO PARTS	P0616088	MINIATURE LAMP/STOCK	1/23/2008	1/23/2008	AP	WP	0101-0301-4253	11.91
V0131400	CARQUEST AUTO PARTS	P0615755	FITTINGS #31	1/18/2008	1/18/2008	AP	WP	0101-0301-4253	5.02
V0158390	CONTRACTOR'S SUPPLY	P0614703	PINK SPRAY PAINT	1/15/2008	1/15/2008	AP	WP	0101-0301-4254	45.00
V0182145	CRUM ELECTRIC	P0615640	THERMOSTAT	1/17/2008	1/17/2008	AP	WP	0101-0301-4257	12.60
V0188080	DAKOTA	P0615406	SOL DR, BRUSH, SEAL, PLUNGER	1/16/2008	1/16/2008	AP	WP	0101-0301-4251	161.91
V0225660	EDDIES TRUCK SALES &	P0615753	LAMP, STOP #43	1/23/2008	1/23/2008	AP	WP	0101-0301-4251	23.09
V0236605	EVANS INC, J.D.	P0615407	FILTER #38	1/16/2008	1/16/2008	AP	WP	0101-0301-4253	15.37
V0236605	EVANS INC, J.D.	P0614867	AIR FILTER #38	1/14/2008	1/14/2008	AP	WP	0101-0301-4253	96.73
V0312550	GRIMM'S PUMP SERVICE	P0614869	BUSHING, VALVE, ELBOW #51	1/10/2008	1/10/2008	AP	WP	0101-0301-4251	16.46
V0350300	HEDAHLS PARTS PLUS	P0614870	OIL #138	1/10/2008	1/10/2008	AP	WP	0101-0301-4262	1.98
V0350300	HEDAHLS PARTS PLUS	P0614509	OIL #88	1/14/2008	1/14/2008	AP	WP	0101-0301-4262	11.55
V0350300	HEDAHLS PARTS PLUS	P0614509	SPIN ON #88	1/14/2008	1/14/2008	AP	WP	0101-0301-4251	2.20
V0350300	HEDAHLS PARTS PLUS	P0615848	FLOW LUBE #6	1/21/2008	1/21/2008	AP	WP	0101-0301-4251	10.12
V0350300	HEDAHLS PARTS PLUS	P0615760	OIL FILTER, AIR FILTER, HYD FI	1/18/2008	1/18/2008	AP	WP	0101-0301-4253	46.23
V0350300	HEDAHLS PARTS PLUS	P0615758	SPIN-ON, AIR FILTER	1/18/2008	1/18/2008	AP	WP	0101-0301-4251	12.43
V0350300	HEDAHLS PARTS PLUS	P0615758	OIL #95	1/18/2008	1/18/2008	AP	WP	0101-0301-4262	16.17
V0350300	HEDAHLS PARTS PLUS	P0615758	AIR FILTER, CREDIT AIR FILTER	1/18/2008	1/18/2008	AP	WP	0101-0301-4251	-6.59
V0350300	HEDAHLS PARTS PLUS	P0615759	OIL FILTER, AIR FILTER #40	1/18/2008	1/18/2008	AP	WP	0101-0301-4251	32.76
V0350300	HEDAHLS PARTS PLUS	P0616089	FULL-FLOW LUBE #74	1/23/2008	1/23/2008	AP	WP	0101-0301-4251	10.12
V0350300	HEDAHLS PARTS PLUS	P0616089	OIL #74	1/23/2008	1/23/2008	AP	WP	0101-0301-4262	1.98
V0350300	HEDAHLS PARTS PLUS	P0615082	OIL FILTER, AIR FILTER #9	1/14/2008	1/14/2008	AP	WP	0101-0301-4251	7.27
V0350300	HEDAHLS PARTS PLUS	P0615082	OIL #9	1/14/2008	1/14/2008	AP	WP	0101-0301-4262	13.86
V0350300	HEDAHLS PARTS PLUS	P0615994	OIL FILTER #87	1/22/2008	1/22/2008	AP	WP	0101-0301-4251	2.26
V0350300	HEDAHLS PARTS PLUS	P0615994	OIL #87	1/22/2008	1/22/2008	AP	WP	0101-0301-4262	15.54
V0421590	JOHNSON MACHINE INC.	P0615404	CREDIT CORE DEPOSIT #93	1/16/2008	1/16/2008	AP	WP	0101-0301-4253	-9.50
V0421590	JOHNSON MACHINE INC.	P0615403	HEADLAMP #72	1/16/2008	1/16/2008	AP	WP	0101-0301-4251	11.94
V0421590	JOHNSON MACHINE INC.	P0615404	BATTERY, CORE DEPOSIT #93	1/16/2008	1/16/2008	AP	WP	0101-0301-4253	93.45

V0421590	JOHNSON MACHINE INC.	P0615756	FUEL FILTER #54	1/18/2008	1/18/2008	AP	WP	0101-0301-4253	7.93
V0421590	JOHNSON MACHINE INC.	P0614871	CIRCUIT BREAKER #51	1/10/2008	1/10/2008	AP	WP	0101-0301-4251	6.68
V0421590	JOHNSON MACHINE INC.	P0614871	CP SCREW, LOCKNUT #51	1/10/2008	1/10/2008	AP	WP	0101-0301-4251	4.65
V0421590	JOHNSON MACHINE INC.	P0614871	CIRCUIT BREAKERS #51	1/10/2008	1/10/2008	AP	WP	0101-0301-4251	5.28
V0493970	LIEN & SONS INC, PETE	P0615084	61.04 TON 1" BASE	1/11/2008	1/11/2008	AP	WP	0101-0301-4259	363.20
V0493970	LIEN & SONS INC, PETE	P0616001	10.78TN TYPE 3 FOUNDATION	1/22/2008	1/22/2008	AP	WP	0101-0301-4259	106.72
V0493970	LIEN & SONS INC, PETE	P0616001	135.52TN 1" BASE	1/22/2008	1/22/2008	AP	WP	0101-0301-4259	806.36
V0520500	M G OIL CO	P0615854	SOLVENT	1/23/2008	1/23/2008	AP	WP	0101-0301-4269	113.76
V0520500	M G OIL CO	P0615855	CHEVRON DELO 15W40 OIL	1/23/2008	1/23/2008	AP	WP	0101-0301-4262	523.38
V0541285	MENARDS	P0615844	PAINT, PRIMER	1/18/2008	1/18/2008	AP	WP	0101-0301-4252	31.83
V0563060	MONTANA DAKOTA UTIL	P0616057	02092921 8.9	1/23/2008	1/23/2008	AP	WP	0101-0301-4282	71.36
V0634525	ONE CALL SYSTEMS INC	P0616038	194 LOCATES	1/23/2008	1/23/2008	AP	WP	0101-0301-4225	182.40
V0634525	ONE CALL SYSTEMS INC	P0615979	100 LOCATES	1/23/2008	1/23/2008	AP	WP	0101-0301-4225	93.74
V0678973	POWER HOUSE HONDA	P0615193	FUEL CAP/CUT SAW	1/14/2008	1/14/2008	AP	WP	0101-0301-4269	12.76
V0698810	RDO EQUIPMENT CO	P0614909	HY GARD OIL	1/10/2008	1/10/2008	AP	WP	0101-0301-4262	525.00
V0899601	WALMART COMMUNITY	P0613712	SUGAR, COFFEEMATE, COFFEE	12/27/2007	12/27/2007	AP	WP	0101-0301-4263	17.82
V0899601	WALMART COMMUNITY	P0613712	KLEENEX, TOILET PAPER	12/27/2007	12/27/2007	AP	WP	0101-0301-4264	15.38
V0899601	WALMART COMMUNITY	P0613712	FRAME	12/27/2007	12/27/2007	AP	WP	0101-0301-4269	11.82
V0934830	WESTERN STATIONERS	P0615847	PENCILS	1/22/2008	1/22/2008	AP	WP	0101-0301-4261	5.76
V0934830	WESTERN STATIONERS	P0613910	YELLOW PAPER 65#	1/22/2008	1/22/2008	AP	WP	0101-0301-4261	11.99
V0934830	WESTERN STATIONERS	P0613910	YELLOW PAPER 60#	1/22/2008	1/22/2008	AP	WP	0101-0301-4261	10.69
V0934830	WESTERN STATIONERS	P0613910	CREDIT YELLOW PAPER 60#	1/22/2008	1/22/2008	AP	WP	0101-0301-4261	-10.69
V0934830	WESTERN STATIONERS	P0615194	GRIP PENCIL	1/22/2008	1/22/2008	AP	WP	0101-0301-4261	5.83
V0934830	WESTERN STATIONERS	P0615194	FOLDERS, 2 HOLE PUNCH, POST IT	1/22/2008	1/22/2008	AP	WP	0101-0301-4261	84.51
V0940475	WILLY'S MOWERS &	P0615845	CHAINSAW REPAIRS	1/23/2008	1/23/2008	AP	WP	0101-0301-4253	79.65
					Cost Center:	0301		**Total:**	3,888.55

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
V0007285	ACE STEEL & RECYCLING	P0615405	ANGLE STEEL CUT #8	1/16/2008	1/16/2008	AP	WP	0101-0302-4251	124.13
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0302-4261	0.38
V0182145	CRUM ELECTRIC	P0615640	THERMOSTAT, WEATHER PROOF	1/17/2008	1/17/2008	AP	WP	0101-0302-4257	25.38
V0182145	CRUM ELECTRIC	P0614516	POWERTRAN/MAG TANK	1/14/2008	1/14/2008	AP	WP	0101-0302-4259	59.65
V0182145	CRUM ELECTRIC	P0614516	CORRECTION	1/14/2008	1/14/2008	AP	WP	0101-0302-4259	8.93
V0272535	FRONTIER GLASS INC.	P0614148	WINDSHIELD #80	1/14/2008	1/14/2008	AP	WP	0101-0302-4251	212.92
V0421590	JOHNSON MACHINE INC.	P0615403	LAMP #63	1/16/2008	1/16/2008	AP	WP	0101-0302-4251	5.07
V0599050	NEBRASKA SALT & GRAIN	P0611362	500 TON SALT	1/18/2008	1/18/2008	AP	WP	0101-0302-4264	29,625.00
V0631851	OLSON TOWING II	P0615856	TOWING #80	1/18/2008	1/18/2008	AP	WP	0101-0302-4251	185.00
V0745570	RUNNINGS SUPPLY INC	P0616090	PILLOW BLOCK, BEARING #19	1/23/2008	1/23/2008	AP	WP	0101-0302-4251	71.96
V0936710	WHISLER BEARING	P0615398	BUILD AS PER SAMPLE #12	1/15/2008	1/15/2008	AP	WP	0101-0302-4251	73.44
V0936710	WHISLER BEARING	P0615399	MALE TIP, FEMALE Q-C #12	1/15/2008	1/15/2008	AP	WP	0101-0302-4251	38.41
V0936710	WHISLER BEARING	P0615192	CALIPER	1/14/2008	1/14/2008	AP	WP	0101-0302-4269	28.85
V0936710	WHISLER BEARING	P0616103	ADAPTER #14	1/23/2008	1/23/2008	AP	WP	0101-0302-4251	5.12
V0960735	Z&S DUST CONTROL	P0616120	4502GAL ICE BAN	1/23/2008	1/23/2008	AP	WP	0101-0302-4264	4,389.45
V0960735	Z&S DUST CONTROL	P0616121	4501GAL ICE BAN	1/23/2008	1/23/2008	AP	WP	0101-0302-4264	4,388.48
V0960735	Z&S DUST CONTROL	P0614181	4519GAL ICE BAN	1/12/2008	1/12/2008	AP	WP	0101-0302-4264	4,406.03
					Cost Center:	0302		**Total:**	43,648.20

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 &	P0616870	140106221801 6,156	1/23/2008	1/23/2008	AP	WP	0101-0304-4283	529.50
V0078490	BLACK HILLS POWER &	P0616870	140107687201 130	1/23/2008	1/23/2008	AP	WP	0101-0304-4283	16.99
V0078490	BLACK HILLS POWER &	P0616870	140107357201 0	1/23/2008	1/23/2008	AP	WP	0101-0304-4283	10.00
V0087400	BORDER STATES ELECTRIC	P0613025	CORRECTION	1/14/2008	1/14/2008	AP	WP	0101-0304-4269	20.00
V0087400	BORDER STATES ELECTRIC	P0613025	QUC PT1324BA18 NSTB BX OPN	1/14/2008	1/14/2008	AP	WP	0101-0304-4269	368.85
V0087400	BORDER STATES ELECTRIC	P0613025	QUC PG1324CA0017 COVER	1/14/2008	1/14/2008	AP	WP	0101-0304-4269	252.96
V0087400	BORDER STATES ELECTRIC	P0615330	USE-RHH-RHW-6-BLK-7STR-CU-100	1/23/2008	1/23/2008	AP	WP	0101-0304-4269	444.16
V0087400	BORDER STATES ELECTRIC	P0615330	ROUND OFF CORRECTION	1/23/2008	1/23/2008	AP	WP	0101-0304-4269	2.79
V0087400	BORDER STATES ELECTRIC	P0615330	2X1-1/2 PVC REDUCER	1/23/2008	1/23/2008	AP	WP	0101-0304-4269	2.57
V0155560	CONRAD'S BIG C ELECTRIC	P0615387	TRAFFIC CONTROL TO REPLACE	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	388.56
V0155560	CONRAD'S BIG C ELECTRIC	P0615387	LABOR CHARGES TO REPLACE	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	240.00
V0155560	CONRAD'S BIG C ELECTRIC	P0615387	SD EXCISE TAX	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	12.83
V0182145	CRUM ELECTRIC	P0615532	FRZ ATQR10 600V 10A FUSE	1/17/2008	1/17/2008	AP	WP	0101-0304-4269	104.76
V0182145	CRUM ELECTRIC	P0615532	FRZ TRM10 250V 10A FUSE	1/17/2008	1/17/2008	AP	WP	0101-0304-4269	69.20
V0182145	CRUM ELECTRIC	P0615869	APP CG3150 1/2 .312-.487 CORD	1/23/2008	1/23/2008	AP	WP	0101-0304-4269	9.66
V0495380	LIGHTING MAINTENANCE	P0615386	LABOR, TO REMOVE DOWNTOWN	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	180.00
V0495380	LIGHTING MAINTENANCE	P0615386	LABOR, TO REMOVE DOWNTOWN	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	180.00
V0495380	LIGHTING MAINTENANCE	P0615386	BOOM TRUCK, TO REMOVE	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	180.00
V0495380	LIGHTING MAINTENANCE	P0615386	SD EXCISE TAX	1/16/2008	1/16/2008	AP	WP	0101-0304-4225	11.07
V0722900	RED ROCK ESTATES	P0615935	2007 ANNUAL STREET LIGHT	1/23/2008	1/23/2008	AP	WP	0101-0304-4225	1,245.00
					Cost Center:	0304		**Total:**	4,268.90

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	P0615482	OXY, ACET CYLINDER	1/16/2008	1/16/2008	AP	WP	0101-0305-4225	71.25
V0005641	ACE HARDWARE-EAST	P0615401	SCREWS, DRILL BIT	1/16/2008	1/16/2008	AP	WP	0101-0305-4269	3.92
V0131400	CARQUEST AUTO PARTS	P0615755	FILTER #4	1/18/2008	1/18/2008	AP	WP	0101-0305-4251	10.05
V0246281	FAMILY THRIFT CTR-WEST	P0615993	CAKE & POP RETIREMENT K.	1/22/2008	1/22/2008	AP	WP	0101-0305-4263	52.52
V0257705	FLEET COMPUTING INT'L	P0615191	FUEL SYSTEM UPDATE/FLEET	1/15/2008	1/15/2008	AP	WP	0101-0305-4295	250.00
V0350300	HEDAHLS PARTS PLUS	P0615763	OIL FILTER, PANEL AIR ELEMENT	1/18/2008	1/18/2008	AP	WP	0101-0305-4251	12.32
V0350300	HEDAHLS PARTS PLUS	P0615762	OIL #4	1/18/2008	1/18/2008	AP	WP	0101-0305-4262	6.93
V0350300	HEDAHLS PARTS PLUS	P0614510	OIL FILTER #56	1/14/2008	1/14/2008	AP	WP	0101-0305-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0614510	OIL #56	1/14/2008	1/14/2008	AP	WP	0101-0305-4262	14.52
V0350300	HEDAHLS PARTS PLUS	P0615995	SPIN-ON, OIL FILTER #65	1/22/2008	1/22/2008	AP	WP	0101-0305-4251	8.99
V0350300	HEDAHLS PARTS PLUS	P0615995	OIL #65	1/22/2008	1/22/2008	AP	WP	0101-0305-4262	9.90
V0421590	JOHNSON MACHINE INC.	P0615756	LAMP/STOCK	1/18/2008	1/18/2008	AP	WP	0101-0305-4251	9.90
V0421590	JOHNSON MACHINE INC.	P0615756	AIR FILTER #4	1/18/2008	1/18/2008	AP	WP	0101-0305-4251	6.78
V0421590	JOHNSON MACHINE INC.	P0615756	WIPER BLADES #4	1/18/2008	1/18/2008	AP	WP	0101-0305-4251	16.14
V0421590	JOHNSON MACHINE INC.	P0615402	SEAT COVER/SHOP SUPPLIES	1/16/2008	1/16/2008	AP	WP	0101-0305-4269	30.14
V0421590	JOHNSON MACHINE INC.	P0615402	SEAT COVER/SHOP SUPPLIES	1/16/2008	1/16/2008	AP	WP	0101-0305-4269	30.14
V0459659	KNECHT HOME CENTER	P0614711	12' STEP LADDER	1/14/2008	1/14/2008	AP	WP	0101-0305-4265	269.99
V0563060	MONTANA DAKOTA UTIL	P0616057	02092721 48.7	1/23/2008	1/23/2008	AP	WP	0101-0305-4282	379.71
V0563060	MONTANA DAKOTA UTIL	P0616057	02092921 67.4	1/23/2008	1/23/2008	AP	WP	0101-0305-4282	535.23
V0694200	PROMOTION	P0616104	PRE EMPLOYMENT SCREEN-M.	1/23/2008	1/23/2008	AP	WP	0101-0305-4225	50.00
V0787250	SIMPSON'S CREATIVE	P0615750	2000 REPAIR ORDERS	1/17/2008	1/17/2008	AP	WP	0101-0305-4261	267.00
V0934830	WESTERN STATIONERS	P0615194	FOLDERS, 2 HOLE PUNCH, POST IT	1/22/2008	1/22/2008	AP	WP	0101-0305-4261	84.51
					Cost Center:	0305		**Total:**	2,122.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0615484	BALL VALVE, ADAPTER	1/23/2008	1/23/2008	AP	WP	0101-0401-4252	29.61
V0131400	CARQUEST AUTO PARTS	P0615755	WINDOW HANDLE #50	1/18/2008	1/18/2008	AP	WP	0101-0401-4253	7.98
V0225660	EDDIES TRUCK SALES &	P0615754	FILTER, GASKET #50	1/17/2008	1/17/2008	AP	WP	0101-0401-4253	22.58
V0225660	EDDIES TRUCK SALES &	P0614733	CARTRIDGE #42	1/23/2008	1/23/2008	AP	WP	0101-0401-4253	41.26
V0225660	EDDIES TRUCK SALES &	P0614733	FUEL FILTER	1/23/2008	1/23/2008	AP	WP	0101-0401-4253	15.79
V0236605	EVANS INC, J.D.	P0609894	185 CFM UTILITY MOUNT AIR	1/18/2008	1/18/2008	AP	WP	0101-0401-4350	12,150.00
V0350300	HEDAHLS PARTS PLUS	P0615761	HYD FILTER, HASTINGS, FUEL FIL	1/18/2008	1/18/2008	AP	WP	0101-0401-4253	93.08
V0350300	HEDAHLS PARTS PLUS	P0615757	HASTINGS, AIR FILTER, SPIN-ON	1/18/2008	1/18/2008	AP	WP	0101-0401-4253	27.94
V0350300	HEDAHLS PARTS PLUS	P0614511	SPIN ON #25	1/14/2008	1/14/2008	AP	WP	0101-0401-4251	2.20
V0350300	HEDAHLS PARTS PLUS	P0614511	OIL #25	1/14/2008	1/14/2008	AP	WP	0101-0401-4262	11.55
V0350300	HEDAHLS PARTS PLUS	P0615081	OIL FILTER #5	1/14/2008	1/14/2008	AP	WP	0101-0401-4251	2.44
V0350300	HEDAHLS PARTS PLUS	P0615081	OIL #5	1/14/2008	1/14/2008	AP	WP	0101-0401-4262	13.86
V0421590	JOHNSON MACHINE INC.	P0615756	BRAKE PARTS CLEANER #50	1/18/2008	1/18/2008	AP	WP	0101-0401-4253	21.75
V0421590	JOHNSON MACHINE INC.	P0615403	ID BAR #49	1/16/2008	1/16/2008	AP	WP	0101-0401-4253	31.38
V0563060	MONTANA DAKOTA UTIL	P0616057	02092921 13.5	1/23/2008	1/23/2008	AP	WP	0101-0401-4282	107.05
V0563060	MONTANA DAKOTA UTIL	P0616057	02092821 5.1	1/23/2008	1/23/2008	AP	WP	0101-0401-4282	62.77
V0780210	SHEEHAN MACK SALES &	P0614338	RELEASE, SWITCH #42	1/23/2008	1/23/2008	AP	WP	0101-0401-4253	212.57
V0780210	SHEEHAN MACK SALES &	P0615752	FILTER #50	1/17/2008	1/17/2008	AP	WP	0101-0401-4253	124.46
V0780210	SHEEHAN MACK SALES &	P0615752	FILTER/STOCK	1/17/2008	1/17/2008	AP	WP	0101-0401-4253	124.46
V0934830	WESTERN STATIONERS	P0615194	FOLDERS, 2 HOLE PUNCH, POST IT	1/22/2008	1/22/2008	AP	WP	0101-0401-4261	84.51
					Cost Center:	0401		**Total:**	13,187.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0616334	FEB CONTRACT SRVC	1/23/2008	1/23/2008	AP	WP	0101-0503-4624	19,599.72
					Cost Center:	0503		**Total:**	19,599.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0614897	HOOK SNAP	1/14/2008	1/14/2008	AP	WP	0101-0601-4269	10.16
V0005640	ACE HARDWARE	P0614897	DRILL BIT	1/14/2008	1/14/2008	AP	WP	0101-0601-4269	4.54
V0005640	ACE HARDWARE	P0614897	DRILL BIT	1/14/2008	1/14/2008	AP	WP	0101-0601-4269	10.00
V0041840	ATHCO	P0614923	LADIES SHORT WITH SHORT	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	40.80
V0041840	ATHCO	P0614923	FREIGHT	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	8.03
V0041840	ATHCO	P0614924	LADIES SHORT SMALL	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	61.20
V0041840	ATHCO	P0614924	LADIES SHORT MED	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	30.60
V0041840	ATHCO	P0614924	FREIGHT	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	9.60
V0041840	ATHCO	P0614925	MEN'S SHORTS MED	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	81.60
V0041840	ATHCO	P0614925	MEN'S SHORTS XL	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	40.80
V0041840	ATHCO	P0614925	FREIGHT	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	9.08
V0041840	ATHCO	P0614926	LADIES P/O SKIRT SMALL	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	68.00
V0041840	ATHCO	P0614926	LADIES P/O SKIRT MED	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	17.00
V0041840	ATHCO	P0614922	LADIES SHORT WITH SHORT	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	20.40
V0041840	ATHCO	P0614924	LADIES P/O SKIRT	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	102.00
V0041840	ATHCO	P0614924	LADIES P/O SKIRT MED	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	51.00
V0041840	ATHCO	P0614924	LADIES P/O SKIRT LARGE	1/11/2008	1/11/2008	AP	WP	0101-0601-4520	17.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0601-4261	3.73
V0188480	DAKOTA BUSINESS	P0615141	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0601-4253	26.00
V0188480	DAKOTA BUSINESS	P0615142	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0601-4253	26.00
V0188480	DAKOTA BUSINESS	P0615140	MONTHLY MAINTENANCE -SEPT	1/14/2008	1/14/2008	AP	WP	0101-0601-4253	46.49
T9240	RAMKOTA HOTEL	P0615240	LODG LOWE D,09/20/07	1/23/2008	1/23/2008	AP	WP	0101-0601-4270	234.00
T9240	RAMKOTA HOTEL	P0615240	LODG LINTZ K, 9/20/07	1/23/2008	1/23/2008	AP	WP	0101-0601-4270	234.00
T9240	RAMKOTA HOTEL	P0615240	LODG RICHARDT J, 9/20/07	1/23/2008	1/23/2008	AP	WP	0101-0601-4270	234.00
V0732094	RICHARDT, VIRGINIA	P0615185	REFEREE WOMEN'S VOLLEYBALL	1/14/2008	1/14/2008	AP	WP	0101-0601-4225	80.00
V0732094	RICHARDT, VIRGINIA	P0615185	REFEREE WOMEN'S VOLLEYBALL	1/14/2008	1/14/2008	AP	WP	0101-0601-4225	80.00
V0732094	RICHARDT, VIRGINIA	P0615185	REFEREE WOMEN'S VOLLEYBALL	1/14/2008	1/14/2008	AP	WP	0101-0601-4225	80.00
V0732094	RICHARDT, VIRGINIA	P0615185	REFEREE WOMEN'S VOLLEYBALL	1/14/2008	1/14/2008	AP	WP	0101-0601-4225	100.00
V0732094	RICHARDT, VIRGINIA	P0615185	REFEREE WOMEN'S VOLLEYBALL	1/14/2008	1/14/2008	AP	WP	0101-0601-4225	80.00
V0732094	RICHARDT, VIRGINIA	P0615185	REFEREE WOMEN'S VOLLEYBALL	1/14/2008	1/14/2008	AP	WP	0101-0601-4225	80.00
V0733765	RINGO, STEVE	P0616109	REFEREE/SCOREKEEP 1-8-08 TO 1-	1/23/2008	1/23/2008	AP	WP	0101-0601-4225	450.00
V0739230	ROMERO, SHEILA	P0615506	REFEREE COED VOLLEYBALL	1/23/2008	1/23/2008	AP	WP	0101-0601-4225	20.00
V0739230	ROMERO, SHEILA	P0615506	REFEREE COED VOLLEYBALL	1/23/2008	1/23/2008	AP	WP	0101-0601-4225	60.00

V0750950	RUSHMORE SAFETY	P0615788	TAPE	1/23/2008	1/23/2008	AP	WP	0101-0601-4269	11.98
V0750950	RUSHMORE SAFETY	P0615788	BANDAGE	1/23/2008	1/23/2008	AP	WP	0101-0601-4269	5.50
V0750950	RUSHMORE SAFETY	P0615788	BANDAIDS	1/23/2008	1/23/2008	AP	WP	0101-0601-4269	6.20
V0750950	RUSHMORE SAFETY	P0615788	BANDAGE	1/23/2008	1/23/2008	AP	WP	0101-0601-4269	10.80
V0785565	SIGN & TROPHY WESTEX	P0616030	TROPHY DODGEBALL	1/23/2008	1/23/2008	AP	WP	0101-0601-4269	37.60
V0785565	SIGN & TROPHY WESTEX	P0616030	TROPHY 5061-G	1/23/2008	1/23/2008	AP	WP	0101-0601-4269	31.60
V0823740	SPIZZIRRI PRESS INC	P0615118	CARDS TEAM 2 SIDED (1000)	1/12/2008	1/12/2008	AP	WP	0101-0601-4269	80.00
V0880250	UNITED PARCEL SERVICE	P0614888	SHIPPING,1410780000	1/10/2008	1/10/2008	AP	WP	0101-0601-4261	17.28
					Cost Center:	0601		**Total:**	2,616.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0614898	SHIPPING	1/10/2008	1/10/2008	AP	WP	0101-0603-4246	39.50
V0000680	32 DEGREES	P0614898	BLADE RENTAL ZAMBONI	1/10/2008	1/10/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0615773	BLADE ZAMBONI RENTAL	1/17/2008	1/17/2008	AP	WP	0101-0603-4246	189.00
V0005641	ACE HARDWARE-EAST	P0615333	NUTS/BOLTS/SCREWS/WASHER	1/23/2008	1/23/2008	AP	WP	0101-0603-4253	1.02
V0005641	ACE HARDWARE-EAST	P0615333	HOOK SNAP GALV	1/23/2008	1/23/2008	AP	WP	0101-0603-4253	6.52
V0005641	ACE HARDWARE-EAST	P0615333	NUTS/BOLTS/SCREWS/WASHER	1/23/2008	1/23/2008	AP	WP	0101-0603-4253	3.00
V0005641	ACE HARDWARE-EAST	P0614914	PADLOCK	1/14/2008	1/14/2008	AP	WP	0101-0603-4269	24.98
V0005641	ACE HARDWARE-EAST	P0614534	CLAW HAMMER	1/14/2008	1/14/2008	AP	WP	0101-0603-4265	14.55
V0005641	ACE HARDWARE-EAST	P0614534	NUTS/BOLTS/SCREWS/WASHER	1/14/2008	1/14/2008	AP	WP	0101-0603-4269	3.00
V0005641	ACE HARDWARE-EAST	P0614534	CLAW HAMMER	1/14/2008	1/14/2008	AP	WP	0101-0603-4265	7.27
V0016290	ALSCO	P0615087	DUSTMOP	1/14/2008	1/14/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0615087	LAUNDRY BAG	1/14/2008	1/14/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0615087	BAR TOWELS (50)	1/14/2008	1/14/2008	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0615087	MATS BURG. (6)	1/14/2008	1/14/2008	AP	WP	0101-0603-4264	21.57
V0016290	ALSCO	P0615087	DUSTMOPS	1/14/2008	1/14/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0614533	DUST MOP UNTREATED	1/10/2008	1/10/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0614533	BAR TOWELS BUNDLE OF 50	1/10/2008	1/10/2008	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0614533	DUSTMOP	1/10/2008	1/10/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0614533	LAUNDRY BAG	1/10/2008	1/10/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0615786	BAR TOWELS (50)	1/22/2008	1/22/2008	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0615786	DUSTMOPS	1/22/2008	1/22/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0615786	DUSTMOPS	1/22/2008	1/22/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0615786	LAUNDRY BAG	1/22/2008	1/22/2008	AP	WP	0101-0603-4264	0.20
V0039450	ASCAP	P0615188	LICENSE FEE	1/15/2008	1/15/2008	AP	WP	0101-0603-4225	286.42
V0131400	CARQUEST AUTO PARTS	P0614913	AIR FILTER	1/11/2008	1/11/2008	AP	WP	0101-0603-4253	3.38
V0141335	CITY-WATER DEPARTMENT	P0614819	029305001 95	1/9/2008	1/9/2008	AP	WP	0101-0603-4284	530.45
V0149580	COCA-COLA OF THE BLACK	P0614535	VITAMIN WATER VARIETY	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0614535	POWERADE OPTION	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0614535	POWERADE	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0614535	BARQ'S ROOTBEER	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0614535	LIDS	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0614535	CUPS	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0614535	FUEL SURCHARGE	1/9/2008	1/9/2008	AP	WP	0101-0603-4520	2.00

V0149580	COCA-COLA OF THE BLACK	P0615075	FUEL SURCHARGE	1/14/2008	1/14/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0615075	POWERADE	1/14/2008	1/14/2008	AP	WP	0101-0603-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0615075	AQUAPURE	1/14/2008	1/14/2008	AP	WP	0101-0603-4520	49.50
V0149580	COCA-COLA OF THE BLACK	P0615075	COKE	1/14/2008	1/14/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0615782	VITAMIN WATER	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0615782	POWERADE GRAPE	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0615782	POWERADE	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0615782	VITAMINWATER	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0615782	MELLOYELLO	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0615782	DIET COKE	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0615782	RTD SHELL CREDIT	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	-13.50
V0149580	COCA-COLA OF THE BLACK	P0615782	FUEL SURCHARGE	1/22/2008	1/22/2008	AP	WP	0101-0603-4520	2.00
V0188480	DAKOTA BUSINESS	P0614935	MONTHLY MAINTENANCE	1/10/2008	1/10/2008	AP	WP	0101-0603-4253	78.00
V0367655	HILLYARD INC.	P0614917	CLEANER SUPER SHINE	1/11/2008	1/11/2008	AP	WP	0101-0603-4264	139.10
V0367655	HILLYARD INC.	P0615781	CLEANER SUPER SHINE	1/22/2008	1/22/2008	AP	WP	0101-0603-4264	139.10
V0375060	HOUSTON EQUIP CO. INC,	P0614916	DRILL IMPACTOR	1/23/2008	1/23/2008	AP	WP	0101-0603-4265	309.95
V0398515	ICE SKATING INSTITUTE	P0615509	PATCH BETA	1/18/2008	1/18/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0615509	PATCH TOT 3	1/18/2008	1/18/2008	AP	WP	0101-0603-4269	1.50
V0398515	ICE SKATING INSTITUTE	P0615509	SHIPPING	1/18/2008	1/18/2008	AP	WP	0101-0603-4269	0.21
V0398515	ICE SKATING INSTITUTE	P0615509	PATCH TOT 4	1/18/2008	1/18/2008	AP	WP	0101-0603-4269	1.50
V0420650	JOHNSON CONTROLS INC	P0614588	RTU #5 REPAIR	1/9/2008	1/9/2008	AP	WP	0101-0603-4252	550.00
V0420650	JOHNSON CONTROLS INC	P0614475	MILEAGE	1/9/2008	1/9/2008	AP	WP	0101-0603-4252	87.50
V0420650	JOHNSON CONTROLS INC	P0614475	ELECTRICAL COMPONENT	1/9/2008	1/9/2008	AP	WP	0101-0603-4252	59.40
V0420650	JOHNSON CONTROLS INC	P0614475	CONTROLLER	1/9/2008	1/9/2008	AP	WP	0101-0603-4252	449.01
V0420650	JOHNSON CONTROLS INC	P0614475	LABOR	1/9/2008	1/9/2008	AP	WP	0101-0603-4252	680.00
V0420650	JOHNSON CONTROLS INC	P0614476	REPAIR LOBBY RTU STAGE 1	1/9/2008	1/9/2008	AP	WP	0101-0603-4252	4,710.00
V0459850	KNIGHT SECURITY	P0614921	BASIC MONITORING OCT-DEC	1/10/2008	1/10/2008	AP	WP	0101-0603-4225	93.00
V0459850	KNIGHT SECURITY	P0614921	OPEN-CLOSE SIGNALS OCT-DEC	1/10/2008	1/10/2008	AP	WP	0101-0603-4225	30.00
V0470428	KRYNSKI, MIKE	P0615078	REFUND KRYNSKI HOCKEY	1/14/2008	1/14/2008	AP	WP	0101-0603-4530	80.00
V0466300	LINWELD	P0614920	HELIUM CYLINDER	1/10/2008	1/10/2008	AP	WP	0101-0603-4269	7.75
V0466300	LINWELD	P0614920	SAFETY AND COMPLIANCE	1/10/2008	1/10/2008	AP	WP	0101-0603-4269	4.00
V0545255	MIDCONTINENT	P0614559	MONTHLY CABLE SERVICE	1/13/2008	1/13/2008	AP	WP	0101-0603-4225	7.00
V0556938	MINNESOTA ICE ARENA	P0615284	RPIA MEMBERSHIP RENEWAL FEE	1/15/2008	1/15/2008	AP	WP	0101-0603-4292	125.00
V0563060	MONTANA DAKOTA UTIL	P0616057	30783804 226.4	1/23/2008	1/23/2008	AP	WP	0101-0603-4282	1,767.24
V0699246	RABE ELEVATOR	P0616027	RESISTOR	1/23/2008	1/23/2008	AP	WP	0101-0603-4253	116.76

V0699246	RABE ELEVATOR	P0616027	LABOR PER HOUR FOR ELEVATOR	1/23/2008	1/23/2008	AP	WP	0101-0603-4253	142.50
V0699246	RABE ELEVATOR	P0616027	EXCISE TAX	1/23/2008	1/23/2008	AP	WP	0101-0603-4253	5.44
V0742900	ROWLAND, MARK	P0616111	REFUND ROWLAND ADULT	1/23/2008	1/23/2008	AP	WP	0101-0603-4530	80.50
V0208335	RUSH MORE PIZZA INC	P0615077	PIZZA LARGE PEPPERONI	1/23/2008	1/23/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0615077	PIZZA LARGE SAUSAGE	1/23/2008	1/23/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0614928	PIZZA LARGE PEPPERONI	1/23/2008	1/23/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0615077	PIZZA LARGE CHEESE	1/23/2008	1/23/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0613905	LARGE CHEESE PIZZA	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0613905	LARGE PIZZA PEPPERONI	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0613907	PIZZA LARGE CHEESE	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0613907	PIZZA LARGE PEPPERONI	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0613907	PIZZA LARGE SAUSAGE	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0613908	PIZZA LARGE PEPPERONI	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0613908	PIZZA LARGE CHEESE	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	6.25
V0750950	RUSHMORE SAFETY	P0614918	LOCKOUTS SAFETY	1/10/2008	1/10/2008	AP	WP	0101-0603-4269	24.00
V0776310	SESAC INC	P0616060	ANNUAL MUSIC LICENSE	1/23/2008	1/23/2008	AP	WP	0101-0603-4225	415.50
V0827270	STAR	P0614929	STAR LOG BOOK	1/10/2008	1/10/2008	AP	WP	0101-0603-4269	175.00
V0827270	STAR	P0614929	SHIPPING AND HANDLING	1/10/2008	1/10/2008	AP	WP	0101-0603-4269	10.00
V0927675	WEST RIVER BEVERAGE	P0614844	CUPS 16 OZ	1/13/2008	1/13/2008	AP	WP	0101-0603-4520	16.00
V0927675	WEST RIVER BEVERAGE	P0614844	CUPS 9 OZ	1/13/2008	1/13/2008	AP	WP	0101-0603-4520	11.25
V0927675	WEST RIVER BEVERAGE	P0614844	SLUSH BASE	1/13/2008	1/13/2008	AP	WP	0101-0603-4520	54.00
V0942300	WOLFF'S PLBG & HTG	P0615789	LABOR WATER HEATER REPAIR	1/17/2008	1/17/2008	AP	WP	0101-0603-4253	195.00
V0942300	WOLFF'S PLBG & HTG	P0615789	IGNITOR	1/17/2008	1/17/2008	AP	WP	0101-0603-4253	190.32
					Cost Center:	0603		**Total:**	12,725.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0615298	CLIPS	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	14.28
V0131400	CARQUEST AUTO PARTS	P0615298	OIL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	2.76
V0131400	CARQUEST AUTO PARTS	P0615298	OIL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	8.99
V0131400	CARQUEST AUTO PARTS	P0615298	FUEL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	1.36
V0131400	CARQUEST AUTO PARTS	P0615298	FUEL FILTERS	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	4.08
V0131400	CARQUEST AUTO PARTS	P0615298	OIL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	3.54
V0131400	CARQUEST AUTO PARTS	P0615297	OIL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	4.42
V0131400	CARQUEST AUTO PARTS	P0615298	OIL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	7.68
V0131400	CARQUEST AUTO PARTS	P0615298	OIL FILTERS	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	8.26
V0131400	CARQUEST AUTO PARTS	P0615298	HYD FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	11.91
V0131400	CARQUEST AUTO PARTS	P0615298	FUEL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	1.67
V0131400	CARQUEST AUTO PARTS	P0615297	SPK PLUGS	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	16.80
V0131400	CARQUEST AUTO PARTS	P0615297	FUEL FILTERS	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	3.34
V0131400	CARQUEST AUTO PARTS	P0615297	OIL FILTER	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	6.04
V0131400	CARQUEST AUTO PARTS	P0615780	SPK PLUGS	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	8.52
V0131400	CARQUEST AUTO PARTS	P0615780	SPK PLUG	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	7.88
V0131400	CARQUEST AUTO PARTS	P0615780	SPK PLUG	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	4.16
V0131400	CARQUEST AUTO PARTS	P0615780	AIR FILTER	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	15.17
V0131400	CARQUEST AUTO PARTS	P0615780	OIL FILTER	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	3.07
V0131400	CARQUEST AUTO PARTS	P0615780	OIL FILTER	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	3.65
V0131400	CARQUEST AUTO PARTS	P0615780	FUEL FILTER	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	2.53
V0131400	CARQUEST AUTO PARTS	P0615780	SEALS	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	16.77
V0131400	CARQUEST AUTO PARTS	P0615780	AIR FILTER	1/22/2008	1/22/2008	AP	WP	0613-0604-4253	15.17
V0185650	D&R SERVICE INC	P0615294	GASKET	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	17.63
V0185650	D&R SERVICE INC	P0615294	LABOR	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	150.00
V0185650	D&R SERVICE INC	P0615294	EXCISE TAX	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	3.41
V0188480	DAKOTA BUSINESS	P0615302	MONTHLY COPIER REPAIR	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	34.80
V0197405	DAVIS SUN TURF	P0615777	WHEEL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	112.50
V0197405	DAVIS SUN TURF	P0615777	FUEL CAP	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	25.95
V0197405	DAVIS SUN TURF	P0615777	CORRECTION	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	-7.05
V0197405	DAVIS SUN TURF	P0616106	GASKET	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	28.72
V0197405	DAVIS SUN TURF	P0616106	FREIGHT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	8.84
V0197405	DAVIS SUN TURF	P0615777	IDLER PULL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	9.79

V0197405	DAVIS SUN TURF	P0615777	BALL JOINT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	6.42
V0197405	DAVIS SUN TURF	P0615777	CONNECTOR	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	7.68
V0197405	DAVIS SUN TURF	P0615777	CONNECTOR	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	9.62
V0197405	DAVIS SUN TURF	P0615777	ROLLER SHAFT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	57.30
V0197405	DAVIS SUN TURF	P0615777	GASKET	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	25.92
V0197405	DAVIS SUN TURF	P0616106	WASHER	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	20.13
V0197405	DAVIS SUN TURF	P0616106	BEARING BALL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	9.20
V0197405	DAVIS SUN TURF	P0616106	WASHER SEAL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	39.90
V0197405	DAVIS SUN TURF	P0616106	SEAL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	5.25
V0197405	DAVIS SUN TURF	P0616106	SEAL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	3.18
V0197405	DAVIS SUN TURF	P0616106	GASKET	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	1.49
V0209192	DON BETZEN GOLF SUPPLY	P0615301	FREIGHT	1/16/2008	1/16/2008	AP	WP	0613-0604-4261	14.28
V0209192	DON BETZEN GOLF SUPPLY	P0615301	SCORE CARD PENCILS	1/16/2008	1/16/2008	AP	WP	0613-0604-4261	235.80
V0237350	EVERGREEN OFFICE	P0615334	RETURN ROLA DES	1/17/2008	1/17/2008	AP	WP	0613-0604-4261	-22.04
V0237350	EVERGREEN OFFICE	P0615334	ROLA DEX	1/17/2008	1/17/2008	AP	WP	0613-0604-4261	33.99
V0237350	EVERGREEN OFFICE	P0615334	CARDS FOR ROLA DES	1/17/2008	1/17/2008	AP	WP	0613-0604-4261	1.18
V0237350	EVERGREEN OFFICE	P0614866	BANK BOXES	1/14/2008	1/14/2008	AP	WP	0613-0604-4261	7.98
V0237350	EVERGREEN OFFICE	P0614866	DESK CALENDAR	1/14/2008	1/14/2008	AP	WP	0613-0604-4261	1.99
V0237350	EVERGREEN OFFICE	P0614866	TAPE FOR LAELER	1/14/2008	1/14/2008	AP	WP	0613-0604-4261	8.49
V0237350	EVERGREEN OFFICE	P0614866	PAPER CLIPS	1/14/2008	1/14/2008	AP	WP	0613-0604-4261	3.42
V0261200	FORE! RESERVATIONS INC	P0614472	2008 SOFTWARE LEASE	1/14/2008	1/14/2008	AP	WP	0613-0604-4225	650.00
V0261200	FORE! RESERVATIONS INC	P0614472	2008 FORE INTERNET PREMIUM	1/14/2008	1/14/2008	AP	WP	0613-0604-4225	100.00
V0324860	HACKER GOLF &	P0614474	ANNUAL WEB HOSTING FEES	1/14/2008	1/14/2008	AP	WP	0613-0604-4225	500.00
V0324860	HACKER GOLF &	P0614474	SETUP FEE WEBSITE EMAIL	1/14/2008	1/14/2008	AP	WP	0613-0604-4225	99.00
V0324860	HACKER GOLF &	P0614474	DOMAIN REGISTRATION 5 YR	1/14/2008	1/14/2008	AP	WP	0613-0604-4225	50.00
V0324860	HACKER GOLF &	P0614474	WEBSITE DESIGN FEE	1/14/2008	1/14/2008	AP	WP	0613-0604-4225	1,995.00
V0459130	KNBN TV	P0615826	93 TV COMMERCIALS	1/22/2008	1/22/2008	AP	WP	0613-0604-4225	1,235.00
V0459850	KNIGHT SECURITY	P0615299	MB PROSHOP ALARM	1/21/2008	1/21/2008	AP	WP	0613-0604-4225	138.00
V0459850	KNIGHT SECURITY	P0615299	SANDTRAP ALARM MONITORING	1/21/2008	1/21/2008	AP	WP	0613-0604-4225	138.00
V0483740	LAWSON PRODUCTS INC	P0615464	HEX NUTS	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	7.26
V0483740	LAWSON PRODUCTS INC	P0615464	HEX NUTS	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	9.24
V0483740	LAWSON PRODUCTS INC	P0615464	WASHERS	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	6.03
V0483740	LAWSON PRODUCTS INC	P0615464	HEX NUTS	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	7.26
V0483740	LAWSON PRODUCTS INC	P0615464	1/2 BOX PERMA PLATED BOLTS	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	18.05
V0483740	LAWSON PRODUCTS INC	P0615464	SHRINK TUBE	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	59.10

V0483740	LAWSON PRODUCTS INC	P0615464	FREIGHT	1/17/2008	1/17/2008	AP	WP	0613-0604-4269	7.08
V0541285	MENARDS	P0614658	SANDPAPER	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	1.48
V0541285	MENARDS	P0614658	GLASS CLEANER	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	2.49
V0541285	MENARDS	P0614658	TOILET CLEANER	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	1.96
V0541285	MENARDS	P0614658	AIR FRESHNER	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	0.97
V0541285	MENARDS	P0614658	SUPER CLEAN	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	6.46
V0541285	MENARDS	P0614658	BATTERIES	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	3.18
V0541285	MENARDS	P0614658	AIR FRESHNER	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	0.97
V0551955	MIDWEST TURF	P0615775	CA PLUG	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	6.90
V0551955	MIDWEST TURF	P0615775	SUPPORT	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	78.45
V0551955	MIDWEST TURF	P0615775	NUTLOCK	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	16.40
V0551955	MIDWEST TURF	P0615775	SEAL	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	28.90
V0551955	MIDWEST TURF	P0615775	NUT SPLINE	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	42.45
V0551955	MIDWEST TURF	P0615775	FREIGHT	1/17/2008	1/17/2008	AP	WP	0613-0604-4253	9.92
V0551955	MIDWEST TURF	P0615778	ROLLER ASSEMBLY	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	191.27
V0551955	MIDWEST TURF	P0615778	FREIGHT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	7.30
V0551955	MIDWEST TURF	P0616105	REAR ROLLER SHAFT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	75.46
V0551955	MIDWEST TURF	P0616105	SCREWS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	13.80
V0551955	MIDWEST TURF	P0616105	OIL SEALS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	28.90
V0551955	MIDWEST TURF	P0616105	ROLLER ASSEM	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	191.27
V0551955	MIDWEST TURF	P0616105	BED BAR	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	79.99
V0551955	MIDWEST TURF	P0616105	FREIGHT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	14.25
V0678735	PONDEROSA SPORTSWEAR	P0615300	LARRY COX EMBROIDERY	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	8.00
V0678735	PONDEROSA SPORTSWEAR	P0615300	STEVE VOTH EMBROIDERY	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	8.00
V0678735	PONDEROSA SPORTSWEAR	P0615300	MIKE ZACHER EMBROIDERY	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	8.00
V0678735	PONDEROSA SPORTSWEAR	P0615300	MATT BRANDHAGEN	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	24.00
V0678735	PONDEROSA SPORTSWEAR	P0615300	WALRAVEN EMBROIDERY	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	32.00
V0678735	PONDEROSA SPORTSWEAR	P0615300	TEMP STAFF EMBROIDERY	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	32.00
V0678735	PONDEROSA SPORTSWEAR	P0615300	TEMP STAFF EMBROIDERY	1/23/2008	1/23/2008	AP	WP	0613-0604-4263	24.00
V0711110	RAPID CITY JOURNAL	P0616091	COLOR CHARGE 10/8/07	1/23/2008	1/23/2008	AP	WP	0613-0604-4230	111.81
V0787250	SIMPSON'S CREATIVE	P0615770	PUNCH CARDS	1/17/2008	1/17/2008	AP	WP	0613-0604-4261	75.00
V0787250	SIMPSON'S CREATIVE	P0615770	RANGE PASS PUNCH CARDS	1/17/2008	1/17/2008	AP	WP	0613-0604-4261	29.00
V0810700	SOUTH DAKOTA FEDERAL	P0615335	CABINET	1/23/2008	1/23/2008	AP	WP	0613-0604-4269	125.00
V0936710	WHISLER BEARING	P0615296	SEALS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	15.26
V0936710	WHISLER BEARING	P0615296	OIL SEALS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	50.31

V0936710	WHISLER BEARING	P0615784	COUPLING	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	19.04
V0936710	WHISLER BEARING	P0615784	HYD HOSE BUILT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	13.28
V0936710	WHISLER BEARING	P0615784	HYD HOSE BUILT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	14.56
V0936710	WHISLER BEARING	P0615296	BEARINGS SET	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	46.98
V0936710	WHISLER BEARING	P0615296	BEARINGS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	26.24
V0936710	WHISLER BEARING	P0615296	BEARING SET	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	23.09
V0936710	WHISLER BEARING	P0615296	BEARINGS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	12.38
V0936710	WHISLER BEARING	P0615296	BEARINGS	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	22.28
V0936710	WHISLER BEARING	P0615296	SEAL	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	5.31
					Cost Center:	0604		**Total:**	7,575.15

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0616870	130103758901 1,240	1/23/2008	1/23/2008	AP	WP	0614-0605-4283	80.23
V0078490	BLACK HILLS POWER &	P0616870	130103997401 1,244	1/23/2008	1/23/2008	AP	WP	0614-0605-4283	123.02
V0078490	BLACK HILLS POWER &	P0616870	130106167501 744	1/23/2008	1/23/2008	AP	WP	0614-0605-4283	79.42
V0131400	CARQUEST AUTO PARTS	P0615783	RETURN AIR FILTER	1/22/2008	1/22/2008	AP	WP	0614-0605-4253	-11.64
V0131400	CARQUEST AUTO PARTS	P0615783	AIR FILTER	1/22/2008	1/22/2008	AP	WP	0614-0605-4253	9.39
V0131400	CARQUEST AUTO PARTS	P0615783	OIL SEAL	1/22/2008	1/22/2008	AP	WP	0614-0605-4253	9.56
V0131400	CARQUEST AUTO PARTS	P0615783	AIR FILTER	1/22/2008	1/22/2008	AP	WP	0614-0605-4253	11.64
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0614-0605-4261	20.51
V0141335	CITY-WATER DEPARTMENT	P0614819	004635001 0	1/9/2008	1/9/2008	AP	WP	0614-0605-4284	74.88
V0261200	FORE! RESERVATIONS INC	P0614472	2008 SOFTWARE LEASE	1/14/2008	1/14/2008	AP	WP	0614-0605-4225	650.00
V0459850	KNIGHT SECURITY	P0615299	EXEC 10/1/07 - 12/31/07 ALARM	1/21/2008	1/21/2008	AP	WP	0614-0605-4225	138.00
V0787250	SIMPSON'S CREATIVE	P0615770	PUNCH CARDS	1/17/2008	1/17/2008	AP	WP	0614-0605-4261	70.00
					Cost Center:	0605		**Total:**	1,255.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0615519	cylinder rentals	1/17/2008	1/17/2008	AP	WP	0101-0607-4246	22.50
V0005640	ACE HARDWARE	P0614593	SS HWH SLT SMS 100 PK & TAPE D	1/14/2008	1/14/2008	AP	WP	0101-0607-4259	18.18
V0005640	ACE HARDWARE	P0614593	SAFETY GLASSES	1/14/2008	1/14/2008	AP	WP	0101-0607-4264	9.99
V0005640	ACE HARDWARE	P0614593	GLOVES, PEROXIDE, SHARPIE,	1/14/2008	1/14/2008	AP	WP	0101-0607-4269	18.73
V0005640	ACE HARDWARE	P0614692	BULBS	1/14/2008	1/14/2008	AP	WP	0101-0607-4269	21.98
V0005640	ACE HARDWARE	P0614750	TIMER	1/14/2008	1/14/2008	AP	WP	0101-0607-4269	13.99
V0005641	ACE HARDWARE-EAST	P0614691	THREADLOCKER,	1/14/2008	1/14/2008	AP	WP	0101-0607-4269	22.69
V0009235	ADT SECURITY SERVICES	P0615384	monthly monitoring - Jan	1/16/2008	1/16/2008	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0615514	mats	1/17/2008	1/17/2008	AP	WP	0101-0607-4225	10.88
V0078490	BLACK HILLS POWER &	P0616870	130103974601 PRORATED	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	19.40
V0078490	BLACK HILLS POWER &	P0616870	130104003501 PRORATED	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	8.45
V0078490	BLACK HILLS POWER &	P0616870	130106320901 1,101	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	111.46
V0078490	BLACK HILLS POWER &	P0616870	130106648709 5	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0616870	130106665808 68	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	16.34
V0078490	BLACK HILLS POWER &	P0616870	130107639402 0	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0616870	130108040001 PRORATED	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	14.90
V0078490	BLACK HILLS POWER &	P0616870	150104617415 14	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	137.16
V0078490	BLACK HILLS POWER &	P0616870	140107013003 0	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0616870	150106646905 25	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	12.33
V0078490	BLACK HILLS POWER &	P0616512	120107174803 0	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0616512	120107461201 PRORATED	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	60.45
V0078490	BLACK HILLS POWER &	P0616512	120107793901 PRORATED	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	16.41
V0078490	BLACK HILLS POWER &	P0616512	120103510117 2	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0616512	120103559401 PRORATED	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	29.80
V0078490	BLACK HILLS POWER &	P0616512	120103621010 50	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	14.67
V0078490	BLACK HILLS POWER &	P0616512	120103694206 200	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	28.66
V0078490	BLACK HILLS POWER &	P0616512	120107060004 0	1/23/2008	1/23/2008	AP	WP	0101-0607-4283	10.00
V0087400	BORDER STATES ELECTRIC	P0615363	cabinet for backflow	1/23/2008	1/23/2008	AP	WP	0101-0607-4255	407.20
V0087400	BORDER STATES ELECTRIC	P0614947	FAN LIGHT	1/23/2008	1/23/2008	AP	WP	0101-0607-4257	62.22
V0131400	CARQUEST AUTO PARTS	P0615957	oil filters	1/22/2008	1/22/2008	AP	WP	0101-0607-4253	78.65
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0607-4261	27.19
V0158390	CONTRACTOR'S SUPPLY	P0615362	gloves glasses	1/23/2008	1/23/2008	AP	WP	0101-0607-4263	75.00
V0188210	DAKOTA BLOCK COMPANY	P0615518	pallet charge	1/17/2008	1/17/2008	AP	WP	0101-0607-4255	60.00

V0188210	DAKOTA BLOCK COMPANY	P0615518	keystone comp units	1/17/2008	1/17/2008	AP	WP	0101-0607-4255	320.00
V0190950	DAKOTA RADIATOR	P0615952	10lb cap	1/22/2008	1/22/2008	AP	WP	0101-0607-4253	18.32
V0191760	DAKOTA STEEL & SUPPLY	P0615373	steel	1/16/2008	1/16/2008	AP	WP	0101-0607-4269	10.27
V0193600	DAKOTALAND AUTOGLASS	P0615371	WINDSHIELD & REAR SIDE PASS	1/16/2008	1/16/2008	AP	WP	0101-0607-4259	320.00
V0197405	DAVIS SUN TURF	P0615638	FREIGHT	1/17/2008	1/17/2008	AP	WP	0101-0607-4253	9.68
V0197405	DAVIS SUN TURF	P0615638	PLUG, BREATHER, TANK-HYDRA,	1/17/2008	1/17/2008	AP	WP	0101-0607-4253	421.16
V0197405	DAVIS SUN TURF	P0615515	shaft	1/16/2008	1/16/2008	AP	WP	0101-0607-4253	46.02
V0197405	DAVIS SUN TURF	P0615515	shipping	1/16/2008	1/16/2008	AP	WP	0101-0607-4253	10.64
V0250145	FENCE CONNECTION INC,	P0614905	48" FENCE	1/10/2008	1/10/2008	AP	WP	0101-0607-4269	82.50
V0268870	FRENCH'S UPHOLSTERY	P0615636	REPAIR SEAT COVER	1/18/2008	1/18/2008	AP	WP	0101-0607-4251	249.00
V0340280	HARDWARE HANK	P0615607	BATTERIES	1/17/2008	1/17/2008	AP	WP	0101-0607-4269	7.54
V0340280	HARDWARE HANK	P0615378	hol brd ply	1/16/2008	1/16/2008	AP	WP	0101-0607-4259	5.03
V0340280	HARDWARE HANK	P0615276	POWER BITS, BLADES CLEANER	1/16/2008	1/16/2008	AP	WP	0101-0607-4259	51.48
V0340280	HARDWARE HANK	P0615276	WIRE CONNECTORS	1/16/2008	1/16/2008	AP	WP	0101-0607-4259	5.36
V0340280	HARDWARE HANK	P0615955	brush, coveralls	1/22/2008	1/22/2008	AP	WP	0101-0607-4269	12.58
V0340280	HARDWARE HANK	P0615955	gloves	1/22/2008	1/22/2008	AP	WP	0101-0607-4269	9.44
V0350135	HEBRON BRICK SUPPLY CO	P0615361	retaining wall	1/16/2008	1/16/2008	AP	WP	0101-0607-4259	128.88
V0388100	INDOFF INC	P0615277	CALENDAR	1/16/2008	1/16/2008	AP	WP	0101-0607-4261	14.34
V0388100	INDOFF INC	P0615277	FOLDERS	1/16/2008	1/16/2008	AP	WP	0101-0607-4261	13.58
V0393980	INDUSTRIAL SUPPLY CO.	P0613979	bca bearings	12/31/2007	12/31/2007	AP	WP	0101-0607-4253	28.02
V0421590	JOHNSON MACHINE INC.	P0614903	THERM	1/10/2008	1/10/2008	AP	WP	0101-0607-4253	12.84
V0421590	JOHNSON MACHINE INC.	P0614940	LINK PIN	1/10/2008	1/10/2008	AP	WP	0101-0607-4251	14.58
V0459659	KNECHT HOME CENTER	P0614694	FLAPPER	1/14/2008	1/14/2008	AP	WP	0101-0607-4269	5.45
V0459659	KNECHT HOME CENTER	P0614943	ELBOW, STOVPIPE,	1/14/2008	1/14/2008	AP	WP	0101-0607-4259	7.11
V0459659	KNECHT HOME CENTER	P0614943	TIE WIRES	1/14/2008	1/14/2008	AP	WP	0101-0607-4259	12.75
V0459659	KNECHT HOME CENTER	P0615799	CORNER BEAD, OUTSIDE CORNER,	1/23/2008	1/23/2008	AP	WP	0101-0607-4252	81.93
V0459659	KNECHT HOME CENTER	P0615942	31 bags of reddi mix	1/23/2008	1/23/2008	AP	WP	0101-0607-4259	101.37
V0493970	LIEN & SONS INC, PETE	P0615516	dry fines	1/17/2008	1/17/2008	AP	WP	0101-0607-4254	20.70
V0493970	LIEN & SONS INC, PETE	P0615516	gravel	1/17/2008	1/17/2008	AP	WP	0101-0607-4255	17.26
V0495380	LIGHTING MAINTENANCE	P0615374	ballasts	1/16/2008	1/16/2008	AP	WP	0101-0607-4257	256.48
V0495380	LIGHTING MAINTENANCE	P0615374	lamps	1/16/2008	1/16/2008	AP	WP	0101-0607-4257	4.81
V0541285	MENARDS	P0614594	TOTES, GARBAGE CAN	1/23/2008	1/23/2008	AP	WP	0101-0607-4269	136.85
V0541285	MENARDS	P0615512	12" tip extension	1/16/2008	1/16/2008	AP	WP	0101-0607-4252	-29.99
V0541285	MENARDS	P0615512	12" tip extension	1/16/2008	1/16/2008	AP	WP	0101-0607-4252	425.79
V0541285	MENARDS	P0616115	PAINT	1/23/2008	1/23/2008	AP	WP	0101-0607-4269	458.75

V0569550	MT STATES SECURITY	P0615953	PATROL FOR THE MONTH OF	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	83.47
V0569550	MT STATES SECURITY	P0616059	NIGHT CLOSINGS - WEST	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0616059	PATROLS - RC SKATEBOARD	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	109.50
V0569550	MT STATES SECURITY	P0616059	NIGHTLY CLOSINGS - ROOSEVELT	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0616059	NIGHTLY CLOSINGS - COLLEGE	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0616059	PATROL & OPEN & CLOSE	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	305.70
V0612410	NORTHWEST PIPE FITTINGS	P0615802	NIPPLE, COUPLING, VALVE,	1/17/2008	1/17/2008	AP	WP	0101-0607-4255	113.75
V0612410	NORTHWEST PIPE FITTINGS	P0614904	VALVE, TEE ADAPT, CPLG,	1/12/2008	1/12/2008	AP	WP	0101-0607-4255	125.24
V0612410	NORTHWEST PIPE FITTINGS	P0614941	VALVE BOX, EXTENSION	1/12/2008	1/12/2008	AP	WP	0101-0607-4255	74.51
V0612410	NORTHWEST PIPE FITTINGS	P0615383	nipple coupling, extension	1/15/2008	1/15/2008	AP	WP	0101-0607-4255	127.23
V0612410	NORTHWEST PIPE FITTINGS	P0615383	boiler drain, brass bushing	1/15/2008	1/15/2008	AP	WP	0101-0607-4255	11.56
V0634525	ONE CALL SYSTEMS INC	P0615979	100 LOCATES	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	93.73
V0634525	ONE CALL SYSTEMS INC	P0616038	194 LOCATES	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	182.40
V0649575	PANSCHAROSA STAINED	P0615370	PANELS OF GLASS	1/15/2008	1/15/2008	AP	WP	0101-0607-4269	120.00
V0647760	PARK SEED WHOLESALE	P0615281	FLOWER SEEDS	1/15/2008	1/15/2008	AP	WP	0101-0607-4266	88.52
T9240	RAMKOTA HOTEL	P0615240	LODG VAN DEUSEN L, 09/20/07	1/23/2008	1/23/2008	AP	WP	0101-0607-4270	156.00
V0701710	RAPID CHEVROLET CO INC.	P0615376	lens repair	1/23/2008	1/23/2008	AP	WP	0101-0607-4251	56.36
V0717765	RAPID ROOTER	P0616116	CLEAN DRAINS	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	95.00
V0756315	SAFETY KLEEN CORP.	P0614062	COMBUSTIBLE WASTE DISPOSAL	12/31/2007	12/31/2007	AP	WP	0101-0607-4225	255.01
V0756315	SAFETY KLEEN CORP.	P0615909	CORR PO#P0614062	1/23/2008	1/23/2008	AP	WP	0101-0607-4225	10.00
V0780210	SHEEHAN MACK SALES &	P0615637	INSERTS	1/17/2008	1/17/2008	AP	WP	0101-0607-4253	87.30
V0790462	SNAP ON TOOLS	P0615801	SEALEDRAT, HANDLE, SOCKET	1/17/2008	1/17/2008	AP	WP	0101-0607-4265	170.00
V0790462	SNAP ON TOOLS	P0614946	FASTFIT, SUPERCUFF, MIRROR, BL	1/10/2008	1/10/2007	AP	WP	0101-0607-4265	64.15
V0838010	SUMMIT SIGNS & SUPPLY	P0615364	danger stay clear & irregular	1/15/2008	1/15/2008	AP	WP	0101-0607-4269	13.50
V0874200	TWILIGHT FIRST AID &	P0615513	first aid supplies	1/16/2008	1/16/2008	AP	WP	0101-0607-4269	76.90
V0899601	WALMART COMMUNITY	P0613264	FOOD FOR BI ANNUAL STAFF	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	77.50
V0899601	WALMART COMMUNITY	P0613682	BINS, STRAINERS, BATTERIES, TO	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	63.09
V0899601	WALMART COMMUNITY	P0613682	PENS, INDEX CARDS, LEGAL	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	16.29
V0908400	WATERTREE INC	P0615947	softner rental - January 08	1/23/2008	1/23/2008	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0615947	softner rental - October	1/23/2008	1/23/2008	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0615947	softner rental - August	1/23/2008	1/23/2008	AP	WP	0101-0607-4246	20.00
V0908400	WATERTREE INC	P0615947	softner rental - November	1/23/2008	1/23/2008	AP	WP	0101-0607-4246	20.00

Cost Center: 0607 **Total:** 8,118.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0563060	MONTANA DAKOTA UTIL	P0616083	02279323 392.2	1/23/2008	1/23/2008	AP	WP	0101-0609-4282	3,060.52
					Cost Center:	0609		**Total:**	3,060.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0614572	RETURN -BATTERY 3V	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	-27.27
V0005640	ACE HARDWARE	P0614549	TAPE FLOOR MARKING	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	8.18
V0005640	ACE HARDWARE	P0614549	BATTERY 3V	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	54.54
V0005641	ACE HARDWARE-EAST	P0614366	BATTERY-PHOTO 3V	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	36.36
V0005641	ACE HARDWARE-EAST	P0614365	NUTS/BOLTS	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	2.40
V0005641	ACE HARDWARE-EAST	P0614726	GOOSENECK BAR	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	9.09
V0005641	ACE HARDWARE-EAST	P0614726	FLOOR MARKING TAPE	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	16.36
V0005641	ACE HARDWARE-EAST	P0614365	BATTERY-PHOTO 3V	1/14/2008	1/14/2008	AP	WP	0101-0612-4269	18.18
V0005641	ACE HARDWARE-EAST	P0615216	SANDPAPER	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	2.08
V0005641	ACE HARDWARE-EAST	P0615216	MASKING TAPE	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	5.00
V0005641	ACE HARDWARE-EAST	P0615216	NUTS/BOLTS	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	3.20
V0005641	ACE HARDWARE-EAST	P0615216	DUCK TAPE	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	5.00
V0016290	ALSCO	P0615950	50 BAR TOWEL	1/21/2008	1/21/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0615950	6 BAR TOWEL INVTY MAINT	1/21/2008	1/21/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0615950	DUST MOP	1/21/2008	1/21/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0615950	WET MOP	1/21/2008	1/21/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0615950	3 RED MATS	1/21/2008	1/21/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0615215	100 BAR TOWELS	1/15/2008	1/15/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0615215	6 BAR TOWEL -MAINT	1/15/2008	1/15/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0615215	DUST MOPS	1/15/2008	1/15/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0615215	WET MOPS	1/15/2008	1/15/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0615215	3 RED MATS	1/15/2008	1/15/2008	AP	WP	0101-0612-4264	10.79
V0039450	ASCAP	P0615188	LICENSE FEE	1/15/2008	1/15/2008	AP	WP	0101-0612-4225	286.41
V0078490	BLACK HILLS POWER &	P0616870	130103848912 360	1/23/2008	1/23/2008	AP	WP	0101-0612-4283	43.59
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-16.17
V0081045	BLACK HILLS SWIMMING	P0614843	RACETECH GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	46.50
V0081045	BLACK HILLS SWIMMING	P0614843	TRAINING FINS	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	49.00
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-15.35
V0081045	BLACK HILLS SWIMMING	P0614843	VOLOCITY MET. GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	90.00
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-29.70
V0081045	BLACK HILLS SWIMMING	P0614843	VELOCITY ICE BLUE GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	90.00
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-29.70
V0081045	BLACK HILLS SWIMMING	P0614843	YOUTH FOAM GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	138.00

V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-45.54
V0081045	BLACK HILLS SWIMMING	P0614843	YOUTH CLEAR GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	138.00
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-45.54
V0081045	BLACK HILLS SWIMMING	P0614843	TECH JR. GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	70.50
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-23.27
V0081045	BLACK HILLS SWIMMING	P0614843	FLEXFRAME GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	52.50
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-17.33
V0081045	BLACK HILLS SWIMMING	P0614843	NAVY FLEXFRAME GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	105.00
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-34.65
V0081045	BLACK HILLS SWIMMING	P0614843	LAVENDER YOUTH GOGGLES	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	52.50
V0081045	BLACK HILLS SWIMMING	P0614843	DISCOUNT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	-17.33
V0081045	BLACK HILLS SWIMMING	P0614843	SHIPPING	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	75.00
V0081045	BLACK HILLS SWIMMING	P0615175	SHIPPING	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	40.00
V0081045	BLACK HILLS SWIMMING	P0615175	GOGGLES	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	72.00
V0081045	BLACK HILLS SWIMMING	P0615175	DISCOUNT	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	-23.76
V0081045	BLACK HILLS SWIMMING	P0615175	TECHNOFLEX GOGGLES	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	144.00
V0081045	BLACK HILLS SWIMMING	P0615175	DISCOUNT	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	-47.52
V0087400	BORDER STATES ELECTRIC	P0614998	HID LAMP	1/10/2008	1/10/2008	AP	WP	0101-0612-4257	27.66
V0127028	CALES, BETSY	P0615474	REFUND -KATHRYN CALES -JAN &	1/17/2008	1/17/2008	AP	WP	0101-0612-4530	70.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0612-4261	19.72
V0149580	COCA-COLA OF THE BLACK	P0615923	VITIMAN WATER	1/21/2008	1/21/2008	AP	WP	0101-0612-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0615923	C02	1/21/2008	1/21/2008	AP	WP	0101-0612-4520	100.00
V0149580	COCA-COLA OF THE BLACK	P0615923	RETURN CO2	1/21/2008	1/21/2008	AP	WP	0101-0612-4520	-100.00
V0149580	COCA-COLA OF THE BLACK	P0615923	FUEL SURCHARGE	1/21/2008	1/21/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0614957	CUPS	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0614951	FUEL SURCHARGE	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0614957	VITAMIN WATER	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0614951	POW FRUIT	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0614951	VITAMIN WATER	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0614951	MELLO YELLO	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0614951	COKE	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0614951	DR PEPPER	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0614951	LIDS	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0614951	CUPS	1/10/2008	1/10/2008	AP	WP	0101-0612-4520	30.00
V0179540	CRESCENT ELECTRIC	P0614958	CLEAR E28MOG MH LAMP	1/23/2008	1/23/2008	AP	WP	0101-0612-4257	86.94

V0185568	D&M AG SUPPLY INC	P0615525	SODA	1/17/2008	1/17/2008	AP	WP	0101-0612-4264	108.00
V0188480	DAKOTA BUSINESS	P0615142	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0612-4253	26.00
V0188480	DAKOTA BUSINESS	P0615140	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0612-4253	46.48
V0188480	DAKOTA BUSINESS	P0615141	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0612-4253	26.00
V0247880	FARMER BROTHERS CO	P0614730	SURCHARGE	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0614730	COFFEE	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	40.75
V0247880	FARMER BROTHERS CO	P0614730	COCOA MIX HOT	1/14/2008	1/14/2008	AP	WP	0101-0612-4520	57.00
V0312550	GRIMM'S PUMP SERVICE	P0615922	BRACKET KIT	1/21/2008	1/21/2008	AP	WP	0101-0612-4253	340.00
V0312550	GRIMM'S PUMP SERVICE	P0615922	FREIGHT	1/21/2008	1/21/2008	AP	WP	0101-0612-4253	105.00
V0349315	HAWKINS CHEMICAL	P0616039	132 HYDROCHLORIC ACID	1/23/2008	1/23/2008	AP	WP	0101-0612-4264	523.00
V0349315	HAWKINS CHEMICAL	P0616117	124 HYDROCHLORIC ACID	1/23/2008	1/23/2008	AP	WP	0101-0612-4264	491.30
V0349315	HAWKINS CHEMICAL	P0616040	AZONE 15	1/23/2008	1/23/2008	AP	WP	0101-0612-4264	704.00
V0384600	IKON OFFICE SOLUTIONS	P0613236	RICOH COPIER MODEL MPC4500	1/16/2008	1/16/2008	AP	WP	0101-0612-4350	11,600.00
V0459659	KNECHT HOME CENTER	P0615530	TUB CLEANER	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	10.88
V0459659	KNECHT HOME CENTER	P0615530	ELECT TAPE	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	5.98
V0459659	KNECHT HOME CENTER	P0615530	WIRE STRIPPER	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	11.37
V0459659	KNECHT HOME CENTER	P0615530	WIRE	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	17.55
V0459659	KNECHT HOME CENTER	P0615530	BROOM	1/23/2008	1/23/2008	AP	WP	0101-0612-4269	6.82
V0459850	KNIGHT SECURITY	P0615208	BASIC MONITORING	1/23/2008	1/23/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0615208	OPEN/CLOSE SIGNALS	1/23/2008	1/23/2008	AP	WP	0101-0612-4225	30.00
V0459850	KNIGHT SECURITY	P0614994	BASIC MONITORING -PARKVIEW	1/10/2008	1/10/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0614995	BASIC MONITORING -JIMMY	1/10/2008	1/10/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0614995	OPEN/CLOSE SIGNALS FROM OCT	1/10/2008	1/10/2008	AP	WP	0101-0612-4225	30.00
V0459850	KNIGHT SECURITY	P0614992	BASIC MONITORING -PARKVIEW	1/10/2008	1/10/2008	AP	WP	0101-0612-4225	93.00
V0494042	LIFEGUARD STORE INC,	P0615593	50" SUPER RESCUE TUBE	1/17/2008	1/17/2008	AP	WP	0101-0612-4269	294.00
V0545370	MIDCONTINENT TESTING	P0615409	WATER TESTING FOR DECEMBER	1/15/2008	1/15/2008	AP	WP	0101-0612-4225	112.00
V0563060	MONTANA DAKOTA UTIL	P0616511	02785821 16.9	1/23/2008	1/23/2008	AP	WP	0101-0612-4282	152.22
V0563060	MONTANA DAKOTA UTIL	P0616057	31965303 863.8	1/23/2008	1/23/2008	AP	WP	0101-0612-4282	6,689.04
V0569550	MT STATES SECURITY	P0615953	PATROL FOR THE MONTH OF	1/23/2008	1/23/2008	AP	WP	0101-0612-4225	27.83
V0612410	NORTHWEST PIPE FITTINGS	P0613757	BRADLEY SOAP VALVE ASS.	12/31/2007	12/31/2007	AP	WP	0101-0612-4259	594.00
V0612410	NORTHWEST PIPE FITTINGS	P0613757	FREIGHT IN	12/31/2007	12/31/2007	AP	WP	0101-0612-4259	15.00
V0630650	OLNEY, DUNCAN	P0615174	REG ELLERTON G	1/23/2008	1/23/2008	AP	WP	0101-0612-4270	35.00
V0630650	OLNEY, DUNCAN	P0615174	REG FRANK A	1/23/2008	1/23/2008	AP	WP	0101-0612-4270	35.00
V0643890	PAK N MAIL	P0614702	UPS GROUND	1/13/2008	1/13/2008	AP	WP	0101-0612-4261	28.92
T9240	RAMKOTA HOTEL	P0615240	LODG GOEDEN E, 9/20/07	1/23/2008	1/23/2008	AP	WP	0101-0612-4270	234.00

T9240	RAMKOTA HOTEL	P0615240	LODG OLNEY D, 9/20/07	1/23/2008	1/23/2008	AP	WP	0101-0612-4270	234.00
V0723000	RED WING SHOE STORE	P0614936	SAFETY BOOTS - GABE ELLERTON	1/10/2008	1/10/2007	AP	WP	0101-0612-4263	130.00
V0750950	RUSHMORE SAFETY	P0614937	LOCKOUT STATION	1/10/2008	1/10/2008	AP	WP	0101-0612-4269	238.90
V0776310	SESAC INC	P0616060	ANNUAL MUSIC LICENSE	1/23/2008	1/23/2008	AP	WP	0101-0612-4225	415.50
V0834455	STRETCH'S GLASS &	P0615346	BACK GLASS	1/15/2008	1/15/2008	AP	WP	0101-0612-4211	165.00
V0834455	STRETCH'S GLASS &	P0615346	LABOR	1/15/2008	1/15/2008	AP	WP	0101-0612-4211	25.00
V0838010	SUMMIT SIGNS & SUPPLY	P0615410	EMERGENCY EXIT ONLY SIGNS	1/15/2008	1/15/2008	AP	WP	0101-0612-4269	30.60
V0899601	WALMART COMMUNITY	P0613264	PUFF TISSUES	12/27/2007	12/27/2007	AP	WP	0101-0612-4261	4.97
V0899601	WALMART COMMUNITY	P0613264	BINDER	12/27/2007	12/27/2007	AP	WP	0101-0612-4261	4.97
V0899601	WALMART COMMUNITY	P0613329	FLASHLIGHTS	12/27/2007	12/27/2007	AP	WP	0101-0612-4269	35.88
V0899601	WALMART COMMUNITY	P0614326	CLOROX SPRAY	1/23/2008	1/23/2008	AP	WP	0101-0612-4264	11.28
V0899601	WALMART COMMUNITY	P0613957	GV CHOC 6 PKS.	12/31/2007	12/31/2007	AP	WP	0101-0612-4520	6.24
V0936710	WHISLER BEARING	P0614954	O-RINGS	1/10/2008	1/10/2008	AP	WP	0101-0612-4269	5.00
					Cost Center:	0612		**Total:**	25,921.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0615457	FIRE EXTINGUISHERS	1/22/2008	1/22/2008	AP	WP	0101-0618-4264	368.00
V0068590	BIG D OIL COMPANY	P0614857	18.56 GAL PREMIUM	1/9/2008	1/9/2008	AP	WP	0101-0618-4262	58.46
V0068590	BIG D OIL COMPANY	P0614857	2917.03 GAL DSL 2	1/9/2008	1/9/2008	AP	WP	0101-0618-4262	10,347.69
V0068590	BIG D OIL COMPANY	P0614857	1731.08 GAL DSL 1	1/9/2008	1/9/2008	AP	WP	0101-0618-4262	6,104.53
V0068590	BIG D OIL COMPANY	P0614857	92.18 GAL MID GRADE	1/9/2008	1/9/2008	AP	WP	0101-0618-4262	258.39
V0068590	BIG D OIL COMPANY	P0614857	DEC DISCOUNT	1/9/2008	1/9/2008	AP	WP	0101-0618-4262	-1,149.76
V0072050	BLACK HAWK VANS	P0615455	R/R LIFT 401 - 8077	1/22/2008	1/22/2008	AP	WP	0101-0618-4251	288.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0618-4261	12.33
V0141335	CITY-WATER DEPARTMENT	P0614819	028078005 2	1/9/2008	1/9/2008	AP	WP	0101-0618-4284	24.19
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entries - RapidRide (0618)	1/17/2008	1/17/2008	AP	WP	0101-0618-4281	6.00
V0190920	DAKOTA Q INTERNET	P0615273	Overcharge on Domain name regi	1/17/2008	1/17/2008	AP	WP	0101-0618-4281	-30.00
V0190920	DAKOTA Q INTERNET	P0615274	Domain name registration - rap	1/17/2008	1/17/2008	AP	WP	0101-0618-4281	15.00
V0190920	DAKOTA Q INTERNET	P0615274	Domain Name Registration - rts	1/17/2008	1/17/2008	AP	WP	0101-0618-4281	15.00
V0310225	GREAT WESTERN TIRE INC.	P0614818	RIGHT FRONT TIRE 701	1/15/2008	1/15/2008	AP	WP	0101-0618-4251	141.45
V0310225	GREAT WESTERN TIRE INC.	P0614818	REPAIR TIRE ON GATE	1/15/2008	1/15/2008	AP	WP	0101-0618-4225	42.50
V0341455	HARLOW'S BUS SALES	P0615459	WINTER FRONTS	1/22/2008	1/22/2008	AP	WP	0101-0618-4251	279.65
V0341455	HARLOW'S BUS SALES	P0615459	FREIGHT	1/22/2008	1/22/2008	AP	WP	0101-0618-4251	5.80
V0479715	LAUNDRY WORLD	P0614849	TOWELS 12/28	1/10/2008	1/10/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0614849	TOWELS 12/17	1/10/2008	1/10/2008	AP	WP	0101-0618-4264	7.00
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-0618-4253	6.77
V0520190	MCKIE FORD INC	P0614858	REPLACED WHEEL SPEED SENSOR	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	309.85
V0520190	MCKIE FORD INC	P0614858	REPLACED OPEN USHA SWITCH	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	116.80
V0520190	MCKIE FORD INC	P0614858	REPLACED RT SIDE BLINKER	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	51.02
V0520190	MCKIE FORD INC	P0614858	REPLACED ALTERNATOR	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	1,651.22
V0541285	MENARDS	P0614855	SQUEEGEES	1/12/2008	1/12/2008	AP	WP	0101-0618-4251	23.36
V0563060	MONTANA DAKOTA UTIL	P0616869	03038923 218.3	1/23/2008	1/23/2008	AP	WP	0101-0618-4282	1,683.45
V0597134	NATIVE AMERICAN OFFICE	P0615458	DESK	1/23/2008	1/23/2008	AP	WP	0101-0618-4269	150.00
V0597134	NATIVE AMERICAN OFFICE	P0615458	CHAIR	1/23/2008	1/23/2008	AP	WP	0101-0618-4269	40.00
V0679002	PRAIRIEWAVE	P0615004	719-9626 JAN PHONE	1/11/2008	1/11/2008	AP	WP	0101-0618-4281	12.88
V0688050	PRESTIGE CLEANERS	P0614841	REPLACE ZIPPER*STOCK	1/23/2008	1/23/2008	AP	WP	0101-0618-4263	22.00
V0694200	PROMOTION	P0614842	PRE WORK SCREENING 104696	1/23/2008	1/23/2008	AP	WP	0101-0618-4225	50.00
V0701710	RAPID CHEVROLET CO INC.	P0614860	CHK HEADLAMP,R/R LIC PLATE	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	281.47
V0701710	RAPID CHEVROLET CO INC.	P0614860	R/R FUEL FLTR,LOF, R/R LIC PLA	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	322.00

V0701710	RAPID CHEVROLET CO INC.	P0614860	LOF,	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	85.22
V0701710	RAPID CHEVROLET CO INC.	P0614860	LOF,CHK DEST SIGNS,WC	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	140.16
V0701710	RAPID CHEVROLET CO INC.	P0614860	LOF,	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	128.90
V0775500	SERVALL UNIFORM/LINEN	P0614856	WET MOPS	1/23/2008	1/23/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0614856	WET MOPS	1/23/2008	1/23/2008	AP	WP	0101-0618-4264	10.95
V0785400	SIGN EXPRESS	P0614852	ROLLS OF DOUBLE STICK TAPE	1/23/2008	1/23/2008	AP	WP	0101-0618-4251	58.02
					Cost Center:	0618		**Total:**	21,956.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0620-4261	6.72
V0139604	CITY-RECREATION DEPT	P0615794	SCHOLARSHIP- KETAH LTS PRE	1/22/2008	1/22/2008	AP	WP	0101-0620-4229	45.00
V0150350	COLE, JERRY	P0616023	MEALS 1/16/08 PIERRE	1/23/2008	1/23/2008	AP	WP	0101-0620-4270	17.00
V0150350	COLE, JERRY	P0616023	LODG 01/16/08 PIERRE	1/23/2008	1/23/2008	AP	WP	0101-0620-4270	95.03
V0150350	COLE, JERRY	P0616023	MEALS 1/18/08 PIERRE	1/23/2008	1/23/2008	AP	WP	0101-0620-4270	5.00
V0150350	COLE, JERRY	P0616023	MEALS 1/17/08 PIERRE	1/23/2008	1/23/2008	AP	WP	0101-0620-4270	5.00
V0150350	COLE, JERRY	P0616023	LODG 1/17/08 PIERRE	1/23/2008	1/23/2008	AP	WP	0101-0620-4270	95.03
V0188480	DAKOTA BUSINESS	P0615141	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0620-4253	26.00
V0188480	DAKOTA BUSINESS	P0615140	MONTHLY MAINTENANCE -SEPT	1/14/2008	1/14/2008	AP	WP	0101-0620-4253	46.48
V0188480	DAKOTA BUSINESS	P0615142	MONTHLY MAINTENANCE	1/14/2008	1/14/2008	AP	WP	0101-0620-4253	26.00
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entry - Parks & Rec (0620)	1/17/2008	1/17/2008	AP	WP	0101-0620-4281	3.00
V0190920	DAKOTA Q INTERNET	P0615274	DNS Entry - Parks & Rec (0620)	1/17/2008	1/17/2008	AP	WP	0101-0620-4281	3.00
V0190920	DAKOTA Q INTERNET	P0615204	DNS Entry - Parks & Rec	1/15/2008	1/15/2008	AP	WP	0101-0620-4281	3.00
T9240	RAMKOTA HOTEL	P0615240	LODG COLE J, 9/30	1/23/2008	1/23/2008	AP	WP	0101-0620-4270	156.00

Cost Center: 0620 **Total:** 532.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0706-4261	523.45
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0706-4253	80.56
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0706-4253	37.81
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0706-4253	103.46
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0706-4253	110.21
V0188480	DAKOTA BUSINESS	P0614981	COPIER MAINT-SHARP AR161	1/15/2008	1/15/2008	AP	WP	0101-0706-4253	1.20
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0706-4253	10.17
V0202795	DIAMOND TRAFFIC	P0612340	UNICORN LIMITED TRAFFIC	1/14/2008	1/14/2008	AP	WP	0101-0706-4269	3,600.00
V0202795	DIAMOND TRAFFIC	P0612340	SHIPPING & HANDLING	1/14/2008	1/14/2008	AP	WP	0101-0706-4269	40.90
V0388100	INDOFF INC	P0615339	BOX OF AVERY MAILING LABELS	1/22/2008	1/22/2008	AP	WP	0101-0706-4261	61.99
V0404625	JJ'S ENGRAVING & SALES	P0615028	MAGNET NAME BADGE-PATSY	1/21/2008	1/21/2008	AP	WP	0101-0706-4261	6.50
					Cost Center:	0706		**Total:**	4,576.25

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

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	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0707-4261	24.03
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0707-4253	36.21
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0707-4253	34.60
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0707-4253	0.08
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0707-4253	14.86
V0188480	DAKOTA BUSINESS	P0614981	COPIER MAINT-SHARP AR161	1/15/2008	1/15/2008	AP	WP	0101-0707-4253	0.05
					Cost Center: 0707			**Total:**	109.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0615340	RT SACRAMENTO CA HOYER S	1/23/2008	1/23/2008	AP	WP	0101-0708-4270	368.00
T9982	CALIFORNIA AIR	P0614996	REG #252 FUGITIVE DUST HOYER	1/23/2008	1/23/2008	AP	WP	0101-0708-4270	150.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0708-4261	2.03
V0188480	DAKOTA BUSINESS	P0614981	COPIER MAINT-SHARP AR161	1/15/2008	1/15/2008	AP	WP	0101-0708-4253	0.42
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0708-4253	18.25
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0708-4253	0.31
V0188480	DAKOTA BUSINESS	P0614969	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0708-4253	6.98
V0188480	DAKOTA BUSINESS	P0614967	SHARP MX700N B/W COPIER	1/10/2008	1/10/2008	AP	WP	0101-0708-4253	11.02
V0188480	DAKOTA BUSINESS	P0614967	NOTHING	1/10/2008	1/10/2008	AP	WP	0101-0708-4253	0.00
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0708-4253	34.24
V0190920	DAKOTA Q INTERNET	P0615274	DNS Entry - Air Quality (0708)	1/17/2008	1/17/2008	AP	WP	0101-0708-4281	3.00
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entry - Air Quality (0708)	1/17/2008	1/17/2008	AP	WP	0101-0708-4281	3.00
V0190920	DAKOTA Q INTERNET	P0615204	DNS Entry - Air Quality	1/15/2008	1/15/2008	AP	WP	0101-0708-4281	3.00

Cost Center: 0708 **Total:** 600.25

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0615135	Maintenance Contract no#17332,	1/14/2008	1/14/2008	AP	WP	0101-0711-4261	32.46
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0711-4261	49.76
V0188480	DAKOTA BUSINESS	P0614975	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0711-4253	2.60
V0188480	DAKOTA BUSINESS	P0614973	SHARP MX2300N COLOR COPIER	1/10/2008	1/10/2008	AP	WP	0101-0711-4253	6.17
V0188480	DAKOTA BUSINESS	P0614973	NOTHING	1/10/2008	1/10/2008	AP	WP	0101-0711-4253	0.00
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-0711-4253	0.37
V0346860	HARVEYS LOCK SHOP	P0614983	Duplicate key-community resour	1/11/2008	1/11/2008	AP	WP	0101-0711-4261	1.25
V0350300	HEDAHLS PARTS PLUS	P0615797	Lube Filter	1/17/2008	1/17/2008	AP	WP	0101-0711-4251	2.13
V0350300	HEDAHLS PARTS PLUS	P0615797	7qt Oil	1/17/2008	1/17/2008	AP	WP	0101-0711-4262	16.17
V0470475	KT CONNECTIONS INC	P0606589	PHONE SYSTEM-MILO BARBER	1/23/2008	1/23/2008	AP	WP	0101-0711-4225	2,033.00
V0470475	KT CONNECTIONS INC	P0606589	CORRECTION	1/23/2008	1/23/2008	AP	WP	0101-0711-4225	-2.00
V0697285	PUMMEL, PATRICIA	P0615336	Reimbursement for mileage. 62m	1/15/2008	1/15/2008	AP	WP	0101-0711-4262	9.92
					Cost Center:	0711		**Total:**	2,151.83

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

Cost Center: 0713 Sign Code Enforcement **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0615135	Maintenace Contract for copier	1/14/2008	1/14/2008	AP	WP	0101-0713-4261	6.18
V0350300	HEDAHLS PARTS PLUS	P0615800	Filter	1/17/2008	1/17/2008	AP	WP	0101-0713-4251	2.20
V0350300	HEDAHLS PARTS PLUS	P0615800	5qt Oil	1/17/2008	1/17/2008	AP	WP	0101-0713-4262	12.10
					Cost Center:	0713		**Total:**	20.48

Cost Center: 0714 Advocates for Comm **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-0714-4261	25.74
V0697285	PUMMEL, PATRICIA	P0615336	Reimbursement for mileage. 62m	1/15/2008	1/15/2008	AP	WP	0101-0714-4262	9.92
					Cost Center:	0714		**Total:**	35.66

Cost Center: 0805 TID 43 RED ROCKS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0615916	W03-1184 RED ROCK WATER	1/23/2008	1/23/2008	AP	WP	0496-0805-4381	134,689.59
					Cost Center:	0805		**Total:**	134,689.59

Cost Center: 0833 WWATER **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0615117	SS07-1693 SAINT PATRICK STREET	1/23/2008	1/23/2008	AP	WP	0604-0833-4223	1,398.00
V0242035	FMG INC.	P0615903	DR03-1333 MEADE STREET	1/23/2008	1/23/2008	AP	WP	0604-0833-4223	1,053.34
V0242035	FMG INC.	P0615904	SSW05-1471 ANAMOSA STREET	1/23/2008	1/23/2008	AP	WP	0604-0833-4223	412.16
V0438625	KADRMAS LEE & JACKSON	P0615394	SSW05-1469 EAST HIGHWAY 44	1/23/2008	1/23/2008	AP	WP	0604-0833-4223	3,865.88
					Cost Center: 0833			**Total:**	6,729.38

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

Cost Center: 0834 WWATER EXPANSION **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0615395	ST04-1397 EAST ANAMOSA	1/23/2008	1/23/2008	AP	WP	0604-0834-4223	1,272.78
V0545420	MIDLAND RUSHMORE LLC	P0615366	TID46 RUSHMORE CROSSING	1/15/2008	1/15/2008	AP	WP	0604-0834-4380	210,124.94
					Cost Center:	0834		**Total:**	211,397.72

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

Cost Center: 0840 TRANS TERMINAL **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0614853	MONTHLY SERVICE MBTC	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	674.84
V0141335	CITY-WATER DEPARTMENT	P0615485	027502002 31	1/16/2008	1/16/2008	AP	WP	0608-0840-4284	181.93
V0346861	HASKELL ENTERPRISES INC	P0614850	INSTALL POLE AND SERVICE IN	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	1,875.00
V0346861	HASKELL ENTERPRISES INC	P0614850	R/R OUTDOOR LIGHTS MBTC	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	826.50
V0349550	HEARTLAND PAPER CO,	P0615456	FUEL SURCHARGE	1/17/2008	1/17/2008	AP	WP	0608-0840-4264	5.92
V0349550	HEARTLAND PAPER CO,	P0615456	55 GALLON TRASH BAGS	1/17/2008	1/17/2008	AP	WP	0608-0840-4264	115.80
V0372635	HOLSWORTH & SON INC.,	P0614851	PLOW LOT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	75.00
V0372635	HOLSWORTH & SON INC.,	P0614851	SHOVEL WALKS 25 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	85.00
V0372635	HOLSWORTH & SON INC.,	P0614851	SHOVEL WALKS 50 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	75.00
V0372635	HOLSWORTH & SON INC.,	P0614851	SHOVEL WALKS 25 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	60.00
V0372635	HOLSWORTH & SON INC.,	P0614851	PLOW LOT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	112.50
V0372635	HOLSWORTH & SON INC.,	P0614851	SHOVEL WALKS 25 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	105.00
V0372635	HOLSWORTH & SON INC.,	P0614851	PLOW LOT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	123.75
V0372635	HOLSWORTH & SON INC.,	P0614851	SHOVEL WALKS 25 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	105.00
V0372635	HOLSWORTH & SON INC.,	P0614851	PLOW LOT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	75.00
V0372635	HOLSWORTH & SON INC.,	P0614851	SHOVEL WALK 30 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	63.00
V0372635	HOLSWORTH & SON INC.,	P0614851	40 LBS ICE MELT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	69.00
V0372635	HOLSWORTH & SON INC.,	P0614851	PLOW LOT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	45.00
V0372635	HOLSWORTH & SON INC.,	P0614851	PLOW LOT	1/9/2008	1/9/2008	AP	WP	0608-0840-4225	75.00
V0459659	KNECHT HOME CENTER	P0612615	ice melt 40#	12/27/2007	12/27/2007	AP	WP	0608-0840-4264	83.96
V0563060	MONTANA DAKOTA UTIL	P0616057	02122427 138.5	1/23/2008	1/23/2008	AP	WP	0608-0840-4282	1,089.59
V0775500	SERVALL UNIFORM/LINEN	P0614856	MATS AND BATHROOMS	1/23/2008	1/23/2008	AP	WP	0608-0840-4264	37.18
V0775500	SERVALL UNIFORM/LINEN	P0614856	MATS AND BATHROOM	1/23/2008	1/23/2008	AP	WP	0608-0840-4264	35.75
					Cost Center: 0840			**Total:**	5,994.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0615384	monthly monitoring - Jan	1/16/2008	1/16/2008	AP	WP	0607-0860-4225	23.44
V0075510	BLACK HILLS DOOR	P0615951	repair overhead door	1/21/2008	1/21/2008	AP	WP	0607-0860-4259	122.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0607-0860-4261	5.77
V0237350	EVERGREEN OFFICE	P0615279	COVERS	1/16/2008	1/16/2008	AP	WP	0607-0860-4261	8.32
V0384600	IKON OFFICE SOLUTIONS	P0615280	COPIER MAINTENANCE	1/16/2008	1/16/2008	AP	WP	0607-0860-4253	48.01
V0569550	MT STATES SECURITY	P0616059	PATROL - CEMETERY	1/23/2008	1/23/2008	AP	WP	0607-0860-4225	130.50
V0679002	PRAIRIEWAVE	P0615004	394-4189 JAN PHONE & LONG DIST	1/11/2008	1/11/2008	AP	WP	0607-0860-4281	45.90
T9240	RAMKOTA HOTEL	P0615240	LODG NICHOLS C, 9/20/07	1/23/2008	1/23/2008	AP	WP	0607-0860-4270	234.00

Cost Center: 0860 **Total:** 617.94

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
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0610-0870-4261	147.87
V0169471	CORPAT	P0615260	OVERPAYMENT TCKT#701006093	1/15/2008	1/15/2008	AP	WP	0610-0870-4530	5.00
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0610-0870-4281	40.02
					Cost Center:	0870		**Total:**	192.89

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0616015	4-10#ABC & 1-5#ABC FIRE	1/22/2008	1/22/2008	AP	WP	0618-0890-4265	216.00
V0075100	BLACK HILLS COUNSELING	P0614788	TRAINING SESSION ON 11/1/07	1/9/2008	1/9/2008	AP	WP	0618-0890-4225	150.00
V0078490	BLACK HILLS POWER &	P0616870	140107399502 1,360	1/23/2008	1/23/2008	AP	WP	0618-0890-4283	126.88
V0078490	BLACK HILLS POWER &	P0616512	120103349501 912	1/23/2008	1/23/2008	AP	WP	0618-0890-4283	87.26
V0088185	BOUND TREE MEDICAL INC	P0615936	EMS DISPOSABLES	1/21/2008	1/21/2008	AP	WP	0618-0890-4297	136.54
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0618-0890-4261	430.53
V0232330	EMERGENCY MEDICAL	P0614791	EMS DISPOSABLES	1/10/2008	1/10/2008	AP	WP	0618-0890-4297	1,190.76
V0355050	HENRY SCHEIN INC	P0614794	EMS DISPOSABLES	1/10/2008	1/10/2008	AP	WP	0618-0890-4297	421.00
V0355050	HENRY SCHEIN INC	P0614794	EMS DISPOSABLES	1/10/2008	1/10/2008	AP	WP	0618-0890-4297	257.78
V0355050	HENRY SCHEIN INC	P0614794	EMS DISPOSABLES	1/10/2008	1/10/2008	AP	WP	0618-0890-4297	456.50
V0355050	HENRY SCHEIN INC	P0612858	CREDIT FOR EMS DISPOSABLES	12/17/2007	12/17/2007	AP	WP	0618-0890-4297	-606.93
V0355050	HENRY SCHEIN INC	P0612858	CREDIT FOR EMS DISPOSABLES	12/17/2007	12/17/2007	AP	WP	0618-0890-4297	-610.29
V0355050	HENRY SCHEIN INC	P0615559	EMS DISPOSABLES	1/17/2008	1/17/2008	AP	WP	0618-0890-4297	535.44
V0355050	HENRY SCHEIN INC	P0615559	EMS DISPOSABLES	1/17/2008	1/17/2008	AP	WP	0618-0890-4297	49.50
V0355050	HENRY SCHEIN INC	P0612588	EMS DISPOSABLES	12/12/2007	12/12/2007	AP	WP	0618-0890-4297	175.50
V0355050	HENRY SCHEIN INC	P0612588	EMS DISPOSABLES	12/12/2007	12/12/2007	AP	WP	0618-0890-4297	99.00
V0386462	IMPRESSIONS RUBBER	P0614795	SIGNATURE STAMP	1/10/2008	1/10/2008	AP	WP	0618-0890-4261	27.95
V0459659	KNECHT HOME CENTER	P0615940	ELECTRICAL SUPPLIES/STN 7	1/23/2008	1/23/2008	AP	WP	0618-0890-4252	22.50
V0469300	KREISER SURGICAL INC	P0614798	EMS DISPOSABLES	1/10/2008	1/10/2008	AP	WP	0618-0890-4297	2,837.28
V0469300	KREISER SURGICAL INC	P0615558	EMS DISPOSABLES	1/17/2008	1/17/2008	AP	WP	0618-0890-4297	1,973.39
V0469300	KREISER SURGICAL INC	P0615558	EMS DISPOSABLES	1/17/2008	1/17/2008	AP	WP	0618-0890-4297	70.00
V0469300	KREISER SURGICAL INC	P0615558	EMS DISPOSABLES	1/17/2008	1/17/2008	AP	WP	0618-0890-4297	1,261.39
V0469300	KREISER SURGICAL INC	P0615558	EMS DISPOSABLES	1/17/2008	1/17/2008	AP	WP	0618-0890-4297	787.46
V0466300	LINWELD	P0614799	OXYGEN/AMBULANCE	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	84.45
V0466300	LINWELD	P0614799	OXYGEN/AMBULANCE	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	42.45
V0466300	LINWELD	P0614799	OXYGEN/AMBULANCE	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	49.45
V0466300	LINWELD	P0614799	OXYGEN/AMBULANCE	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	97.25
V0466300	LINWELD	P0614799	OXYGEN/AMBULANCE	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	87.35
V0466300	LINWELD	P0614799	OXYGEN BOTTLE LEASE	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	193.44
V0466300	LINWELD	P0614799	OXYGEN/AMB	1/9/2008	1/9/2008	AP	WP	0618-0890-4297	91.45
V0520190	MCKIE FORD INC	P0614800	WARRANTY DEDUCTIBLE-REPAIR	1/13/2008	1/13/2008	AP	WP	0618-0890-4251	100.00
V0520278	MCPC	P0614040	HP LASERJET CARTRIDGE	1/23/2008	1/23/2008	AP	WP	0618-0890-4261	140.82
V0540122	MEDICAL WASTE	P0616014	MEDICAL WASTE DISPOSAL/DEC	1/23/2008	1/23/2008	AP	WP	0618-0890-4269	187.99

V0538550	MEDICINE SHOPPE #0461,	P0614802	GLUCO STRIPS/EMS DISPOSABLES	1/13/2008	1/13/2008	AP	WP	0618-0890-4297	480.25
V0541285	MENARDS	P0614803	VACUUME SEALER/MED KITS	1/23/2008	1/23/2008	AP	WP	0618-0890-4265	49.98
V0541285	MENARDS	P0614801	ZIPLOCKS BAGS,BULBS,ANCHOR	1/23/2008	1/23/2008	AP	WP	0618-0890-4269	30.40
V0541285	MENARDS	P0614801	ANCHORS,BRACKETS,24" LIGHT	1/23/2008	1/23/2008	AP	WP	0618-0890-4269	90.51
V0563060	MONTANA DAKOTA UTIL	P0616057	02142422 44.4	1/23/2008	1/23/2008	AP	WP	0618-0890-4282	346.80
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS, 1 EMS COAT, 1 PR BOO	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	429.80
V0601545	NEVE'S UNIFORM	P0615549	1 COATS/T.SMEENK	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	211.00
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS,1 PANT,1 EMS COAT/BOS	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	317.85
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS, 1 EMS COAT, 1 PR BOO	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	322.85
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS,1 EMS COAT, BELT	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	322.85
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS, 1 EMS COAT, BELT	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	322.85
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS, 1 EMS COAT, 1 PR BOO	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	429.80
V0601545	NEVE'S UNIFORM	P0615549	2 SHIRTS, 1 EMS COAT, 1 PR BOO	1/17/2008	1/17/2008	AP	WP	0618-0890-4263	429.80
V0610060	NORTH CENTRAL SUPPLY	P0616024	WEATHER STRIP/STN. 7/SPLIT 50-	1/23/2008	1/23/2008	AP	WP	0618-0890-4252	43.00
V0639670	OVERHEAD DOOR CO. OF	P0614805	CODE DODGER	1/13/2008	1/13/2008	AP	WP	0618-0890-4252	105.83
V0711110	RAPID CITY JOURNAL	P0616013	ADMINSTRATIVE SECRETARY AD	1/23/2008	1/23/2008	AP	WP	0618-0890-4230	214.20
V0711110	RAPID CITY JOURNAL	P0616013	ADMINISTRATIVE SECRETARY AD	1/23/2008	1/23/2008	AP	WP	0618-0890-4230	123.17
V0731870	RESPOND SYSTEMS	P0614807	EMS DISPOSABLES	1/13/2008	1/13/2008	AP	WP	0618-0890-4297	435.05
V0775500	SERVALL UNIFORM/LINEN	P0614808	TOWEL & LINEN	1/13/2008	1/13/2008	AP	WP	0618-0890-4264	18.00
V0775500	SERVALL UNIFORM/LINEN	P0614808	TOWEL & LINEN	1/13/2008	1/13/2008	AP	WP	0618-0890-4264	12.72
V0775500	SERVALL UNIFORM/LINEN	P0615556	LINEN & TOWEL	1/17/2008	1/17/2008	AP	WP	0618-0890-4264	179.02
V0809840	SOUTH DAKOTA	P0616056	NOVEMBER PHONE	1/23/2008	1/23/2008	AP	WP	0618-0890-4281	7.44
V0816490	SOUTH DAKOTA	P0615551	REMOTE DOOR REPAIR/M-3	1/17/2008	1/17/2008	AP	WP	0618-0890-4252	58.96
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0618-0890-4281	20.01
V0838021	SUNBELT SOFTWARE	P0615575	ANNUAL MAINT-GEOCLUSTER	1/17/2008	1/17/2008	AP	WP	0618-0890-4225	211.44
V0838526	SUPER 8 MOTEL	P0614047	LODG-O'CONNORS,TROJANOWSKI	1/23/2008	1/23/2008	AP	WP	0618-0890-4270	50.05
V0868135	TRI-ANIM HEALTH	P0615945	EMS DISPOSABLES	1/23/2008	1/23/2008	AP	WP	0618-0890-4297	261.12
V0906575	WARREN, CASEY	P0614783	DUTY BOOTS/WARREN	1/13/2008	1/13/2008	AP	WP	0618-0890-4263	74.19
V0934830	WESTERN STATIONERS	P0615548	INDEX TABS	1/22/2008	1/22/2008	AP	WP	0618-0890-4261	7.50
V0934830	WESTERN STATIONERS	P0615548	YELLOW HIGHLIGHTERS	1/22/2008	1/22/2008	AP	WP	0618-0890-4261	4.68

Cost Center: 0890 **Total:** 16,781.21

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0842640	TDG COMMUNICATIONS	P0614650	JAN'08 PR ASTF-6936	1/17/2008	1/17/2008	AP	WP	0503-0902-4223	2,083.33
					Cost Center:	0902		**Total:**	2,083.33

Cost Center: 0909 AIRPORT TERMINAL **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0373700	HOSPITALITY SYSTEMS INC	P0615681	TO #3 CC Sec Sys-Post Sec Conc	1/17/2008	1/17/2008	AP	WP	0734-0909-4223	4,555.43
					Cost Center:	0909		**Total:**	4,555.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0615437	LR 44 BATTERIES/COMM THERMO.	1/16/2008	1/16/2008	AP	WP	0775-0911-4253	28.00
V0179540	CRESCENT ELECTRIC	P0615079	WIRE/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4257	290.06
V0179540	CRESCENT ELECTRIC	P0615079	WIRE/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4257	434.46
V0179540	CRESCENT ELECTRIC	P0615079	SEALANT,SAW BLADE/COWBOY	1/16/2008	1/16/2008	AP	WP	0775-0911-4257	20.42
V0182145	CRUM ELECTRIC	P0615217	WIRE,CONDUIT/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4257	169.90
V0182145	CRUM ELECTRIC	P0615217	CREDIT/DEFECTIVE RELAY	1/16/2008	1/16/2008	AP	WP	0775-0911-4257	-5.01
V0223800	ECOLAB INSTITUTIONAL	P0615105	CONC DISHWASHER ITEMS	1/16/2008	1/16/2008	AP	WP	0775-0911-4264	1,059.58
V0319270	GUSTAVE A LARSON	P0613795	ICE 1406 HW2 ICE MACHINE	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	3,670.99
V0319270	GUSTAVE A LARSON	P0613795	B100 PSA STAINLESS BIN	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	976.98
V0319270	GUSTAVE A LARSON	P0613795	SHIPPING COSTS	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	100.00
V0375060	HOUSTON EQUIP CO. INC,	P0615450	HILTI SCREEN TUBES/COWBOY	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	10.72
V0375060	HOUSTON EQUIP CO. INC,	P0615451	BITS,ADHESIVE,TUBES,EPOXY/CO	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	223.82
V0459659	KNECHT HOME CENTER	P0615442	WAFERBOARD/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	100.32
V0459659	KNECHT HOME CENTER	P0615443	QUICK LINKS/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	29.12
V0540128	MEDTECH WRISTBANDS	P0615219	WRISTBANDS/100,000	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	2,710.00
V0541285	MENARDS	P0615447	TUBING,BELLS/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4269	42.88
V0745570	RUNNINGS SUPPLY INC	P0615448	CHAIN,EYE BOLTS/COWBOY BAR	1/16/2008	1/16/2008	AP	WP	0775-0911-4252	249.80
V0908400	WATERTREE INC	P0615114	MONTHLY SERV/CONC TANK/JAN	1/16/2008	1/16/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0615114	BAG SALT/SERVICE	1/16/2008	1/16/2008	AP	WP	0775-0911-4225	7.50

Cost Center: 0911 **Total:** 10,144.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0614819	030665601 2	1/9/2008	1/9/2008	AP	WP	0777-0914-4284	44.96
V0420650	JOHNSON CONTROLS INC	P0616181	SERVCALL/RELAY LIGHTING	1/23/2008	1/23/2008	AP	WP	0777-0914-4253	250.00
V0420650	JOHNSON CONTROLS INC	P0616028	SERV CALL/BOILER MOTOR	1/23/2008	1/23/2008	AP	WP	0777-0914-4253	300.00
V0604410	NOAA NAT'L DATA	P0615247	LOCAL CLIMATOLOGICAL DATA	1/15/2008	1/15/2008	AP	WP	0777-0914-4293	34.00
V0698327	QWEST	P0615121	01/01 SVC CHGS	1/11/2008	1/11/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0615121	01/01 SVC CHGS	1/11/2008	1/11/2008	AP	WP	0777-0914-4281	27.34
V0698327	QWEST	P0615121	01/01 SVC CHGS	1/11/2008	1/11/2008	AP	WP	0777-0914-4281	166.48
V0700050	RAINBOW GAS CO	P0616063	MONTHLY UTILITY	1/23/2008	1/23/2008	AP	WP	0777-0914-4282	23,412.17
V0711110	RAPID CITY JOURNAL	P0616031	ANNUAL SUBSCRIPTION	1/23/2008	1/23/2008	AP	WP	0777-0914-4293	180.00
V0809840	SOUTH DAKOTA	P0616056	NOVEMBER PHONE	1/23/2008	1/23/2008	AP	WP	0777-0914-4281	1.41
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0777-0914-4281	40.02
					Cost Center:	0914		**Total:**	24,615.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/M MAUDE	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	152.75
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/K ABELEE	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	162.75
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/J EMERSON	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/J NICHOLSON	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/EMILY PRICE	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	65.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/T HEITSCH	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	122.20
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/G JOHNSTON	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/S GREENE	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/I HIRSCH	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/ J FREE	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	65.00
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/B STEICHEN	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	122.20
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/ R RAISANEN	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/M BISEK	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/K BECK	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	61.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/L DUPRE	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	65.10
V0075670	BLACK HILLS	P0614095	UNIFORM SHIRTS/B RICHARDS	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	53.00
V0075670	BLACK HILLS	P0614095	SET UP LOGO FEES	1/16/2008	1/16/2008	AP	WP	0775-0917-4263	25.00
V0137240	CHRIS SUPPLY COMPANY	P0615092	CAT 5 MATERIALS/TKT	1/16/2008	1/16/2008	AP	WP	0775-0917-4269	65.34
V0137240	CHRIS SUPPLY COMPANY	P0615092	MATERIALS FOR TKT MACHINES	1/16/2008	1/16/2008	AP	WP	0775-0917-4269	87.34
V0679002	PRAIRIEWAVE	P0615242	MONTHLY CHGS/800 LINE	1/16/2008	1/16/2008	AP	WP	0775-0917-4281	175.62
V0916410	WELDON WILLIAMS & LICK	P0615179	TKT STOCK	1/16/2008	1/16/2008	AP	WP	0775-0917-4261	4,512.79

Cost Center: 0917 **Total:** 6,162.99

The City of Rapid City
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Cost Center: 0928 RSVP **Director:** WEEKS, ANGIE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0615893	COPY PAPER	1/23/2008	1/23/2008	AP	WP	0785-0928-4261	2.92
					Cost Center:	0928		**Total:**	2.92

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0615243	Dec 07 draw for medical assist	1/23/2008	1/23/2008	AP	WP	0510-0930-6132	2,500.21
V0072165	BLACK HILLS AGENCY INC	P0612739	Bond Application for June Hart	1/23/2008	1/23/2008	AP	WP	0510-0930-4261	65.00
V0139602	CITY OF RAPID	P0615258	POSTAGE	1/23/2008	1/23/2008	AP	WP	0510-0930-4261	0.54
V0139602	CITY OF RAPID	P0615255	POSTAGE	1/23/2008	1/23/2008	AP	WP	0510-0930-4261	3.47
V0139602	CITY OF RAPID	P0615250	POSTAGE	1/23/2008	1/23/2008	AP	WP	0510-0930-4261	1.86
V0188480	DAKOTA BUSINESS	P0614968	SHARP MX700N B/W COPIER	1/23/2008	1/23/2008	AP	WP	0510-0930-4253	31.49
V0188480	DAKOTA BUSINESS	P0614970	SHARP MX700N B/W COPIER	1/23/2008	1/23/2008	AP	WP	0510-0930-4253	12.13
V0188480	DAKOTA BUSINESS	P0614972	SHARP MX700N B/W COPIER	1/23/2008	1/23/2008	AP	WP	0510-0930-4253	27.01
V0188480	DAKOTA BUSINESS	P0614974	SHARP MX2300N COLOR COPIER	1/23/2008	1/23/2008	AP	WP	0510-0930-4253	54.01
V0188480	DAKOTA BUSINESS	P0614977	SHARP MX2300N COLOR COPIER	1/23/2008	1/23/2008	AP	WP	0510-0930-4253	5.55
V0349360	HAYMAN & ASSOCIATES	P0616257	Rehab Inspection for Betty Tes	1/23/2008	1/23/2008	AP	WP	0510-0930-6311	250.00
V0711110	RAPID CITY JOURNAL	P0614770	Public Notice Ad - CDBG FY 08	1/23/2008	1/23/2008	AP	WP	0510-0930-4230	97.44
V0728093	REHAB ESCROW ACCOUNT	P0615220	COCHRAN, F-718-L	1/23/2008	1/23/2008	AP	WP	0510-0930-6313	4,000.00
V0757030	SALVATION ARMY	P0615492	CDBG Rent/utilities NOV 07	1/23/2008	1/23/2008	AP	WP	0510-0930-6179	2,050.00
V0757030	SALVATION ARMY	P0616251	CDBG/Rent & Util for Dec 07. P	1/23/2008	1/23/2008	AP	WP	0510-0930-6179	2,100.00
V0934200	WESTERN SD COMMUNITY	P0615116	Lead Base Paint at 902 Haines	1/23/2008	1/23/2008	AP	WP	0510-0930-6311	250.00
					Cost Center:	0930		**Total:**	11,448.71

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Bill List by Cost Center for Council Agenda

Cost Center: 0933 WATER **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0211242	DREAM DESIGN	P0616134	W03-1248 HIGHWAY 44 AND ELK	1/23/2008	1/23/2008	AP	WP	0602-0933-4223	628.23
V0242035	FMG INC.	P0615904	SSW05-1471 ANAMOSA STREET	1/23/2008	1/23/2008	AP	WP	0602-0933-4223	457.96
V0242035	FMG INC.	P0615903	DR03-1333 MEADE STREET	1/23/2008	1/23/2008	AP	WP	0602-0933-4223	622.94
V0349995	HEAVY CONSTRUCTOR'S	P0615916	W03-1184 RED ROCK WATER	1/23/2008	1/23/2008	AP	WP	0602-0933-4381	-10,773.75
V0371463	HKM ENGINEERING	P0615644	W05-1517 ELM AVENUE WATER	1/23/2008	1/23/2008	AP	WP	0602-0933-4223	6,068.80
					Cost Center:	0933		**Total:**	-2,995.82

Cost Center: 0934 WATER EXPANSION **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0615890	W07-1638 ELK VALE WATER	1/23/2008	1/23/2008	AP	WP	0602-0934-4223	45,281.19
V0211242	DREAM DESIGN	P0616134	W03-1248 HIGHWAY 44 AND ELK	1/23/2008	1/23/2008	AP	WP	0602-0934-4223	418.82
V0349995	HEAVY CONSTRUCTOR'S	P0615916	W03-1184 RED ROCK WATER	1/23/2008	1/23/2008	AP	WP	0602-0934-4381	-10,773.75
V0438625	KADRMAS LEE & JACKSON	P0615395	ST04-1397 EAST ANAMOSA	1/23/2008	1/23/2008	AP	WP	0602-0934-4223	5,091.14
V0545420	MIDLAND RUSHMORE LLC	P0615366	TID46 RUSHMORE CROSSING	1/15/2008	1/15/2008	AP	WP	0602-0934-4381	98,583.93
					Cost Center:	0934		**Total:**	138,601.33

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	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0789-0963-4261	8.96
					Cost Center:	0963		**Total:**	8.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0790679	SOFTWARE HOUSE	P0613266	MS OFFICE PRO 2007 PLUS 79P-01	1/13/2008	1/13/2008	AP	WP	0792-0967-4295	299.03
					Cost Center:	0967		**Total:**	299.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0793-0968-4253	7.89
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0793-0968-4253	20.00
V0556945	MINNESOTA SAFETY	P0615261	REG-SITTS S DEFENSIVE DRIVING	1/23/2008	1/23/2008	AP	WP	0793-0968-4270	400.00
V0556945	MINNESOTA SAFETY	P0615261	REG-CHASTAIN J DEFENSIVE	1/23/2008	1/23/2008	AP	WP	0793-0968-4270	400.00
V0756845	ST PAUL TRAVELERS	P0615246	GP06301538	1/15/2008	1/15/2008	AP	WP	0793-0968-4211	-22.03
V0756845	ST PAUL TRAVELERS	P0615246	GP06301538 R BRODERICK 202	1/15/2008	1/15/2008	AP	WP	0793-0968-4211	851.18
V0756845	ST PAUL TRAVELERS	P0615246	GP06301538 C HERMAN 201	1/15/2008	1/15/2008	AP	WP	0793-0968-4211	6,229.90
V0756845	ST PAUL TRAVELERS	P0615246	GP06301538 J RUSCH 401	1/15/2008	1/15/2008	AP	WP	0793-0968-4211	1,923.24
V0880250	UNITED PARCEL SERVICE	P0614888	SHIPPING,1410780011	1/10/2008	1/10/2008	AP	WP	0793-0968-4261	12.94

Cost Center: 0968 **Total:** 9,823.12

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0614656	NATALIE BAILEY - SPRING '08	1/23/2008	1/23/2008	AP	WP	0718-1002-4228	1,221.00
					Cost Center:	1002		**Total:**	1,221.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0614621	ROLL STRAPPING TAPE	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	4.49
V0012575	AIRPORT EXPRESS	P0614632	DEC'07 MAIL DELIVERY	1/17/2008	1/17/2008	AP	WP	0606-2071-4225	352.50
V0047105	BW SEVEN SEAS INN	P0613748	LODG-SHORT M 10/30-31/07	1/17/2008	1/17/2008	AP	WP	0606-2071-4270	70.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0606-2071-4261	16.28
V0149580	COCA-COLA OF THE BLACK	P0615560	Bottled Water - includes fuel	1/17/2008	1/17/2008	AP	WP	0606-2071-4284	41.20
V0149580	COCA-COLA OF THE BLACK	P0614781	January 2008 Equipment Rent	1/17/2008	1/17/2008	AP	WP	0606-2071-4284	12.00
V0149580	COCA-COLA OF THE BLACK	P0614781	January Equipment Rent	1/17/2008	1/17/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0614781	January Equipment Rent	1/17/2008	1/17/2008	AP	WP	0606-2071-4284	9.00
V0190920	DAKOTA Q INTERNET	P0615204	DNS Entries - Airport	1/15/2008	1/15/2008	AP	WP	0606-2071-4281	9.00
V0190920	DAKOTA Q INTERNET	P0615273	Overcharge on domain name regi	1/17/2008	1/17/2008	AP	WP	0606-2071-4281	-15.00
V0190920	DAKOTA Q INTERNET	P0615274	DNS Entries - Airport (2071)	1/17/2008	1/17/2008	AP	WP	0606-2071-4281	9.00
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entries - Airport (2071)	1/17/2008	1/17/2008	AP	WP	0606-2071-4281	9.00
V0246280	FAMILY THRIFT CTR-EAST	P0615610	Sanitary Wipes-Main Office Fin	1/17/2008	1/17/2008	AP	WP	0606-2071-4264	12.45
V0247880	FARMER BROTHERS CO	P0614779	42 PKTS COFFEE BRD/MTNGS	1/17/2008	1/17/2008	AP	WP	0606-2071-4263	30.63
V0376000	HSBC BUSINESS	P0615566	Memory Card	1/17/2008	1/17/2008	AP	WP	0606-2071-4281	9.99
V0379429	HUMPHRES, CAMERON	P0613738	Pizza Lunch for Airport Mainte	1/17/2008	1/17/2008	AP	WP	0606-2071-4263	110.29
V0386462	IMPRESSIONS RUBBER	P0614616	NOTARY STAMP-C.SMITH	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	20.95
V0445325	KETEL THORSTENSON &	P0614633	PROGRESS BILL PFC AUDIT	1/17/2008	1/17/2008	AP	WP	0606-2071-4225	250.00
V0478165	LAMINATION SERVICE INC.	P0615568	Printer Ribbons(Security)	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	127.40
V0478165	LAMINATION SERVICE INC.	P0615568	Vert.Badge Holders(100)	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	95.00
V0478165	LAMINATION SERVICE INC.	P0615568	Freight Chgs.	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	5.90
V0478165	LAMINATION SERVICE INC.	P0615568	Additional Frt. Chgs	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	9.50
V0569150	MOUNTAIN PLAINS	P0614763	HEARING BASELINE-#106300	1/17/2008	1/17/2008	AP	WP	0606-2071-4225	19.00
V0698327	QWEST	P0616084	393-9924 SVC CHGS	1/23/2008	1/23/2008	AP	WP	0606-2071-4281	108.67
V0698327	QWEST	P0616084	393-0699 SVC CHGS	1/23/2008	1/23/2008	AP	WP	0606-2071-4281	105.44
V0723000	RED WING SHOE STORE	P0615565	Steeled Toe Boots-B.Rottum	1/17/2008	1/17/2008	AP	WP	0606-2071-4263	130.00
V0783785	SHORT, MASON	P0614469	Lunch with Board Member Ron Jo	1/17/2008	1/17/2008	AP	WP	0606-2071-4263	28.54
V0783785	SHORT, MASON	P0615562	Reimbursement for Cell Phone H	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	31.79
V0842640	TDG COMMUNICATIONS	P0614768	JAN'08 MEDIA PLCMNT-6947	1/17/2008	1/17/2008	AP	WP	0606-2071-4225	1,442.40
V0934830	WESTERN STATIONERS	P0615564	Table Glass Top and delivery	1/17/2008	1/17/2008	AP	WP	0606-2071-4261	359.00

Cost Center: 2071 **Total:** 3,423.42

Cost Center: 2072 AIR TENANTS **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614620	14 OZ GREASE-MT MAINT.	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	17.45
V0008210	ACTION MECHANICAL INC	P0615563	Upper/2 Lower Elements Wtr Htr	1/17/2008	1/17/2008	AP	WP	0606-2072-4255	482.97
V0074730	BLACK HILLS CHEMICAL	P0614767	ROLL TWLS/TRSH LNRS-MT	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	370.14
V0074730	BLACK HILLS CHEMICAL	P0614767	ROLL TWLS/TSE/TRSH LNRS-MT	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	393.09
V0074730	BLACK HILLS CHEMICAL	P0614767	ROLL TWLS/SFTY GLVS-MT(TNT)	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	314.96
V0074730	BLACK HILLS CHEMICAL	P0615690	Asst. Supplies-MT(Tenant)	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	378.99
V0087400	BORDER STATES ELECTRIC	P0614612	MIDGET TD FUSES-MT	1/17/2008	1/17/2008	AP	WP	0606-2072-4253	110.80
V0138240	CINERGY	P0614765	INTERNET SERV.FIDS JAN'08	1/17/2008	1/17/2008	AP	WP	0606-2072-4281	465.00
V0259145	FMC TECHNOLOGIES	P0615561	Relay Timed Off-JETWAY 5	1/17/2008	1/17/2008	AP	WP	0606-2072-4252	268.00
V0259145	FMC TECHNOLOGIES	P0615561	Freight Chgs	1/17/2008	1/17/2008	AP	WP	0606-2072-4252	5.52
V0259145	FMC TECHNOLOGIES	P0615561	Cstr Assy/2 SHV Ropes-JETWAY 5	1/17/2008	1/17/2008	AP	WP	0606-2072-4252	49.21
V0282190	G & R CONTROLS	P0615579	Sept'07 Water Test	1/17/2008	1/17/2008	AP	WP	0606-2072-4225	94.90
V0282190	G & R CONTROLS	P0615579	Dec'07 Water Test	1/17/2008	1/17/2008	AP	WP	0606-2072-4225	94.90
V0305680	GOLDEN WEST INTERNET	P0614613	QUARTERLY RECURRING CHGS	1/17/2008	1/17/2008	AP	WP	0606-2072-4281	138.11
V0349550	HEARTLAND PAPER CO,	P0615615	Flr Strpr/32ozBtls/SpryHeads	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	73.78
V0349550	HEARTLAND PAPER CO,	P0615615	Asst.Supplies-MT(Tnt)	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	150.11
V0349550	HEARTLAND PAPER CO,	P0615615	T/Tse + Frt Chgs-MT(Tnt)	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	68.80
V0349550	HEARTLAND PAPER CO,	P0615615	Air Frshnr/T-Tse-MT(Tnt)	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	213.13
V0432530	KIEFFER SANITATION INC	P0614764	JAN'08 MT RAMP	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	159.42
V0563300	KONE INC	P0614766	JAN'08 MAINT.ELEV./ESCALATORS	1/17/2008	1/17/2008	AP	WP	0606-2072-4253	611.19
V0522110	MAINTENANCE	P0615582	4Ft Bulbs-Main Term.(Tenant)	1/17/2008	1/17/2008	AP	WP	0606-2072-4257	444.63
V0541285	MENARDS	P0614780	DOOR PULL/3x12PUSH PLATE-CAR	1/17/2008	1/17/2008	AP	WP	0606-2072-4252	12.78
V0541285	MENARDS	P0614780	16PK AAA	1/17/2008	1/17/2008	AP	WP	0606-2072-4253	15.94
V0541285	MENARDS	P0614780	LG CHEMICAL GLVS	1/17/2008	1/17/2008	AP	WP	0606-2072-4264	14.99
V0610060	NORTH CENTRAL SUPPLY	P0614617	MT DOOR CLOSERS(TENANT)	1/17/2008	1/17/2008	AP	WP	0606-2072-4252	480.00
V0791010	SOLAR SOUND	P0614777	BALLAST-UNDER CONCOURSE	1/17/2008	1/17/2008	AP	WP	0606-2072-4257	170.78
					Cost Center:	2072		**Total:**	5,599.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614620	KEY BLNK/PLUG-MT	1/17/2008	1/17/2008	AP	WP	0606-2073-4269	26.49
V0005641	ACE HARDWARE-EAST	P0614620	ASST.SUPPLIES-MT(PBLC)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	131.59
V0016290	ALSCO	P0615567	Maint.Twls(306)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	49.50
V0016290	ALSCO	P0614614	MAINT TWLS-MT(255)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0614614	MAINT TWLS-MT(255)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	50.40
V0074730	BLACK HILLS CHEMICAL	P0614767	ROLL TWLS/TRSH LNRS-MT	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	523.99
V0074730	BLACK HILLS CHEMICAL	P0614767	ROLL TWLS/SFTY GLVS-MT(PBLC)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	362.38
V0074730	BLACK HILLS CHEMICAL	P0614767	ROLL TWLS/TRSH LNRS-MT	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	477.04
V0074730	BLACK HILLS CHEMICAL	P0615690	Asst. Supplies-MT(Public)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	517.19
V0137240	CHRIS SUPPLY COMPANY	P0614619	STOPSET SWITCH/FUSES-AUTO	1/17/2008	1/17/2008	AP	WP	0606-2073-4252	18.79
V0137240	CHRIS SUPPLY COMPANY	P0614619	DC PWR SUPPLY-AUTO	1/17/2008	1/17/2008	AP	WP	0606-2073-4252	36.31
V0138240	CINERGY	P0614765	INTERNET SERV.FIDS JAN'08	1/17/2008	1/17/2008	AP	WP	0606-2073-4281	535.00
V0139596	CITY-PETTY	P0614624	ASST.PUBLIC AREA	1/17/2008	1/17/2008	AP	WP	0606-2073-4269	35.43
V0282190	G & R CONTROLS	P0615579	Dec'07 Water Test	1/17/2008	1/17/2008	AP	WP	0606-2073-4225	109.18
V0282190	G & R CONTROLS	P0615579	Sept'07 Water Test	1/17/2008	1/17/2008	AP	WP	0606-2073-4225	109.18
V0305680	GOLDEN WEST INTERNET	P0614613	QUARTERLY RECURRING CHGS	1/17/2008	1/17/2008	AP	WP	0606-2073-4281	158.89
V0326325	HAGEN GLASS CO	P0614772	SWING OPERATOR-HANDICAPPED	1/17/2008	1/17/2008	AP	WP	0606-2073-4252	948.65
V0349550	HEARTLAND PAPER CO,	P0615615	Tennant Vac-Main Term.(Public)	1/17/2008	1/17/2008	AP	WP	0606-2073-4265	610.40
V0349550	HEARTLAND PAPER CO,	P0615615	T-Tse/Hnd Soap/Mops-MT(Pblc)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	245.58
V0349550	HEARTLAND PAPER CO,	P0615615	T/Tse + Frt Chgs-MT(Pblc)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	68.80
V0349550	HEARTLAND PAPER CO,	P0615615	Asst.Supplies-MT(Pblc)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	172.70
V0349550	HEARTLAND PAPER CO,	P0615615	Battery 12v Trojan Flr Scrbr	1/17/2008	1/17/2008	AP	WP	0606-2073-4253	405.38
V0349550	HEARTLAND PAPER CO,	P0615615	Asst.Supplies-MT(Pblc)	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	460.00
V0432530	KIEFFER SANITATION INC	P0614764	JAN'08-MT RAMP	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	183.41
V0432530	KIEFFER SANITATION INC	P0614764	JAN'08-MT RAMP/SPLMNTL	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	740.14
V0563300	KONE INC	P0614766	JAN'08 MAINT.ELEV./ESCALATORS	1/17/2008	1/17/2008	AP	WP	0606-2073-4253	703.20
V0522110	MAINTENANCE	P0615582	4Ft Bulbs-Main Term.(Public)	1/17/2008	1/17/2008	AP	WP	0606-2073-4257	511.56
V0541285	MENARDS	P0614780	8" D-HNDL ICE CHOPPER	1/17/2008	1/17/2008	AP	WP	0606-2073-4265	39.96
V0541285	MENARDS	P0614780	SIEMENS 20 AMP/15A-125V STND C	1/17/2008	1/17/2008	AP	WP	0606-2073-4257	13.65
V0541285	MENARDS	P0614780	ASST.MT DRAIN ITEMS	1/17/2008	1/17/2008	AP	WP	0606-2073-4255	30.98
V0541285	MENARDS	P0614780	MT PUBLIC AREA DEC.	1/17/2008	1/17/2008	AP	WP	0606-2073-4269	61.27
V0541285	MENARDS	P0614780	LAUNDRY SOAP-MT	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	2.98
V0674950	PLANT WORLD INC	P0614769	JAN'08 LIVE PLANT	1/17/2008	1/17/2008	AP	WP	0606-2073-4225	502.00

V0698327	QWEST	P0616084	393-2850 SVC CHGS	1/23/2008	1/23/2008	AP	WP	0606-2073-4281	215.30
V0875574	TWL	P0614623	2XL PWDRFREE SFTY GLVS	1/17/2008	1/17/2008	AP	WP	0606-2073-4264	81.00
V0941300	WIREFREE USA/RAPID	P0614649	DEC'07-JAN'08 SELECT CHOICE PR	1/17/2008	1/17/2008	AP	WP	0606-2073-4293	95.98
					Cost Center:	2073		**Total:**	9,284.70

Cost Center: 2075 AIR NONTERM BLDG **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614620	VELCRO TAPE-ARPT SHOP	1/17/2008	1/17/2008	AP	WP	0606-2075-4269	9.09
V0005641	ACE HARDWARE-EAST	P0614620	HOT WTR HOSES-ARPT SHOP	1/17/2008	1/17/2008	AP	WP	0606-2075-4255	87.98
V0246280	FAMILY THRIFT CTR-EAST	P0615610	Sanitary Wipes-Maint. Shop	1/17/2008	1/17/2008	AP	WP	0606-2075-4264	12.45
V0247880	FARMER BROTHERS CO	P0614779	FUEL CHG	1/17/2008	1/17/2008	AP	WP	0606-2075-4263	3.00
V0247880	FARMER BROTHERS CO	P0614779	6-5LB BAGS COFFEE-MAINT.STAFF	1/17/2008	1/17/2008	AP	WP	0606-2075-4263	173.40
V0295987	GENPRO POWER SYSTEMS	P0614782	A/C + BATTERY	1/17/2008	1/17/2008	AP	WP	0606-2075-4253	213.20
V0421590	JOHNSON MACHINE INC.	P0614622	TUBES GREASE-ARPT SHOP	1/17/2008	1/17/2008	AP	WP	0606-2075-4264	23.94
V0421590	JOHNSON MACHINE INC.	P0614622	GREASE GUN-ARPT GUN	1/17/2008	1/17/2008	AP	WP	0606-2075-4265	24.99
V0466300	LINWELD	P0614618	NOV'07 CYLINDER USE FEES	1/17/2008	1/17/2008	AP	WP	0606-2075-4244	30.60
V0466300	LINWELD	P0614618	DEC'07 CYLINDER USE FEES	1/17/2008	1/17/2008	AP	WP	0606-2075-4244	31.62
V0520500	M G OIL CO	P0614778	55G WNDSHLD WASH	1/17/2008	1/11/2008	AP	WP	0606-2075-4264	138.60
V0541285	MENARDS	P0614780	ASST.MAINT.STORAGE ITEMS	1/17/2008	1/17/2008	AP	WP	0606-2075-4261	14.27

Cost Center: 2075 **Total:** 763.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614620	ROD THREAD-BOX ARPT 5(OK	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	3.45
V0295987	GENPRO POWER SYSTEMS	P0614782	RPLCD	1/17/2008	1/17/2008	AP	WP	0606-2076-4253	690.66
V0304090	GODFREY BRAKE SERVICE	P0614648	TOW STRAP-ARPT 5(OK SND	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	20.00
V0304090	GODFREY BRAKE SERVICE	P0614648	GRAB HOOKS/BINDER-ARPT 5(OK	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	105.47
V0310225	GREAT WESTERN TIRE INC.	P0614615	4 TIRES-ARPT 20(OK SWPR)	1/17/2008	1/17/2008	AP	WP	0606-2076-4267	403.40
V0321990	HD SUPPLY WATERWORKS	P0615576	Freight Chgs	1/17/2008	1/17/2008	AP	WP	0606-2076-4255	39.63
V0321990	HD SUPPLY WATERWORKS	P0615576	Telescoping Hydrant Wrenchs	1/17/2008	1/17/2008	AP	WP	0606-2076-4255	500.00
V0421590	JOHNSON MACHINE INC.	P0614622	V-BELTS ARPT 20(OK SWPR)	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	20.45
V0421590	JOHNSON MACHINE INC.	P0614622	LOCK NUTS-CUTTING EDGES	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	50.55
V0421590	JOHNSON MACHINE INC.	P0614622	ASST.HEAD LAMPS-ARPT 41(OK	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	50.99
V0493970	LIEN & SONS INC, PETE	P0614636	36.40 TON RNWY SAND	1/17/2008	1/17/2008	AP	WP	0606-2076-4269	724.36
V0496228	LINDSLEY, NICHOLAS	P0614466	Reimbursement for CDL Licensin	1/17/2008	1/17/2008	AP	WP	0606-2076-4530	15.00
V0520500	M G OIL CO	P0614778	4400G NO.1 DIESEL FUEL	1/17/2008	1/11/2008	AP	WP	0606-2076-4262	15,179.56
V0931805	WESTERN	P0614771	DEC'07 DISPATCH CHGS	1/17/2008	1/17/2008	AP	WP	0606-2076-4225	216.00
V0936710	WHISLER BEARING	P0615614	Hyd. Hoses - ARPT 5(OK Snd Spr	1/17/2008	1/17/2008	AP	WP	0606-2076-4251	243.36
					Cost Center:	2076		**Total:**	18,262.88

Cost Center: 2077 AIR GENERAL AVTN **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0520500	M G OIL CO	P0614778	550G NO.1 DIESEL FUEL	1/17/2008	1/11/2008	AP	WP	0606-2077-4262	1,897.44
					Cost Center:	2077		**Total:**	1,897.44

Cost Center: 2078 AIR ROAD/PARKING **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0493970	LIEN & SONS INC, PETE	P0614636	36.45 TON RDWY SAND	1/17/2008	1/17/2008	AP	WP	0606-2078-4269	464.74
V0493970	LIEN & SONS INC, PETE	P0614636	39.25 TON RDWY SAND	1/17/2008	1/17/2008	AP	WP	0606-2078-4269	500.44
V0493970	LIEN & SONS INC, PETE	P0614636	36.45 TON RDWY SAND	1/17/2008	1/17/2008	AP	WP	0606-2078-4269	497.25
V0493970	LIEN & SONS INC, PETE	P0614636	38.55 TON RDWY SAND	1/17/2008	1/17/2008	AP	WP	0606-2078-4269	491.52
V0520500	M G OIL CO	P0614778	550G NO.1 DIESEL FUEL	1/17/2008	1/11/2008	AP	WP	0606-2078-4262	1,897.45
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-G.Becker 12/01	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-J.McGhan 12/01	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-M.Isler 12/01	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar Balance Pymnt 12/0	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	483.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-R.Wilson 12/08	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-B.Nelson 12/08	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-R.Theye 12/08	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar-S.Kennard 12/08	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	69.00
V0932350	WESTERN DAKOTA	P0612275	CDL Seminar Balance Pymnt	12/31/2007	12/31/2007	AP	WP	0606-2078-4270	414.00
					Cost Center:	2078		**Total:**	5,231.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614620	ASST.SUPPLIES-ARFF HTR	1/17/2008	1/17/2008	AP	WP	0606-2079-4252	42.05
V0008210	ACTION MECHANICAL INC	P0614635	IGNITOR/CNTRL MODULER ARFF	1/17/2008	1/17/2008	AP	WP	0606-2079-4253	1,320.04
V0074730	BLACK HILLS CHEMICAL	P0614634	GLS CLNR/BLEACH/ROLL	1/17/2008	1/17/2008	AP	WP	0606-2079-4264	53.54
V0421590	JOHNSON MACHINE INC.	P0614622	RIVETS - CFR 18	1/17/2008	1/17/2008	AP	WP	0606-2079-4251	18.99
					Cost Center:	2079		**Total:**	1,434.62

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
V0139595	CITY-PETTY CASH-CIVIC	P0615222	PAINT/OFFICE WALLS	1/16/2008	1/16/2008	AP	WP	0775-4132-4252	48.33
V0376006	HSBC BUSINESS	P0615106	TONER CARTRIDGES	1/16/2008	1/16/2008	AP	WP	0775-4132-4261	215.48
V0376006	HSBC BUSINESS	P0615228	OFFICE SUPPLIES	1/16/2008	1/16/2008	AP	WP	0775-4132-4261	357.29
V0376006	HSBC BUSINESS	P0615228	TONER INK CARTRIGES	1/16/2008	1/16/2008	AP	WP	0775-4132-4261	182.48
V0679002	PRAIRIEWAVE	P0615242	MONTHLY CHGS/ADM LINES	1/16/2008	1/16/2008	AP	WP	0775-4132-4281	1,249.20
V0890180	VERIZON WIRELESS	P0615327	MONTHLY CHGS/CELL PHONE	1/16/2008	1/16/2008	AP	WP	0775-4132-4281	806.99
V0899601	WALMART COMMUNITY	P0615113	CORK BOARD/MAINT EMP	1/16/2008	1/16/2008	AP	WP	0775-4132-4261	13.94

Cost Center: 4132 **Total:** 2,873.71

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0615115	FLASHLIGHT/LED	1/16/2008	1/16/2008	AP	WP	0775-4133-4269	10.95
V0137240	CHRIS SUPPLY COMPANY	P0615218	CABLE LINES &	1/16/2008	1/16/2008	AP	WP	0775-4133-4253	600.43
V0137240	CHRIS SUPPLY COMPANY	P0615115	BATTERIES	1/16/2008	1/16/2008	AP	WP	0775-4133-4269	46.08
V0459659	KNECHT HOME CENTER	P0615096	PAINT/SPEAKER BRACKETS	1/16/2008	1/16/2008	AP	WP	0775-4133-4253	44.60
					Cost Center:	4133		**Total:**	702.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0615439	FLAT ALUM/BLEACHER REPAIR	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	97.74
V0056150	BATTERIES PLUS	P0615437	6 VOLT BATTERIES/STROBE LITES	1/16/2008	1/16/2008	AP	WP	0775-4134-4269	263.52
V0056150	BATTERIES PLUS	P0615437	SHIPPING	1/16/2008	1/16/2008	AP	WP	0775-4134-4269	0.00
V0120470	BUTLER MACHINERY CO.	P0615440	AIR ELEMENT/CAT LOADER	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	61.23
V0131400	CARQUEST AUTO PARTS	P0615441	AIR FILTER/CAT FORK REPAIR	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	26.16
V0131400	CARQUEST AUTO PARTS	P0615441	SPARK PLUGS/CAT FORK REPAIRS	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	8.40
V0141335	CITY-WATER DEPARTMENT	P0615221	WATER BILLING/BLDG	1/16/2008	1/16/2008	AP	WP	0775-4134-4284	2,998.66
V0141335	CITY-WATER DEPARTMENT	P0615104	WATER BILLING/4TH & NY	1/16/2008	1/16/2008	AP	WP	0775-4134-4284	32.92
V0141335	CITY-WATER DEPARTMENT	P0615104	LANDFILL CHARGES	1/16/2008	1/16/2008	AP	WP	0775-4134-4225	64.49
V0223840	ECOLAB PEST	P06142334	QUARTERLY	1/16/2008	1/16/2008	AP	WP	0775-4134-4225	229.00
V0282080	G&H DISTRIBUTING INC.	P0615093	WHEELS/REPAIR TABLE CARTS	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	63.54
V0307140	GRAINGER, WW	P0615094	VALVE & NOZZLE/CARPET	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	93.34
V0432530	KIEFFER SANITATION INC	P0615226	MONTHLY COMPACTOR CHGS	1/16/2008	1/16/2008	AP	WP	0775-4134-4225	869.38
V0459659	KNECHT HOME CENTER	P0615444	PAINT,SCREWS,CHALK/SHOP	1/16/2008	1/16/2008	AP	WP	0775-4134-4264	62.21
V0459659	KNECHT HOME CENTER	P0615107	FILLER BONDO/FORKLIFT	1/16/2008	1/16/2008	AP	WP	0775-4134-4253	14.99
V0459659	KNECHT HOME CENTER	P0615107	SCRAPPERS/FLOOR & WALLS	1/16/2008	1/16/2008	AP	WP	0775-4134-4252	38.16
V0639670	OVERHEAD DOOR CO. OF	P0615098	REPAIRS/N RUSH HALL WASH	1/16/2008	1/16/2008	AP	WP	0775-4134-4252	299.90
V0674950	PLANT WORLD INC	P0615109	MONTHLY MAINT	1/16/2008	1/16/2008	AP	WP	0775-4134-4225	250.00
V0850805	TIME EQUIP. RENTAL &	P0615100	GLUE REMOVER MACHINE	1/16/2008	1/16/2008	AP	WP	0775-4134-4246	69.96

Cost Center: 4134 **Total:** 5,543.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072600	BLACK HILLS BADLANDS &	P0615434	'08 MEMBERSHIP	1/16/2008	1/16/2008	AP	WP	0775-4135-4292	298.00
V0139595	CITY-PETTY CASH-CIVIC	P0615222	MAT/FRAME PICTURE/THEATRE	1/16/2008	1/16/2008	AP	WP	0775-4135-4269	215.60
V0146000	CLARK PRINTING	P0615223	MKTG BOOKLETS & XMAS CARDS	1/16/2008	1/16/2008	AP	WP	0775-4135-4229	6,945.25
V0211970	DUHAMEL BROADCASTING	P0615249	ADVERTISING/CHRISTMAS	1/16/2008	1/16/2008	AP	WP	0775-4135-4230	299.00
V0243700	FACILITIES/BEDROCK	P0615224	FACILITIES 2008 SUPERBOOK	1/16/2008	1/16/2008	AP	WP	0775-4135-4229	2,014.50
V0522600	MALISKE, BRIAN	P0615227	MONTHLY EXPENSES/FEB 08	1/16/2008	1/16/2008	AP	WP	0775-4135-4272	300.00
V0679004	PRAIRIEWAVE DIRECTORY	P0615393	MONTHLY CHG/AD IN DIRECTORY	1/16/2008	1/16/2008	AP	WP	0775-4135-4229	70.00
V0705940	RAPID CITY AREA	P0615110	BUS TO BUS EXPO	1/16/2008	1/16/2008	AP	WP	0775-4135-4270	250.00
V0711110	RAPID CITY JOURNAL	P0615111	ENTERTAINMENT SPOTS/12-28	1/16/2008	1/16/2008	AP	WP	0775-4135-4230	1,017.34
V0711110	RAPID CITY JOURNAL	P0615111	SPOTLIGHT INSERTIONS	1/16/2008	1/16/2008	AP	WP	0775-4135-4230	2,263.33
V0714493	RAPID CITY REGIONAL	P0615229	PINK TSHIRTS/TOUGH ENOUGH	1/16/2008	1/16/2008	AP	WP	0775-4135-4269	150.00
V0892675	VISITOR MAGAZINE	P0615112	MAGAZINE AD/FEB	1/16/2008	1/16/2008	AP	WP	0775-4135-4229	214.60
					Cost Center:	4135		**Total:**	14,037.62

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	P0615222	OT MEALS/LNI,RINGWARS	1/16/2008	1/16/2008	AP	WP	0775-4136-4263	55.19
V0158390	CONTRACTOR'S SUPPLY	P0615468	POLY/BH STOCK SHOW	1/16/2008	1/16/2008	AP	WP	0775-4136-4269	814.08
V0414185	JET PHOTO	P0615225	KODAK FILM	1/16/2008	1/16/2008	AP	WP	0775-4136-4269	9.50
V0414185	JET PHOTO	P0615225	PRINTS/CD	1/16/2008	1/16/2008	AP	WP	0775-4136-4269	13.36
V0459659	KNECHT HOME CENTER	P0615445	2X4 WOOD/BH STOCK SHOW	1/16/2008	1/16/2008	AP	WP	0775-4136-4269	20.32
V0459659	KNECHT HOME CENTER	P0615445	WHITE PINE/BH STOCK SHOW	1/16/2008	1/16/2008	AP	WP	0775-4136-4269	10.76
V0745570	RUNNINGS SUPPLY INC	P0615449	WIRE/BH STOCK SHOW	1/16/2008	1/16/2008	AP	WP	0775-4136-4269	74.90
V0880265	UNITED RENTALS	P0615452	RENTAL/BAND SAW/ENDURO	1/16/2008	1/16/2008	AP	WP	0775-4136-4246	11.40
V0931805	WESTERN	P0615101	BATTERIES/RADIO REPAIRS	1/16/2008	1/16/2008	AP	WP	0775-4136-4253	722.00
V0931805	WESTERN	P0615101	RADIO REPAIR PARTS	1/16/2008	1/16/2008	AP	WP	0775-4136-4253	177.40
V0931805	WESTERN	P0615101	RADIO REPAIR PARTS	1/16/2008	1/16/2008	AP	WP	0775-4136-4253	123.98
					Cost Center:	4136		**Total:**	2,032.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0615088	CAPS/BUSHINGS-HVAC REPAIR	1/16/2008	1/16/2008	AP	WP	0775-4137-4253	18.70
V0005641	ACE HARDWARE-EAST	P0615088	BOER BIT	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	196.50
V0005641	ACE HARDWARE-EAST	P0615088	SCREWDRIVER	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	9.99
V0005641	ACE HARDWARE-EAST	P0615088	RUBBER MALLET	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	6.36
V0005641	ACE HARDWARE-EAST	P0615088	WRENCH	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	13.64
V0087400	BORDER STATES ELECTRIC	P0615091	PLUGS & CABLE/REPAIR SCORE	1/16/2008	1/16/2008	AP	WP	0775-4137-4253	169.17
V0182145	CRUM ELECTRIC	P0615217	WIRE TIES-3 SIZES/EVENT SETUPS	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	494.10
V0182145	CRUM ELECTRIC	P0615217	LIGHTBULBS	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	324.68
V0182145	CRUM ELECTRIC	P0615217	LIGHTBULBS/75886900 PD INV TWI	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	-1,069.05
V0182145	CRUM ELECTRIC	P0615217	RELAYS/ECTRONIC EQUIP	1/16/2008	1/16/2008	AP	WP	0775-4137-4253	385.00
V0182145	CRUM ELECTRIC	P0615217	FREIGHT	1/16/2008	1/16/2008	AP	WP	0775-4137-4253	20.00
V0182145	CRUM ELECTRIC	P0615217	FREIGHT	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	11.12
V0421590	JOHNSON MACHINE INC.	P0615095	WRENCH	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	24.50
V0459659	KNECHT HOME CENTER	P0615442	WD 40/SHOP	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	17.16
V0459659	KNECHT HOME CENTER	P0615097	VISE GRIPS	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	27.28
V0459659	KNECHT HOME CENTER	P0615445	C CLIPS	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	0.65
V0459659	KNECHT HOME CENTER	P0615445	CAULK/SHOP	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	17.94
V0459659	KNECHT HOME CENTER	P0615107	SPRINKLER PARTS/OVERPD/AUG	1/16/2008	1/16/2008	AP	WP	0775-4137-4255	-2.24
V0466300	LINWELD	P0615108	MONTHLY CHGS/WELDER	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	57.35
V0466300	LINWELD	P0615446	BATTERIES & WIRE/WELDER	1/16/2008	1/16/2008	AP	WP	0775-4137-4264	47.54
V0745570	RUNNINGS SUPPLY INC	P0615099	VISE GRIPS	1/16/2008	1/16/2008	AP	WP	0775-4137-4265	21.98
V0774090	SEARS ROEBUCK &	P0615392	WHEEL HAND/SAW REPAIR PART	1/16/2008	1/16/2008	AP	WP	0775-4137-4253	32.94
					Cost Center:	4137		**Total:**	825.31

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0615739	SHRED 95LBS	1/18/2008	1/18/2008	AP	WP	0101-6021-4225	14.25
V0000790	A TO Z SHREDDING	P0614861	457 LBS SHREDDING	1/10/2008	1/10/2008	AP	WP	0101-6021-4225	68.55
V0000790	A TO Z SHREDDING	P0614861	504 LBS SHREDDING	1/10/2008	1/10/2008	AP	WP	0101-6021-4225	75.60
V0000790	A TO Z SHREDDING	P0615265	SHREDDING 326LBS	1/15/2008	1/15/2008	AP	WP	0101-6021-4225	48.90
V0035575	ARGUS LEADER	P0615901	26WK SUBSCRIPTION	1/21/2008	1/21/2008	AP	WP	0101-6021-4293	133.64
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-6021-4261	77.28
V0237350	EVERGREEN OFFICE	P0614930	PENS	1/14/2008	1/14/2008	AP	WP	0101-6021-4261	6.79
V0296330	GERRY, JACKIE	P0614878	RETIREMENT-WINTER D	1/10/2008	1/10/2008	AP	WP	0101-6021-4225	38.84
V0355325	HERD'S RIBBON & LASER	P0615354	RPR LASER PRINTER	1/15/2008	1/15/2008	AP	WP	0101-6021-4253	65.00
V0355325	HERD'S RIBBON & LASER	P0614307	HP2500 DRUM UNIT C9704A	1/14/2008	1/14/2008	AP	WP	0101-6021-4253	179.63
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-6021-4253	97.14
V0656925	PENNINGTON COUNTY	P0615353	DEC07 STMT	1/15/2008	1/15/2008	AP	WP	0101-6021-4225	768.00
V0711110	RAPID CITY JOURNAL	P0615129	SUPP APP #4 2007	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	530.12
V0711110	RAPID CITY JOURNAL	P0615129	JAN 7 ORDINANCE REQUESTS	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	40.48
V0711110	RAPID CITY JOURNAL	P0615129	ORDINANCE 5352	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	104.72
V0711110	RAPID CITY JOURNAL	P0615129	ORDINANCE 5353	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	172.04
V0711110	RAPID CITY JOURNAL	P0615129	PRO SHOP CONCESS/ADULT	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0615129	DEC 17 ORD AMENDMENT	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	45.76
V0711110	RAPID CITY JOURNAL	P0615129	DEC 3 MEETING	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	2,630.32
V0711110	RAPID CITY JOURNAL	P0615129	PROP RES W07-1669	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	95.92
V0711110	RAPID CITY JOURNAL	P0615129	RES ASSESS SS06-1482	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	50.60
V0711110	RAPID CITY JOURNAL	P0615129	JAN 7 LIQUOR LICENSES	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	30.36
V0711110	RAPID CITY JOURNAL	P0615129	DEC 19 SIGN BOARD	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0615129	SNOW ORDINANCE	1/14/2008	1/14/2008	AP	WP	0101-6021-4230	40.02
V0711110	RAPID CITY JOURNAL	P0612705	NOTICE ORD 5345 APPROVAL	1/22/2008	1/22/2008	AP	WP	0101-6021-4230	22.88
V0711110	RAPID CITY JOURNAL	P0612705	NOTICE BIDS 4 PARATRANSIT VEH	1/22/2008	1/22/2008	AP	WP	0101-6021-4230	71.28
V0722757	RECORD STORAGE	P0615089	RECORD STORAGE	1/11/2008	1/11/2008	AP	WP	0101-6021-4225	122.41
V0787250	SIMPSON'S CREATIVE	P0615908	250BC PRESTON J	1/23/2008	1/23/2008	AP	WP	0101-6021-4261	20.00
V0809840	SOUTH DAKOTA	P0615911	RECORDS MGMT	1/23/2008	1/23/2008	AP	WP	0101-6021-4246	16.40
V0899601	WALMART COMMUNITY	P0614524	COFFEE POT	1/23/2008	1/23/2008	AP	WP	0101-6021-4269	33.87
V0899601	WALMART COMMUNITY	P0614524	CASSETTE TAPES	1/23/2008	1/23/2008	AP	WP	0101-6021-4261	6.16
V0926150	WEST PAYMENT CENTER	P0615090	SDCL TITLE 47	1/11/2008	1/11/2008	AP	WP	0101-6021-4261	27.50
V0934830	WESTERN STATIONERS	P0614013	MANILA ENVELOPES	1/22/2008	1/22/2008	AP	WP	0101-6021-4261	8.50

V0934830	WESTERN STATIONERS	P0614013	CORRECTION	1/22/2008	1/22/2008	AP	WP	0101-6021-4261	-0.50
					Cost Center:	6021		**Total:**	5,714.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0615546	RICOH 550 COPIER LEASE	1/21/2008	1/21/2008	AP	WP	0101-6022-4253	78.79
V0072165	BLACK HILLS AGENCY INC	P0614862	NOTARY BOND - K LIND	1/9/2008	1/9/2008	AP	WP	0101-6022-4225	65.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0101-6022-4261	219.98
V0188480	DAKOTA BUSINESS	P0614976	SHARP MX2300N COLOR COPIER	1/9/2008	1/9/2008	AP	WP	0101-6022-4253	6.17
V0386462	IMPRESSIONS RUBBER	P0614536	DATE STAMP	1/14/2008	1/14/2008	AP	WP	0101-6022-4261	4.95
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-6022-4253	89.01
V0564001	MOORE BUSINESS FORMS	P0614320	4000 14" CHECK FORMS	1/12/2008	1/12/2008	AP	WP	0101-6022-4261	195.00
V0564001	MOORE BUSINESS FORMS	P0615774	500-1099 FORMS	1/22/2008	1/22/2008	AP	WP	0101-6022-4261	55.00
V0564001	MOORE BUSINESS FORMS	P0615774	FREIGHT	1/22/2008	1/22/2008	AP	WP	0101-6022-4261	6.88
V0597835	NBS GOVERNMENT	P0615594	D-FAST SOFTWARE SERVICES	1/17/2008	1/17/2008	AP	WP	0101-6022-4295	4,235.83
V0880250	UNITED PARCEL SERVICE	P0615915	WEEKLY SVC CHRGS	1/23/2008	1/23/2008	AP	WP	0101-6022-4261	11.33
V0933099	WESTERN MAILERS	P0614987	POSTAGE REJECTS	1/10/2008	1/10/2008	AP	WP	0101-6022-4261	36.41
V0934830	WESTERN STATIONERS	P0613836	STORAGE BOXES	1/22/2008	1/22/2008	AP	WP	0101-6022-4261	252.00
					Cost Center:	6022		**Total:**	5,256.35

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

Cost Center: 6023 FINANCE TREASURY **Director:** Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-6023-4253	0.02
V0934830	WESTERN STATIONERS	P0614339	100 ROLLS CASH REGISTER TAPE	1/22/2008	1/22/2008	AP	WP	0101-6023-4261	105.00
					Cost Center:	6023		**Total:**	105.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120538	BUSINESS WAREHOUSE	P0614747	LEXINGTON EXECUTIVE CHAIR -	1/14/2008	1/14/2008	AP	WP	0101-6024-4296	305.00
V0137240	CHRIS SUPPLY COMPANY	P0615133	AA BATTERIES	1/15/2008	1/15/2008	AP	WP	0101-6024-4261	8.52
V0137240	CHRIS SUPPLY COMPANY	P0615133	AAA BATTERIES	1/15/2008	1/15/2008	AP	WP	0101-6024-4261	8.52
V0137240	CHRIS SUPPLY COMPANY	P0615133	9-VOLT BATTERIES	1/15/2008	1/15/2008	AP	WP	0101-6024-4261	12.06
V0137240	CHRIS SUPPLY COMPANY	P0615133	25' CAT5E CABLE - GREEN	1/15/2008	1/15/2008	AP	WP	0101-6024-4261	16.00
V0190920	DAKOTA Q INTERNET	P0615204	Website Hosting (January 2008)	1/15/2008	1/15/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0615204	Additional Disk Space	1/15/2008	1/15/2008	AP	WP	0101-6024-4281	243.00
V0190920	DAKOTA Q INTERNET	P0615204	DNS Entries - RCGOV	1/15/2008	1/15/2008	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0615204	Additional Bandwidth	1/15/2008	1/15/2008	AP	WP	0101-6024-4281	72.00
V0190920	DAKOTA Q INTERNET	P0615204	CORRECTION	1/15/2008	1/15/2008	AP	WP	0101-6024-4281	33.00
V0190920	DAKOTA Q INTERNET	P0615204	Created user (Arguello) and up	1/15/2008	1/15/2008	AP	WP	0101-6024-4281	32.50
V0190920	DAKOTA Q INTERNET	P0615273	Additional Bandwidth (6024)	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	57.00
V0190920	DAKOTA Q INTERNET	P0615273	DNS Entries - RCGOV (6024)	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0615273	Website Hosting (November) (60	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0615273	Additional Disk Space (6024)	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	295.50
V0190920	DAKOTA Q INTERNET	P0615274	Website Hosting (December, 200	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0615274	Additional Disk Space (6024)	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	292.50
V0190920	DAKOTA Q INTERNET	P0615274	Additional Bandwidth (6024)	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	63.00
V0190920	DAKOTA Q INTERNET	P0615274	DNS Entries - RCGOV (6024)	1/17/2008	1/17/2008	AP	WP	0101-6024-4281	9.00
V0237350	EVERGREEN OFFICE	P0615132	TRANSLUCENT POLY FILE	1/14/2008	1/14/2008	AP	WP	0101-6024-4261	14.92
V0237350	EVERGREEN OFFICE	P0615132	STEELE VERTICAL DESK	1/14/2008	1/14/2008	AP	WP	0101-6024-4261	21.99
V0237350	EVERGREEN OFFICE	P0615132	LIQUID PAPER CORRECTION	1/14/2008	1/14/2008	AP	WP	0101-6024-4261	2.20
V0237350	EVERGREEN OFFICE	P0615132	CORRECTION	1/14/2008	1/14/2008	AP	WP	0101-6024-4261	0.01
V0237350	EVERGREEN OFFICE	P0615134	14 7/8" x 11" PAPER, GREEN BAR	1/14/2008	1/14/2008	AP	WP	0101-6024-4261	187.96
V0356809	HEWLETT PACKARD	P0615203	HP959 HARDWARE SUPPORT	1/15/2008	1/15/2008	AP	WP	0101-6024-4253	292.00
V0356809	HEWLETT PACKARD	P0615203	HP959 SOFTWARE SUPPORT (1/1/08	1/15/2008	1/15/2008	AP	WP	0101-6024-4225	146.00
V0356809	HEWLETT PACKARD	P0613808	Software Support (8/1 - 8/31/2	1/9/2008	1/9/2008	AP	WP	0101-6024-4225	160.00
V0356809	HEWLETT PACKARD	P0613808	Hardware Support (8/1 -8/31/20	1/9/2008	1/9/2008	AP	WP	0101-6024-4253	292.00
V0356809	HEWLETT PACKARD	P0615064	Software Support (12/1-12/31/2	1/14/2008	1/14/2008	AP	WP	0101-6024-4225	146.00
V0356809	HEWLETT PACKARD	P0615064	Hardware Support (12/1-12/31/2	1/14/2008	1/14/2008	AP	WP	0101-6024-4253	292.00
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-6024-4253	1.78
V0536390	MATRIX TELECOM INC	P0615065	800 NUMBER CHARGES -	1/12/2008	1/12/2008	AP	WP	0101-6024-4281	15.79
V0648605	PARKWAY CAR WASH	P0614397	CANC PO#P0613216-DUP PO#P06070	1/4/2008	1/4/2008	AP	WP	0101-6024-4251	-18.40

V0679002	PRAIRIEWAVE	P0616055	394-4138 JANUARY PHONE, LONG	1/23/2008	1/23/2008	AP	WP	0101-6024-4281	771.73
V0790679	SOFTWARE HOUSE	P0613219	MS OFFICE PRO 2007 PLUS 79P-01	1/13/2008	1/13/2008	AP	WP	0101-6024-4295	299.03
					Cost Center:	6024		**Total:**	4,240.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0101-6026-4253	7.08
					Cost Center:	6026		**Total:**	7.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0470475	KT CONNECTIONS INC	P0613565	RPR CONTROL WORKS	1/23/2008	1/23/2008	AP	WP	0101-6061-4253	952.00
V0470475	KT CONNECTIONS INC	P0613565	SHIPPING FOR RPR-COUNCIL	1/23/2008	1/23/2008	AP	WP	0101-6061-4253	68.50
V0470475	KT CONNECTIONS INC	P0613565	RPR SOUND SYSTEM-COUNCIL	1/23/2008	1/23/2008	AP	WP	0101-6061-4253	736.00
V0698327	QWEST	P0615121	01/01 SVC CHGS	1/11/2008	1/11/2008	AP	WP	0101-6061-4281	27.34
V0714965	RAPID CITY AREA SCHOOL	P0615001	OCT07/NOV07 CUSTODIAL	1/11/2008	1/11/2008	AP	WP	0101-6061-4225	16,997.51
					Cost Center:	6061		**Total:**	18,781.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0523830	MANNING JANITORIAL	P0615907	JAN08 CLEANING	1/23/2008	1/23/2008	AP	WP	0101-6062-4225	580.00
V0563060	MONTANA DAKOTA UTIL	P0616057	02189424 103.3	1/23/2008	1/23/2008	AP	WP	0101-6062-4282	817.95
V0698327	QWEST	P0615121	01/01 SVC CHGS	1/11/2008	1/11/2008	AP	WP	0101-6062-4281	27.34
V0786935	SIMPLEX	P0615002	FIRE ALARM TESTING,	1/11/2008	1/11/2008	AP	WP	0101-6062-4225	874.50
V0908400	WATERTREE INC	P0615913	DEC07 SVC	1/23/2008	1/23/2008	AP	WP	0101-6062-4246	16.50
					Cost Center:	6062		**Total:**	2,316.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0615981	JAN SECURITY	1/21/2008	1/21/2008	AP	WP	0101-6064-4225	319.71
V0141335	CITY-WATER DEPARTMENT	P0615485	027129702 15	1/16/2008	1/16/2008	AP	WP	0101-6064-4284	101.25
V0295987	GENPRO POWER SYSTEMS	P0614885	ANNUAL SERVICE,INSPECTION	1/10/2008	1/10/2008	AP	WP	0101-6064-4225	358.00
V0563060	MONTANA DAKOTA UTIL	P0616057	02104722 197.8	1/23/2008	1/23/2008	AP	WP	0101-6064-4282	1,547.33
V0716245	RAPID FIRE PROTECTION	P0614886	ANNUAL INSPECTION	1/10/2008	1/10/2008	AP	WP	0101-6064-4225	175.00
V0775500	SERVALL UNIFORM/LINEN	P0614887	JANITORIAL SUPPLIES	1/10/2008	1/10/2007	AP	WP	0101-6064-4264	75.19
V0775500	SERVALL UNIFORM/LINEN	P0614887	JANITORIAL SUPPLIES	1/10/2008	1/10/2007	AP	WP	0101-6064-4264	92.60
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0101-6064-4281	65.03
					Cost Center:	6064		**Total:**	2,734.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0615420	OXY, ACET INV# 751655	1/16/2008	1/16/2008	AP	WP	0602-7011-4244	7.50
V0005640	ACE HARDWARE	P0614577	DISC FLAP, BRUSHES, DRILL BIT,	1/14/2008	1/14/2008	AP	WP	0602-7011-4269	98.70
V0016290	ALSCO	P0614738	MATS, MOPS 1/8/08	1/11/2008	1/11/2008	AP	WP	0602-7011-4264	48.30
V0063785	BELZONA ROCKY	P0614944	SUPER METAL	1/10/2008	1/10/2008	AP	WP	0602-7011-4253	362.39
V0078490	BLACK HILLS POWER &	P0616870	140104147501 19,680	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	1,826.38
V0078490	BLACK HILLS POWER &	P0616870	140104210801 34	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	13.17
V0078490	BLACK HILLS POWER &	P0616870	150104383303 5,040	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	380.68
V0078490	BLACK HILLS POWER &	P0616870	150104427301 371	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	44.61
V0078490	BLACK HILLS POWER &	P0616870	150104448301 35,640	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	2,279.68
V0078490	BLACK HILLS POWER &	P0616870	150104580901 880	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	95.35
V0078490	BLACK HILLS POWER &	P0616870	130103826801 0	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0616870	130104013401 22,200	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	1,294.82
V0078490	BLACK HILLS POWER &	P0616870	140104082601 2,104	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	205.48
V0078490	BLACK HILLS POWER &	P0616512	120106192401 0	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0616512	120103659501 806	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	94.40
V0078490	BLACK HILLS POWER &	P0616512	120103455501 101,640	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	5,743.36
V0078490	BLACK HILLS POWER &	P0616512	120103577501 4,320	1/23/2008	1/23/2008	AP	WP	0602-7011-4283	471.89
V0080410	BLACK HILLS ROOFING &	P0614865	ROOF PATCH - WTP	1/9/2008	1/9/2008	AP	WP	0602-7011-4252	800.00
V0132098	CARROLL'S APPLIANCE	P0615488	BELTS, BEARINGS - VACUUM	1/16/2008	1/16/2008	AP	WP	0602-7011-4259	43.95
V0158390	CONTRACTOR'S SUPPLY	P0615425	RECRETE - WTP	1/23/2008	1/23/2008	AP	WP	0602-7011-4252	40.80
V0188210	DAKOTA BLOCK COMPANY	P0615426	BLOCK 50), PALLETS - WTP	1/16/2008	1/16/2008	AP	WP	0602-7011-4252	108.00
V0188210	DAKOTA BLOCK COMPANY	P0615426	BLOCK 50), PALLETS - WTP	1/16/2008	1/16/2008	AP	WP	0602-7011-4252	124.50
V0188210	DAKOTA BLOCK COMPANY	P0615426	REG 50), HALF REG 12), PALLETS	1/16/2008	1/16/2008	AP	WP	0602-7011-4252	121.32
V0191920	DAKOTA SUPPLY GROUP	P0615526	PVC STRAP	1/17/2008	1/17/2008	AP	WP	0602-7011-4259	18.39
V0232737	ENERGY LABORATORIES	P0615200	FLUORIDE 1/2/08	1/17/2008	1/17/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0615200	BACTE COLIFORM 1/7/08	1/17/2008	1/17/2008	AP	WP	0602-7011-4225	12.50
V0232737	ENERGY LABORATORIES	P0615200	FLUORIDE 1/8/08	1/17/2008	1/17/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0615200	BACTE COLIFORM 1/8/08	1/17/2008	1/17/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0615970	BACTE COLIFORM 1/15/08	1/23/2008	1/23/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0615970	FLUORIDE 1/15/08	1/23/2008	1/23/2008	AP	WP	0602-7011-4225	7.50
V0248950	FASTENAL COMPANY, THE	P0614518	DIE GRINDER	1/14/2008	1/14/2008	AP	WP	0602-7011-4265	88.00
V0250145	FENCE CONNECTION INC,	P0615527	TRACK WHEELS 2) - WTP GATE	1/21/2008	1/21/2008	AP	WP	0602-7011-4259	39.68
V0349265	HAWTHORNE DITCH CO	P0614961	WATER PURCHASED - 2007	1/10/2008	1/10/2008	AP	WP	0602-7011-4284	206.75

V0349550	HEARTLAND PAPER CO,	P0615069	PREF TOWELS, BATH TISSUE,	1/15/2008	1/15/2008	AP	WP	0602-7011-4264	227.10
V0350135	HEBRON BRICK SUPPLY CO	P0615430	CONCRETE MIX - WTP	1/16/2008	1/16/2008	AP	WP	0602-7011-4252	145.42
V0393980	INDUSTRIAL SUPPLY CO.	P0615070	BALL BEARINGS 2) - SKYLINE BST	1/14/2008	1/14/2008	AP	WP	0602-7011-4253	192.49
V0421590	JOHNSON MACHINE INC.	P0615432	TURN ROTORS 2) #321	1/16/2008	1/16/2008	AP	WP	0602-7011-4251	19.57
V0421590	JOHNSON MACHINE INC.	P0615431	FUEL FIL #344	1/16/2008	1/16/2008	AP	WP	0602-7011-4251	7.94
V0421590	JOHNSON MACHINE INC.	P0615432	BRAKE PADS #321	1/16/2008	1/16/2008	AP	WP	0602-7011-4251	50.99
V0421590	JOHNSON MACHINE INC.	P0615865	RAD CAP #332, BLADE #330	1/21/2008	1/21/2008	AP	WP	0602-7011-4251	17.78
V0421590	JOHNSON MACHINE INC.	P0615071	BELT FOR LATHE	1/18/2008	1/18/2008	AP	WP	0602-7011-4253	8.08
V0466300	LINWELD	P0614741	NITROGEN #125909	1/9/2008	1/9/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0614741	NITROGEN - #125911	1/9/2008	1/9/2008	AP	WP	0602-7011-4244	31.00
V0466300	LINWELD	P0614741	NITROGEN - #125912	1/9/2008	1/9/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0614964	NITROGEN - WELL #8	1/23/2008	1/23/2008	AP	WP	0602-7011-4244	21.00
V0541285	MENARDS	P0614135	BROOMS 2) - WTP	1/23/2008	1/23/2008	AP	WP	0602-7011-4264	25.98
V0563060	MONTANA DAKOTA UTIL	P0616057	02092721 97.3	1/23/2008	1/23/2008	AP	WP	0602-7011-4282	759.44
V0612410	NORTHWEST PIPE FITTINGS	P0615433	GAUGE, BALL VALVE - WEST ST	1/15/2008	1/15/2008	AP	WP	0602-7011-4253	27.08
V0612410	NORTHWEST PIPE FITTINGS	P0615531	GAUGE - WEST ST BSTR	1/16/2008	1/16/2008	AP	WP	0602-7011-4253	20.93
V0612410	NORTHWEST PIPE FITTINGS	P0614188	BUSHING - WELL #1	1/23/2008	1/23/2008	AP	WP	0602-7011-4253	18.37
V0612410	NORTHWEST PIPE FITTINGS	P0614188	COUPLINGS, FITTINGS - WELL #1	1/23/2008	1/23/2008	AP	WP	0602-7011-4253	52.84
V0679002	PRAIRIEWAVE	P0615004	394-4163 JAN PHONE & LONG DIST	1/11/2008	1/11/2008	AP	WP	0602-7011-4281	30.74
V0679002	PRAIRIEWAVE	P0616055	394-4160 JANUARY PHONE & LONG	1/23/2008	1/23/2008	AP	WP	0602-7011-4281	193.83
V0745570	RUNNINGS SUPPLY INC	P0614189	COVERALLS - D. SCHOON	1/22/2008	1/22/2008	AP	WP	0602-7011-4263	34.44
V0745570	RUNNINGS SUPPLY INC	P0614889	JEANS*HERRON	1/10/2008	1/10/2008	AP	WP	0602-7011-4263	19.99
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0602-7011-4281	20.01
V0854520	TIRE ALIGNMENT MUFFLER	P0614746	TIRE MOUNT & DISMOUNT #323	1/13/2008	1/13/2008	AP	WP	0602-7011-4267	67.32
V0899601	WALMART COMMUNITY	P0614137	CAMERA, DIGITAL	1/23/2008	1/23/2008	AP	WP	0602-7011-4269	268.22
V0906159	WARNE CHEMICAL &	P0615476	STORAGE TANK 3,000 GAL - WTP	1/16/2008	1/16/2008	AP	WP	0602-7011-4269	1,588.00

Cost Center: 7011 **Total:** 18,974.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0615420	OXY 2), ACET 2) INV# 751657	1/16/2008	1/16/2008	AP	WP	0602-7012-4244	15.00
V0002820	A&B WELDING SUPPLY CO	P0615420	ARG INV# 751727	1/16/2008	1/16/2008	AP	WP	0602-7012-4244	3.75
V0005641	ACE HARDWARE-EAST	P0615422	NUTS/BOLTS - 2300 EGLIN ST INV	1/23/2008	1/23/2008	AP	WP	0602-7012-4255	29.60
V0005641	ACE HARDWARE-EAST	P0615197	TRASH CANS FOR LOCATORS	1/23/2008	1/23/2008	AP	WP	0602-7012-4264	27.98
V0005641	ACE HARDWARE-EAST	P0614812	BOLTS/NUTS - VALVE REPAIR	1/14/2008	1/14/2008	AP	WP	0602-7012-4255	33.00
V0005641	ACE HARDWARE-EAST	P0614942	TUBE CUTTER - 720 N LACROSSE	1/15/2008	1/15/2008	AP	WP	0602-7012-4265	10.91
V0007285	ACE STEEL & RECYCLING	P0615948	IRON*SIGN TRAILER	1/22/2008	1/22/2008	AP	WP	0602-7012-4269	44.64
V0007285	ACE STEEL & RECYCLING	P0615850	IRON*SIGN TRAILER	1/21/2008	1/21/2008	AP	WP	0602-7012-4269	41.54
V0007285	ACE STEEL & RECYCLING	P0615948	TUBE SQUARE*SIGN TRAILER	1/22/2008	1/22/2008	AP	WP	0602-7012-4269	42.13
V0016290	ALSCO	P0614738	MATS, AIR DISP 1/8/08	1/11/2008	1/11/2008	AP	WP	0602-7012-4264	38.31
V0036650	ARMSTRONG	P0615264	ANNUAL EXTINGUISHER SVC	1/15/2008	1/15/2008	AP	WP	0602-7012-4225	69.50
V0077100	BLACK HILLS LANDSCAPES	P0614939	SOD - 70 ROLLS	1/14/2008	1/14/2008	AP	WP	0602-7012-4255	197.00
V0087400	BORDER STATES ELECTRIC	P0614948	WIRE, SPLICE KIT - PRAIRIE ROS	1/10/2008	1/10/2008	AP	WP	0602-7012-4257	31.09
V0094832	BREWER CONSTRUCTION	P0615475	CURB/GUTTER REPLACEMENT	1/16/2008	1/16/2008	AP	WP	0602-7012-4254	2,157.50
V0131400	CARQUEST AUTO PARTS	P0614587	RADIATOR,CAP*821	1/11/2008	1/11/2008	AP	WP	0602-7012-4251	31.92
V0131400	CARQUEST AUTO PARTS	P0614587	CORRECTION	1/11/2008	1/11/2008	AP	WP	0602-7012-4251	0.16
V0137240	CHRIS SUPPLY COMPANY	P0614955	MALE CRIMP - 720 N LACROSSE	1/15/2008	1/15/2008	AP	WP	0602-7012-4257	3.78
V0137240	CHRIS SUPPLY COMPANY	P0614953	CRIMPER, MALE CRIMP - 720 N LA	1/15/2008	1/15/2008	AP	WP	0602-7012-4257	74.02
V0182145	CRUM ELECTRIC	P0614956	UF SPLICE, PVC, WIRE - 720 N L	1/14/2008	1/14/2008	AP	WP	0602-7012-4257	99.37
V0188480	DAKOTA BUSINESS	P0614960	COPIER MAINT SHARP M277 - 11/8	1/10/2008	1/10/2008	AP	WP	0602-7012-4253	26.48
V0188480	DAKOTA BUSINESS	P0614960	COPIER MAINT SHARP M277 - 9/8/	1/10/2008	1/10/2008	AP	WP	0602-7012-4253	25.00
V0188480	DAKOTA BUSINESS	P0614960	COPIER MAINT SHARP M277 - 10/8	1/10/2008	1/10/2008	AP	WP	0602-7012-4253	26.92
V0191920	DAKOTA SUPPLY GROUP	P0615427	RITE HITE, DROP LID - 720 N LA	1/16/2008	1/16/2008	AP	WP	0602-7012-4255	36.36
V0208210	DODGE TOWN INC.	P0615199	RESISTOR #305	1/15/2008	1/15/2008	AP	WP	0602-7012-4251	50.36
V0344120	HARRY'S UPHOLSTERY	P0614740	SEAT REPAIR #313	1/11/2008	1/11/2008	AP	WP	0602-7012-4251	75.00
V0321990	HD SUPPLY WATERWORKS	P0614962	PIPE SAW 18" #306	1/10/2008	1/10/2008	AP	WP	0602-7012-4265	15.80
V0363311	HILLS MATERIALS CO	P0615207	GRAVEL CUSHION 3/4" 9.85 TON	1/15/2008	1/15/2008	AP	WP	0602-7012-4254	67.47
V0363311	HILLS MATERIALS CO	P0615207	FUEL SURCHARGE	1/15/2008	1/15/2008	AP	WP	0602-7012-4254	12.44
V0363311	HILLS MATERIALS CO	P0615207	CONCRETE ROCK 1" 19.76 TON	1/15/2008	1/15/2008	AP	WP	0602-7012-4254	168.95
V0363311	HILLS MATERIALS CO	P0614578	CONCRETE ROCK 1" 18.05 TON	1/11/2008	1/11/2008	AP	WP	0602-7012-4254	161.37
V0363311	HILLS MATERIALS CO	P0614578	COLD MIX 3/8" 10.6 TON	1/11/2008	1/11/2008	AP	WP	0602-7012-4254	571.87
V0388100	INDOFF INC	P0614308	CALENDAR 2)	1/14/2008	1/14/2008	AP	WP	0602-7012-4261	23.01
V0412660	JENNER EQUIPMENT CO	P0615974	CHAIN #335	1/21/2008	1/21/2008	AP	WP	0602-7012-4251	75.68

V0421590	JOHNSON MACHINE INC.	P0614579	BATTERY - WARR ADJUST #303	1/11/2008	1/11/2008	AP	WP	0602-7012-4251	25.75
V0566820	MOTIVE PARTS & SUPPLY	P0615210	BIB OVERALLS - L. REBER	1/23/2008	1/23/2008	AP	WP	0602-7012-4263	45.88
V0603255	NIELSON CONSTRUCTION,	P0615234	REPAIR WATER LINE - 6118 GREEN	1/23/2008	1/23/2008	AP	WP	0602-7012-4211	1,553.06
V0612410	NORTHWEST PIPE FITTINGS	P0612099	SHELL CUTTER	1/13/2008	1/13/2008	AP	WP	0602-7012-4255	251.76
V0612410	NORTHWEST PIPE FITTINGS	P0612099	SHELL CUTTER	1/13/2008	1/13/2008	AP	WP	0602-7012-4255	211.76
V0612410	NORTHWEST PIPE FITTINGS	P0614965	LUBE FOR PIPE	1/13/2008	1/13/2008	AP	WP	0602-7012-4255	22.12
V0612410	NORTHWEST PIPE FITTINGS	P0615866	SOLID SLEEVES 12"	1/23/2008	1/23/2008	AP	WP	0602-7012-4255	344.44
V0634525	ONE CALL SYSTEMS INC	P0615979	101 LOCATES	1/23/2008	1/23/2008	AP	WP	0602-7012-4225	93.74
V0634525	ONE CALL SYSTEMS INC	P0616038	195 LOCATES	1/23/2008	1/23/2008	AP	WP	0602-7012-4225	182.40
V0643650	PACIFIC STEEL &	P0615072	IRON 1X1 - SHOP	1/13/2008	1/13/2008	AP	WP	0602-7012-4269	10.38
V0679002	PRAIRIEWAVE	P0615004	394-4163 JAN PHONE & LONG DIST	1/11/2008	1/11/2008	AP	WP	0602-7012-4281	21.29
V0750950	RUSHMORE SAFETY	P0614742	EAR PLUGS 2 BOXES)	1/13/2008	1/13/2008	AP	WP	0602-7012-4263	69.90
V0931805	WESTERN	P0615534	PAGING 355-5275, 5262, 4868 -	1/16/2008	1/16/2008	AP	WP	0602-7012-4281	36.00
V0931805	WESTERN	P0615534	PAGING 355-5275, 5262, 4868 11	1/16/2008	1/16/2008	AP	WP	0602-7012-4281	36.00
V0931805	WESTERN	P0615534	PAGING 355-5275, 5262, 4868 12	1/16/2008	1/16/2008	AP	WP	0602-7012-4281	36.00
V0931805	WESTERN	P0615534	PAGING 355-5275, 5262, 4868 1/	1/16/2008	1/16/2008	AP	WP	0602-7012-4281	36.00
					Cost Center:	7012		**Total:**	7,264.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0388100	INDOFF INC	P0614303	HIGHLIGHTER, SHARPIE PENS	1/14/2008	1/14/2008	AP	WP	0602-7013-4261	19.56
V0679002	PRAIRIEWAVE	P0616055	394-4160 JANUARY PHONE	1/23/2008	1/23/2008	AP	WP	0602-7013-4281	10.64
					Cost Center: 7013			**Total:**	30.20

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0614360	CORRECTION	1/14/2008	1/14/2008	AP	WP	0602-7014-4253	-7.56
V0005640	ACE HARDWARE	P0614360	GATE VALVE 2" FOR	1/14/2008	1/14/2008	AP	WP	0602-7014-4253	83.97
V0007285	ACE STEEL & RECYCLING	P0615424	STEEL - FOR KEYS	1/16/2008	1/16/2008	AP	WP	0602-7014-4269	30.77
V0066506	BEST BUSINESS PROD. INC	P0614813	COPIER - CANON IR3300	1/11/2008	1/11/2008	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0615198	MEMBERSHIPS INV#042817	1/15/2008	1/15/2008	AP	WP	0602-7014-4225	12.00
V0121553	CBCINNOVIS INC	P0614952	MEMBERSHIPS	1/10/2008	1/10/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0602-7014-4261	724.87
V0178720	CREDIT COLLECTION	P0614553	COLLECTION FEES	1/11/2008	1/11/2008	AP	WP	0602-7014-4225	533.52
V0340280	HARDWARE HANK	P0614739	BATTERY PACK FOR	1/11/2008	1/11/2008	AP	WP	0602-7014-4269	119.00
V0340280	HARDWARE HANK	P0615972	FLASHLIGHT, SCREWS, TOWELS	1/21/2008	1/21/2008	AP	WP	0602-7014-4269	46.76
V0321990	HD SUPPLY WATERWORKS	P0614361	REPAIR LIDS	1/22/2008	1/22/2008	AP	WP	0602-7014-4259	575.00
V0321990	HD SUPPLY WATERWORKS	P0614361	CORRECTION	1/22/2008	1/22/2008	AP	WP	0602-7014-4259	110.22
V0349550	HEARTLAND PAPER CO,	P0615069	PREF TOWEL, BATH TISSUE,	1/15/2008	1/15/2008	AP	WP	0602-7014-4264	227.09
V0388100	INDOFF INC	P0614303	DATA BINDERS, MECH PENCILS	1/14/2008	1/14/2008	AP	WP	0602-7014-4261	40.10
V0443310	KELLY SERVICES INC	P0615122	TEMP-BOUYSSOUNOUSE J	1/14/2008	1/14/2008	AP	WP	0602-7014-4225	543.60
V0526785	MARLIN LEASING	P0616085	COPIER LEASE	1/23/2008	1/23/2008	AP	WP	0602-7014-4253	5.88
T9575	MICROTEL INN & SUITES	P0615232	REFUND ON WATER BILL 031-2822-	1/23/2008	1/23/2008	AP	WP	0602-7014-4530	295.98
T9575	MICROTEL INN & SUITES	P0615232	REFUND ON WATER BILL 031-2821-	1/23/2008	1/23/2008	AP	WP	0602-7014-4530	532.02
V0612410	NORTHWEST PIPE FITTINGS	P0614521	GATE VALVE	1/12/2008	1/12/2008	AP	WP	0602-7014-4253	82.43
V0679002	PRAIRIEWAVE	P0616055	394-4160 JANUARY LONG	1/23/2008	1/23/2008	AP	WP	0602-7014-4281	5.42
V0711110	RAPID CITY JOURNAL	P0615977	ADVERTISE-UTIL BILL SUPV APR 2	1/23/2008	1/23/2008	AP	WP	0602-7014-4230	128.52
V0809840	SOUTH DAKOTA	P0616056	NOVEMBER PHONE	1/23/2008	1/23/2008	AP	WP	0602-7014-4281	0.48
V0945720	WORK WAREHOUSE	P0614580	SAFETY FOOTWEAR - C. GROVES	1/23/2008	1/23/2008	AP	WP	0602-7014-4263	130.00
					Cost Center:	7014		**Total:**	4,342.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0615850	IRON*SIGN TRAILER	1/21/2008	1/21/2008	AP	WP	0604-7071-4269	41.54
V0007285	ACE STEEL & RECYCLING	P0615948	IRON*SIGN TRAILER	1/22/2008	1/22/2008	AP	WP	0604-7071-4269	44.64
V0007285	ACE STEEL & RECYCLING	P0615948	TUBE SQUARE*SIGN TRAILER	1/22/2008	1/22/2008	AP	WP	0604-7071-4269	42.12
V0036650	ARMSTRONG	P0615264	ANNUAL EXTINGUISHER SVC	1/15/2008	1/15/2008	AP	WP	0604-7071-4225	69.50
V0087400	BORDER STATES ELECTRIC	P0614894	METER SOCKET*CANYON LAKE	1/14/2008	1/14/2008	AP	WP	0604-7071-4257	396.78
V0131400	CARQUEST AUTO PARTS	P0614587	RADIATOR,CAP*821	1/11/2008	1/11/2008	AP	WP	0604-7071-4251	31.93
V0202266	DETECTION INSTRUMENTS	P0614900	CALIBRATE LOGGER	1/23/2008	1/23/2008	AP	WP	0604-7071-4269	75.00
V0202266	DETECTION INSTRUMENTS	P0614900	CORRECTION	1/23/2008	1/23/2008	AP	WP	0604-7071-4269	17.54
V0282080	G&H DISTRIBUTING INC.	P0614899	LEADER HOSE*812,803 SOLE	1/14/2008	1/14/2008	AP	WP	0604-7071-4269	620.91
V0421590	JOHNSON MACHINE INC.	P0616062	BULBS*809	1/23/2008	1/23/2008	AP	WP	0604-7071-4253	14.03
V0563060	MONTANA DAKOTA UTIL	P0616057	02092721 97.3	1/23/2008	1/23/2008	AP	WP	0604-7071-4282	759.44
V0643890	PAK N MAIL	P0611811	CORRECTION	1/23/2008	1/23/2008	AP	WP	0604-7071-4261	384.57
V0643890	PAK N MAIL	P0611811	SHIPPING FOR VACTOR PUMP	1/23/2008	1/23/2008	AP	WP	0604-7071-4261	300.00
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0604-7071-4281	20.01
V0931805	WESTERN	P0615586	PAGER 355-9943	1/16/2008	1/16/2008	AP	WP	0604-7071-4281	12.00
V0931805	WESTERN	P0615586	PAGER 355-9943	1/16/2008	1/16/2008	AP	WP	0604-7071-4281	12.00
V0931805	WESTERN	P0615586	PAGER 355-9943	1/16/2008	1/16/2008	AP	WP	0604-7071-4281	12.00
V0931805	WESTERN	P0615586	PAGER 355-9943	1/16/2008	1/16/2008	AP	WP	0604-7071-4281	12.00
V0936710	WHISLER BEARING	P0615360	HOSES,HOSE ENDS*818	1/15/2008	1/15/2008	AP	WP	0604-7071-4251	153.44
V0936710	WHISLER BEARING	P0615360	HOSES,ENDS*816	1/15/2008	1/15/2008	AP	WP	0604-7071-4251	44.48
V0945720	WORK WAREHOUSE	P0614505	BIBS*AGA,LYNN	1/12/2008	1/12/2008	AP	WP	0604-7071-4263	49.88
					Cost Center:	7071		**Total:**	3,113.81

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	P0615460	CYLINDER RENT	1/17/2008	1/17/2008	AP	WP	0604-7072-4246	30.00
V0005641	ACE HARDWARE-EAST	P0615504	GASKET,CEMENT*HEAT	1/23/2008	1/23/2008	AP	WP	0604-7072-4253	20.16
V0005641	ACE HARDWARE-EAST	P0615454	SAND DRUM	1/23/2008	1/23/2008	AP	WP	0604-7072-4253	9.54
V0016290	ALSCO	P0615368	MATS,TOWELS	1/16/2008	1/16/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0615933	MATS,TOWELS	1/22/2008	1/22/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0614934	PROPANE 672.6 98468	1/11/2008	1/11/2008	AP	WP	0604-7072-4285	1,650.88
V0025265	AMERIGAS PROPANE LP	P0616002	657.7 PROPANE 98680	1/22/2008	1/22/2008	AP	WP	0604-7072-4285	1,586.98
V0030320	ANDRITZ-RUTHER INC	P0614902	RUBBER SEALS*CENTRIFUGE	1/10/2008	1/10/2008	AP	WP	0604-7072-4253	93.50
V0066506	BEST BUSINESS PROD. INC	P0615465	COPY USAGE	1/17/2008	1/17/2008	AP	WP	0604-7072-4253	5.95
V0066506	BEST BUSINESS PROD. INC	P0615932	RENTAL CONTRACT 18411	1/22/2008	1/22/2008	AP	WP	0604-7072-4253	298.63
V0087400	BORDER STATES ELECTRIC	P0615495	CORRECTION	1/18/2008	1/18/2008	AP	WP	0604-7072-4257	-53.88
V0087400	BORDER STATES ELECTRIC	P0615495	THERMOSTATS*BREAKROOM	1/18/2008	1/18/2008	AP	WP	0604-7072-4257	107.76
V0087400	BORDER STATES ELECTRIC	P0614894	8 POINT ANALOG	1/14/2008	1/14/2008	AP	WP	0604-7072-4257	888.27
V0089400	BOYDS DRUG MART	P0615602	MISC SUPPLIES	1/17/2008	1/17/2008	AP	WP	0604-7072-4269	7.96
V0131400	CARQUEST AUTO PARTS	P0615358	STOP LEAK	1/16/2008	1/16/2008	AP	WP	0604-7072-4269	44.10
V0131400	CARQUEST AUTO PARTS	P0616005	WINDSHIELD WASHER FLUID	1/23/2008	1/23/2008	AP	WP	0604-7072-4269	26.28
V0137240	CHRIS SUPPLY COMPANY	P0614305	SHIELDED CABLE*INFLUENT	1/14/2008	1/14/2008	AP	WP	0604-7072-4257	510.90
V0137240	CHRIS SUPPLY COMPANY	P0614305	RETURN SHIELDED	1/14/2008	1/14/2008	AP	WP	0604-7072-4257	-434.35
V0137240	CHRIS SUPPLY COMPANY	P0614893	WIRE TERMINALS*#2 A-BASIN	1/15/2008	1/15/2008	AP	WP	0604-7072-4257	6.20
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0604-7072-4261	29.75
V0141335	CITY-WATER DEPARTMENT	P0616054	699912601 LANDFILL CHARGES	1/22/2008	1/22/2008	AP	WP	0604-7072-4225	545.70
V0143000	CLARITUS	P0615520	COLOR RIBBON KIT FOR PUBLIC	1/16/2008	1/16/2008	AP	WP	0604-7072-4261	184.00
V0143000	CLARITUS	P0615520	SHIPPING	1/16/2008	1/16/2008	AP	WP	0604-7072-4261	7.96
V0149580	COCA-COLA OF THE BLACK	P0614907	WATER	1/11/2008	1/11/2008	AP	WP	0604-7072-4284	24.40
V0237350	EVERGREEN OFFICE	P0614908	POST ITS	1/11/2008	1/11/2008	AP	WP	0604-7072-4261	11.99
V0237350	EVERGREEN OFFICE	P0614908	REPORT COVERS	1/11/2008	1/11/2008	AP	WP	0604-7072-4261	38.76
V0249445	FEDERAL EXPRESS	P0616026	DENR 857664004313	1/22/2008	1/22/2008	AP	WP	0604-7072-4261	18.52
V0272575	FRONTIER WATER SERVICE	P0614890	WATER	1/11/2008	1/11/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0615357	WATER	1/16/2008	1/16/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0615357	WATER	1/16/2008	1/16/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0615807	WATER	1/17/2008	1/17/2008	AP	WP	0604-7072-4284	58.00
V0307140	GRAINGER, WW	P0615286	STORAGE BINS*SHOP	1/21/2008	1/21/2008	AP	WP	0604-7072-4269	21.84
V0349315	HAWKINS CHEMICAL	P0615591	CAUSTIC SODA*PRIMARY	1/17/2008	1/17/2008	AP	WP	0604-7072-4264	924.00

V0349315	HAWKINS CHEMICAL	P0614892	AZONE	1/10/2008	1/10/2008	AP	WP	0604-7072-4264	250.00
V0407900	JACKSON-HIRSCH INC	P0615587	LAMINATING POUCHES	1/17/2008	1/17/2008	AP	WP	0604-7072-4261	33.17
V0412660	JENNER EQUIPMENT CO	P0604874	KNIFE CLIP,ROTR,DISTRIBUTER	1/15/2008	1/15/2008	AP	WP	0604-7072-4253	34.39
V0412660	JENNER EQUIPMENT CO	P0604874	CORRECTION	1/15/2008	1/15/2008	AP	WP	0604-7072-4253	-12.65
V0466300	LINWELD	P0614891	CYLINDER RENT	1/10/2008	1/10/2008	AP	WP	0604-7072-4246	7.75
V0520500	M G OIL CO	P0614309	1558 #1 HEATING OIL	1/22/2008	1/22/2008	AP	WP	0604-7072-4262	5,037.64
V0520500	M G OIL CO	P0614309	1558 #2 FURNACE OIL	1/22/2008	1/22/2008	AP	WP	0604-7072-4262	4,632.56
V0520500	M G OIL CO	P0616067	395G UNL	1/23/2008	1/23/2008	AP	WP	0604-7072-4262	1,045.13
V0520500	M G OIL CO	P0616067	434G #1D	1/23/2008	1/23/2008	AP	WP	0604-7072-4262	1,443.01
V0522850	MALON INSULATION	P0615503	12 STICK PINS,CAPS*HEAT	1/16/2008	1/16/2008	AP	WP	0604-7072-4253	15.00
V0541285	MENARDS	P0616000	FILTER,SLEEVES,REFELCTIVE	1/23/2008	1/23/2008	AP	WP	0604-7072-4269	25.04
V0541285	MENARDS	P0616000	LIGHT BULBS	1/23/2008	1/23/2008	AP	WP	0604-7072-4257	20.94
V0600650	NELSON RENTAL & REPAIR	P0615590	EQUIPMENT RENTAL*POLE BARN	1/17/2008	1/17/2008	AP	WP	0604-7072-4246	122.00
V0600650	NELSON RENTAL & REPAIR	P0615590	EQUIPMENT RENTAL*POLE BARN	1/17/2008	1/17/2008	AP	WP	0604-7072-4246	122.00
V0612410	NORTHWEST PIPE FITTINGS	P0615588	CORRECTION	1/17/2008	1/17/2008	AP	WP	0604-7072-4253	-0.05
V0612410	NORTHWEST PIPE FITTINGS	P0615588	BACKFLOW PREVENTER*HEAT	1/17/2008	1/17/2008	AP	WP	0604-7072-4253	40.69
V0612410	NORTHWEST PIPE FITTINGS	P0614678	CORRECTION	1/13/2008	1/13/2008	AP	WP	0604-7072-4253	-5.31
V0612410	NORTHWEST PIPE FITTINGS	P0614678	STAINLESS STEEL BRAIDED	1/13/2008	1/13/2008	AP	WP	0604-7072-4253	280.93
V0612410	NORTHWEST PIPE FITTINGS	P0614679	PARTS FOR HYDRANTS	1/23/2008	1/23/2008	AP	WP	0604-7072-4255	116.52
V0612410	NORTHWEST PIPE FITTINGS	P0614679	CORRECTION	1/23/2008	1/23/2008	AP	WP	0604-7072-4255	-13.07
V0698327	QWEST	P0615121	01/01 SVC CHGS	1/11/2008	1/11/2008	AP	WP	0604-7072-4281	147.46
V0720295	RASMUSSEN MECHANICAL	P0615592	GLASS BRAID ROPE*DIGESTER	1/17/2008	1/17/2008	AP	WP	0604-7072-4253	56.00
V0745570	RUNNINGS SUPPLY INC	P0614889	JEANS*HERRON	1/10/2008	1/10/2008	AP	WP	0604-7072-4263	19.98
V0782950	SHOENER MACHINE &	P0614901	CUTTER,WRENCH,SCREWS	1/10/2008	1/10/2007	AP	WP	0604-7072-4265	27.85
V0782950	SHOENER MACHINE &	P0615500	DRILL BITS	1/16/2008	1/16/2008	AP	WP	0604-7072-4265	22.20
V0816490	SOUTH DAKOTA	P0614932	RPR SLUDGE HANDLING BLDG	1/10/2008	1/10/2007	AP	WP	0604-7072-4252	334.00
V0818740	SOUTH DAKOTA SCHOOL	P0615791	DECEMBER PHONE	1/17/2008	1/17/2008	AP	WP	0604-7072-4281	20.01
V0886475	VAREC BIOGAS	P0608905	3" BANK ASSY,GASKETS*MD	1/23/2008	1/23/2008	AP	WP	0604-7072-4253	765.00
V0908250	WATER ENVIRONMENT	P0615639	MEMBERSHIP RENEWAL	1/17/2008	1/17/2008	AP	WP	0604-7072-4292	438.00
					Cost Center:	7072		**Total:**	22,010.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0614587	RADIATOR,CAP*821	1/11/2008	1/11/2008	AP	WP	0604-7073-4251	63.85
V0232737	ENERGY LABORATORIES	P0616082	JAN 2008 EFFL	1/23/2008	1/23/2008	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0615236	SEPTAGE 3055	1/16/2008	1/16/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0615236	SEPTAGE 3052	1/16/2008	1/16/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0615367	SEPTAGE 3048	1/16/2008	1/16/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0615236	SEPTAGE 3050	1/16/2008	1/16/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0615236	SAMPLING*PRETREATMENT	1/16/2008	1/16/2008	AP	WP	0604-7073-4225	155.00
V0256950	FISHER SCIENTIFIC	P0615499	SPRING	1/17/2008	1/17/2008	AP	WP	0604-7073-4253	22.65
V0256950	FISHER SCIENTIFIC	P0615499	WELCH VACUUM TECH	1/17/2008	1/17/2008	AP	WP	0604-7073-4253	86.45
V0541285	MENARDS	P0613904	TAP,UTILITY HEATER	12/31/2007	12/31/2007	AP	WP	0604-7073-4269	119.19
V0541285	MENARDS	P0615453	BUCKET,ROPE	1/16/2008	1/16/2008	AP	WP	0604-7073-4269	9.36
V0611650	NORTHERN BALANCE &	P0616080	SERVICE AND CALIB SCALES	1/23/2008	1/23/2008	AP	WP	0604-7073-4253	375.00
V0678735	PONDEROSA SPORTSWEAR	P0615466	SHIRTS*BULTSMA,THERESA	1/23/2008	1/23/2008	AP	WP	0604-7073-4263	91.73
V0678735	PONDEROSA SPORTSWEAR	P0615472	SHIRTS*NORDSTROM,RITCHIE	1/23/2008	1/23/2008	AP	WP	0604-7073-4263	104.40
V0711110	RAPID CITY JOURNAL	P0615359	RAPID VALLEY SANITARY	1/15/2008	1/15/2008	AP	WP	0604-7073-4230	42.92
V0820620	SPECTRUM	P0614933	GLOVES	1/10/2008	1/10/2007	AP	WP	0604-7073-4263	187.16
V0899785	WAMCO LAB INC	P0614906	TOXICITY TESTING	1/10/2008	1/10/2008	AP	WP	0604-7073-4225	1,000.00
V0908400	WATERTREE INC	P0616081	RPLC METER CAP	1/23/2008	1/23/2008	AP	WP	0604-7073-4253	65.00

Cost Center: 7073 **Total:** 2,730.71

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	P0614399	GLASS CLEANER	1/14/2008	1/14/2008	AP	WP	0612-7101-4264	7.47
V0005640	ACE HARDWARE	P0614399	EXTENSION CORD	1/14/2008	1/14/2008	AP	WP	0612-7101-4251	60.03
V0081365	BLACK HILLS TRUCK &	P0615158	FREIGHT*925	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	22.00
V0081365	BLACK HILLS TRUCK &	P0615158	LATCH AY LH*925	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	57.89
V0081365	BLACK HILLS TRUCK &	P0615159	NOZZLE*922	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	19.16
V0082781	BLOCK, WARREN	P0614584	COLLECTIONS REFUND - 602 ST. J	1/10/2008	1/10/2008	AP	WP	0612-7101-4530	529.66
V0133246	CARTER, DAVID	P0614583	REFUND FOR OVERCHARGE-1226	1/10/2008	1/10/2008	AP	WP	0612-7101-4530	171.52
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0612-7101-4261	8.98
V0225660	EDDIES TRUCK SALES &	P0615836	REPAIR ENGINE OIL LEAK*922	1/21/2008	1/21/2008	AP	WP	0612-7101-4251	361.83
V0225660	EDDIES TRUCK SALES &	P0615155	CLAMP-HOSE-BOLT*923	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	15.92
V0225660	EDDIES TRUCK SALES &	P0615155	CLAMP-HOSE-BOLT*923	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	18.22
V0225660	EDDIES TRUCK SALES &	P0615155	CREDIT FOR	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	-15.92
V0225660	EDDIES TRUCK SALES &	P0615154	GSK, RES*STOCK	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	20.79
V0225660	EDDIES TRUCK SALES &	P0615154	FREIGHT*STOCK	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	8.63
V0225660	EDDIES TRUCK SALES &	P0615153	GASKET, CNN*STOCK	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	24.76
V0225660	EDDIES TRUCK SALES &	P0615153	FREIGHT FROM FACTORY	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	17.00
V0225660	EDDIES TRUCK SALES &	P0615152	GASKET, RES*STOCK	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	6.93
V0282080	G&H DISTRIBUTING INC.	P0615919	LEATHER GLOVES, MEDIUM	1/21/2008	1/21/2008	AP	WP	0612-7101-4263	82.23
V0282080	G&H DISTRIBUTING INC.	P0615919	LEATHER GLOVES, LARGE	1/21/2008	1/21/2008	AP	WP	0612-7101-4263	82.23
V0282080	G&H DISTRIBUTING INC.	P0615919	COLD WEATHER WORK GLOVE,	1/21/2008	1/21/2008	AP	WP	0612-7101-4263	12.00
V0304090	GODFREY BRAKE SERVICE	P0615156	3" T-BAR AIR INLET CLA*923	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	23.92
V0350300	HEDAHLS PARTS PLUS	P0615148	AIR FILTER*920	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	41.75
V0350300	HEDAHLS PARTS PLUS	P0615148	DIESEL FUEL FILTER*920	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	9.78
V0350300	HEDAHLS PARTS PLUS	P0615148	DUAL-FLOW LUBE*920	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	14.85
V0350300	HEDAHLS PARTS PLUS	P0615148	COOLANT FILTER*920	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	4.74
V0350300	HEDAHLS PARTS PLUS	P0615148	HYDRAULIC FILTER*920	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	33.20
V0350300	HEDAHLS PARTS PLUS	P0615748	FILTERS*925	1/21/2008	1/21/2008	AP	WP	0612-7101-4251	49.75
V0350300	HEDAHLS PARTS PLUS	P0615825	FILTERS*927	1/21/2008	1/21/2008	AP	WP	0612-7101-4251	92.73
V0384600	IKON OFFICE SOLUTIONS	P0615828	COPIER MAINTENANCE - 12/31/07	1/21/2008	1/21/2008	AP	WP	0612-7101-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0615838	HALOGEN BULB*929	1/21/2008	1/21/2008	AP	WP	0612-7101-4251	8.85
V0421590	JOHNSON MACHINE INC.	P0615147	HALOGEN LAMP*925	1/15/2008	1/15/2008	AP	WP	0612-7101-4251	8.85
V0441308	KASIAH, RAYMOND	P0615583	COLLECTION REFUND-1615 1/2 FIF	1/18/2008	1/18/2008	AP	WP	0612-7101-4530	283.32
V0520500	M G OIL CO	P0615834	HYDRAULIC OIL*STOCK	1/23/2008	1/23/2008	AP	WP	0612-7101-4262	482.49

V0520500	M G OIL CO	P0615835	15W40 OIL*STOCK	1/23/2008	1/23/2008	AP	WP	0612-7101-4262	70.56
V0520500	M G OIL CO	P0615835	CHEVRON DELO ELC 50/50*STOCK	1/23/2008	1/23/2008	AP	WP	0612-7101-4262	132.04
V0520500	M G OIL CO	P0615835	WINDSHIELD WASH*STOCK	1/23/2008	1/23/2008	AP	WP	0612-7101-4269	33.55
V0520500	M G OIL CO	P0615835	POWER STEERING FLUID*STOCK	1/23/2008	1/23/2008	AP	WP	0612-7101-4269	19.68
V0520500	M G OIL CO	P0615686	HYDRAULIC FLUID	1/17/2008	1/17/2008	AP	WP	0612-7101-4251	482.49
V0520500	M G OIL CO	P0615151	RPM HYDRAULIC 10 BULK	1/14/2008	1/14/2008	AP	WP	0612-7101-4262	447.15
V0520500	M G OIL CO	P0615150	RPM HYDRAULIC 10 BULK	1/14/2008	1/14/2008	AP	WP	0612-7101-4262	447.15
V0563060	MONTANA DAKOTA UTIL	P0616687	03077822 52.6	1/23/2008	1/23/2008	AP	WP	0612-7101-4282	406.44
V0634972	OTTO ENVIRONMENTAL	P0609524	95 GALLON TRASH CONTAINERS	1/22/2008	1/22/2008	AP	WP	0612-7101-4269	5,451.90
V0758405	SANITATION PRODUCTS	P0616885	TANDEM ROLL-OFF TRUCK	1/23/2008	1/23/2008	AP	WP	0612-7101-4360	118,837.00
V0758405	SANITATION PRODUCTS	P0616885	SN#2FZHATBSI8AZ19055	1/23/2008	1/23/2008	AP	WP	0612-7101-4360	0.00
V0785400	SIGN EXPRESS	P0615837	VEHICLE DOOR DECALS	1/23/2008	1/23/2008	AP	WP	0612-7101-4269	53.76
V0801027	SOUTH DAKOTA DEPT OF	P0615999	INMATE LABOR - 11/12/07 TO 12/	1/23/2008	1/23/2008	AP	WP	0612-7101-4225	837.00
V0936710	WHISLER BEARING	P0615157	3.25 ID T BOLT CLAMP*923	1/14/2008	1/14/2008	AP	WP	0612-7101-4251	16.64
V0936710	WHISLER BEARING	P0615157	2" TERMINATOR 500 PSI*923	1/14/2008	1/14/2008	AP	WP	0612-7101-4251	17.60
V0936710	WHISLER BEARING	P0615685	HOSE*925	1/17/2008	1/17/2008	AP	WP	0612-7101-4251	65.80
V0936710	WHISLER BEARING	P0615684	ADAPTER*921	1/17/2008	1/17/2008	AP	WP	0612-7101-4251	24.70
					Cost Center:	7101		**Total:**	129,933.89

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	P0614447	WINDSHIELD WASH	1/14/2008	1/14/2008	AP	WP	0615-7102-4269	7.96
V0005641	ACE HARDWARE-EAST	P0614447	PINE SOL CLEANER	1/14/2008	1/14/2008	AP	WP	0615-7102-4264	11.99
V0005641	ACE HARDWARE-EAST	P0614447	CAP NUTS	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	0.66
V0005641	ACE HARDWARE-EAST	P0614447	HAND CLEANER	1/14/2008	1/14/2008	AP	WP	0615-7102-4264	14.99
V0005641	ACE HARDWARE-EAST	P0614447	TRANSMISSION FLUID	1/14/2008	1/14/2008	AP	WP	0615-7102-4262	5.58
V0005641	ACE HARDWARE-EAST	P0614447	BATTERY, ALKLINE, 9V	1/14/2008	1/14/2008	AP	WP	0615-7102-4269	18.18
V0005641	ACE HARDWARE-EAST	P0614447	WHEEL CUT 4.5 X 1/8	1/14/2008	1/14/2008	AP	WP	0615-7102-4269	10.88
V0005641	ACE HARDWARE-EAST	P0614447	LAG BOLTS*LITTER FENCE	1/14/2008	1/14/2008	AP	WP	0615-7102-4252	7.20
V0005641	ACE HARDWARE-EAST	P0614447	WASHERS FOR BOLTS	1/14/2008	1/14/2008	AP	WP	0615-7102-4252	0.60
V0005641	ACE HARDWARE-EAST	P0614493	DRILL BIT 5/16" COBALT CD	1/14/2008	1/14/2008	AP	WP	0615-7102-4265	9.09
V0005641	ACE HARDWARE-EAST	P0614493	EXTRACTOR SCREW 19/64"	1/14/2008	1/14/2008	AP	WP	0615-7102-4265	4.36
V0005641	ACE HARDWARE-EAST	P0615687	BOLTS,COUPLER,NIPPLE*907	1/18/2008	1/18/2008	AP	WP	0615-7102-4251	25.26
V0005641	ACE HARDWARE-EAST	P0615672	SCREWS*938	1/18/2008	1/18/2008	AP	WP	0615-7102-4253	1.20
V0005641	ACE HARDWARE-EAST	P0615672	BOLTS*938	1/18/2008	1/18/2008	AP	WP	0615-7102-4253	1.60
V0005641	ACE HARDWARE-EAST	P0615672	WASHERS*938	1/18/2008	1/18/2008	AP	WP	0615-7102-4253	0.42
V0016290	ALSCO	P0615170	FOAMING SOAP SYSTEM	1/15/2008	1/15/2008	AP	WP	0615-7102-4264	6.14
V0016290	ALSCO	P0615170	AIR FRESHNER SYSTEM	1/15/2008	1/15/2008	AP	WP	0615-7102-4264	5.13
V0016290	ALSCO	P0615170	3X5 MAT, WALNUT	1/15/2008	1/15/2008	AP	WP	0615-7102-4264	4.50
V0016290	ALSCO	P0615170	TREATED DUST MOP	1/15/2008	1/15/2008	AP	WP	0615-7102-4264	1.16
V0016290	ALSCO	P0615170	WET MOP	1/15/2008	1/15/2008	AP	WP	0615-7102-4264	1.69
V0082781	BLOCK, WARREN	P0614584	DISPOSAL REFUND - 605 ST. JAME	1/10/2008	1/10/2008	AP	WP	0615-7102-4530	104.08
V0120470	BUTLER MACHINERY CO.	P0615851	COMPOUND*937	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	17.89
V0120470	BUTLER MACHINERY CO.	P0615846	THREAD LOCK*937	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	26.58
V0120470	BUTLER MACHINERY CO.	P0615846	RETURNED THREAD LOCK*937	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	-26.58
V0120470	BUTLER MACHINERY CO.	P0615846	ALLEN HEAD BOLT*937	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	25.68
V0127473	CALIFORNIA	P0615862	GLOVES	1/21/2008	1/21/2008	AP	WP	0615-7102-4263	50.28
V0127473	CALIFORNIA	P0615862	FIRST AID KITS FOR SHOPS	1/21/2008	1/21/2008	AP	WP	0615-7102-4263	179.70
V0127473	CALIFORNIA	P0611977	ANTIBACTERIAL WASH &	1/23/2008	1/23/2008	AP	WP	0615-7102-4264	89.70
V0133246	CARTER, DAVID	P0614583	REFUND FOR OVERCHARGE-1226	1/10/2008	1/10/2008	AP	WP	0615-7102-4530	18.41
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0615-7102-4261	3.65
V0149580	COCA-COLA OF THE BLACK	P0615829	AQUAPURE	1/21/2008	1/21/2008	AP	WP	0615-7102-4269	7.60
V0149580	COCA-COLA OF THE BLACK	P0615162	AQUAPURE	1/15/2008	1/15/2008	AP	WP	0615-7102-4269	7.60
V0149580	COCA-COLA OF THE BLACK	P0615168	AQUAPURE	1/15/2008	1/15/2008	AP	WP	0615-7102-4269	7.60

V0248950	FASTENAL COMPANY, THE	P0615749	8 ANVIL BOLTS*942	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	42.03
V0248950	FASTENAL COMPANY, THE	P0615749	11 HYLOCK WASHERS*942	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	68.75
V0248950	FASTENAL COMPANY, THE	P0615749	S&H*942	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	8.45
V0248950	FASTENAL COMPANY, THE	P0614494	1/2" X 1-1/2 BOLTS*942	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	8.44
V0248950	FASTENAL COMPANY, THE	P0614494	1/2" BOLTS*942	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	1.37
V0248950	FASTENAL COMPANY, THE	P0614494	1" LOCK WASHER*942	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	3.14
V0248950	FASTENAL COMPANY, THE	P0614494	1" NF NUTS*942	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	6.50
V0248950	FASTENAL COMPANY, THE	P0614494	ROUNDING ADJUSTMENT	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	0.01
V0248950	FASTENAL COMPANY, THE	P0614494	CORRECTION	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	-0.01
V0310225	GREAT WESTERN TIRE INC.	P0615670	TIRES*911	1/18/2008	1/18/2008	AP	WP	0615-7102-4251	496.80
V0312550	GRIMM'S PUMP SERVICE	P0615642	THRU-WALL STRAINER (FILTER), 3	1/18/2008	1/18/2008	AP	WP	0615-7102-4265	43.00
V0312550	GRIMM'S PUMP SERVICE	P0615689	REGULATOR,2" FACE,SHANK,AIR	1/18/2008	1/18/2008	AP	WP	0615-7102-4251	46.28
V0350300	HEDAHLS PARTS PLUS	P0615678	FILTERS*938	1/18/2008	1/18/2008	AP	WP	0615-7102-4253	36.82
V0350300	HEDAHLS PARTS PLUS	P0615832	FILTERS*943	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	54.36
V0367540	HILLS TIRE & SUPPLY INC.	P0615675	TUBE*945	1/18/2008	1/18/2008	AP	WP	0615-7102-4251	24.00
V0384600	IKON OFFICE SOLUTIONS	P0615828	COPIER MAINTENANCE - 12/31/07	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	24.87
V0421590	JOHNSON MACHINE INC.	P0615852	LECTRA MOTIVE CLEANER*937	1/21/2008	1/21/2008	AP	WP	0615-7102-4253	3.29
V0441308	KASIAH, RAYMOND	P0615583	DISPOSAL REFUND - 1615 1/2 FIF	1/18/2008	1/18/2008	AP	WP	0615-7102-4530	108.48
V0493970	LIEN & SONS INC, PETE	P0615714	193.4 TON #3 SUGAR ROCK FROM 1	1/18/2008	1/18/2008	AP	WP	0615-7102-4259	1,914.67
V0493970	LIEN & SONS INC, PETE	P0615187	#3 SUGAR ROCK - 12/16/07 TO 12	1/15/2008	1/15/2008	AP	WP	0615-7102-4269	2,305.04
V0520500	M G OIL CO	P0615189	#1 DYED FUEL OIL	1/14/2008	1/14/2008	AP	WP	0615-7102-4262	2,254.00
V0520500	M G OIL CO	P0615189	ROUNDING ADJUST	1/14/2008	1/14/2008	AP	WP	0615-7102-4262	2.38
V0520500	M G OIL CO	P0615189	#2 DYED FUEL OIL	1/14/2008	1/14/2008	AP	WP	0615-7102-4262	2,072.00
V0520500	M G OIL CO	P0615139	AW46 OIL	1/14/2008	1/14/2008	AP	WP	0615-7102-4262	335.32
V0520500	M G OIL CO	P0615189	ROUNDING ADJUST	1/14/2008	1/14/2008	AP	WP	0615-7102-4262	2.38
V0520500	M G OIL CO	P0614437	#2 DYED FUEL OIL	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	4,181.67
V0520500	M G OIL CO	P0614437	ROUNDING ADJUSTMENT	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	12.07
V0520500	M G OIL CO	P0614438	#1 DYED FUEL OIL	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	2,067.00
V0520500	M G OIL CO	P0614438	ROUNDING ADJUSTMENT	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	5.46
V0520500	M G OIL CO	P0614438	#2 DYED FUEL OIL	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	1,898.00
V0520500	M G OIL CO	P0614438	ROUNDING ADJUSTMENT	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	5.46
V0520500	M G OIL CO	P0614567	RYKON AW46 OIL	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	335.32
V0520500	M G OIL CO	P0614437	#1 DYED FUEL OIL	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	4,555.29
V0520500	M G OIL CO	P0614437	ROUNDING ADJUSTMENT	1/13/2008	1/13/2008	AP	WP	0615-7102-4262	12.07
V0601595	NEW DEAL TIRE	P0615842	TIRE DISPOSAL	1/18/2008	1/18/2008	AP	WP	0615-7102-4225	2,410.20

V0639670	OVERHEAD DOOR CO. OF	P0615501	CORRECTION	1/23/2008	1/23/2008	AP	WP	0615-7102-4269	-29.61
V0639670	OVERHEAD DOOR CO. OF	P0615501	GATE OPENERS*LANDFILL GATE	1/23/2008	1/23/2008	AP	WP	0615-7102-4269	355.50
V0661580	PETERSON PACIFIC CORP	P0614495	BIT SPACER*942	1/12/2008	1/12/2008	AP	WP	0615-7102-4253	102.90
V0661580	PETERSON PACIFIC CORP	P0614495	BITS*942	1/12/2008	1/12/2008	AP	WP	0615-7102-4253	538.50
V0661580	PETERSON PACIFIC CORP	P0614495	FREIGHT	1/12/2008	1/12/2008	AP	WP	0615-7102-4253	269.83
V0661580	PETERSON PACIFIC CORP	P0614495	BRUISE BAR*942	1/12/2008	1/12/2008	AP	WP	0615-7102-4253	103.24
V0699360	RADIO SHACK	P0612908	SERIAL TO USB CABLE	12/31/2007	12/31/2007	AP	WP	0615-7102-4261	34.99
V0698810	RDO EQUIPMENT CO	P0615830	OIL FILTER*943	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	39.89
V0698810	RDO EQUIPMENT CO	P0615830	FILTER*943	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	134.00
V0698810	RDO EQUIPMENT CO	P0615831	HY-GARD BULK OIL*943	1/23/2008	1/23/2008	AP	WP	0615-7102-4262	525.00
V0780210	SHEEHAN MACK SALES &	P0615843	WASHER,PIN,SPACER,SCRAPER*93	1/18/2008	1/18/2008	AP	WP	0615-7102-4253	1,355.10
V0780210	SHEEHAN MACK SALES &	P0615184	CONTROL*937	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	1,077.60
V0780210	SHEEHAN MACK SALES &	P0615184	S&H	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	45.75
V0780210	SHEEHAN MACK SALES &	P0614569	AIR FILTER*937	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	179.10
V0780210	SHEEHAN MACK SALES &	P0614569	FUEL FILTER*937	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	33.30
V0780210	SHEEHAN MACK SALES &	P0614569	FILTER*937	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	31.45
V0780210	SHEEHAN MACK SALES &	P0614569	SEAL KIT*937	1/23/2008	1/23/2008	AP	WP	0615-7102-4253	89.55
V0780210	SHEEHAN MACK SALES &	P0615666	RING*937	1/17/2008	1/17/2008	AP	WP	0615-7102-4253	38.06
V0780210	SHEEHAN MACK SALES &	P0615666	S&H*937	1/17/2008	1/17/2008	AP	WP	0615-7102-4253	33.75
V0780210	SHEEHAN MACK SALES &	P0615663	MODULE*937	1/17/2008	1/17/2008	AP	WP	0615-7102-4253	233.95
V0780210	SHEEHAN MACK SALES &	P0615663	S&H*937	1/17/2008	1/17/2008	AP	WP	0615-7102-4253	35.96
V0801027	SOUTH DAKOTA DEPT OF	P0615999	INMATE LABOR - 11/12/07 TO 12/	1/23/2008	1/23/2008	AP	WP	0615-7102-4225	837.00
V0929195	WEST RIVER SCALE	P0615186	REPAIR SCALE DECK	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	1,625.00
V0929195	WEST RIVER SCALE	P0615186	DECK FASTENERS*SCALE	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	57.20
V0934830	WESTERN STATIONERS	P0614439	CORRECTION	1/22/2008	1/22/2008	AP	WP	0615-7102-4261	-39.99
V0934830	WESTERN STATIONERS	P0614439	#17 HPC6625A INK CARTRIDGE	1/22/2008	1/22/2008	AP	WP	0615-7102-4261	73.98
V0934830	WESTERN STATIONERS	P0615164	PRINT CARTRIDGE, HP INKJET #17	1/22/2008	1/22/2008	AP	WP	0615-7102-4261	33.99
V0936710	WHISLER BEARING	P0611389	HYDRAULIC HOSE/940	1/14/2008	1/14/2008	AP	WP	0615-7102-4253	23.14
					Cost Center:	7102		**Total:**	33,833.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0614400	BATTERY, LITHIUM 3V	1/14/2008	1/14/2008	AP	WP	0616-7103-4269	14.52
V0005641	ACE HARDWARE-EAST	P0615160	HOSE	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	3.18
V0007285	ACE STEEL & RECYCLING	P0614490	3 X 3 X 1/4" ANGLE LENGTH*SLUD	1/11/2008	1/11/2008	AP	WP	0616-7103-4253	43.24
V0016290	ALSCO	P0615169	3X10 MAT, RED	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	6.00
V0016290	ALSCO	P0615169	4X8 MAT, RED	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	7.70
V0016290	ALSCO	P0615169	3X5 MAT, RED	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	6.27
V0016290	ALSCO	P0615161	COVERALL CLEANING	1/15/2008	1/15/2008	AP	WP	0616-7103-4263	69.70
V0016290	ALSCO	P0615169	4X6 MAT, SLATE	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	5.27
V0016290	ALSCO	P0615161	4X8 MAT, RED	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	7.70
V0016290	ALSCO	P0615161	3X5 MAT, RED	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	6.27
V0016290	ALSCO	P0615161	4X6 MAT, SLATE	1/15/2008	1/15/2008	AP	WP	0616-7103-4264	5.27
V0016290	ALSCO	P0615713	MATS	1/18/2008	1/18/2008	AP	WP	0616-7103-4264	25.24
V0025265	AMERIGAS PROPANE LP	P0606892	33.5# CYLINDER LIQUID FUEL	12/27/2007	12/27/2007	AP	WP	0616-7103-4262	193.28
V0082781	BLOCK, WARREN	P0614584	RECYCLING REFUND - 602 ST. JAM	1/10/2008	1/10/2008	AP	WP	0616-7103-4530	181.91
V0120470	BUTLER MACHINERY CO.	P0615146	AIR ELEMENT*952	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	18.98
V0120470	BUTLER MACHINERY CO.	P0615146	FILTER RETURN*952	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	30.83
V0120470	BUTLER MACHINERY CO.	P0615146	OIL FILTER*952	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	6.38
V0133246	CARTER, DAVID	P0614583	REFUND FOR OVERCHARGE-1226	1/10/2008	1/10/2008	AP	WP	0616-7103-4530	34.77
V0139602	CITY OF RAPID	P0616690	POSTAGE	1/23/2008	1/23/2008	AP	WP	0616-7103-4261	5.94
V0184999	CUSTOM CONCRETE	P0607191	CUT OUT CONCRETE FOR	1/16/2008	1/16/2008	AP	WP	0616-7103-4252	675.00
V0191760	DAKOTA STEEL & SUPPLY	P0615144	2-1/2" PLATE STEEL*DANO A	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	252.80
V0202805	DIAMOND VOGEL PAINT	P0611145	PAINT, EXTERIOR, WHITE	1/14/2008	1/14/2008	AP	WP	0616-7103-4269	24.60
V0232737	ENERGY LABORATORIES	P0615166	DIGESTION, MERCURY*DEC 2007	1/15/2008	1/15/2008	AP	WP	0616-7103-4225	10.00
V0232737	ENERGY LABORATORIES	P0615166	MERCURY, TOTAL*DEC 2007	1/15/2008	1/15/2008	AP	WP	0616-7103-4225	15.00
V0232737	ENERGY LABORATORIES	P0615166	DIGESTION, TOTAL METALS*DEC	1/15/2008	1/15/2008	AP	WP	0616-7103-4225	15.00
V0232737	ENERGY LABORATORIES	P0615166	METALS TESTING*DEC 2007	1/15/2008	1/15/2008	AP	WP	0616-7103-4225	70.00
V0232737	ENERGY LABORATORIES	P0615166	COMPOSITE FEE*DEC 2007	1/15/2008	1/15/2008	AP	WP	0616-7103-4225	5.00
V0232737	ENERGY LABORATORIES	P0615498	COCOMPOST METALS	1/18/2008	1/18/2008	AP	WP	0616-7103-4225	115.00
V0282080	G&H DISTRIBUTING INC.	P0615820	S&H	1/21/2008	1/21/2008	AP	WP	0616-7103-4253	3.98
V0282080	G&H DISTRIBUTING INC.	P0615861	HYDRAULIC HOSE FOR MAIN	1/21/2008	1/21/2008	AP	WP	0616-7103-4251	32.17
V0282080	G&H DISTRIBUTING INC.	P0615820	16MM X 1.5-1/4 NPT O-RING BOSS	1/21/2008	1/21/2008	AP	WP	0616-7103-4253	13.50
V0282080	G&H DISTRIBUTING INC.	P0615131	ROUNDING ADJUST	1/15/2008	1/15/2008	AP	WP	0616-7103-4263	0.26
V0282080	G&H DISTRIBUTING INC.	P0615131	JERSEY GLOVES, GREEN	1/15/2008	1/15/2008	AP	WP	0616-7103-4263	61.44

V0282080	G&H DISTRIBUTING INC.	P0615131	KEVLAR GLOVES, LARGE,	1/15/2008	1/15/2008	AP	WP	0616-7103-4263	64.32
V0282080	G&H DISTRIBUTING INC.	P0614486	100' 3/4" STAINLESS STEEL BAND	1/14/2008	1/14/2008	AP	WP	0616-7103-4253	87.66
V0350300	HEDAHLS PARTS PLUS	P0615149	HYD ELEMENT*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	36.64
V0350300	HEDAHLS PARTS PLUS	P0615149	DIESEL FUEL FILTER*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	6.78
V0350300	HEDAHLS PARTS PLUS	P0615149	AIR FILTER*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	27.94
V0350300	HEDAHLS PARTS PLUS	P0615149	AIR FILTER*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	3.57
V0350300	HEDAHLS PARTS PLUS	P0615149	COOLANT FILTER*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	9.03
V0350300	HEDAHLS PARTS PLUS	P0615149	LUBE FILTER*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	3.70
V0350300	HEDAHLS PARTS PLUS	P0615149	BYPASS LUBE SP*955	1/15/2008	1/15/2008	AP	WP	0616-7103-4253	10.14
V0350300	HEDAHLS PARTS PLUS	P0615703	FILTERS*951	1/18/2008	1/18/2008	AP	WP	0616-7103-4253	28.62
V0376000	HSBC BUSINESS	P0613455	TORIN 15-TON RAM*SHOP	1/22/2008	1/22/2008	AP	WP	0616-7103-4265	139.98
V0376000	HSBC BUSINESS	P0613455	S&H	1/22/2008	1/22/2008	AP	WP	0616-7103-4265	0.00
V0376000	HSBC BUSINESS	P0613455	FREIGHT	1/22/2008	1/22/2008	AP	WP	0616-7103-4265	7.68
V0384600	IKON OFFICE SOLUTIONS	P0615828	COPIER MAINTENANCE - 12/31/07	1/21/2008	1/21/2008	AP	WP	0616-7103-4253	24.87
V0393980	INDUSTRIAL SUPPLY CO.	P0615138	3/8" X 20 FT CHAIN W/HOOKS*AGI	1/22/2008	1/22/2008	AP	WP	0616-7103-4253	116.00
V0412660	JENNER EQUIPMENT CO	P0615705	HINGE*951	1/18/2008	1/18/2008	AP	WP	0616-7103-4253	4.12
V0421590	JOHNSON MACHINE INC.	P0615537	CYLINDER ROD FOR DOOR	1/18/2008	1/18/2008	AP	WP	0616-7103-4253	568.68
V0441308	KASIAH, RAYMOND	P0615583	RECYCLING REFUND - 1615 1/2 FI	1/18/2008	1/18/2008	AP	WP	0616-7103-4530	189.45
V0465760	KONE INC	P0615691	MAINTENANCE AGREEMENT FOR	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	140.01
V0483740	LAWSON PRODUCTS INC	P0614411	THREADED STUB*AGITATOR 1&2	1/11/2008	1/11/2008	AP	WP	0616-7103-4253	48.40
V0483740	LAWSON PRODUCTS INC	P0614411	LUG NUT*AGITATOR 1&2	1/11/2008	1/11/2008	AP	WP	0616-7103-4253	19.60
V0483740	LAWSON PRODUCTS INC	P0614411	CORRECTION	1/11/2008	1/11/2008	AP	WP	0616-7103-4253	6.56
V0466300	LINWELD	P0613276	CORRECTION	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	-0.20
V0466300	LINWELD	P0611976	CORRECTION	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	-0.07
V0466300	LINWELD	P0613276	LINCOLN WELDING WIRE, .045" 71	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	62.50
V0466300	LINWELD	P0611976	SHIELD	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	63.24
V0466300	LINWELD	P0611976	NOZZLE	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	34.70
V0466300	LINWELD	P0611976	NOZZLE	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	29.30
V0466300	LINWELD	P0611976	SHIELD, GOUGING	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	89.70
V0466300	LINWELD	P0611976	ELECTRODE	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	35.85
V0466300	LINWELD	P0611976	PENCIL, SILVER	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	8.76
V0466300	LINWELD	P0611976	NOZZLE	1/9/2008	1/9/2008	AP	WP	0616-7103-4269	32.30
V0520500	M G OIL CO	P0614589	#2 CLEAR DIESEL FUEL	1/13/2008	1/13/2008	AP	WP	0616-7103-4262	518.10
V0520500	M G OIL CO	P0614589	ROUNDING ADJUST	1/13/2008	1/13/2008	AP	WP	0616-7103-4262	0.80
V0520500	M G OIL CO	P0614589	#1 CLEAR DIESEL FUEL	1/13/2008	1/13/2008	AP	WP	0616-7103-4262	561.00

V0520500	M G OIL CO	P0614589	ROUNDING ADJUST	1/13/2008	1/13/2008	AP	WP	0616-7103-4262	0.80
V0520500	M G OIL CO	P0614477	CHEVRON GEAR OIL,	1/13/2008	1/13/2008	AP	WP	0616-7103-4262	199.40
V0520500	M G OIL CO	P0614477	ROUNDING ADJUSTMENT	1/13/2008	1/13/2008	AP	WP	0616-7103-4262	0.02
V0520270	MCMASTER-CARR SUPPLY	P0615163	5/16-18 SS DOG POINT SET SCREW	1/14/2008	1/14/2008	AP	WP	0616-7103-4253	24.75
V0520270	MCMASTER-CARR SUPPLY	P0615163	FREIGHT	1/14/2008	1/14/2008	AP	WP	0616-7103-4253	4.70
V0520270	MCMASTER-CARR SUPPLY	P0615172	FREIGHT	1/14/2008	1/14/2008	AP	WP	0616-7103-4269	5.13
V0520270	MCMASTER-CARR SUPPLY	P0615172	PADLOCK*SHOP	1/14/2008	1/14/2008	AP	WP	0616-7103-4269	51.56
V0520270	MCMASTER-CARR SUPPLY	P0615172	KEYS*SHOP	1/14/2008	1/14/2008	AP	WP	0616-7103-4269	39.90
V0520270	MCMASTER-CARR SUPPLY	P0614481	EXPANSION TANK*AGITATOR 1&2	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	99.48
V0520270	MCMASTER-CARR SUPPLY	P0614481	FREIGHT	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	5.12
V0520270	MCMASTER-CARR SUPPLY	P0615966	M16-1.5 NUT FOR COOR	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	11.05
V0520270	MCMASTER-CARR SUPPLY	P0615966	FREIGHT	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	5.13
V0541285	MENARDS	P0613637	SUCTION CUP HOLDERS	12/27/2007	12/27/2007	AP	WP	0616-7103-4264	1.98
V0541285	MENARDS	P0613637	FLAG	12/27/2007	12/27/2007	AP	WP	0616-7103-4264	1.69
V0541285	MENARDS	P0613637	WINDOW PRO II	12/27/2007	12/27/2007	AP	WP	0616-7103-4264	21.94
V0541285	MENARDS	P0613637	SCRUBSTER MOP	12/27/2007	12/27/2007	AP	WP	0616-7103-4264	18.98
V0541285	MENARDS	P0613637	SCRUB BRUSHES	12/27/2007	12/27/2007	AP	WP	0616-7103-4264	29.52
V0541285	MENARDS	P0613637	SCRUBSTER MOP REFILLS	12/27/2007	12/27/2007	AP	WP	0616-7103-4264	14.97
V0543860	MG MACHINING SERVICES	P0615497	TIE RODS FOR DOOR	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	78.00
V0563060	MONTANA DAKOTA UTIL	P0616687	31721202 1449.5	1/23/2008	1/23/2008	AP	WP	0616-7103-4282	11,195.62
V0563060	MONTANA DAKOTA UTIL	P0616687	03077822 999.1	1/23/2008	1/23/2008	AP	WP	0616-7103-4282	7,722.39
V0566440	MOTION INDUSTRIES INC.	P0614776	TRUFLEX BELT FOR EXHAUST	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	2.71
V0566440	MOTION INDUSTRIES INC.	P0610471	S&H - UNAVAILABLE AT THIS	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	0.00
V0566440	MOTION INDUSTRIES INC.	P0610471	FREIGHT	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	61.58
V0566440	MOTION INDUSTRIES INC.	P0613668	CLIMAX METAL SPLIT COLLAR	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	103.68
V0566440	MOTION INDUSTRIES INC.	P0611691	SPLIT SPROCKET - NO KEY	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	2,211.72
V0566440	MOTION INDUSTRIES INC.	P0614591	LONG TERM GREASE, 14	1/12/2008	1/12/2008	AP	WP	0616-7103-4262	26.20
V0566440	MOTION INDUSTRIES INC.	P0611691	SPLIT SPROCKET - 1" X 3/16" KE	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	2,290.20
V0566440	MOTION INDUSTRIES INC.	P0611691	SHIPPING	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	152.68
V0566440	MOTION INDUSTRIES INC.	P0610471	HUB CITY DRIVE H5 19.99:1 C4 A	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	3,122.46
V0566440	MOTION INDUSTRIES INC.	P0613665	1 1/4"-14 SPLINE BUSHING*AGITA	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	338.84
V0566440	MOTION INDUSTRIES INC.	P0613665	FREIGHT	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	6.05
V0569150	MOUNTAIN PLAINS	P0615145	BASELINE HEARING TEST*106352	1/14/2008	1/14/2008	AP	WP	0616-7103-4225	19.00
V0575365	MVTL LABORATORIES INC	P0615143	SOLIDS, TOTAL	1/14/2008	1/14/2008	AP	WP	0616-7103-4225	87.50
V0575365	MVTL LABORATORIES INC	P0615167	SOLIDS, TOTAL*OCT 2007 RETEST	1/14/2008	1/14/2008	AP	WP	0616-7103-4225	87.50

V0575365	MVTL LABORATORIES INC	P0615143	FECAL COLIFORM MPN SLUDGE	1/14/2008	1/14/2008	AP	WP	0616-7103-4225	140.00
V0575365	MVTL LABORATORIES INC	P0615167	FECAL COLIFORM MPN	1/14/2008	1/14/2008	AP	WP	0616-7103-4225	140.00
V0575365	MVTL LABORATORIES INC	P0615833	FECAL COLIFORM MPN	1/18/2008	1/18/2008	AP	WP	0616-7103-4225	140.00
V0575365	MVTL LABORATORIES INC	P0615833	SOLIDS, TOTAL*OCT 2007	1/18/2008	1/18/2008	AP	WP	0616-7103-4225	87.50
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1-1/2" X 21' GALV PIPE*SLUDGE	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	239.82
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1/4" GALV PIPE*SLUDGE PUMP	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	75.18
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1-1/2" GALV 90 DEG*SLUDGE	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	23.12
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1-1/2" GALV 45 DEG*SLUDGE	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	13.86
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1-1/2" GALV UNION*SLUDGE	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	14.14
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1" GALV UNION*SLUDGE PUMP	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	8.07
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1/4" GALV 90 DEG*SLUDGE PUMP	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	8.36
V0612410	NORTHWEST PIPE FITTINGS	P0614483	1/4" GALV UNION*SLUDGE PUMP	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	8.79
V0618100	O'CONNOR COMPANY	P0615821	12 X 24 X 2 AIR FILTER	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	33.00
V0618100	O'CONNOR COMPANY	P0615821	20 X 20 X 2 AIR FILTER	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	39.00
V0618100	O'CONNOR COMPANY	P0615821	16 X 25 X 2 AIR FILTER	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	39.00
V0618100	O'CONNOR COMPANY	P0615821	CORRECTION	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	-3.00
V0618100	O'CONNOR COMPANY	P0615821	24 X 24 X 2 AIR FILTER	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	144.00
V0643650	PACIFIC STEEL &	P0614440	3" X 3" X 1.4" X 20' ANGLE*C11	1/12/2008	1/12/2008	AP	WP	0616-7103-4253	176.70
V0687290	PRESSURE SERVICE INC.	P0614471	PRESSURE HOSE, 3/8" X 50' 5800	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	165.00
V0698810	RDO EQUIPMENT CO	P0616884	LOADER	1/23/2008	1/23/2008	AP	WP	0616-7103-4360	160,495.00
V0698810	RDO EQUIPMENT CO	P0616884	SN# DW624JH617620	1/23/2008	1/23/2008	AP	WP	0616-7103-4360	0.00
V0722760	RECOVERY SYSTEMS CO	P0612000	FREIGHT	1/22/2008	1/22/2008	AP	WP	0616-7103-4253	153.43
V0722760	RECOVERY SYSTEMS CO	P0612000	M/R PLATEN BLADE*BALER	1/22/2008	1/22/2008	AP	WP	0616-7103-4253	1,325.00
V0722760	RECOVERY SYSTEMS CO	P0612000	GORILLA-B STATIONARY	1/22/2008	1/22/2008	AP	WP	0616-7103-4253	1,272.00
V0722760	RECOVERY SYSTEMS CO	P0612000	S&H	1/22/2008	1/22/2008	AP	WP	0616-7103-4253	0.00
V0745570	RUNNINGS SUPPLY INC	P0614889	JEANS*HERRON	1/10/2008	1/10/2008	AP	WP	0616-7103-4263	19.97
V0745570	RUNNINGS SUPPLY INC	P0614496	PORCH SWING	1/13/2008	1/13/2008	AP	WP	0616-7103-4253	10.79
V0758405	SANITATION PRODUCTS	P0616885	SN#2FZHATBSX8AZ19054	1/23/2008	1/23/2008	AP	WP	0616-7103-4360	0.00
V0758405	SANITATION PRODUCTS	P0616885	TANDEM ROLL-OFF TRUCK	1/23/2008	1/23/2008	AP	WP	0616-7103-4360	118,837.00
V0782950	SHOENER MACHINE &	P0615938	1/4-20 DRILL TAP*SHOP	1/23/2008	1/23/2008	AP	WP	0616-7103-4265	14.55
V0782950	SHOENER MACHINE &	P0615938	3/8-16 DRILL TAP*SHOP	1/23/2008	1/23/2008	AP	WP	0616-7103-4265	26.00
V0785400	SIGN EXPRESS	P0615837	VEHICLE DOOR DECALS	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	53.76
V0801027	SOUTH DAKOTA DEPT OF	P0615999	INMATE LABOR - 11/12/07 TO 12/	1/23/2008	1/23/2008	AP	WP	0616-7103-4225	1,255.50
V0838010	SUMMIT SIGNS & SUPPLY	P0614482	SIGN, 14X10, "DO NOT ENTER"	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	15.50
V0838010	SUMMIT SIGNS & SUPPLY	P0614482	SIGN, 14X10, "ROTATING AUGER"	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	31.00

V0847678	THINK TONER AND INK	P0615912	CORR PO#P0609898	1/23/2008	1/23/2008	AP	WP	0616-7103-4261	24.99
V0899601	WALMART COMMUNITY	P0613282	APC ORANGE CLEANER	1/23/2008	1/23/2008	AP	WP	0616-7103-4264	2.23
V0899601	WALMART COMMUNITY	P0613282	CLOROX WIPES	1/23/2008	1/23/2008	AP	WP	0616-7103-4264	4.92
V0899601	WALMART COMMUNITY	P0613282	LEMON PLEDGE	1/23/2008	1/23/2008	AP	WP	0616-7103-4264	18.15
V0899601	WALMART COMMUNITY	P0615165	MASKING TAPE	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	11.08
V0899601	WALMART COMMUNITY	P0615165	PAINT ROLLER REFILLS	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	4.56
V0899601	WALMART COMMUNITY	P0615165	FOAM BRUSH	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	1.18
V0899601	WALMART COMMUNITY	P0615165	FOAM BRUSH	1/23/2008	1/23/2008	AP	WP	0616-7103-4269	0.72
					Cost Center:	7103		**Total:**	318,058.05

Cost Center: 8910 CIP Streets **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0615903	DR03-1333 MEADE STREET	1/23/2008	1/23/2008	AP	WP	0505-8910-4223	2,990.13
V0438625	KADRMAS LEE & JACKSON	P0615395	ST04-1397 EAST ANAMOSA	1/23/2008	1/23/2008	AP	WP	0505-8910-4223	14,849.15
					Cost Center:	8910		**Total:**	17,839.28

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

Cost Center: 8911 CIP Drainage **Director:** JABLONSKI,DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0615396	DR04-1390 KNOLLWOOD	1/23/2009	1/23/2009	AP	WP	0505-8911-4223	5,161.50
V0242035	FMG INC.	P0615903	DR03-1333 MEADE STREET	1/23/2008	1/23/2008	AP	WP	0505-8911-4223	4,394.59
					Cost Center:	8911		**Total:**	9,556.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0099665	BROSZ ENGINEEING	P0615544	LABOR	1/21/2008	1/21/2008	AP	WP	0505-8912-4223	3,330.95
V0099665	BROSZ ENGINEEING	P0615544	FIXED FEE	1/21/2008	1/21/2008	AP	WP	0505-8912-4223	749.27
V0099665	BROSZ ENGINEEING	P0615544	CAPITAL COST OF MONEY	1/21/2008	1/21/2008	AP	WP	0505-8912-4223	28.55
V0099665	BROSZ ENGINEEING	P0615544	OVER MAXIMUM AMOUNT	1/21/2008	1/21/2008	AP	WP	0505-8912-4223	-688.02
V0099665	BROSZ ENGINEEING	P0615544	CONSTRUCTION INSPECTION AND	1/21/2008	1/21/2008	AP	WP	0505-8912-4223	2,379.25
V0349995	HEAVY CONSTRUCTOR'S	P0616004	PR07-1674 MEADOWBROOK GOLF	1/23/2008	1/23/2008	AP	WP	0505-8912-4372	13,305.87
					Cost Center:	8912		**Total:**	19,105.87

Grand Total: 2,688,772.80