

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
V0013261	ALBERTSON'S	P0616920	coffeemate creamer	2/4/2008	2/4/2008	AP	WP	0101-0101-4263	6.38
V0013261	ALBERTSON'S	P0616920	coffee filter	2/4/2008	2/4/2008	AP	WP	0101-0101-4263	3.00
V0013261	ALBERTSON'S	P0616920	bottled water	2/4/2008	2/4/2008	AP	WP	0101-0101-4263	22.45
V0066506	BEST BUSINESS PROD. INC	P0617141	copies 0.109	2/5/2008	2/5/2008	AP	WP	0101-0101-4253	112.82
V0066506	BEST BUSINESS PROD. INC	P0617141	misc gma copiers - gma blanket	2/5/2008	2/5/2008	AP	WP	0101-0101-4253	53.24
V0066506	BEST BUSINESS PROD. INC	P0617141	copies	2/5/2008	2/5/2008	AP	WP	0101-0101-4253	43.47
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0101-4261	13.36
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0101-4587	1.12
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0101-4150	2,233.89
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-0101-4253	0.06
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0101-4253	3.35
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0101-4131	10.10
V0332700	HANKS, ALAN	P0617139	taxi WASHINGTON DC	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	20.00
V0332700	HANKS, ALAN	P0617139	taxi WASHINGTON DC	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	15.00
V0332700	HANKS, ALAN	P0617139	taxi WASHINGTON DC	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	20.00
V0332700	HANKS, ALAN	P0617139	MEALS WASHINGTON DC	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	100.00
V0679002	PRAIRIEWAVE	P0616942	394-4110 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0101-4281	118.80
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0101-4155	12.41
V0890180	VERIZON WIRELESS	P0616407	415-0260	2/6/2008	2/6/2008	AP	WP	0101-0101-4281	71.53
V0916570	WELLS FARGO	P0617813	LUNCH-HANKS,THOM,BURGESS,LI	2/6/2008	2/6/2008	AP	WP	0101-0101-4263	33.51
V0916570	WELLS FARGO	P0617813	CR-CREDIT CARD CHARGED IN	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	-643.71
V0916570	WELLS FARGO	P0617813	NLC REG/LUNCH-CHAPMAN M	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	460.00
V0916570	WELLS FARGO	P0617813	NLC REG/LUNCH-OKREPKIE B	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	460.00
V0916570	WELLS FARGO	P0617813	NLC REG/LUNCH-JOHNSON T	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	460.00
V0916570	WELLS FARGO	P0617813	NLC REG/LUNCH-LACROIX L	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	495.00
V0916570	WELLS FARGO	P0617813	LODG-HANKS A PIERRE GOV	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	95.03
V0916570	WELLS FARGO	P0617813	SUBSC-BH FACES	2/6/2008	2/6/2008	AP	WP	0101-0101-4293	21.20
V0916570	WELLS FARGO	P0617813	NLC CLASS-CHAPMAN M	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	105.00
V0916570	WELLS FARGO	P0617813	NLC CLASSES-LACROIX L	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	420.00
V0916570	WELLS FARGO	P0617813	NLC CLASSES-OKREPKIE B	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	375.00
V0916570	WELLS FARGO	P0617813	NLC CLASSES-JOHNSON T	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	270.00
V0916570	WELLS FARGO	P0617813	PHOTO COPIES-FEDEX	2/6/2008	2/6/2008	AP	WP	0101-0101-4261	111.93
V0916570	WELLS FARGO	P0617813	SUBSC-AMERICAN NEWS	2/6/2008	2/6/2008	AP	WP	0101-0101-4293	171.60

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V0916570	WELLS FARGO	P0617813	SUBSC-ARGUS LEADER	2/6/2008	2/6/2008	AP	WP	0101-0101-4293	225.82
V0916570	WELLS FARGO	P0617813	INTERNET	2/6/2008	2/6/2008	AP	WP	0101-0101-4261	5.99
V0916570	WELLS FARGO	P0617813	LODG-HANKS A WASHINGTON DC	2/6/2008	2/6/2008	AP	WP	0101-0101-4270	460.30
V0934830	WESTERN STATIONERS	P0616406	box 6 1/2 x 9 1/2 envelopes	2/4/2008	2/4/2008	AP	WP	0101-0101-4261	9.50
								Cost Center: 0101	Total: <u>6,397.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0103-4150	367.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0103-4131	5.00
V0679002	PRAIRIEWAVE	P0616942	721-1183 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0103-4281	20.68
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0103-4155	3.50
								Cost Center: 0103	Total: <u>396.18</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0105-4150	367.00
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0105-4253	0.20
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0105-4131	5.00
V0526375	MAPLOGIC CORPORATION	P0613258	MAPLOGIC LAYOUT	12/27/2007	12/27/2007	AP	WP	0101-0105-4295	1,200.00
V0526375	MAPLOGIC CORPORATION	P0616944	CORR PO#P0613258-FREIGHT NOT	2/6/2008	2/6/2008	AP	WP	0101-0105-4295	20.00
V0679002	PRAIRIEWAVE	P0616942	394-4120 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0105-4281	12.48
V0711110	RAPID CITY JOURNAL	P0616212	GIS TECHNICIAN AD PLACED 3-9-0	1/24/2008	1/24/2008	AP	WP	0101-0105-4230	101.75
V0790679	SOFTWARE HOUSE	P0611143	ACROBAT PRO VERSION 8	2/1/2008	2/1/2008	AP	WP	0101-0105-4295	169.66
V0790679	SOFTWARE HOUSE	P0611143	ACROBAT PRO VERSION 8	2/1/2008	2/1/2008	AP	WP	0101-0105-4295	19.24
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0105-4155	13.26
								Cost Center: 0105	Total: <u>1,908.59</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T7277	BENEDICKT, SHIRLEY	P0615824	charges for framing	2/1/2008	2/1/2008	AP	WP	0101-0106-4261	49.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0106-4261	6.53
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0106-4150	2,212.00
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-0106-4253	0.28
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0106-4131	5.00
V0679002	PRAIRIEWAVE	P0616942	394-4140 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0106-4281	62.40
V0790679	SOFTWARE HOUSE	P0613815	MS OFFICE PRO 2007 PLUS 79P-01	2/1/2008	2/1/2008	AP	WP	0101-0106-4295	598.06
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0106-4155	23.76
V0934830	WESTERN STATIONERS	P0616427	BOXES COPY PAPER	2/4/2008	2/4/2008	AP	WP	0101-0106-4253	55.80
								Cost Center: 0106	Total: <u>3,012.83</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0101-0108-4225	478.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0108-4261	100.13
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0108-4150	12,806.50
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-0108-4253	0.02
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0108-4253	75.53
V0247880	FARMER BROTHERS CO	P0616588	SIERRA BLEND COFFEE FOR	1/29/2008	1/29/2008	AP	WP	0101-0108-4263	173.40
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0108-4131	45.00
V0328167	HALSTED, KARLEY	P0617068	RT SPOKANE WA-INTERVIEWS	2/6/2008	2/6/2008	AP	WP	0101-0108-4270	207.49
V0350300	HEDAHL PARTS PLUS	P0617171	LUBE SPIN ON - UNIT E205	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	2.20
V0350300	HEDAHL PARTS PLUS	P0617171	5W30 - UNIT E205	2/5/2008	2/5/2008	AP	WP	0101-0108-4262	12.10
V0350300	HEDAHL PARTS PLUS	P0617171	LUBE FILTER - UNIT E202	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	2.44
V0350300	HEDAHL PARTS PLUS	P0617171	5W30 - UNIT E202	2/5/2008	2/5/2008	AP	WP	0101-0108-4262	14.52
V0350300	HEDAHL PARTS PLUS	P0617171	LUBE SPIN ON - UNIT E207	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	2.20
V0350300	HEDAHL PARTS PLUS	P0617171	10W30 - UNIT E207	2/5/2008	2/5/2008	AP	WP	0101-0108-4262	11.55
V0388100	INDOFF INC	P0615341	SIGN HERE POST ITS	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	15.57
V0388100	INDOFF INC	P0615341	UNV14160 HANGING FILE	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	49.98
V0388100	INDOFF INC	P0615341	SQUEEZE BOTTLE	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	0.79
V0388100	INDOFF INC	P0615341	WRIST PAD IVR50458 - BLACK	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	32.38
V0388100	INDOFF INC	P0615341	SLEEVE OF SMALL SMOOTH	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	2.19
V0388100	INDOFF INC	P0615341	SLEEVE OF INVISIBLE TAPE	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	15.48
V0388100	INDOFF INC	P0615341	3X3 FAN FOLD STICKYS UNV35664	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	19.98
V0388100	INDOFF INC	P0615341	PENZER2 ERASER REFILLS	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	4.47
V0388100	INDOFF INC	P0615341	PENZE21BP3-K6 CLICK IT	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	4.19
V0388100	INDOFF INC	P0615341	RTN REST	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	-16.19
V0388100	INDOFF INC	P0615341	RTN REST	1/31/2008	1/31/2008	AP	WP	0101-0108-4261	-16.19
V0388100	INDOFF INC	P0615858	Ampad 5"x8" white legal ruled	1/25/2008	1/25/2008	AP	WP	0101-0108-4261	13.98
V0388100	INDOFF INC	P0615858	Uniball-Rollerball Pens-0.55 m	1/25/2008	1/25/2008	AP	WP	0101-0108-4261	16.58
V0388100	INDOFF INC	P0615858	CORRECTION	1/25/2008	1/25/2008	AP	WP	0101-0108-4261	-4.50
V0388100	INDOFF INC	P0616619	8.5 x 11 CANARY COPY PAPER	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	33.95
V0388100	INDOFF INC	P0616619	8 AAA BATTERIES	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	7.49
V0388100	INDOFF INC	P0616619	WAU82341 GRAY CARDSTOCK	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	13.02
V0388100	INDOFF INC	P0616619	WAU82361 IVORY CARDSTOCK	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	13.02
V0388100	INDOFF INC	P0616619	WAU82321 BLUE CARDSTOCK	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	13.02

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V0388100	INDOFF INC	P0616619	AVE21281 BLACK STAMP PAD	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	4.02
V0388100	INDOFF INC	P0616619	AVE21271 RED STAMP PAD	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	4.02
V0388100	INDOFF INC	P0616619	USSIB61 BLUE INK REFILL	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	3.96
V0388100	INDOFF INC	P0616619	USSIR62 RED INK REFILL	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	3.96
V0388100	INDOFF INC	P0616619	UNV20814 JAN-DEC INDEX TABS	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	3.69
V0388100	INDOFF INC	P0616619	FEL96503 CD STORAGE BOXES	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	60.44
V0400450	INTERSTATE BATTERIES	P0617083	CAMERA BATTERIES	2/4/2008	2/4/2008	AP	WP	0101-0108-4269	59.90
V0421590	JOHNSON MACHINE INC.	P0617172	DOOR HANDLE - UNIT E214	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	27.29
V0421590	JOHNSON MACHINE INC.	P0617172	BATTERY - UNIT E209	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	59.11
V0421590	JOHNSON MACHINE INC.	P0617172	BATTERY CORE DEPOSIT - UNIT	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	6.00
V0421590	JOHNSON MACHINE INC.	P0617172	CREDICT FOR CORE DEPOSIT UNIT	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0617172	DIELETRIC SILICONE - UNIT E209	2/5/2008	2/5/2008	AP	WP	0101-0108-4251	7.99
V0520278	MCPC	P0616647	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	196.66
V0520278	MCPC	P0616647	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	261.46
V0520278	MCPC	P0616647	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	261.46
V0520278	MCPC	P0616647	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0108-4261	261.46
V0575385	MWH SOFT INC	P0616233	REG CORK R	2/6/2008	2/6/2008	AP	WP	0101-0108-4270	1,600.00
V0679002	PRAIRIEWAVE	P0616942	394-4165 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0108-4281	171.21
V0711110	RAPID CITY JOURNAL	P0616411	Sr. Engineering Tech classifie	1/25/2008	1/25/2008	AP	WP	0101-0108-4230	139.23
V0711110	RAPID CITY JOURNAL	P0616411	ENGINEERING PROJECT	1/25/2008	1/25/2008	AP	WP	0101-0108-4230	353.90
V0790679	SOFTWARE HOUSE	P0613116	ADOBE ACROBAT STANDARD V8	1/24/2008	1/24/2008	AP	WP	0101-0108-4295	359.40
V0790679	SOFTWARE HOUSE	P0613116	MF OFFICE PRO PLUS 2007 (79P-0	1/24/2008	1/24/2008	AP	WP	0101-0108-4295	299.03
V0790679	SOFTWARE HOUSE	P0613116	CORRECTION	1/24/2008	1/24/2008	AP	WP	0101-0108-4295	0.33
V0790679	SOFTWARE HOUSE	P0603430	Office Pro Plus 2007 License (1/24/2008	1/24/2008	AP	WP	0101-0108-4295	299.03
V0790679	SOFTWARE HOUSE	P0603429	Visio Standard 2007 License (D	1/24/2008	1/24/2008	AP	WP	0101-0108-4295	128.51
V0790679	SOFTWARE HOUSE	P0603429	CD Media - Visio (D86-03143)	1/24/2008	1/24/2008	AP	WP	0101-0108-4295	20.00
V0790679	SOFTWARE HOUSE	P0616429	MS OFFICE PRO 2007 PLUS LICENS	2/4/2008	2/4/2008	AP	WP	0101-0108-4295	299.03
V0790679	SOFTWARE HOUSE	P0616429	ADOBE ACROBAT STANDARD	2/4/2008	2/4/2008	AP	WP	0101-0108-4295	119.91
V0790679	SOFTWARE HOUSE	P0616429	CORRECTION	2/4/2008	2/4/2008	AP	WP	0101-0108-4295	-1.11
V0805585	SOUTH DAKOTA DEPT OF	P0616844	REG SCHWEITZ D	2/6/2008	2/6/2008	AP	WP	0101-0108-4270	150.00
V0805585	SOUTH DAKOTA DEPT OF	P0616844	REG SCHIPKE G	2/6/2008	2/6/2008	AP	WP	0101-0108-4270	150.00
V0805585	SOUTH DAKOTA DEPT OF	P0616844	REG FAIMAN P	2/6/2008	2/6/2008	AP	WP	0101-0108-4270	150.00
V0822005	SOUTH DAKOTA SCHOOL	P0614586	WORKING WITH GEODATABASES	2/1/2008	2/1/2008	AP	WP	0101-0108-4270	475.00
V0822075	SOUTH DAKOTA WATER &	P0613344	2008 MEMBERSHIP - D. JABLONSKI	2/1/2008	2/1/2008	AP	WP	0101-0108-4292	10.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0108-4155	100.15

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V0834375	STRATEGIC INSIGHTS CO	P0616410	LICENSE EXTENSION/UPGRADE	1/25/2008	1/25/2008	AP	WP	0101-0108-4225	660.00
V0890180	VERIZON WIRELESS	P0614674	LGVM5300 HOLSTER 390-7226 AND	2/6/2008	2/6/2008	AP	WP	0101-0108-4269	29.94
V0890180	VERIZON WIRELESS	P0613337	ITEM SCHI760ZKV - CELL PHONE -	2/6/2008	2/6/2008	AP	WP	0101-0108-4269	219.99
V0890180	VERIZON WIRELESS	P0616407	390-4821	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-4965	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-5713	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-5866	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-6816	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7226	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7227	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7231	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.50
V0890180	VERIZON WIRELESS	P0616407	390-9492	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-9848	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	40.37
V0890180	VERIZON WIRELESS	P0616407	390-9851	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	391-8201	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	415-5773	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	431-8649	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-0175	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-0179	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-3356	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-5468	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-5740	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.70
V0890180	VERIZON WIRELESS	P0616407	863-0073	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-2481	2/6/2008	2/6/2008	AP	WP	0101-0108-4281	98.89

Cost Center: 0108 **Total:** 21,996.07

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0079650	BLACK HILLS REGIONAL	P0616475	BOOTH RENTAL-JOB FAIR	1/24/2008	1/24/2008	AP	WP	0101-0111-4269	265.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0111-4261	28.68
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0111-4150	1,661.50
V0153700	CONDREY & ASSOCIATES	P0617084	EXPENSES FOR STEVE & JAN IN JA	2/5/2008	2/5/2008	AP	WP	0101-0111-4225	1,987.89
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-0111-4253	0.94
V0237350	EVERGREEN OFFICE	P0616211	PACKAGES OF LEGAL PADS	1/24/2008	1/24/2008	AP	WP	0101-0111-4261	13.98
V0237350	EVERGREEN OFFICE	P0616211	LEGAL PAD, GLUE STICK	1/24/2008	1/24/2008	AP	WP	0101-0111-4261	9.38
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0111-4131	15.00
V0506500	LUTHERAN SOCIAL	P0617192	FEB 08 EAP SVCS	2/6/2008	2/6/2008	AP	WP	0101-0111-4225	568.75
V0679002	PRAIRIEWAVE	P0616942	394-4136 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0111-4281	107.09
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0111-4155	12.34
V0916570	WELLS FARGO	P0617813	RT TAMPA FL-DRUCKREY C	2/6/2008	2/6/2008	AP	WP	0101-0111-4270	405.00
								Cost Center: 0111	Total: <u>5,075.55</u>

The City of Rapid City
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Cost Center: 0124 ADMINISTRATION 2012 **Director:** SUMPTION, PAULINE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0616528	BOND PYMT 2005B	1/25/2008	1/25/2008	AP	WP	0107-0124-4420	437,871.71
								Cost Center: 0124	Total: <u>437,871.71</u>

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

Cost Center: 0125 RECREATION **Director:** COLE, JERRY

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0558105	MIRACLE RECREATION	P0617207	PLAYGROUND IMPROVEMENT	2/5/2008	2/5/2008	AP	WP	0107-0125-4372	15,899.00
								Cost Center: 0125	Total: <u>15,899.00</u>

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

Cost Center: 0126 INFRASTRUCTURE **Director:** JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0617263	ST06-1529 43RD COURT WATER	2/6/2008	2/6/2008	AP	WP	0107-0126-4223	1,684.67
								Cost Center: 0126	Total: <u>1,684.67</u>

The City of Rapid City
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Cost Center: 0132

Special Projects

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0616986	IDP04-1367 DAHL FINE ARTS CENT	2/6/2008	2/6/2008	AP	WP	0107-0132-4223	1,118.15
V0773016	SCULL CONSTRUCTION	P0616987	IDP04-1367 DAHL ARTS CENTER	2/6/2008	2/6/2008	AP	WP	0107-0132-4320	223,134.27
								Cost Center: 0132	Total: <u>224,252.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0617188	FEB 08 ESCC	2/6/2008	2/6/2008	AP	WP	0101-0199-4582	76,267.08
								Cost Center: 0199	Total: <u>76,267.08</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0616784	148 POUNDS SHRED	1/30/2008	1/30/2008	AP	WP	0101-0201-4225	22.20
V0014925	ALLENDER, STEVE	P0616789	MOTEL-PIERRE	2/6/2008	2/6/2008	AP	WP	0101-0201-4270	50.22
V0014925	ALLENDER, STEVE	P0616789	MEALS-PIERRE	2/6/2008	2/6/2008	AP	WP	0101-0201-4270	26.00
V0078490	BLACK HILLS POWER &	P0617670	010100423801 0	2/6/2008	2/6/2008	AP	WP	0101-0201-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	080106688504 3,240	2/6/2008	2/6/2008	AP	WP	0101-0201-4283	301.34
V0079650	BLACK HILLS REGIONAL	P0616475	BOOTH RENTAL-JOB FAIR	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	132.50
V0131400	CARQUEST AUTO PARTS	P0616764	MINI LAMP UNIT 24	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	4.69
V0131400	CARQUEST AUTO PARTS	P0616797	TURN ROTOR AND ROTOR DRUM	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	26.00
V0131400	CARQUEST AUTO PARTS	P0616797	BREAK PADS UNIT 401	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	45.67
V0131400	CARQUEST AUTO PARTS	P0616761	BREAK PADS, TURN ROTORS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	154.86
V0131400	CARQUEST AUTO PARTS	P0616761	BREAK PADS AND TURN DRUMS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	175.35
V0131400	CARQUEST AUTO PARTS	P0616761	BREAK PADS AND TURN ROTORS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	96.37
V0131400	CARQUEST AUTO PARTS	P0616761	BREAK PADS AND TURN ROTORS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	80.37
V0131400	CARQUEST AUTO PARTS	P0616761	BREAK PADS AND TURN ROTORS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	96.37
V0131400	CARQUEST AUTO PARTS	P0616761	WIRE COP BOOT SPECIAL ORDER	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	4.59
V0131400	CARQUEST AUTO PARTS	P0616384	BLK OEM HI TEMP	1/29/2008	1/29/2008	AP	WP	0101-0201-4251	17.48
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0201-4261	95.48
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0201-4150	78,648.24
V0141335	CITY-WATER DEPARTMENT	P0617404	028078005 1	2/6/2008	2/6/2008	AP	WP	0101-0201-4284	9.78
V0169467	CORONA SOLUTIONS	P0616754	CUSTOM PROGRAMMING FOR	2/4/2008	2/4/2008	AP	WP	0101-0201-4295	1,800.00
V0188470	DAKOTA	P0616798	RADIATOR SHROUD FASTENINGS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	8.50
V0188480	DAKOTA BUSINESS	P0616771	CLEAN AND REPAIR 5 PHONES	1/30/2008	1/30/2008	AP	WP	0101-0201-4281	167.50
V0190920	DAKOTA Q INTERNET	P0616370	DESIGN AND PLACEMENT OF	1/25/2008	1/25/2008	AP	WP	0101-0201-4225	48.75
V0200458	DELL MARKETING LP	P0616787	2 GB MEMORY FOR DELL OP	1/30/2008	1/30/2008	AP	WP	0101-0201-4295	233.98
V0200458	DELL MARKETING LP	P0616787	SHIPPING	1/30/2008	1/30/2008	AP	WP	0101-0201-4295	16.00
V0200458	DELL MARKETING LP	P0616788	PRINTER TONER	1/30/2008	1/30/2008	AP	WP	0101-0201-4295	369.93
V0200458	DELL MARKETING LP	P0614045	COMPUTER SYSTEM FOR PATROL	1/24/2008	1/24/2008	AP	WP	0101-0201-4295	11,200.00
V0200458	DELL MARKETING LP	P0614045	CORRECTION	1/24/2008	1/24/2008	AP	WP	0101-0201-4295	-143.80
V0200458	DELL MARKETING LP	P0613157	LCD MONITOR FOR ACCIDENT	1/24/2008	1/24/2008	AP	WP	0101-0201-4295	1,796.28
V0202845	DICKS, JONATHAN	P0616790	REGISTRATION-IAI TEST	2/6/2008	2/6/2008	AP	WP	0101-0201-4270	150.00
V0208210	DODGE TOWN INC.	P0616799	WASHER FLUID	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	79.60
V0208210	DODGE TOWN INC.	P0616758	WASHER FLUID	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	159.20
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0201-4131	224.90

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V0268870	FRENCH'S UPHOLSTERY	P0615034	REBUILT DRIVERS SEAT IN UNIT 3	1/24/2008	1/24/2008	AP	WP	0101-0201-4251	250.00
V0310225	GREAT WESTERN TIRE INC.	P0616768	STEM VALVE AND TIRE DISPOSAL	1/30/2008	1/30/2008	AP	WP	0101-0201-4267	24.00
V0310225	GREAT WESTERN TIRE INC.	P0616768	STEM VALVE AND TIRE DISPOSAL	1/30/2008	1/30/2008	AP	WP	0101-0201-4267	24.00
V0350300	HEDAHL'S PARTS PLUS	P0616796	LUBE, AIR AND FILTER KIT UNIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	17.12
V0350300	HEDAHL'S PARTS PLUS	P0616796	TRANSMISSION FILTER UNIT 410	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	9.89
V0350300	HEDAHL'S PARTS PLUS	P0616796	AIR, TRANSMISSION FILTER AND	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	22.55
V0350300	HEDAHL'S PARTS PLUS	P0616796	FUEL, FILTER KIT AND LUBE SPIN	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	92.78
V0350300	HEDAHL'S PARTS PLUS	P0616796	LUBE, GAS FILTER AND FILTER KI	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL'S PARTS PLUS	P0616796	AIR FILTER UNIT 379	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	3.15
V0350300	HEDAHL'S PARTS PLUS	P0616796	LUBE, GAS FILTER AND FILTER KI	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL'S PARTS PLUS	P0616772	LUBE, GAS AND FILTER KIT UNIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE AND GAS FILTER UNIT 210	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	6.38
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 292	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE SPIN-ON UNIT 393	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.20
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 104	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.17
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE, FUEL AND FILTER KIT UNIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	32.51
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE SPIN-ON AND FILTER KIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	25.94
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE SPIN-ON, FILTER KIT UNIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	41.98
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 211	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE, GAS AND FILTER KIT UNIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	29.36
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 203	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 209	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 213	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE SPIN-ON AND SPIN-ON FILTE	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	10.67
V0350300	HEDAHL'S PARTS PLUS	P0616762	GAS AND LUBE FILTER UNIT 214	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	6.38
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER, GAS FILTER AND FI	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	30.97
V0350300	HEDAHL'S PARTS PLUS	P0616762	GAS FILTER UNIT 303	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	4.12
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE FILTER UNIT 304	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	2.33
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE AND GAS FILTER UNIT 210	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	6.38
V0350300	HEDAHL'S PARTS PLUS	P0616762	LUBE SPIN-ON AND AIR ELEMENT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	6.74
V0350300	HEDAHL'S PARTS PLUS	P0616762	FILTER KIT UNIT 303	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	50.48
V0350300	HEDAHL'S PARTS PLUS	P0616832	LUBE AND GAS FILTER, FILTER KI	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	29.63
V0350300	HEDAHL'S PARTS PLUS	P0616832	LUBE AND GAS FILTER, FILTER KI	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	29.36
V0395210	INSTITUTE OF POLICE TECH	P0615047	MINI BLUE BLITZ	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	74.25
V0395210	INSTITUTE OF POLICE TECH	P0615047	BLUE BLITZ	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	78.50

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V0395210	INSTITUTE OF POLICE TECH	P0615047	PROTRACTORS	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	45.00
V0395210	INSTITUTE OF POLICE TECH	P0615047	SHIPPING	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	10.00
V0395210	INSTITUTE OF POLICE TECH	P0615047	CORRECTION	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	-16.50
T7817	INTERNATIONAL ASSOC	P0616782	MEMBERSHIP DUES FOR RUD	1/30/2008	1/30/2008	AP	WP	0101-0201-4292	50.00
T7817	INTERNATIONAL ASSOC	P0616782	MEMBERSHIP DUES FOR CECIL	1/30/2008	1/30/2008	AP	WP	0101-0201-4292	50.00
T7817	INTERNATIONAL ASSOC	P0616782	MEMBERSHIP DUES FOR SCHANZ	1/30/2008	1/30/2008	AP	WP	0101-0201-4292	50.00
V0414185	JET PHOTO	P0616374	4X6 DIGITAL PRINTS	1/25/2008	1/25/2008	AP	WP	0101-0201-4261	6.30
V0421590	JOHNSON MACHINE INC.	P0616833	ADDITIVE SYNPOWER UNIT 216	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0616833	SPARK PLUGS UNIT 216	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	18.24
V0421590	JOHNSON MACHINE INC.	P0616833	ADDITIVE SYNPOWER UNIT 306	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0616795	TIE ROD UNIT 354	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	39.29
V0421590	JOHNSON MACHINE INC.	P0616795	5W30 OIL UNIT 410	1/30/2008	1/30/2008	AP	WP	0101-0201-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0616795	SERP BELT UNIT 410	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	17.34
V0421590	JOHNSON MACHINE INC.	P0616795	BREAK ROTOR, DISC BRAKE, DICS	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	348.57
V0421590	JOHNSON MACHINE INC.	P0616773	SYNPOWER ADDITIVE UNIT 212	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0616773	DISC BRAKE PADS UNIT 378	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	113.36
V0421590	JOHNSON MACHINE INC.	P0616773	TURN 4 ROTORS AND TURN 2	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	49.44
V0421590	JOHNSON MACHINE INC.	P0616763	AIR FILTER UNIT 393	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	7.00
V0421590	JOHNSON MACHINE INC.	P0616763	FILTER KIT UNIT 210	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	58.34
V0421590	JOHNSON MACHINE INC.	P0616763	ADDITIVE GEAR OIL UNIT 309	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	17.26
V0421590	JOHNSON MACHINE INC.	P0616763	NAPA EXT LIFE UNIT 458	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	9.68
V0421590	JOHNSON MACHINE INC.	P0616763	ATP FILTER UNIT 931	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	8.07
V0421590	JOHNSON MACHINE INC.	P0616763	SYNPOWER ADDITIVE UNIT 307	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0616763	DISC BRAKE UNIT 203	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	4.39
V0421590	JOHNSON MACHINE INC.	P0616763	BREAK PADS UNIT 203	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	52.99
V0421590	JOHNSON MACHINE INC.	P0616763	FILTER KIT ADDITIVE UNIT 210	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	62.87
V0421590	JOHNSON MACHINE INC.	P0616763	FILTER KIT UNIT 304	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	17.68
V0421590	JOHNSON MACHINE INC.	P0616763	ADDITIVE UNIT 303	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	40.66
V0421590	JOHNSON MACHINE INC.	P0616763	SPARK PLUGS, ADDITIVE UNIT 252	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	108.01
V0421590	JOHNSON MACHINE INC.	P0616763	FILTER KIT AND ADDITIVE UNIT 2	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	58.34
V0421590	JOHNSON MACHINE INC.	P0616763	AIR AND TRANS FILTER KIT UNIT	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	17.88
V0421590	JOHNSON MACHINE INC.	P0616763	DISC BRAKE ROTOR UNIT 303	1/30/2008	1/30/2008	AP	WP	0101-0201-4251	124.89
V0421590	JOHNSON MACHINE INC.	P0615042	5W20 OIL UNIT 206	2/4/2008	2/4/2008	AP	WP	0101-0201-4262	11.34
V0421590	JOHNSON MACHINE INC.	P0615042	OIL FILTER, FUEL FILTER UNIT	2/4/2008	2/4/2008	AP	WP	0101-0201-4251	27.61
V0421590	JOHNSON MACHINE INC.	P0615042	SPARK PLUG, FUEL FILTER UNIT	2/4/2008	2/4/2008	AP	WP	0101-0201-4251	65.24

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V0421590	JOHNSON MACHINE INC.	P0615042	CORRECTION	2/4/2008	2/4/2008	AP	WP	0101-0201-4251	-22.68
V0471540	KUSTOM SIGNALS INC.	P0613765	REPAIR OF RADAR	1/31/2008	1/31/2008	AP	WP	0101-0201-4253	154.50
V0485650	LEADERSHIP RAPID CITY	P0616783	MEMBERSHIP DUE SENESAC	1/30/2008	1/30/2008	AP	WP	0101-0201-4292	35.00
V0485650	LEADERSHIP RAPID CITY	P0616800	MEMBERSHIP DUES THRASH	1/30/2008	1/30/2008	AP	WP	0101-0201-4292	35.00
V0466300	LINWELD	P0615045	COMPRESSED AIR	2/6/2008	2/6/2008	AP	WP	0101-0201-4269	166.00
V0504493	LOOYENGA, DR ROBERT	P0616694	BAC TESTING-LAWRENCE	1/30/2008	1/30/2008	AP	WP	0101-0201-4225	1,333.00
V0504493	LOOYENGA, DR ROBERT	P0616697	BAC TESTING- PENNINGTON	1/30/2008	1/30/2008	AP	WP	0101-0201-4225	6,417.00
V0504493	LOOYENGA, DR ROBERT	P0616693	BAC TESTING-CUSTER COUNTY	1/30/2008	1/30/2008	AP	WP	0101-0201-4225	310.00
V0504493	LOOYENGA, DR ROBERT	P0616692	BAC TESTING-FALL RIVER	1/30/2008	1/30/2008	AP	WP	0101-0201-4225	310.00
V0504493	LOOYENGA, DR ROBERT	P0616691	BAC TESTING-BUTTE COUNTY	1/30/2008	1/30/2008	AP	WP	0101-0201-4225	155.00
V0520190	MCKIE FORD INC	P0616842	MANUAL SENSOR UNIT 306	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	53.80
V0520190	MCKIE FORD INC	P0616842	SEAT HANDLE UNIT 216	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	9.28
V0542803	METRO CAMERA SERVICES	P0607842	REPAIR FUJI S-7000 CAMERA	2/4/2008	2/4/2008	AP	WP	0101-0201-4253	185.50
V0569400	MOUNTAIN VIEW ANIMAL	P0616375	OFFICE CALL FOR MAKO	1/24/2008	1/24/2008	AP	WP	0101-0201-4298	23.00
V0569400	MOUNTAIN VIEW ANIMAL	P0616757	DOG FOOD URIE	1/31/2008	1/31/2008	AP	WP	0101-0201-4298	99.78
V0582400	NATES TOWING	P0616778	TOW TOYOTA TO CITY IMPOUND	1/31/2008	1/31/2008	AP	WP	0101-0201-4225	65.00
V0583880	NATIONAL ASSOCIATION	P0613768	MEMBERSHIP DUES FOR NAPP	1/24/2008	1/24/2008	AP	WP	0101-0201-4292	99.00
V0601545	NEVE'S UNIFORM	P0615014	PANTS FOX S.	2/1/2008	2/1/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0614075	L/S SHIRTS TOLLMAN	2/1/2008	2/1/2008	AP	WP	0101-0201-4263	99.90
V0634566	O'REILLY AUTO PARTS	P0616794	5-30 MOTOR OIL	1/31/2008	1/31/2008	AP	WP	0101-0201-4262	13.95
V0634566	O'REILLY AUTO PARTS	P0616759	BREAK PADS UNIT 214	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	48.11
V0631851	OLSON TOWING II	P0616770	TOW 1991 HONDA ACCORD TO	1/31/2008	1/31/2008	AP	WP	0101-0201-4225	87.75
V0657530	PENNINGTON COUNTY	P0616774	DEC 07 BILLING WASHES FOR	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	10.00
V0657530	PENNINGTON COUNTY	P0616372	MAGNAVITO'S SALARY	1/24/2008	1/24/2008	AP	WP	0101-0201-4225	2,080.00
V0660835	PET GIANT	P0611840	CORRECTION	1/24/2008	1/24/2008	AP	WP	0101-0201-4298	-20.00
V0660835	PET GIANT	P0611840	DOG FOOD RODRIGUEZ	1/24/2008	1/24/2008	AP	WP	0101-0201-4298	93.98
V0679002	PRAIRIEWAVE	P0616942	394-4133 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0201-4281	1,059.87
V0698327	QWEST	P0617175	E38-8582 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0617175	E38-8596 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	160.76
V0698327	QWEST	P0617175	E38-0166 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	P0617175	E38-5089 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	P0617175	E38-5173 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	255.84
V0698327	QWEST	P0617175	E38-8564 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0617175	E38-8575 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0617175	E38-8576 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0201-4281	85.28

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V0711110	RAPID CITY JOURNAL	P0616765	AD FOR POLICE OFFICER 3/25/07	1/31/2008	1/31/2008	AP	WP	0101-0201-4230	356.36
V0711110	RAPID CITY JOURNAL	P0616765	AD FOR POLICE CLERK 04/01/07	1/31/2008	1/31/2008	AP	WP	0101-0201-4230	160.65
V0711110	RAPID CITY JOURNAL	P0616765	AD FOR POLICE OFFICERS 04/23/0	1/31/2008	1/31/2008	AP	WP	0101-0201-4230	356.36
V0739300	RONFELDT, JIM	P0616380	RE-IMBURSEMENT FOR ITEMS	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	67.53
V0822235	SDEMA	P0616802	MEMBERSHIP DUES WALTON	2/4/2008	2/4/2008	AP	WP	0101-0201-4292	30.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0201-4155	516.17
V0831650	STOP STICK LTD	P0615033	HANDLES FOR STOP STICKS	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	84.00
V0831650	STOP STICK LTD	P0615033	SHIPPING	1/24/2008	1/24/2008	AP	WP	0101-0201-4269	5.85
V0856436	TECHNOLOGY CENTER	P0615046	HP PROCURVE SWITCH 2824	2/1/2008	2/1/2008	AP	WP	0101-0201-4295	1,750.00
V0856436	TECHNOLOGY CENTER	P0615046	SHIPPING	2/1/2008	2/1/2008	AP	WP	0101-0201-4295	75.00
V0856436	TECHNOLOGY CENTER	P0615046	CORRECTION	2/1/2008	2/1/2008	AP	WP	0101-0201-4295	39.00
V0849440	THOMSON-WEST	P0616753	SEARCH & SEIZURE BULL SUB	1/31/2008	1/31/2008	AP	WP	0101-0201-4293	168.00
V0856470	TOW PRO	P0616760	TOW UNIT 207 TO CITY SHOP	1/31/2008	1/31/2008	AP	WP	0101-0201-4251	60.00
V0875595	TWO WHEELER DEALER	P0616377	REPAIR TREAD MILL	1/24/2008	1/24/2008	AP	WP	0101-0201-4253	65.88
V0886420	VANWAY TROPHY &	P0616785	PLAQUE FOR HALL	1/31/2008	1/31/2008	AP	WP	0101-0201-4269	55.40
V0890180	VERIZON WIRELESS	P0616407	484-7440	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-7441	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7442	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7443	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.74
V0890180	VERIZON WIRELESS	P0616407	484-7444	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7888	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0060	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	41.09
V0890180	VERIZON WIRELESS	P0616407	863-1182	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-1406	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-1407	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-2122	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0616407	390-0474	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	75.44
V0890180	VERIZON WIRELESS	P0616407	390-1965	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-1966	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-2804	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-3007	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-3362	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0616407	390-3838	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-3953	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-3956	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	47.73

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V0890180	VERIZON WIRELESS	P0616407	390-4404	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-4681	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-4682	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-4724	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0616407	390-4911	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	51.53
V0890180	VERIZON WIRELESS	P0616407	390-4930	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-6009	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.28
V0890180	VERIZON WIRELESS	P0616407	390-6233	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0616407	390-6361	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7131	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7478	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	41.99
V0890180	VERIZON WIRELESS	P0616407	390-7511	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.55
V0890180	VERIZON WIRELESS	P0616407	390-7616	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7617	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0616407	390-7859	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	393-5785	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	60.06
V0890180	VERIZON WIRELESS	P0616407	415-1698	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	415-1993	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	107.41
V0890180	VERIZON WIRELESS	P0616407	415-5601	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	43.43
V0890180	VERIZON WIRELESS	P0616407	415-5602	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-5116	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7400	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7401	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0616407	484-7403	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.62
V0890180	VERIZON WIRELESS	P0616407	484-7404	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7405	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7406	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7407	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0616407	484-7408	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-7409	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	44.70
V0890180	VERIZON WIRELESS	P0616407	484-7410	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.82
V0890180	VERIZON WIRELESS	P0616407	484-7411	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	49.93
V0890180	VERIZON WIRELESS	P0616407	484-7412	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	42.26
V0890180	VERIZON WIRELESS	P0616407	484-7413	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-7414	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.64

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V0890180	VERIZON WIRELESS	P0616407	484-7415	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7416	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.19
V0890180	VERIZON WIRELESS	P0616407	484-7417	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-7418	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.87
V0890180	VERIZON WIRELESS	P0616407	484-7419	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7420	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7421	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.72
V0890180	VERIZON WIRELESS	P0616407	484-7422	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.76
V0890180	VERIZON WIRELESS	P0616407	484-7423	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	44.64
V0890180	VERIZON WIRELESS	P0616407	484-7424	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.01
V0890180	VERIZON WIRELESS	P0616407	484-7425	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.60
V0890180	VERIZON WIRELESS	P0616407	484-7426	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.29
V0890180	VERIZON WIRELESS	P0616407	484-7427	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-7428	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	494-7429	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7430	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7431	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.59
V0890180	VERIZON WIRELESS	P0616407	484-7432	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7433	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.87
V0890180	VERIZON WIRELESS	P0616407	484-7434	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7435	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	484-7436	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7437	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0616407	484-7438	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0616407	484-7439	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0613584	NEW PHONE	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	14.99
V0890180	VERIZON WIRELESS	P0612713	BLUETOOTH FOR SSGTS	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	300.00
V0890180	VERIZON WIRELESS	P0612713	CORRECTION	2/6/2008	2/6/2008	AP	WP	0101-0201-4281	-0.16
V0934830	WESTERN STATIONERS	P0616977	CORK BOARD	2/4/2008	2/4/2008	AP	WP	0101-0201-4261	29.50
V0934830	WESTERN STATIONERS	P0616977	GEL PENS	2/4/2008	2/4/2008	AP	WP	0101-0201-4261	17.40
V0934830	WESTERN STATIONERS	P0616977	G2 GEL PENS	2/4/2008	2/4/2008	AP	WP	0101-0201-4261	14.28
								Cost Center: 0201	Total: <u>120,431.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0616661	WELDING WIRE & WIRE	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	68.32
V0005640	ACE HARDWARE	P0615555	LIGHT BULBS,#77 SPRAY	2/4/2008	2/4/2008	AP	WP	0101-0202-4252	26.83
V0005641	ACE HARDWARE-EAST	P0616019	LIGHT BULBS/	2/4/2008	2/4/2008	AP	WP	0101-0202-4264	25.92
V0007285	ACE STEEL & RECYCLING	P0615318	Alum Angle Stock/B-4	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	27.07
V0036650	ARMSTRONG	P0616660	Extinguisher Maint/Stn.1	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	53.00
V0036650	ARMSTRONG	P0616660	EXTINGUISHER MAINT/STN.7	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	53.00
V0036650	ARMSTRONG	P0616660	EXTINGUISHER MAINT/STN.7 &	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	131.00
V0036650	ARMSTRONG	P0615321	FIRE EXTINGUISHER	2/4/2008	2/4/2008	AP	WP	0101-0202-4264	30.00
V0066506	BEST BUSINESS PROD. INC	P0616662	MONTHLY MAINT COPIER	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	13.72
V0074730	BLACK HILLS CHEMICAL	P0616413	PAPER TOWELS/STN. SUPPLIES	2/4/2008	2/4/2008	AP	WP	0101-0202-4264	290.43
V0078490	BLACK HILLS POWER &	P0617670	010100627703 18,315	2/6/2008	2/6/2008	AP	WP	0101-0202-4283	1,441.89
V0078490	BLACK HILLS POWER &	P0617405	190105324602 2,082	2/6/2008	2/6/2008	AP	WP	0101-0202-4283	206.96
V0078490	BLACK HILLS POWER &	P0617959	010107192302 6,840	2/6/2008	2/6/2008	AP	WP	0101-0202-4283	609.79
V0078490	BLACK HILLS POWER &	P0617959	070101866002 4,200	2/6/2008	2/6/2008	AP	WP	0101-0202-4283	395.06
V0079650	BLACK HILLS REGIONAL	P0616475	BOOTH RENTAL-JOB FAIR	1/24/2008	1/24/2008	AP	WP	0101-0202-4269	132.50
V0131400	CARQUEST AUTO PARTS	P0616414	OIL FILTERS/CAR 13	1/25/2008	1/25/2008	AP	WP	0101-0202-4251	2.76
V0131400	CARQUEST AUTO PARTS	P0616414	OIL PRESSURE GUAGE/E-3	1/25/2008	1/25/2008	AP	WP	0101-0202-4251	61.25
V0131400	CARQUEST AUTO PARTS	P0615322	OIL & AIR FILTERS/E-1	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	45.72
V0131400	CARQUEST AUTO PARTS	P0615322	TAPE & WIRE LOOM/SHOP	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	18.44
V0131400	CARQUEST AUTO PARTS	P0615322	BRAKE CLEANER,80/90 GEAR	2/4/2008	2/4/2008	AP	WP	0101-0202-4262	126.20
V0131400	CARQUEST AUTO PARTS	P0617151	1 CASE 10/30 MOTOR OIL	2/5/2008	2/5/2008	AP	WP	0101-0202-4262	35.64
V0131400	CARQUEST AUTO PARTS	P0617151	WIRE LOOM	2/5/2008	2/5/2008	AP	WP	0101-0202-4251	15.00
V0131400	CARQUEST AUTO PARTS	P0617151	WIPER BLADES/BRUSH 7	2/5/2008	2/5/2008	AP	WP	0101-0202-4251	13.36
V0137240	CHRIS SUPPLY COMPANY	P0617180	AUDIO	2/5/2008	2/5/2008	AP	WP	0101-0202-4253	46.06
V0137240	CHRIS SUPPLY COMPANY	P0615323	BATTERY PRESSURE GAUGE/FIRE	2/4/2008	2/4/2008	AP	WP	0101-0202-4253	10.36
V0137240	CHRIS SUPPLY COMPANY	P0615323	WIRING CONNECT/DIGITAL BASE	2/4/2008	2/4/2008	AP	WP	0101-0202-4252	10.60
V0137240	CHRIS SUPPLY COMPANY	P0615323	PHONE CORD/STN. 1 DINING RM	2/4/2008	2/4/2008	AP	WP	0101-0202-4261	2.46
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0202-4261	14.28
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0202-4150	70,060.24
V0142850	CLAREY'S SAFETY	P0613152	SKID UNIT FOR B4	1/28/2008	1/28/2008	AP	WP	0101-0202-4360	11,801.00
V0142850	CLAREY'S SAFETY	P0613152	TOOL BOXES & FOAM SYSTEM	1/28/2008	1/28/2008	AP	WP	0101-0202-4360	9,762.00
T7265	COLORADO CHAPTER ICBO	P0616443	REG TOMAC J	2/6/2008	2/6/2008	AP	WP	0101-0202-4270	260.00
T7265	COLORADO CHAPTER ICBO	P0616443	REG KNIGHT B	2/6/2008	2/6/2008	AP	WP	0101-0202-4270	260.00

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V0193600	DAKOTALAND AUTOGLASS	P0616417	WIND SHIELD	1/25/2008	1/25/2008	AP	WP	0101-0202-4251	150.00
V0225660	EDDIES TRUCK SALES &	P0616665	DIAGNOSE ALLISON	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	293.98
V0231950	ELKHART BRASS MFG CO	P0616419	MONITOR PARTS/E-Z	1/25/2008	1/25/2008	AP	WP	0101-0202-4251	306.90
V0234300	ENVIROMASTER CENTRAL	P0617156	AIR FRESHENER	2/5/2008	2/5/2008	AP	WP	0101-0202-4264	16.00
V0234700	ENVIRONMENTAL	P0616664	HE40 14x25x2 FILTERS/STN.7	1/31/2008	1/31/2008	AP	WP	0101-0202-4252	21.12
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0202-4131	212.91
V0304090	GODFREY BRAKE SERVICE	P0616898	BRAKE CALIPER/T-1	2/5/2008	2/5/2008	AP	WP	0101-0202-4251	997.96
V0304090	GODFREY BRAKE SERVICE	P0616420	BRAKE PADS/T-1	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	142.95
V0318465	GUEST SERVICES	P0615902	MEALS TKT SCHROEDER R 3/31	2/6/2008	2/6/2008	AP	WP	0101-0202-4270	227.64
V0346860	HARVEYS LOCK SHOP	P0615233	3 KEYS/STN. 7	2/4/2008	2/4/2008	AP	WP	0101-0202-4252	5.52
V0400450	INTERSTATE BATTERIES	P0614153	BATTERIES FOR E6	2/6/2008	2/6/2008	AP	WP	0101-0202-4251	271.90
V0400450	INTERSTATE BATTERIES	P0614153	BATTERY BOLTS	2/6/2008	2/6/2008	AP	WP	0101-0202-4251	3.80
V0400450	INTERSTATE BATTERIES	P0617152	AUTOMOTIVE BATTERY/PICKUP	2/6/2008	2/6/2008	AP	WP	0101-0202-4251	71.95
V0400450	INTERSTATE BATTERIES	P0615235	VARIOUS SIZED BATTERIES	2/4/2008	2/4/2008	AP	WP	0101-0202-4253	306.26
V0421590	JOHNSON MACHINE INC.	P0615237	BULBS,VALVE STEMS/STN.3	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	41.29
V0421590	JOHNSON MACHINE INC.	P0615237	BULBS/STN.3	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	10.22
V0421590	JOHNSON MACHINE INC.	P0615237	CORRECTION	2/4/2008	2/4/2008	AP	WP	0101-0202-4251	-20.44
V0459659	KNECHT HOME CENTER	P0617153	GARDEN HOSE NOZZLES/STN.3	2/5/2008	2/5/2008	AP	WP	0101-0202-4265	13.98
V0459659	KNECHT HOME CENTER	P0617153	FAUCET RPR KIT,DOOR STOP	2/5/2008	2/5/2008	AP	WP	0101-0202-4253	35.17
V0459659	KNECHT HOME CENTER	P0617158	FLOOD LIGHT BULB/FIRE PREV.	2/5/2008	2/5/2008	AP	WP	0101-0202-4269	13.62
V0459659	KNECHT HOME CENTER	P0615239	HAMMER/STN.7	2/4/2008	2/4/2008	AP	WP	0101-0202-4265	15.99
V0459659	KNECHT HOME CENTER	P0615239	DOOR HANDLE PASS/STRIKER	2/4/2008	2/4/2008	AP	WP	0101-0202-4252	28.53
V0459659	KNECHT HOME CENTER	P0615239	CARPET SHAMPOO,PNEUMATIC	2/4/2008	2/4/2008	AP	WP	0101-0202-4252	23.36
V0544350	MICK'S SCUBA CENTER	P0617160	HYDRO TEST 9 -SCBA BOTTLES	2/5/2008	2/5/2008	AP	WP	0101-0202-4253	135.00
V0563060	MONTANA DAKOTA UTIL	P0617739	01950121 29.5	2/5/2008	2/5/2008	AP	WP	0101-0202-4282	270.90
V0563060	MONTANA DAKOTA UTIL	P0617669	01310223 49.6	2/6/2008	2/6/2008	AP	WP	0101-0202-4282	449.27
V0563060	MONTANA DAKOTA UTIL	P0617147	03562121 63.1	2/6/2008	2/6/2008	AP	WP	0101-0202-4282	505.53
V0563060	MONTANA DAKOTA UTIL	P0617958	02142422 156.1	2/6/2008	2/6/2008	AP	WP	0101-0202-4282	1,357.52
V0601357	NETMOTION WIRELESS	P0612298	SOFTWARE MAINTENANCE/SPLIT	2/1/2008	2/1/2008	AP	WP	0101-0202-4225	625.00
V0601545	NEVE'S UNIFORM	P0616900	COAT/D.JANECEK	2/6/2008	2/6/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0616900	3 SHIRTS/COLLAR	2/6/2008	2/6/2008	AP	WP	0101-0202-4263	149.60
V0639670	OVERHEAD DOOR CO. OF	P0616422	DOOR SPRING/STN.7	1/25/2008	1/25/2008	AP	WP	0101-0202-4252	179.52
V0639670	OVERHEAD DOOR CO. OF	P0616424	DOOR REPAIR/E-1 BAY/STN1	1/25/2008	1/25/2008	AP	WP	0101-0202-4252	139.31
V0657530	PENNINGTON COUNTY	P0616906	2008 FIRST QTR. BILLING/DR. MA	2/5/2008	2/5/2008	AP	WP	0101-0202-4225	1,040.00
V0678973	POWER HOUSE HONDA	P0616676	SHEAR	2/1/2008	2/1/2008	AP	WP	0101-0202-4253	5.00

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V0679002	PRAIRIEWAVE	P0616942	394-4180 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0202-4281	661.47
V0698327	QWEST	P0617175	E38-0061 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0202-4281	168.54
V0701710	RAPID CHEVROLET CO INC	P0617757	2008 CHEVROLET SUBURBAN	2/6/2008	2/6/2008	AP	WP	0101-0202-4360	32,348.00
V0701710	RAPID CHEVROLET CO INC	P0617757	SN# 3GNGK26K58G215773	2/6/2008	2/6/2008	AP	WP	0101-0202-4360	0.00
V0716245	RAPID FIRE PROTECTION	P0616896	REFUND FROM OVERPAYMENT	2/6/2008	2/6/2008	AP	WP	0101-0202-4530	1,629.60
V0746700	RUSHMORE	P0616905	WIRELESS ANTENNA	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	212.50
V0746700	RUSHMORE	P0616905	RADIO REPAIR/SPLIT 50-50	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	148.35
V0746700	RUSHMORE	P0616905	3 RADIO REPAIR/SPLIT 50-50	1/31/2008	1/31/2008	AP	WP	0101-0202-4253	432.00
V0746700	RUSHMORE	P0616448	MERCURTY RADIO	1/25/2008	1/25/2008	AP	WP	0101-0202-4253	148.75
V0822237	SDEMTA DISTRICT VI	P0616076	REG HABERSTROH J	2/6/2008	2/6/2008	AP	WP	0101-0202-4270	35.00
V0810700	SOUTH DAKOTA FEDERAL	592185	4 CHAIRS,2CS FLAIRS	7/10/2007	7/10/2007	AP	WP	0101-0202-4269	150.00
V0820295	SOUTH DAKOTA SOCIETY	P0615051	REG WARREN C	2/1/2008	2/1/2008	AP	WP	0101-0202-4270	20.00
V0820295	SOUTH DAKOTA SOCIETY	P0614319	REG HARTMAN D	2/6/2008	2/6/2008	AP	WP	0101-0202-4270	20.00
V0820295	SOUTH DAKOTA SOCIETY	P0614319	REG ENRIGHT M	2/6/2008	2/6/2008	AP	WP	0101-0202-4270	20.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0202-4155	385.81
V0845900	TESSCO	P0616904	SHIPPING	1/31/2008	1/31/2008	AP	WP	0101-0202-4265	11.83
V0845900	TESSCO	P0616904	GPS MODULE FOR MOBILE	1/31/2008	1/31/2008	AP	WP	0101-0202-4265	467.94
V0845900	TESSCO	P0616904	GPS GLASS MT. ANTENNA	1/31/2008	1/31/2008	AP	WP	0101-0202-4265	106.56
V0890180	VERIZON WIRELESS	P0616407	863-0056	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0059	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0614809	CELL PHONE POUCH/KNIGHT	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	18.74
V0890180	VERIZON WIRELESS	P0617401	390-6276	2/6/2008	2/6/2008	AP	WP	0101-0202-4269	-99.99
V0890180	VERIZON WIRELESS	P0616407	390-4114	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-4510	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-4511	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	72.26
V0890180	VERIZON WIRELESS	P0616407	390-4512	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	40.43
V0890180	VERIZON WIRELESS	P0616407	390-6275	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	72.24
V0890180	VERIZON WIRELESS	P0616407	390-6276	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	77.56
V0890180	VERIZON WIRELESS	P0616407	390-6720	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7220	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	72.26
V0890180	VERIZON WIRELESS	P0616407	390-9282	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-9989	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	71.70
V0890180	VERIZON WIRELESS	P0616407	863-0050	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0051	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0052	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49

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V0890180	VERIZON WIRELESS	P0616407	863-0053	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0054	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0055	2/6/2008	2/6/2008	AP	WP	0101-0202-4281	39.49
V0892489	VIKING MECHANICAL	P0616675	HVAC SYSTEM RPR/STN.4	2/1/2008	2/1/2008	AP	WP	0101-0202-4252	418.37
V0934830	WESTERN STATIONERS	P0617179	TYPE RIBBONS	2/6/2008	2/6/2008	AP	WP	0101-0202-4261	8.91
V0934830	WESTERN STATIONERS	P0616451	1 BOX PENS	2/6/2008	2/6/2008	AP	WP	0101-0202-4261	35.76
V0941920	WITMER ASSOCIATES INC	P0617150	DECALS/HELMETS	2/5/2008	2/5/2008	AP	WP	0101-0202-4269	24.99
V0941920	WITMER ASSOCIATES INC	P0617150	DECALS/HELMETS	2/5/2008	2/5/2008	AP	WP	0101-0202-4269	11.50

Cost Center: 0202 **Total:** 142,615.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0616695	DEC07 JAIL SVCS	1/31/2008	1/31/2008	AP	WP	0101-0203-4225	1,799.72
								Cost Center: 0203	Total: <u>1,799.72</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0617167	RT AIRFARE RC TO ORLANDO FOR	2/6/2008	2/6/2008	AP	WP	0101-0204-4270	420.00
V0056700	BAUMBERGER, DAVE	P0616520	MEALS PIERRE SD	2/6/2008	2/6/2008	AP	WP	0101-0204-4270	14.00
V0139120	CITY OF RAPID CITY	P0613664	TIRE DISPOSAL UNIT 602	12/31/2007	12/31/2007	AP	WP	0101-0204-4267	9.00
V0139120	CITY OF RAPID CITY	P0613664	TIRE DISPOSAL UNIT 611	12/31/2007	12/31/2007	AP	WP	0101-0204-4267	9.00
V0139120	CITY OF RAPID CITY	P0613664	TIRE DISPOSAL UNIT 607	12/31/2007	12/31/2007	AP	WP	0101-0204-4267	9.00
V0139120	CITY OF RAPID CITY	P0613664	TIRE DISPOSAL UNIT 212	12/31/2007	12/31/2007	AP	WP	0101-0204-4267	9.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0204-4261	166.76
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0204-4150	12,456.50
V0158390	CONTRACTOR'S SUPPLY	P0615435	SAFETY VESTS	2/4/2008	2/4/2008	AP	WP	0101-0204-4263	208.00
V0158390	CONTRACTOR'S SUPPLY	P0615355	SAFETY VEST FOR ENGINEER	2/4/2008	2/4/2008	AP	WP	0101-0204-4263	52.00
V0164030	COPY COUNTRY INC.	P0617215	MAP MOUNTING FOR 1/31/08	2/6/2008	2/6/2008	AP	WP	0101-0204-4261	75.00
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-0204-4253	0.04
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0204-4253	325.18
V0211242	DREAM DESIGN	P0616644	REFUND OF VACATION OF ROW	1/31/2008	1/31/2008	AP	WP	0101-0204-4530	250.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0204-4131	60.00
V0255330	FIRST PHOTO INC.	P0616523	FILM FINISHING	1/28/2008	1/28/2008	AP	WP	0101-0204-4261	37.50
V0255330	FIRST PHOTO INC.	P0616523	FILM FINISHING	1/28/2008	1/28/2008	AP	WP	0101-0204-4261	6.00
V0328167	HALSTED, KARLEY	P0617068	RT SPOKANE WA-INTERVIEWS	2/6/2008	2/6/2008	AP	WP	0101-0204-4270	207.49
V0350300	HEDAHL'S PARTS PLUS	P0616237	LUBE SPIN ON - UNIT 702	1/28/2008	1/28/2008	AP	WP	0101-0204-4251	2.20
V0350300	HEDAHL'S PARTS PLUS	P0616237	OIL 10W30	1/28/2008	1/28/2008	AP	WP	0101-0204-4262	11.55
V0350300	HEDAHL'S PARTS PLUS	P0616237	TRANSMISSION FLUID	1/28/2008	1/28/2008	AP	WP	0101-0204-4262	5.16
V0350300	HEDAHL'S PARTS PLUS	P0616643	OIL 10W30	1/30/2008	1/30/2008	AP	WP	0101-0204-4262	11.55
V0350300	HEDAHL'S PARTS PLUS	P0616643	LUBE SPIN ON - UNIT 608	1/30/2008	1/30/2008	AP	WP	0101-0204-4251	2.55
V0376006	HSBC BUSINESS	P0613502	5" D-RING BINDER	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	57.98
V0376006	HSBC BUSINESS	P0613502	A-Z INDEX TABS	12/27/2007	12/27/2007	AP	WP	0101-0204-4261	7.38
V0384600	IKON OFFICE SOLUTIONS	P0611786	RICOH FW770 BASE UNIT WIDE	2/6/2008	2/6/2008	AP	WP	0101-0204-4296	3,500.00
V0384600	IKON OFFICE SOLUTIONS	P0611786	RICOH FW 770 PAPER TABLE	2/6/2008	2/6/2008	AP	WP	0101-0204-4296	258.00
V0386462	IMPRESSIONS RUBBER	P0615271	ENDORSEMENT STAMP	1/28/2008	1/28/2008	AP	WP	0101-0204-4261	24.95
V0386462	IMPRESSIONS RUBBER	P0615271	STAMPS FOR PC CALENDARS AND	1/28/2008	1/28/2008	AP	WP	0101-0204-4261	62.85
V0421590	JOHNSON MACHINE INC.	P0616638	TURN SIGNAL LAMP - UNIT 608	1/30/2008	1/30/2008	AP	WP	0101-0204-4251	3.24
V0421590	JOHNSON MACHINE INC.	P0616638	TURN SIGNAL LAMP	1/30/2008	1/30/2008	AP	WP	0101-0204-4251	3.70
V0421590	JOHNSON MACHINE INC.	P0616638	RUNNING LAMP	1/30/2008	1/30/2008	AP	WP	0101-0204-4251	4.64
V0520278	MCPC	P0616677	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0204-4261	261.46

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V0520278	MCPC	P0616677	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0204-4261	199.49
V0520278	MCPC	P0616677	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0204-4261	196.66
V0520278	MCPC	P0616677	HP LASERJET CARTRIDGE -	2/4/2008	2/4/2008	AP	WP	0101-0204-4261	261.46
V0679002	PRAIRIEWAVE	P0616942	394-4157 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0204-4281	177.96
V0701710	RAPID CHEVROLET CO INC	P0616642	REPAIRS TO UNIT 217-BUCHOLZ	1/29/2008	1/29/2008	AP	WP	0101-0204-4251	367.93
V0711110	RAPID CITY JOURNAL	P0616238	LEGAL AD PC 1/10/08 07pd095	1/24/2008	1/24/2008	AP	WP	0101-0204-4230	110.00
V0711110	RAPID CITY JOURNAL	P0616238	LEGAL AD PC 1/10/08 07CA062	1/24/2008	1/24/2008	AP	WP	0101-0204-4230	136.40
V0711110	RAPID CITY JOURNAL	P0616238	LEGAL AD 1/10/08 07OA010	1/24/2008	1/24/2008	AP	WP	0101-0204-4230	46.64
V0719150	RAPID VALLEY SANITARY	P0617075	2007 SUBDIVISION INSP FEE	2/4/2008	2/4/2008	AP	WP	0101-0204-4530	1,931.45
V0791125	SOLON, BRAD	P0616519	MEAL PIERRE SD	2/6/2008	2/6/2008	AP	WP	0101-0204-4270	14.00
V0822005	SOUTH DAKOTA SCHOOL	P0608074	INTRO TO ArcGIS 9 (JOHNSON/JAN	2/6/2008	2/6/2008	AP	WP	0101-0204-4270	900.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0204-4155	95.96
V0890180	VERIZON WIRELESS	P0616407	390-1320	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-2759	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-2894	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7149	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7150	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-7228	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-9767	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-9878	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-5730	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-7901	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	545-4040	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	39.51
V0890180	VERIZON WIRELESS	P0616407	393-5084	2/6/2008	2/6/2008	AP	WP	0101-0204-4281	39.49

Cost Center: 0204 **Total:** 23,448.78

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0615868	RULE TAPE 1"X35' STANLEY	2/4/2008	2/4/2008	AP	WP	0101-0205-4265	33.98
V0005641	ACE HARDWARE-EAST	P0615732	CORD EXTN 16/3 SJTW 10'	2/4/2008	2/4/2008	AP	WP	0101-0205-4269	10.98
V0005641	ACE HARDWARE-EAST	P0615730	HANGER HSEGRN 5/8"X1' 50'	2/4/2008	2/4/2008	AP	WP	0101-0205-4252	3.99
V0005641	ACE HARDWARE-EAST	P0615730	CONCRETE SCREWS	2/4/2008	2/4/2008	AP	WP	0101-0205-4252	2.70
V0074730	BLACK HILLS CHEMICAL	P0615805	CASES PAPER TOWEL	2/4/2008	2/4/2008	AP	WP	0101-0205-4264	83.98
V0078490	BLACK HILLS POWER &	P0617670	010100399601 112	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	15.68
V0078490	BLACK HILLS POWER &	P0617670	190105644901 OVER ESTIMATE	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	-34.36
V0078490	BLACK HILLS POWER &	P0617670	190105644901 231	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	32.86
V0078490	BLACK HILLS POWER &	P0617670	010100411901 73	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	12.83
V0078490	BLACK HILLS POWER &	P0617670	010100423701 4,645	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	423.64
V0078490	BLACK HILLS POWER &	P0617670	010100425401 226	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	24.00
V0078490	BLACK HILLS POWER &	P0617670	010100433201 101	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	14.87
V0078490	BLACK HILLS POWER &	P0617670	010100438901 87	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	13.85
V0078490	BLACK HILLS POWER &	P0617670	010100475501 786	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	64.88
V0078490	BLACK HILLS POWER &	P0617670	010100510001 1,068	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	85.46
V0078490	BLACK HILLS POWER &	P0617670	010100515101 229	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	24.22
V0078490	BLACK HILLS POWER &	P0617405	170105010301 OVER EST	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	-65.32
V0078490	BLACK HILLS POWER &	P0617405	170105010301 710	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	67.83
V0078490	BLACK HILLS POWER &	P0617405	180105101601 0	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0617405	180105137301 OVER EST	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	-36.26
V0078490	BLACK HILLS POWER &	P0617405	180105137301 240	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	33.27
V0078490	BLACK HILLS POWER &	P0617405	180107324701 0	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0617405	170106881001 340	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	40.57
V0078490	BLACK HILLS POWER &	P0617670	010100547701 1,633	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	126.71
V0078490	BLACK HILLS POWER &	P0617670	010100568101 108	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	15.38
V0078490	BLACK HILLS POWER &	P0617670	010100590601 135	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	17.36
V0078490	BLACK HILLS POWER &	P0617670	010100606701 1,056	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	84.59
V0078490	BLACK HILLS POWER &	P0617670	010100622901 834	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	68.38
V0078490	BLACK HILLS POWER &	P0617670	020107058601 2,549	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	193.58
V0078490	BLACK HILLS POWER &	P0617670	020107058701 113	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	20.54
V0078490	BLACK HILLS POWER &	P0617670	020100826201 142	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0617670	020100945201 798	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	65.75
V0078490	BLACK HILLS POWER &	P0617670	030101113001 107	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	15.31

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

V0078490	BLACK HILLS POWER &	P0617405	200105443301 336	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	32.03
V0078490	BLACK HILLS POWER &	P0617405	200106416401 1	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0617405	200106416501 1	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0617959	010107394101 128	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	16.84
V0078490	BLACK HILLS POWER &	P0617959	030108005801 458	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	40.93
V0078490	BLACK HILLS POWER &	P0617959	030101121401 75	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	12.98
V0078490	BLACK HILLS POWER &	P0617959	030101206401 129	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	16.92
V0078490	BLACK HILLS POWER &	P0617959	030102149901 1,023	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	82.18
V0078490	BLACK HILLS POWER &	P0617959	030106924801 113	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0617959	030107370301 138	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	22.88
V0078490	BLACK HILLS POWER &	P0617959	030107917801 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	26.41
V0078490	BLACK HILLS POWER &	P0617959	040101376001 100	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	14.80
V0078490	BLACK HILLS POWER &	P0617959	040101418801 0	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0617959	050106633001 0	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0617959	050107229201 180	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	20.64
V0078490	BLACK HILLS POWER &	P0617959	070101948401 895	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	72.84
V0078490	BLACK HILLS POWER &	P0617959	070106681301 419	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	38.09
V0078490	BLACK HILLS POWER &	P0617959	080106688504 3,240	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	301.34
V0078490	BLACK HILLS POWER &	P0617959	070107579201 178	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	20.49
V0078490	BLACK HILLS POWER &	P0617959	070107579301 286	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	28.38
V0078490	BLACK HILLS POWER &	P0617959	080102359101 541	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	46.99
V0078490	BLACK HILLS POWER &	P0617959	080102399701 101	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	14.87
V0078490	BLACK HILLS POWER &	P0617959	080102418601 125	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	16.63
V0078490	BLACK HILLS POWER &	P0617959	080102428801 128	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	16.84
V0078490	BLACK HILLS POWER &	P0617959	080102454401 144	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	18.01
V0078490	BLACK HILLS POWER &	P0617959	080102455101 117	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0617959	080102491801 126	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	16.70
V0078490	BLACK HILLS POWER &	P0617959	080107385401 300	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	29.40
V0078490	BLACK HILLS POWER &	P0617959	080107487001 301	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	29.47
V0078490	BLACK HILLS POWER &	P0617959	080107501801 211	2/6/2008	2/6/2008	AP	WP	0101-0205-4283	22.90
V0087400	BORDER STATES ELECTRIC	P0615214	RND GRN ELECTRIC JUNC BOX	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	34.99
V0131400	CARQUEST AUTO PARTS	P0617142	TEST LIGHT	2/6/2008	2/6/2008	AP	WP	0101-0205-4265	4.19
V0131400	CARQUEST AUTO PARTS	P0616430	EXACT FIT WIPER BLADES, CWP	1/25/2008	1/25/2008	AP	WP	0101-0205-4251	13.36
V0131400	CARQUEST AUTO PARTS	P0617030	TEN 38143 AUTO TENSIONER, FOR	2/4/2008	2/4/2008	AP	WP	0101-0205-4251	51.08
V0131400	CARQUEST AUTO PARTS	P0617031	TEN 38191 AUTO TENSIONER, FOR	2/4/2008	2/4/2008	AP	WP	0101-0205-4251	62.82

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

V0137240	CHRIS SUPPLY COMPANY P0616923	3/16" GEL FILL HEATSHRINK, 4 F	2/5/2008	2/5/2008	AP	WP	0101-0205-4269	21.15
V0137240	CHRIS SUPPLY COMPANY P0617024	22/4 STR CMR UNSHIELDED	2/4/2008	2/4/2008	AP	WP	0101-0205-4269	10.00
V0139465	CITY-HEALTH INSURANCE P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0205-4150	3,129.50
V0141335	CITY-WATER DEPARTMENT P0617404	028078005 1	2/6/2008	2/6/2008	AP	WP	0101-0205-4284	9.78
V0179540	CRESCENT ELECTRIC P0615804	TEKDD1034 DOTTIE SQ DRV HEAD	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	27.00
V0179540	CRESCENT ELECTRIC P0615804	TEDKK1012 DOTTIE SQ DRV HEAD	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	18.00
V0179540	CRESCENT ELECTRIC P0615804	ROUND OFF CORRECTION	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	2.40
V0179540	CRESCENT ELECTRIC P0616468	TY5354MX T&B LOCKING CABLE	2/1/2008	2/1/2008	AP	WP	0101-0205-4269	67.00
V0179540	CRESCENT ELECTRIC P0616468	ROUND OFF CORRECTION	2/1/2008	2/1/2008	AP	WP	0101-0205-4269	0.42
V0179540	CRESCENT ELECTRIC P0616468	WM-0-45 T&B O-THRU45 WIRE	2/1/2008	2/1/2008	AP	WP	0101-0205-4269	8.63
V0179540	CRESCENT ELECTRIC P0616468	7599-A LEV 12A 125V SMARTLOC G	2/1/2008	2/1/2008	AP	WP	0101-0205-4269	102.00
V0248950	FASTENAL COMPANY, THE P0615806	SNIP, MM C/A, ST.9-3/4	1/31/2008	1/31/2008	AP	WP	0101-0205-4265	19.50
V0248950	FASTENAL COMPANY, THE P0615806	GOGGLES, FLIP, SHD 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4263	8.66
V0248950	FASTENAL COMPANY, THE P0615806	SP400-1 FLATSPSTNKIT	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	2.71
V0248950	FASTENAL COMPANY, THE P0615806	1/4X20X3/4 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE P0615806	1/4X20X1 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	8.00
V0248950	FASTENAL COMPANY, THE P0615806	1/4X20 CHNUTW/SPRING	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	57.00
V0248950	FASTENAL COMPANY, THE P0615806	ROUND OFF CORRECTION	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	-0.10
V0248950	FASTENAL COMPANY, THE P0615310	5/16X18X1 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	5.50
V0248950	FASTENAL COMPANY, THE P0615310	5/16-18X1 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	33.00
V0248950	FASTENAL COMPANY, THE P0615310	5/16X18X1 1/2 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	84.00
V0248950	FASTENAL COMPANY, THE P0615310	5/16-18X1 1/2 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	14.00
V0248950	FASTENAL COMPANY, THE P0615310	5/16-18X3 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	42.00
V0248950	FASTENAL COMPANY, THE P0615310	5/16-18X3 HCS Z 5	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	28.00
V0248950	FASTENAL COMPANY, THE P0615310	CB 1/2-13X3 Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	16.80
V0248950	FASTENAL COMPANY, THE P0615310	CB 1/2-13X3 Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	5.60
V0248950	FASTENAL COMPANY, THE P0615310	5/16X 1 1/4 FEND Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	18.00
V0248950	FASTENAL COMPANY, THE P0615310	5/16-18 NYLOCK Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	48.00
V0248950	FASTENAL COMPANY, THE P0615310	ROUND OFF CORRECTION	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	3.38
V0248950	FASTENAL COMPANY, THE P0615808	VB7 VARI-BIT	1/31/2008	1/31/2008	AP	WP	0101-0205-4265	53.27
V0248950	FASTENAL COMPANY, THE P0615870	CB 1/2-13X3 Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	5.60
V0248950	FASTENAL COMPANY, THE P0615870	5/16 USS F/W Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	50.00
V0248950	FASTENAL COMPANY, THE P0615870	5/15X1-1/4 FEND Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	18.00
V0248950	FASTENAL COMPANY, THE P0615870	5/16-18 NYLOCK Z	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	12.00
V0248950	FASTENAL COMPANY, THE P0615870	ROUND OFF CORRECTION	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	-0.19

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

V0248950	FASTENAL COMPANY, THE	P0615870	CORRECTION	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	-4.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0205-4131	12.50
V0295985	GENERAL TRAFFIC	P0614859	ALUMINUM SERRATED	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	445.00
V0295985	GENERAL TRAFFIC	P0614859	TRI-STUD ADAPTOR, SE-0503-ALO	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	370.00
V0295985	GENERAL TRAFFIC	P0614859	SHIPPING	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	50.00
V0295985	GENERAL TRAFFIC	P0614859	CORRECTION	1/31/2008	1/31/2008	AP	WP	0101-0205-4269	-28.21
V0307380	GRAPHICS PLUS	P0616924	24X36 COPY	2/1/2008	2/1/2008	AP	WP	0101-0205-4269	10.80
V0307380	GRAPHICS PLUS	P0616924	SCALE	2/1/2008	2/1/2008	AP	WP	0101-0205-4261	5.95
V0346860	HARVEYS LOCK SHOP	P0616925	KEYS FOR 709 STEELE AVE	2/1/2008	2/1/2008	AP	WP	0101-0205-4252	5.00
V0421590	JOHNSON MACHINE INC.	P0617033	SERPENTINE BELT, FOR T-701	2/4/2008	2/4/2008	AP	WP	0101-0205-4251	33.24
V0634210	OMJC SIGNAL SALVAGE	P0611925	NEMA TS-1 CABINET BACK PANEL	2/4/2008	2/4/2008	AP	WP	0101-0205-4269	4,350.00
V0634210	OMJC SIGNAL SALVAGE	P0611925	SHIPPING	2/4/2008	2/4/2008	AP	WP	0101-0205-4269	54.00
V0679002	PRAIRIEWAVE	P0616942	394-4118 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0205-4281	297.40
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0205-4155	25.97
V0863450	TRAFFIC CONTROL CORP	P0612533	RECONDITIONED FSK MODEM	2/1/2008	2/1/2008	AP	WP	0101-0205-4269	125.00
V0863450	TRAFFIC CONTROL CORP	P0608655	REPAIR COST, ASC2M SN 22304	2/1/2008	2/1/2008	AP	WP	0101-0205-4253	540.00
V0890180	VERIZON WIRELESS	P0616407	390-3756	2/6/2008	2/6/2008	AP	WP	0101-0205-4281	40.24
V0934526	WESTERN STATES FIRE	P0613235	BUILDING SPRINKLER	2/1/2008	2/1/2008	AP	WP	0101-0205-4225	150.00
V0936710	WHISLER BEARING	P0617034	BEARING, FOR T-701	2/4/2008	2/4/2008	AP	WP	0101-0205-4251	14.94
Cost Center: 0205								Total:	<u>13,114.49</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0207-4150	2,395.50
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0207-4253	2.89
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0207-4131	15.00
V0679002	PRAIRIEWAVE	P0616942	355-3080 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0207-4281	17.95
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0616407	390-8174	2/6/2008	2/6/2008	AP	WP	0101-0207-4281	74.37
V0890180	VERIZON WIRELESS	P0616407	390-8245	2/6/2008	2/6/2008	AP	WP	0101-0207-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-1799	2/6/2008	2/6/2008	AP	WP	0101-0207-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-0618	2/6/2008	2/6/2008	AP	WP	0101-0207-4281	40.24
								Cost Center: 0207	Total: <u>2,647.61</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON					
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0616997	BAR OIL/CHAIN SAW	2/5/2008	2/5/2008	AP	WP	0101-0301-4253	6.99
V0005640	ACE HARDWARE	P0615483	CHAIN, KEY RING/WEED EATER	2/4/2008	2/4/2008	AP	WP	0101-0301-4269	6.17
V0005640	ACE HARDWARE	P0615483	HEAD FOR WED EATER	2/4/2008	2/4/2008	AP	WP	0101-0301-4269	15.00
V0005641	ACE HARDWARE-EAST	P0615996	FLAT WASHERS, NUTS, BOLTS	2/4/2008	2/4/2008	AP	WP	0101-0301-4269	28.61
V0005641	ACE HARDWARE-EAST	P0615996	KILZ PRIMER	2/4/2008	2/4/2008	AP	WP	0101-0301-4252	4.36
V0005641	ACE HARDWARE-EAST	P0616882	CLOROX, BRUSHES,PAINT TRAYS	2/4/2008	2/4/2008	AP	WP	0101-0301-4269	58.80
V0005641	ACE HARDWARE-EAST	P0616827	NUTS, BOLTS, SCREWS	2/4/2008	2/4/2008	AP	WP	0101-0301-4269	12.80
V0025265	AMERIGAS PROPANE LP	P0616881	27.7GAL PROPANE	1/31/2008	1/31/2008	AP	WP	0101-0301-4254	76.18
V0074730	BLACK HILLS CHEMICAL	P0615074	SOAP, GRUB SCRUB, GLOVES	2/4/2008	2/4/2008	AP	WP	0101-0301-4264	111.09
V0074730	BLACK HILLS CHEMICAL	P0614337	REFILL KEYHOLE, MOP HEAD	2/4/2008	2/4/2008	AP	WP	0101-0301-4264	43.95
V0104100	BRUMBAUGH, DON	P0617015	EYEGLOSS FRAME AND	2/1/2008	2/1/2008	AP	WP	0101-0301-4263	161.00
V0120470	BUTLER MACHINERY CO.	P0615765	VALVE A #31	1/31/2008	1/31/2008	AP	WP	0101-0301-4253	99.40
V0120470	BUTLER MACHINERY CO.	P0615764	VALVE A #31	1/31/2008	1/31/2008	AP	WP	0101-0301-4253	38.36
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0301-4150	8,590.79
V0164030	COPY COUNTRY INC.	P0616826	DIGITAL COIL BIND, LAMINA	2/4/2008	2/4/2008	AP	WP	0101-0301-4261	86.26
V0202854	DIESEL MACHINERY INC	P0615481	GASKET, U-PACK, DUST SEA #61	2/4/2008	2/4/2008	AP	WP	0101-0301-4253	73.48
V0225660	EDDIES TRUCK SALES &	P0615814	LAMP STOP #40	1/31/2008	1/31/2008	AP	WP	0101-0301-4251	23.09
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0301-4131	19.00
V0304090	GODFREY BRAKE SERVICE	P0614868	MALE CONNECTOR, PIPE CAP #51	2/4/2008	2/4/2008	AP	WP	0101-0301-4251	4.10
V0304090	GODFREY BRAKE SERVICE	P0614868	MALE CONN, TUBING #51	2/4/2008	2/4/2008	AP	WP	0101-0301-4251	9.56
V0304090	GODFREY BRAKE SERVICE	P0616101	COMPRESSOR, SWITCH #63	2/4/2008	2/4/2008	AP	WP	0101-0301-4251	267.20
V0304090	GODFREY BRAKE SERVICE	P0616102	SOLENOID #63	2/4/2008	2/4/2008	AP	WP	0101-0301-4251	28.25
V0304090	GODFREY BRAKE SERVICE	P0615480	MUDFLAP #40	2/4/2008	2/4/2008	AP	WP	0101-0301-4251	6.35
V0350300	HEDAHL'S PARTS PLUS	P0617023	OIL FILTER S054	2/1/2008	2/1/2008	AP	WP	0101-0301-4253	2.56
V0350300	HEDAHL'S PARTS PLUS	P0617023	OIL FILTER S089	2/1/2008	2/1/2008	AP	WP	0101-0301-4253	2.56
V0493970	LIEN & SONS INC, PETE	P0616545	61.01 TON 1" BASE	1/29/2008	1/29/2008	AP	WP	0101-0301-4259	363.00
V0520500	M G OIL CO	P0617056	CHEVRON DELO 15W40 OIL	2/4/2008	2/4/2008	AP	WP	0101-0301-4262	523.38
V0541285	MENARDS	P0616828	PRIMER, SATIN PAINT	2/6/2008	2/6/2008	AP	WP	0101-0301-4252	33.76
V0643650	PACIFIC STEEL &	P0616434	STEEL TUBE CUT #91T	1/25/2008	1/25/2008	AP	WP	0101-0301-4253	15.50
V0679002	PRAIRIEWAVE	P0616942	394-4150 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0301-4281	85.55
V0745570	RUNNINGS SUPPLY INC	P0616813	T POST DRIVER	1/31/2008	1/31/2008	AP	WP	0101-0301-4265	54.99
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0301-4155	66.97
V0890180	VERIZON WIRELESS	P0616407	390-1945	2/6/2008	2/6/2008	AP	WP	0101-0301-4281	40.26

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Bill List by Cost Center for Council Agenda

V0890180	VERIZON WIRELESS	P0616407	863-2060	2/6/2008	2/6/2008	AP	WP	0101-0301-4281	39.85
V0934830	WESTERN STATIONERS	P0617016	OFFICE PAPER	2/4/2008	2/4/2008	AP	WP	0101-0301-4261	13.95
								Cost Center: 0301	Total: <u>11,013.12</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0616363	2 MAILBOXES/3401/3403	2/4/2008	2/4/2008	AP	WP	0101-0302-4254	101.62
V0078490	BLACK HILLS POWER &	P0617017	REPLACE STREET LITE POLE/HIT B	2/1/2008	2/1/2008	AP	WP	0101-0302-4254	1,371.06
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0302-4150	3,256.00
V0225660	EDDIES TRUCK SALES &	P0616435	REPLACEMENT CORE #29	1/31/2008	1/31/2008	AP	WP	0101-0302-4251	12.97
V0225660	EDDIES TRUCK SALES &	P0617001	CLAMP V BAND #92	2/5/2008	2/5/2008	AP	WP	0101-0302-4251	42.04
V0238706	EXCAVATING SPECIALISTSP	P0616829	SNOW REMOVAL FOR 1/21-1/22/08	1/30/2008	1/30/2008	AP	WP	0101-0302-4243	2,962.50
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0302-4131	1.93
V0304090	GODFREY BRAKE SERVICE	P0615400	AMBER MARKER LIGHT, LENSE	2/4/2008	2/4/2008	AP	WP	0101-0302-4251	18.95
V0304090	GODFREY BRAKE SERVICE	P0616547	CHAIN HOOKS, CHAIN FASTENER	2/4/2008	2/4/2008	AP	WP	0101-0302-4253	86.52
V0304090	GODFREY BRAKE SERVICE	P0616365	CROSS CHAIN HOOK,	2/4/2008	2/4/2008	AP	WP	0101-0302-4253	92.95
V0304090	GODFREY BRAKE SERVICE	P0616821	LIGHT BAR #80	2/4/2008	2/4/2008	AP	WP	0101-0302-4251	18.20
V0350300	HEDAHL PARTS PLUS	P0616431	OIL FILTER#14	1/28/2008	1/28/2008	AP	WP	0101-0302-4251	17.97
V0350300	HEDAHL PARTS PLUS	P0617223	OIL FILTER S078	2/6/2008	2/6/2008	AP	WP	0101-0302-4251	19.12
V0350300	HEDAHL PARTS PLUS	P0617223	OIL FILTER S003	2/6/2008	2/6/2008	AP	WP	0101-0302-4251	17.97
V0350300	HEDAHL PARTS PLUS	P0617223	OIL FILTER S018	2/6/2008	2/6/2008	AP	WP	0101-0302-4251	17.97
V0350300	HEDAHL PARTS PLUS	P0616825	HYD FILTER, OIL FILTER #80	1/31/2008	1/31/2008	AP	WP	0101-0302-4251	86.27
V0363311	HILLS MATERIALS CO	P0617222	23HOURS SNOW REMOVAL 1-21-08	2/6/2008	2/6/2008	AP	WP	0101-0302-4243	2,392.00
V0363311	HILLS MATERIALS CO	P0617222	101.25HOURS DUMP TRUCK SNOW	2/6/2008	2/6/2008	AP	WP	0101-0302-4243	8,910.00
V0417360	JOHNSEN CONCRETE	P0617221	16.5HOURS SNOW REMOVAL	2/6/2008	2/6/2008	AP	WP	0101-0302-4243	1,320.00
V0417360	JOHNSEN CONCRETE	P0617221	16.5HOURS SNOW REMOVAL	2/6/2008	2/6/2008	AP	WP	0101-0302-4243	1,320.00
V0417360	JOHNSEN CONCRETE	P0617221	6HOURS SNOW REMOVAL 1-22-08	2/6/2008	2/6/2008	AP	WP	0101-0302-4243	570.00
V0421590	JOHNSON MACHINE INC.	P0617224	GLOVE S003	2/6/2008	2/6/2008	AP	WP	0101-0302-4251	9.99
V0421590	JOHNSON MACHINE INC.	P0617224	ANTISEIZE S018	2/6/2008	2/6/2008	AP	WP	0101-0302-4251	8.99
V0421590	JOHNSON MACHINE INC.	P0616548	POWER STEERING FL, GEL/STOCK	1/28/2008	1/28/2008	AP	WP	0101-0302-4269	128.34
V0421590	JOHNSON MACHINE INC.	P0616432	BELT #66S	1/28/2008	1/28/2008	AP	WP	0101-0302-4253	15.03
V0421590	JOHNSON MACHINE INC.	P0616816	FILTER #80	1/31/2008	1/31/2008	AP	WP	0101-0302-4251	22.97
V0421590	JOHNSON MACHINE INC.	P0616816	FUEL FILTER #80	1/31/2008	1/31/2008	AP	WP	0101-0302-4251	7.81
V0520500	M G OIL CO	P0617055	CHEVRON DELO 15W40 OIL	2/4/2008	2/4/2008	AP	WP	0101-0302-4262	523.38
V0541285	MENARDS	P0616364	CEDAR POST, BIT	2/4/2008	2/4/2008	AP	WP	0101-0302-4254	27.97
V0566440	MOTION INDUSTRIES INC.	P0617006	GASKET/STOCK	2/6/2008	2/6/2008	AP	WP	0101-0302-4253	218.64
V0566440	MOTION INDUSTRIES INC.	P0617006	GASKET/STOCK	2/6/2008	2/6/2008	AP	WP	0101-0302-4253	109.32
V0698810	RDO EQUIPMENT CO	P0609897	CUTTING EDGES	2/4/2008	2/4/2008	AP	WP	0101-0302-4269	8,496.00
V0742295	ROTH TRUCKING INC	P0616586	46 HOURS MOTOR	1/29/2008	1/29/2008	AP	WP	0101-0302-4243	4,830.00

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

V0786783	SIMON CONTRACTORS OF	P0617058	26HOURS SNOW REMOVAL 1-21-08	2/4/2008	2/4/2008	AP	WP	0101-0302-4243	2,574.00
V0786783	SIMON CONTRACTORS OF	P0617058	36.5HOURS SNOW REMOVAL	2/4/2008	2/4/2008	AP	WP	0101-0302-4243	3,613.50
V0786783	SIMON CONTRACTORS OF	P0617058	4HOURS SNOW REMOVAL 1-22-08	2/4/2008	2/4/2008	AP	WP	0101-0302-4243	396.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0302-4155	24.71
V0890180	VERIZON WIRELESS	P0616407	390-4074	2/6/2008	2/6/2008	AP	WP	0101-0302-4281	40.24
V0936710	WHISLER BEARING	P0616999	BELT #25S	2/1/2008	2/1/2008	AP	WP	0101-0302-4253	9.29
V0936710	WHISLER BEARING	P0617225	BUILD AS PER SAMPLE S010	2/6/2008	2/6/2008	AP	WP	0101-0302-4251	42.76
V0936710	WHISLER BEARING	P0616433	BEARING #33	1/25/2008	1/25/2008	AP	WP	0101-0302-4253	26.34

Cost Center: 0302 **Total:** 43,761.32

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 &	P0617959	040101299801 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0304-4283	19,007.16
V0078490	BLACK HILLS POWER &	P0617959	040101323901 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0304-4283	26,568.08
V0087400	BORDER STATES ELECTRIC	P0616345	CORR PO#P0612501	1/24/2008	1/24/2008	AP	WP	0101-0304-4269	14.77
V0182145	CRUM ELECTRIC	P0616508	GE CR463L20ASA CONTACTOR	1/31/2008	1/31/2008	AP	WP	0101-0304-4269	158.60
V0182145	CRUM ELECTRIC	P0616509	GE CR460XP32 POWER POLE,	1/31/2008	1/31/2008	AP	WP	0101-0304-4269	162.58
V0191920	DAKOTA SUPPLY GROUP	P0615311	LC-S106-WR-120 120W COBRA	2/4/2008	2/4/2008	AP	WP	0101-0304-4269	504.67
V0207000	DKEA LLC	P0615927	2007 ANNUAL STREET LIGHT	1/24/2008	1/24/2008	AP	WP	0101-0304-4225	1,245.00
								Cost Center: 0304	Total: <u>47,660.86</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0616100	OXYGEN/WELDING SUPPLIES	2/4/2008	2/4/2008	AP	WP	0101-0305-4269	10.00
V0002820	A&B WELDING SUPPLY CO	P0614715	ARGON/WELDING SUPPLIES	2/4/2008	2/4/2008	AP	WP	0101-0305-4269	32.00
V0002820	A&B WELDING SUPPLY CO	P0614294	NOZZLE GEL, WIRE/WELDING	2/4/2008	2/4/2008	AP	WP	0101-0305-4269	82.70
V0025265	AMERIGAS PROPANE LP	P0616995	61LBS PROPANE/SHOP 2	2/1/2008	2/1/2008	AP	WP	0101-0305-4285	39.65
V0074730	BLACK HILLS CHEMICAL	P0614337	REFILL KEYHOLE, MOP HEAD	2/4/2008	2/4/2008	AP	WP	0101-0305-4264	43.95
V0074730	BLACK HILLS CHEMICAL	P0615074	SOAP, GRUB SCRUB, GLOVES	2/4/2008	2/4/2008	AP	WP	0101-0305-4264	111.09
V0075510	BLACK HILLS DOOR	P0616087	TRANSMITTER/SHOP 2	2/4/2008	2/4/2008	AP	WP	0101-0305-4252	88.00
V0078490	BLACK HILLS POWER &	P0617670	010100551601 9,624	2/6/2008	2/6/2008	AP	WP	0101-0305-4283	700.97
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0305-4150	4,885.39
V0248950	FASTENAL COMPANY, THE	P0616437	NUTS, BOLTS, WASHERS	2/1/2008	2/1/2008	AP	WP	0101-0305-4269	172.31
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0305-4131	10.00
V0304090	GODFREY BRAKE SERVICE	P0617029	MUDFLAP, ELBOW, ADAPTER	2/5/2008	2/5/2008	AP	WP	0101-0305-4269	30.48
V0389160	INDUSTRIAL ELEC &	P0617028	HEATING SYSTEM MOTOR	2/1/2008	2/1/2008	AP	WP	0101-0305-4252	61.50
V0421590	JOHNSON MACHINE INC.	P0616436	SWITCH #86	1/28/2008	1/28/2008	AP	WP	0101-0305-4251	7.75
V0421590	JOHNSON MACHINE INC.	P0616998	LIGHTBULB/STOCK	2/1/2008	2/1/2008	AP	WP	0101-0305-4269	10.32
V0421590	JOHNSON MACHINE INC.	P0616817	NO 8 NUT/STOCK	1/31/2008	1/31/2008	AP	WP	0101-0305-4269	15.37
V0421590	JOHNSON MACHINE INC.	P0616817	NUT/STOCK	1/31/2008	1/31/2008	AP	WP	0101-0305-4269	20.20
V0541285	MENARDS	P0616828	PRIMER, SATIN PAINT	2/6/2008	2/6/2008	AP	WP	0101-0305-4252	67.52
V0679002	PRAIRIEWAVE	P0616942	394-4150 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0305-4281	4.47
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0305-4155	41.99
V0890180	VERIZON WIRELESS	P0616407	390-3719	2/6/2008	2/6/2008	AP	WP	0101-0305-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	415-0665	2/6/2008	2/6/2008	AP	WP	0101-0305-4281	39.49
V0934830	WESTERN STATIONERS	P0617016	OFFICE PAPER	2/4/2008	2/4/2008	AP	WP	0101-0305-4261	13.95
V0934830	WESTERN STATIONERS	P0616543	INKCART	2/4/2008	2/4/2008	AP	WP	0101-0305-4261	33.99
								Cost Center: 0305	Total: <u>6,563.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0616544	COPIER MAINT CONTRACT	1/28/2008	1/28/2008	AP	WP	0101-0401-4253	60.11
V0074730	BLACK HILLS CHEMICAL	P0615074	SOAP, GRUB SCRUB, GLOVES	2/4/2008	2/4/2008	AP	WP	0101-0401-4264	111.08
V0074730	BLACK HILLS CHEMICAL	P0614337	REFILL KEYHOLE, MOP HEAD	2/4/2008	2/4/2008	AP	WP	0101-0401-4264	43.95
V0078490	BLACK HILLS POWER &	P0617670	010106726101 3,285	2/6/2008	2/6/2008	AP	WP	0101-0401-4283	308.54
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0401-4150	3,763.30
V0202854	DIESEL MACHINERY INC	P0617057	PUMP S044 SOLE SOURCE	2/6/2008	2/6/2008	AP	WP	0101-0401-4253	1,034.29
V0225660	EDDIES TRUCK SALES &	P0616550	DOOR PULL #49	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	21.03
V0225660	EDDIES TRUCK SALES &	P0616435	DOOR PULL #44	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	18.28
V0225660	EDDIES TRUCK SALES &	P0616549	FUEL FILTER/STOCK	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	63.16
V0225660	EDDIES TRUCK SALES &	P0616820	FILTER, GASKET #47	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	23.11
V0225660	EDDIES TRUCK SALES &	P0616820	DUST SHIELD #47	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	52.63
V0225660	EDDIES TRUCK SALES &	P0615813	ASSY LIGHT, REGULATOR ASY #42	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	80.66
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0401-4131	4.07
V0304090	GODFREY BRAKE SERVICE	P0616821	OIL BATH SEAL, QP SHOE #47	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	231.06
V0304090	GODFREY BRAKE SERVICE	P0615767	AUTO STACKADJ #50	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	11.22
V0304090	GODFREY BRAKE SERVICE	P0615766	OIL BATH SEAL, NEW SHOE #50	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	211.38
V0350300	HEDAHL PARTS PLUS	P0616822	HASTINGS, OIL FILTER, FUEL FIL	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	89.25
V0350300	HEDAHL PARTS PLUS	P0616824	HASTINGS, AIR FILTER, OIL FILT	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	67.76
V0393980	INDUSTRIAL SUPPLY CO.	P0615751	GASKET ELIMINATOR	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	14.75
V0421590	JOHNSON MACHINE INC.	P0616432	HAL LAMP #25	1/28/2008	1/28/2008	AP	WP	0101-0401-4251	5.83
V0421590	JOHNSON MACHINE INC.	P0616548	HOSE #49	1/28/2008	1/28/2008	AP	WP	0101-0401-4253	8.16
V0421590	JOHNSON MACHINE INC.	P0616819	AIR FILTER #47	1/31/2008	1/31/2008	AP	WP	0101-0401-4253	29.41
V0780210	SHEEHAN MACK SALES &	P0616551	FILTER/STOCK	1/29/2008	1/29/2008	AP	WP	0101-0401-4253	373.38
V0780210	SHEEHAN MACK SALES &	P0616593	WATER PUMP, VALVE #49	1/29/2008	1/29/2008	AP	WP	0101-0401-4253	806.47
V0780210	SHEEHAN MACK SALES &	P0617004	PIPE, NOZZLE, NUT #50	2/4/2008	2/4/2008	AP	WP	0101-0401-4253	167.96
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0401-4155	33.75
V0890180	VERIZON WIRELESS	P0616407	863-2212	2/6/2008	2/6/2008	AP	WP	0101-0401-4281	39.49

Cost Center: 0401 **Total:** 7,674.08

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0617189	FEB 08 DETOX	2/6/2008	2/6/2008	AP	WP	0101-0501-4566	34,152.58
								Cost Center: 0501	Total: <u>34,152.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0617003	oil filters	2/4/2008	2/4/2008	AP	WP	0101-0601-4251	6.17
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0601-4261	0.74
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0601-4150	1,911.00
V0141335	CITY-WATER DEPARTMENT	P0616867	599707001 PRORATED	1/30/2008	1/30/2008	AP	WP	0101-0601-4284	63.30
V0141335	CITY-WATER DEPARTMENT	P0616867	900205001 PRORATED	1/30/2008	1/30/2008	AP	WP	0101-0601-4284	3.80
V0347900	HAUFF MID-AMERICA	P0616503	SCOREBOOKS	1/28/2008	1/28/2008	AP	WP	0101-0601-4269	23.00
V0347900	HAUFF MID-AMERICA	P0614896	VOLLEYBALL NETS	1/31/2008	1/31/2008	AP	WP	0101-0601-4269	235.00
V0347900	HAUFF MID-AMERICA	P0614896	SHIPPING	1/31/2008	1/31/2008	AP	WP	0101-0601-4269	8.40
V0347900	HAUFF MID-AMERICA	P0615505	MARK V	1/31/2008	1/31/2008	AP	WP	0101-0601-4269	11.50
V0347900	HAUFF MID-AMERICA	P0615505	NEEDLES THREE PACK	1/31/2008	1/31/2008	AP	WP	0101-0601-4269	1.50
V0347900	HAUFF MID-AMERICA	P0615505	AIR INFLATOR	1/31/2008	1/31/2008	AP	WP	0101-0601-4269	49.00
V0421590	JOHNSON MACHINE INC.	P0616003	dist cap & rotor	1/24/2008	1/24/2008	AP	WP	0101-0601-4251	14.53
V0421590	JOHNSON MACHINE INC.	P0617052	crb engr val	2/5/2008	2/5/2008	AP	WP	0101-0601-4251	176.44
V0421590	JOHNSON MACHINE INC.	P0617052	injector, manifold set	2/5/2008	2/5/2008	AP	WP	0101-0601-4251	100.46
V0486158	LEE, GEORGE	P0616035	REFEREE VOLLEYBALL 01-17-08	1/24/2008	1/24/2008	AP	WP	0101-0601-4225	100.00
V0486158	LEE, GEORGE	P0616035	REFEREE 12/20/07	1/24/2008	1/24/2008	AP	WP	0101-0601-4225	100.00
V0486158	LEE, GEORGE	P0616035	REFEREE VOLLEYBALL ON	1/24/2008	1/24/2008	AP	WP	0101-0601-4225	100.00
V0486158	LEE, GEORGE	P0616035	REFEREE VOLLEYBALL 01-10-08	1/24/2008	1/24/2008	AP	WP	0101-0601-4225	100.00
V0486158	LEE, GEORGE	P0616035	REFEREE BASKETBALL 01-13-08	1/24/2008	1/24/2008	AP	WP	0101-0601-4225	75.00
V0679002	PRAIRIEWAVE	P0616942	394-4167 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0601-4281	93.18
V0722733	REBER, SHEILA	P0616567	VOLLEYBALL 12-19-08 TO 1-23-08	1/29/2008	1/29/2008	AP	WP	0101-0601-4225	400.00
V0823740	SPIZZIRRI PRESS INC	P0615841	PRINTING LTS PROGRAM GUIDE	1/18/2008	1/18/2008	AP	WP	0101-0601-4227	1,387.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0601-4155	13.26
V0890180	VERIZON WIRELESS	P0616407	390-2449	2/6/2008	2/6/2008	AP	WP	0101-0601-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	863-0069	2/6/2008	2/6/2008	AP	WP	0101-0601-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0070	2/6/2008	2/6/2008	AP	WP	0101-0601-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-3058	2/6/2008	2/6/2008	AP	WP	0101-0601-4281	40.26
V0934830	WESTERN STATIONERS	P0617280	FILE PKT	2/6/2008	2/6/2008	AP	WP	0101-0601-4261	37.25
Cost Center: 0601								Total:	<u>5,170.01</u>

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

Cost Center: 0603 Ice Arena

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0614915	HARDWARE	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	14.75
V0005640	ACE HARDWARE	P0614915	SCREW EYE	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	1.49
V0005640	ACE HARDWARE	P0614915	HOOK SNAP GALV	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	9.08
V0005640	ACE HARDWARE	P0616980	BIT SHARPENER	2/4/2008	2/4/2008	AP	WP	0101-0603-4265	119.99
V0005640	ACE HARDWARE	P0616980	DEODERIZER	2/4/2008	2/4/2008	AP	WP	0101-0603-4264	10.98
V0005641	ACE HARDWARE-EAST	P0615776	CARWAX KIT	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	11.98
V0005641	ACE HARDWARE-EAST	P0616110	ENGINE OIL STIHL	2/4/2008	2/4/2008	AP	WP	0101-0603-4262	1.59
V0005641	ACE HARDWARE-EAST	P0615776	SUPPRESR SURGE	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	8.18
V0005641	ACE HARDWARE-EAST	P0616935	SCREWS	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	5.63
V0016290	ALSCO	P0616506	LAUNDRY BAG	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0616506	BAR TOWELS (50)	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	8.00
V0016290	ALSCO	P0616506	MATS (6)	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	21.57
V0016290	ALSCO	P0616506	DUST MOPS	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0616506	DUST MOP	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	2.25
V0074730	BLACK HILLS CHEMICAL	P0616344	CORR PO#P0605893	1/24/2008	1/24/2008	AP	WP	0101-0603-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0615083	WASHER APPLICATOR	2/4/2008	2/4/2008	AP	WP	0101-0603-4264	13.99
V0074730	BLACK HILLS CHEMICAL	P0615083	REMOVER CHEWING GUM	2/4/2008	2/4/2008	AP	WP	0101-0603-4264	19.50
V0074730	BLACK HILLS CHEMICAL	P0615083	SQUEEGEE WINDOW	2/4/2008	2/4/2008	AP	WP	0101-0603-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0615083	CHANNEL BRASS 18"	2/4/2008	2/4/2008	AP	WP	0101-0603-4264	9.99
V0136490	CHEMSEARCH	P0616500	PROMINE ULTRA AEROSOL	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	286.00
V0136490	CHEMSEARCH	P0616500	SHIPPING	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	19.06
V0136490	CHEMSEARCH	P0616501	CLEANER GREEN ADVANTAGE	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	298.00
V0136490	CHEMSEARCH	P0616501	SHIPPING	1/29/2008	1/29/2008	AP	WP	0101-0603-4264	32.96
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0603-4261	0.38
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0603-4150	2,434.34
V0141335	CITY-WATER DEPARTMENT	P0617404	029305001 91	2/6/2008	2/6/2008	AP	WP	0101-0603-4284	529.94
V0149580	COCA-COLA OF THE BLACK	P0616505	VITAMIN WATER	1/29/2008	1/29/2008	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0616505	POWERADE	1/29/2008	1/29/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0616505	AQUAPURE	1/29/2008	1/29/2008	AP	WP	0101-0603-4520	33.00
V0149580	COCA-COLA OF THE BLACK	P0616505	SPRITE	1/29/2008	1/29/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0616505	CREDIT SHELL	1/29/2008	1/29/2008	AP	WP	0101-0603-4520	-4.50
V0149580	COCA-COLA OF THE BLACK	P0616505	FUEL SURCHARGE	1/29/2008	1/29/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0616973	VITAMIN WATER VARIETY	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	24.00

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

V0149580	COCA-COLA OF THE BLACK	P0616973	POWERADE OPTION STR	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0616973	POWERADE GRAPE	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	14.00
V0149580	COCA-COLA OF THE BLACK	P0616973	AQUAPURE WATER	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0616973	DEPOSIT FOR PLASTIC	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0616973	FUEL SURCHARGE	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	2.00
V0191920	DAKOTA SUPPLY GROUP	P0616034	KIT REPAIR CLOSET	1/24/2008	1/24/2008	AP	WP	0101-0603-4255	55.32
V0200447	DEGOOYER, DON	P0617060	REFEREE BASKETBALL 01/13/08-01	2/4/2008	2/4/2008	AP	WP	0101-0603-4225	300.00
V0247880	FARMER BROTHERS CO	P0616029	COFFEE 2 OZ BAGS	1/24/2008	1/24/2008	AP	WP	0101-0603-4520	40.75
V0247880	FARMER BROTHERS CO	P0616029	HOT COCOA	1/24/2008	1/24/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0616029	FRENCH VANILLA	1/24/2008	1/24/2008	AP	WP	0101-0603-4520	84.00
V0247880	FARMER BROTHERS CO	P0616029	ENERGY SURCHARGE	1/24/2008	1/24/2008	AP	WP	0101-0603-4520	3.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0603-4131	5.00
V0312550	GRIMM'S PUMP SERVICE	P0616981	ADAPTER	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	11.58
V0312550	GRIMM'S PUMP SERVICE	P0616981	MIPPLE BLACK 1"	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	3.04
V0400450	INTERSTATE BATTERIES	P0614537	BATTERIES FOR FLOOR CLEANER	2/6/2008	2/6/2008	AP	WP	0101-0603-4253	151.90
V0420650	JOHNSON CONTROLS INC	P0616648	REPAIR LOBBY HEAT	1/30/2008	1/30/2008	AP	WP	0101-0603-4253	115.00
V0504930	LOWE'S	P0615076	THERMOMETER	1/31/2008	1/31/2008	AP	WP	0101-0603-4259	2.97
V0504930	LOWE'S	P0615076	PINE 1X4X8	1/31/2008	1/31/2008	AP	WP	0101-0603-4259	7.97
V0504930	LOWE'S	P0615076	STEEL WOOL RHODE	1/31/2008	1/31/2008	AP	WP	0101-0603-4259	3.68
V0504930	LOWE'S	P0614279	CEILING TILE	1/31/2008	1/31/2008	AP	WP	0101-0603-4252	29.68
V0542755	MESSER, KANE	P0616650	CDL RENEWAL	1/29/2008	1/29/2008	AP	WP	0101-0603-4292	7.00
V0563060	MONTANA DAKOTA UTIL	P0617958	30783804 176.5	2/6/2008	2/6/2008	AP	WP	0101-0603-4282	1,533.43
V0610060	NORTH CENTRAL SUPPLY	P0616247	KEY CUT	1/24/2008	1/24/2008	AP	WP	0101-0603-4253	22.00
V0610060	NORTH CENTRAL SUPPLY	P0616974	KICKPLATES	2/5/2008	2/5/2008	AP	WP	0101-0603-4259	240.00
V0652300	PENDEGRAFT, JASON	P0617062	REFEREE VOLLEYBALL 12/19/07-1/	2/4/2008	2/4/2008	AP	WP	0101-0603-4225	380.00
V0679002	PRAIRIEWAVE	P0616942	394-6161 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0603-4281	84.52
V0698327	QWEST	P0617175	399-9031 SVC CHGS	2/4/2008	2/4/2008	AP	WP	0101-0603-4281	29.85
V0208335	RUSH MORE PIZZA INC	P0615910	CORR PO#P0613969 INV \$56.00	1/24/2008	1/24/2008	AP	WP	0101-0603-4520	-0.25
V0208335	RUSH MORE PIZZA INC	P0613969	LARGE PIZZAS	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	56.25
V0757235	SAM'S CLUB	P0613667	CONCESSIONS RESTOCK	12/27/2007	12/27/2007	AP	WP	0101-0603-4520	192.30
V0757235	SAM'S CLUB	P0613972	CONCESSION RESTOCK	12/31/2007	12/31/2007	AP	WP	0101-0603-4520	389.35
V0757235	SAM'S CLUB	P0613972	PENS	12/31/2007	12/31/2007	AP	WP	0101-0603-4261	9.88
V0757235	SAM'S CLUB	P0615779	CONCESSIONS RESTOCK	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	180.04
V0757235	SAM'S CLUB	P0613033	CONCESSIONS RESTOCK	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	233.50
V0757235	SAM'S CLUB	P0613033	PENCILS	2/4/2008	2/4/2008	AP	WP	0101-0603-4261	12.37

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

V0757235	SAM'S CLUB	P0612845	CONCESSION RESTOCK	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	60.67
V0757235	SAM'S CLUB	P0612845	THERMAL ROLL	2/4/2008	2/4/2008	AP	WP	0101-0603-4261	7.73
V0757235	SAM'S CLUB	P0614446	CONCESSIONS RESTOCK	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	160.18
V0757235	SAM'S CLUB	P0614448	CONCESSIONS RESTOCK	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	256.83
V0757235	SAM'S CLUB	P0614448	MICROWAVE	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	149.86
V0757235	SAM'S CLUB	P0614912	PENS	2/4/2008	2/4/2008	AP	WP	0101-0603-4261	9.86
V0757235	SAM'S CLUB	P0614912	CONCESSION RESTOCK	2/4/2008	2/4/2008	AP	WP	0101-0603-4520	197.95
V0757235	SAM'S CLUB	P0614912	MICROWAVE	2/4/2008	2/4/2008	AP	WP	0101-0603-4269	149.86
V0790296	SMITH, BRANDON	P0617059	REFEREE BASKETBALL 1/13/08-1/2	2/4/2008	2/4/2008	AP	WP	0101-0603-4225	300.00
V0823740	SPIZZIRRI PRESS INC	P0615841	PROOF IMPOSE AND PRESS PREP	1/18/2008	1/18/2008	AP	WP	0101-0603-4227	12.50
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0603-4155	16.32
V0827580	STATE CHEMICAL MFG CO	P0616943	CORR PO#P0615839-PERCENTAGE	2/6/2008	2/6/2008	AP	WP	0101-0603-4269	170.97
V0827580	STATE CHEMICAL MFG CO	P0615839	TIMER PERCENTAGE	1/23/2008	1/23/2008	AP	WP	0101-0603-4269	189.00
V0827580	STATE CHEMICAL MFG CO	P0615839	PUMP DIAPHRAGM 15 GPD	1/23/2008	1/23/2008	AP	WP	0101-0603-4269	447.00
V0881190	US FOOD SERVICE	P0616498	CORRECTION	1/25/2008	1/25/2008	AP	WP	0101-0603-4520	4.00
V0881190	US FOOD SERVICE	P0616498	PRETZELS	1/25/2008	1/25/2008	AP	WP	0101-0603-4520	77.76
V0881190	US FOOD SERVICE	P0616498	CHEESE SAUCE	1/25/2008	1/25/2008	AP	WP	0101-0603-4520	190.44
V0890180	VERIZON WIRELESS	P0616407	545-4177	2/6/2008	2/6/2008	AP	WP	0101-0603-4281	39.72
V0890180	VERIZON WIRELESS	P0616407	863-0071	2/6/2008	2/6/2008	AP	WP	0101-0603-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0072	2/6/2008	2/6/2008	AP	WP	0101-0603-4281	39.49
V0927675	WEST RIVER BEVERAGE	P0616878	CORRECTION FROM P0614844	2/1/2008	2/1/2008	AP	WP	0101-0603-4520	34.00
V0941915	WITCRAFT, JOHN	P0617061	REFEREE BASKETBALL 01/13/08-1/	2/4/2008	2/4/2008	AP	WP	0101-0603-4225	200.00
Cost Center: 0603								Total:	<u>11,097.54</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0616099	OXY	1/31/2008	1/31/2008	AP	WP	0613-0604-4269	3.75
V0002820	A&B WELDING SUPPLY CO	P0616099	ACET	1/31/2008	1/31/2008	AP	WP	0613-0604-4269	3.75
V0002820	A&B WELDING SUPPLY CO	P0616099	C25	1/31/2008	1/31/2008	AP	WP	0613-0604-4269	3.75
V0002820	A&B WELDING SUPPLY CO	P0614543	HAZ MATERIAL HAND CHARGE	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	2.00
V0002820	A&B WELDING SUPPLY CO	P0614543	ACETYLENE	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	26.77
V0002820	A&B WELDING SUPPLY CO	P0614543	GOGGLES	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	12.80
V0005640	ACE HARDWARE	P0616095	PWR T BALL KEY	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	3.18
V0005640	ACE HARDWARE	P0616095	WIRE BRUSH	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	3.63
V0005640	ACE HARDWARE	P0616095	GLOVES	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	3.79
V0005640	ACE HARDWARE	P0616095	ICE MELT	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	14.99
V0005640	ACE HARDWARE	P0616095	BOLTS	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	5.04
V0005640	ACE HARDWARE	P0616095	STEEL FLAT SLOT	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	20.92
V0005640	ACE HARDWARE	P0616095	DUCT TAPE	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	5.45
V0005640	ACE HARDWARE	P0616095	PAINT	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	7.26
V0005640	ACE HARDWARE	P0616095	PRIMER	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	5.44
V0005640	ACE HARDWARE	P0616094	STIHL BAR CHAINSAW	2/4/2008	2/4/2008	AP	WP	0613-0604-4253	22.99
V0005640	ACE HARDWARE	P0616094	LOCK	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	10.91
V0005640	ACE HARDWARE	P0616094	NUTS/BOLTS	2/4/2008	2/4/2008	AP	WP	0613-0604-4269	2.00
V0009235	ADT SECURITY SERVICES	P0614541	JAN 2008 SERVICE WOODSHOP	1/31/2008	1/31/2008	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0614541	JAN 2008 SERVICE	1/31/2008	1/31/2008	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0615785	FEB 2008	2/1/2008	2/1/2008	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0615785	FEB 2008 WOODSHOP MAINT	2/1/2008	2/1/2008	AP	WP	0613-0604-4225	20.68
V0078490	BLACK HILLS POWER &	P0617405	190105223001 2,640	2/6/2008	2/6/2008	AP	WP	0613-0604-4283	170.81
V0078490	BLACK HILLS POWER &	P0617405	190105319201 3,000	2/6/2008	2/6/2008	AP	WP	0613-0604-4283	302.77
V0078490	BLACK HILLS POWER &	P0617405	190105349301 PRORATED	2/6/2008	2/6/2008	AP	WP	0613-0604-4283	18.15
V0078490	BLACK HILLS POWER &	P0617405	190105372301 PRORATED	2/6/2008	2/6/2008	AP	WP	0613-0604-4283	8.45
V0078490	BLACK HILLS POWER &	P0617405	190106367101 58	2/6/2008	2/6/2008	AP	WP	0613-0604-4283	15.41
V0078490	BLACK HILLS POWER &	P0617405	200107191802 14,4400	2/6/2008	2/6/2008	AP	WP	0613-0604-4283	1,222.44
V0092682	BRANDHAGEN, MATT	P0617254	MEALS ORLANDO FL	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	17.00
V0092682	BRANDHAGEN, MATT	P0617254	MEALS ORLANDO FL	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	36.00
V0092682	BRANDHAGEN, MATT	P0617254	MEALS ORLANDO FL	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	140.00
V0131400	CARQUEST AUTO PARTS	P0617255	BELT	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	11.27
V0131400	CARQUEST AUTO PARTS	P0617255	HOSE CLAMPS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	5.90

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V0131400	CARQUEST AUTO PARTS	P0617255	FILTER	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	18.00
V0131400	CARQUEST AUTO PARTS	P0617255	FILTER	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	11.37
V0131400	CARQUEST AUTO PARTS	P0617255	FILTER	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	25.41
V0131400	CARQUEST AUTO PARTS	P0617255	WIRE	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	5.98
V0131400	CARQUEST AUTO PARTS	P0617255	FILTER	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	10.41
V0131400	CARQUEST AUTO PARTS	P0617255	POINTS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	10.54
V0131400	CARQUEST AUTO PARTS	P0617255	BEARINGS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	48.66
V0131400	CARQUEST AUTO PARTS	P0617255	PSK PLUGS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	8.48
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0613-0604-4150	1,513.88
V0141335	CITY-WATER DEPARTMENT	P0616867	082210003 19	1/30/2008	1/30/2008	AP	WP	0613-0604-4284	178.57
V0141335	CITY-WATER DEPARTMENT	P0616867	599000101 0	1/30/2008	1/30/2008	AP	WP	0613-0604-4284	106.75
V0194590	DALE'S TIRE &	P0617256	FOAM FILL ON TIRES	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	331.52
V0194590	DALE'S TIRE &	P0615319	TIRES	2/1/2008	2/1/2008	AP	WP	0613-0604-4267	135.70
V0194590	DALE'S TIRE &	P0615319	STEMS	2/1/2008	2/1/2008	AP	WP	0613-0604-4267	25.00
V0197405	DAVIS SUN TURF	P0617261	SPACERS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	8.34
V0197405	DAVIS SUN TURF	P0617261	SPACERS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	25.02
V0197405	DAVIS SUN TURF	P0617261	COUPLER	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	95.44
V0237350	EVERGREEN OFFICE	P0616092	HANGING FOLDERS	1/31/2008	1/31/2008	AP	WP	0613-0604-4261	7.99
V0248950	FASTENAL COMPANY, THE	P0616562	NUTS/NYLON	2/1/2008	2/1/2008	AP	WP	0613-0604-4269	3.84
V0248950	FASTENAL COMPANY, THE	P0616562	SPECIALTY BOLTS	2/1/2008	2/1/2008	AP	WP	0613-0604-4269	14.50
V0248950	FASTENAL COMPANY, THE	P0616562	SHIPPING	2/1/2008	2/1/2008	AP	WP	0613-0604-4269	4.14
V0305175	GCSA	P0616559	REG BRANDHAGEN M	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	115.00
V0305175	GCSA	P0616559	REG WALRAVEN J	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	190.00
V0349550	HEARTLAND PAPER CO,	P0617257	2 PAPER TOWELS	2/6/2008	2/6/2008	AP	WP	0613-0604-4269	55.73
V0349550	HEARTLAND PAPER CO,	P0617257	FUEL SURCHARGE	2/6/2008	2/6/2008	AP	WP	0613-0604-4269	5.92
V0412660	JENNER EQUIPMENT CO	P0617259	STOP	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	18.81
V0412660	JENNER EQUIPMENT CO	P0616563	COUPLER	2/1/2008	2/1/2008	AP	WP	0613-0604-4253	122.42
V0432530	KIEFFER SANITATION INC	P0617281	DEC 1 07 THRU DEC 7 07 PORT A	2/6/2008	2/6/2008	AP	WP	0613-0604-4225	35.20
V0459130	KNBN TV	P0617288	DEC 31 2007 COMMERCIALS	2/6/2008	2/6/2008	AP	WP	0613-0604-4225	220.00
V0520500	M G OIL CO	P0616895	CORR PO#P0612111	1/31/2008	1/31/2008	AP	WP	0613-0604-4262	45.00
V0551955	MIDWEST TURF	P0615790	FREIGHT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	7.30
V0551955	MIDWEST TURF	P0615790	ROLLER SHAFT REPLACE KIT	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	161.98
V0551955	MIDWEST TURF	P0615790	CORRECTION PD ON P0615840	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	-4.94
V0551955	MIDWEST TURF	P0615790	V RING	1/23/2008	1/23/2008	AP	WP	0613-0604-4253	4.94
V0551955	MIDWEST TURF	P0616945	CORR PO#P0615840-FREIGHT	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	14.97

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V0551955	MIDWEST TURF	P0617260	GREASE FITTINGS	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	6.24
V0551955	MIDWEST TURF	P0617260	NUT SPINE	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	42.45
V0551955	MIDWEST TURF	P0617260	FREIGHT	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	6.97
V0551955	MIDWEST TURF	P0615840	BEARING	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	17.61
V0551955	MIDWEST TURF	P0615840	WASHER/SPRIN	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	34.08
V0551955	MIDWEST TURF	P0615840	V RING	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	29.64
V0551955	MIDWEST TURF	P0615840	SCREWS	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	19.00
V0551955	MIDWEST TURF	P0615840	SEAL	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	45.36
V0551955	MIDWEST TURF	P0615840	BEARING BALL	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	17.61
V0551955	MIDWEST TURF	P0615840	TUBE REAR ROLLER	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	194.96
V0551955	MIDWEST TURF	P0615840	BEDKNIFE	1/18/2008	1/18/2008	AP	WP	0613-0604-4253	164.94
V0551955	MIDWEST TURF	P0616565	SHAFT	1/29/2008	1/29/2008	AP	WP	0613-0604-4253	75.46
V0551955	MIDWEST TURF	P0616565	BEARING	1/29/2008	1/29/2008	AP	WP	0613-0604-4253	27.16
V0551955	MIDWEST TURF	P0616565	SEAL	1/29/2008	1/29/2008	AP	WP	0613-0604-4253	71.40
V0551955	MIDWEST TURF	P0616565	FREIGHT	1/29/2008	1/29/2008	AP	WP	0613-0604-4253	9.54
V0563060	MONTANA DAKOTA UTIL	P0617147	03562322 159.6	2/6/2008	2/6/2008	AP	WP	0613-0604-4282	1,244.10
V0563060	MONTANA DAKOTA UTIL	P0617147	03562425 17.4	2/6/2008	2/6/2008	AP	WP	0613-0604-4282	144.73
V0563060	MONTANA DAKOTA UTIL	P0617147	03619022 26.8	2/6/2008	2/6/2008	AP	WP	0613-0604-4282	216.53
V0563060	MONTANA DAKOTA UTIL	P0617147	03619121 50.5	2/6/2008	2/6/2008	AP	WP	0613-0604-4282	397.48
V0643930	PAJO	P0617193	3/1/08 CART BARN-INEREST	2/6/2008	2/6/2008	AP	WP	0613-0604-4420	1,101.02
V0643930	PAJO	P0617193	3/1/08 CART BARN-PRINC	2/6/2008	2/6/2008	AP	WP	0613-0604-4410	513.74
V0678735	PONDEROSA SPORTSWEAR	P0617282	EMBROIDERY SHIRTS MATT	2/5/2008	2/5/2008	AP	WP	0613-0604-4263	32.00
V0678735	PONDEROSA SPORTSWEAR	P0617282	EMBROIDERY SHIRTS DOUG	2/5/2008	2/5/2008	AP	WP	0613-0604-4263	16.00
V0678735	PONDEROSA SPORTSWEAR	P0617282	EMBROIDERY SHIRTS JJ	2/5/2008	2/5/2008	AP	WP	0613-0604-4263	8.00
V0678973	POWER HOUSE HONDA	P0616564	FREIGHT	2/1/2008	2/1/2008	AP	WP	0613-0604-4253	1.90
V0678973	POWER HOUSE HONDA	P0616564	HEADGASKET	2/1/2008	2/1/2008	AP	WP	0613-0604-4253	9.31
V0679002	PRAIRIEWAVE	P0616942	394-4191 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0613-0604-4281	275.51
V0757235	SAM'S CLUB	P0614323	VACUUM	2/4/2008	2/4/2008	AP	WP	0613-0604-4261	169.74
V0757235	SAM'S CLUB	P0614323	PLEDGE CLEANER	2/4/2008	2/4/2008	AP	WP	0613-0604-4261	10.23
V0757235	SAM'S CLUB	P0614323	PENS	2/4/2008	2/4/2008	AP	WP	0613-0604-4261	9.78
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0613-0604-4155	16.30
V0882255	US GOLF ASSOCIATION	P0616561	2008 MEMBERSHIP	2/1/2008	2/1/2008	AP	WP	0613-0604-4292	100.00
V0890180	VERIZON WIRELESS	P0616407	484-2142	2/6/2008	2/6/2008	AP	WP	0613-0604-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-4676	2/6/2008	2/6/2008	AP	WP	0613-0604-4281	19.74
V0890180	VERIZON WIRELESS	P0616407	390-1673	2/6/2008	2/6/2008	AP	WP	0613-0604-4281	40.24

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V0890180	VERIZON WIRELESS	P0616407	390-5484	2/6/2008	2/6/2008	AP	WP	0613-0604-4281	20.13
V0899485	WALRAVEN, JAMES	P0617253	MEALS ORLANDO FL	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	17.00
V0899485	WALRAVEN, JAMES	P0617253	MEALS ORLANDO FL	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	36.00
V0899485	WALRAVEN, JAMES	P0617253	MEALS ORLANDO FL	2/6/2008	2/6/2008	AP	WP	0613-0604-4270	140.00
V0936710	WHISLER BEARING	P0617262	COUPLING	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	11.00
V0936710	WHISLER BEARING	P0617262	COUPLING	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	10.90
V0936710	WHISLER BEARING	P0617262	BEARING	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	9.51
V0936710	WHISLER BEARING	P0617262	BELT	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	3.72
V0936710	WHISLER BEARING	P0617262	RTN BELT	2/6/2008	2/6/2008	AP	WP	0613-0604-4253	-3.72
V0945720	WORK WAREHOUSE	P0616558	LARRY COX BOOTS	2/1/2008	2/1/2008	AP	WP	0613-0604-4263	119.88
V0945720	WORK WAREHOUSE	P0616558	MIKE ZACHER BOOTS	2/1/2008	2/1/2008	AP	WP	0613-0604-4263	115.76
V0945720	WORK WAREHOUSE	P0616558	STEVE VOTH BOOTS	2/1/2008	2/1/2008	AP	WP	0613-0604-4263	129.88
V0962175	ZIMCO SUPPLY CO	P0616216	FLAG STICKS	1/24/2008	1/24/2008	AP	WP	0613-0604-4269	315.00
V0962175	ZIMCO SUPPLY CO	P0616216	FERTILIZER	1/24/2008	1/24/2008	AP	WP	0613-0604-4266	796.50
V0962175	ZIMCO SUPPLY CO	P0616216	FERTILIZER	1/24/2008	1/24/2008	AP	WP	0613-0604-4266	418.80
V0962175	ZIMCO SUPPLY CO	P0616216	FREIGHT	1/24/2008	1/24/2008	AP	WP	0613-0604-4266	66.00
V0962175	ZIMCO SUPPLY CO	P0616216	FREIGHT	1/24/2008	1/24/2008	AP	WP	0613-0604-4266	18.77
Cost Center: 0604								Total:	<u>13,124.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0615295	SPRAYER PRESSURE PUMP	2/4/2008	2/4/2008	AP	WP	0614-0605-4253	9.09
V0009235	ADT SECURITY SERVICES	P0614541	JAN 2008 SERVICE EXEC	1/31/2008	1/31/2008	AP	WP	0614-0605-4225	20.68
V0009235	ADT SECURITY SERVICES	P0615785	FEB 2008 EXEC SERVICE	2/1/2008	2/1/2008	AP	WP	0614-0605-4225	20.68
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0617404	004635001 0	2/6/2008	2/6/2008	AP	WP	0614-0605-4284	75.56
V0141335	CITY-WATER DEPARTMENT	P0616867	599002501 0	1/30/2008	1/30/2008	AP	WP	0614-0605-4284	66.15
V0393980	INDUSTRIAL SUPPLY CO.	P0616097	3 SEALS	1/28/2008	1/28/2008	AP	WP	0614-0605-4253	17.08
V0563060	MONTANA DAKOTA UTIL	P0617739	01584721 10.2	2/5/2008	2/5/2008	AP	WP	0614-0605-4282	98.52
V0563060	MONTANA DAKOTA UTIL	P0617739	01584821 17.4	2/5/2008	2/5/2008	AP	WP	0614-0605-4282	160.68
V0679002	PRAIRIEWAVE	P0616941	394-4124 JAN PHONE & LONG DIST	1/31/2008	1/31/2008	AP	WP	0614-0605-4281	74.89
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0614-0605-4155	8.38
V0890180	VERIZON WIRELESS	P0616407	390-5484	2/6/2008	2/6/2008	AP	WP	0614-0605-4281	20.13
V0890180	VERIZON WIRELESS	P0616407	484-2140	2/6/2008	2/6/2008	AP	WP	0614-0605-4281	39.74
V0890180	VERIZON WIRELESS	P0616407	484-4676	2/6/2008	2/6/2008	AP	WP	0614-0605-4281	19.75
								Cost Center: 0605	Total: <u>952.45</u>

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

Cost Center: 0606

LACROIX LINKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0616867	599002201 0	1/30/2008	1/30/2008	AP	WP	0614-0606-4284	62.23
								Cost Center: 0606	Total: <u>62.23</u>

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

Cost Center: 0607

PARKS

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0616679	brush, handle, brush, roller,	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	36.86
V0005640	ACE HARDWARE	P0616679	ductile, shut off, hearing pro	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	39.96
V0005640	ACE HARDWARE	P0614945	SPLICE KIT	2/4/2008	2/4/2008	AP	WP	0101-0607-4255	17.28
V0005640	ACE HARDWARE	P0615381	sledge handle	2/4/2008	2/4/2008	AP	WP	0101-0607-4265	8.99
V0005640	ACE HARDWARE	P0614945	TAPE ELEC	2/4/2008	2/4/2008	AP	WP	0101-0607-4255	1.26
V0005640	ACE HARDWARE	P0616602	NUTS/BOLTS/SCREWS/WASHER	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	16.20
V0005640	ACE HARDWARE	P0615798	COUPLINGS, NIPPLES, GALV PIPE	2/4/2008	2/4/2008	AP	WP	0101-0607-4255	57.28
V0005640	ACE HARDWARE	P0615798	PADLOCK, CABLE, KEY BLANK,	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	34.52
V0005640	ACE HARDWARE	P0615372	RAGS AND GLOVES	2/4/2008	2/4/2008	AP	WP	0101-0607-4621	35.96
V0005640	ACE HARDWARE	P0615388	chiselbrick set	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	22.28
V0005640	ACE HARDWARE	P0615388	hand creme, pin hitch	2/4/2008	2/4/2008	AP	WP	0101-0607-4253	12.47
V0005640	ACE HARDWARE	P0617120	nylon, level, safety glasses	2/5/2008	2/5/2008	AP	WP	0101-0607-4269	24.35
V0005640	ACE HARDWARE	P0617120	screwdriver, glue	2/5/2008	2/5/2008	AP	WP	0101-0607-4252	7.90
V0005640	ACE HARDWARE	P0617120	bearings, bolt, washer	2/5/2008	2/5/2008	AP	WP	0101-0607-4252	38.73
V0005640	ACE HARDWARE	P0616992	SCREWDRIVER, NUTS, BOLTS,	2/4/2008	2/4/2008	AP	WP	0101-0607-4265	18.74
V0005640	ACE HARDWARE	P0617007	hearing protector	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	30.63
V0005640	ACE HARDWARE	P0617007	batteries	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	10.98
V0005640	ACE HARDWARE	P0617007	keyblank	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	3.62
V0005640	ACE HARDWARE	P0617007	vinegar, peroxide	2/4/2008	2/4/2008	AP	WP	0101-0607-4266	5.47
V0005641	ACE HARDWARE-EAST	P0615389	nuts/bolts/screws, steel	1/31/2008	1/31/2008	AP	WP	0101-0607-4255	15.59
V0005641	ACE HARDWARE-EAST	P0615389	nuts/bolts/screws/adapter	1/31/2008	1/31/2008	AP	WP	0101-0607-4255	4.67
V0008995	ADAMS MACHINING INC.	P0617202	REPAIR TO BUCKET TRUCK	2/6/2008	2/6/2008	AP	WP	0101-0607-4253	700.00
V0009235	ADT SECURITY SERVICES	P0617117	monthly monitoring	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0616119	MATS	1/28/2008	1/25/2008	AP	WP	0101-0607-4269	10.88
V0016290	ALSCO	P0616994	MATS	2/4/2008	2/4/2008	AP	WP	0101-0607-4225	10.88
V0070030	BIRDSALL SAND & GRAVEIP	P0617123	concrete	2/5/2008	2/5/2008	AP	WP	0101-0607-4259	146.31
V0078490	BLACK HILLS POWER &	P0617405	190105461107 4,472	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	370.69
V0078490	BLACK HILLS POWER &	P0617405	200105461901 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	36.85
V0078490	BLACK HILLS POWER &	P0617405	190105580610 379	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	45.36
V0078490	BLACK HILLS POWER &	P0617405	190106374701 8,346	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	701.78
V0078490	BLACK HILLS POWER &	P0617405	190106520002 0	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0617405	200106333802 715	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	76.71
V0078490	BLACK HILLS POWER &	P0617405	200107271401 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	20.15

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V0078490	BLACK HILLS POWER &	P0617670	010100391101 0	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0617670	010108007801 33	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	13.08
V0078490	BLACK HILLS POWER &	P0617670	020107305505 0	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0617670	030101050601 1,130	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	113.80
V0078490	BLACK HILLS POWER &	P0617670	030101206801 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	14.90
V0078490	BLACK HILLS POWER &	P0617959	030101476809 760	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	80.91
V0078490	BLACK HILLS POWER &	P0617959	050101513511 799	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	84.55
V0078490	BLACK HILLS POWER &	P0617959	050108038901 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	52.00
V0078490	BLACK HILLS POWER &	P0617959	060108018501 4,831	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	429.36
V0078490	BLACK HILLS POWER &	P0617959	060108032901 0	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	070101782501 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	141.05
V0078490	BLACK HILLS POWER &	P0617959	070101861214 162	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	25.11
V0078490	BLACK HILLS POWER &	P0617959	070101981505 0	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	070106544211 0	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	070107370401 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	49.49
V0078490	BLACK HILLS POWER &	P0617959	080102337710 5,806	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	465.53
V0078490	BLACK HILLS POWER &	P0617959	080102386101 1,240	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	122.69
V0078490	BLACK HILLS POWER &	P0617959	080102398801 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	41.55
V0078490	BLACK HILLS POWER &	P0617959	080102430509 1,203	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	119.70
V0078490	BLACK HILLS POWER &	P0617959	080106925301 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	36.85
V0078490	BLACK HILLS POWER &	P0617959	080107597901 PRORATED	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	8.45
V0078490	BLACK HILLS POWER &	P0617959	080107362102 2,127	2/6/2008	2/6/2008	AP	WP	0101-0607-4283	194.36
V0087400	BORDER STATES ELECTRIC	P0617008	4' strip	2/4/2008	2/4/2008	AP	WP	0101-0607-4257	67.14
V0131400	CARQUEST AUTO PARTS	P0616611	COPPER CORE, SOLVENT, OIL FILT	1/30/2008	1/30/2008	AP	WP	0101-0607-4251	26.01
V0131400	CARQUEST AUTO PARTS	P0617003	mirror	2/4/2008	2/4/2008	AP	WP	0101-0607-4251	1.97
V0132099	CARROT-TOP INDUSTRIES	P0616123	FLAGS	1/28/2008	1/28/2008	AP	WP	0101-0607-4269	82.50
V0132099	CARROT-TOP INDUSTRIES	P0616123	SHIPPING	1/28/2008	1/28/2008	AP	WP	0101-0607-4269	7.12
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0607-4261	106.65
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0607-4150	11,109.13
V0158390	CONTRACTOR'S SUPPLY	P0617014	gloves, broom	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	37.20
V0158390	CONTRACTOR'S SUPPLY	P0617014	BROOM SPACERS, UPS	2/4/2008	2/4/2008	AP	WP	0101-0607-4253	162.73
V0158390	CONTRACTOR'S SUPPLY	P0616604	FENCE/WIRE	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	68.55
V0158390	CONTRACTOR'S SUPPLY	P0616681	gloves	2/4/2008	2/4/2008	AP	WP	0101-0607-4263	4.50
V0191760	DAKOTA STEEL & SUPPLY	P0617012	steel	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	183.60
V0197405	DAVIS SUN TURF	P0616683	housing asy	1/29/2008	1/29/2008	AP	WP	0101-0607-4253	239.70

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V0197405	DAVIS SUN TURF	P0616683	shipping	1/29/2008	1/29/2008	AP	WP	0101-0607-4253	10.87
V0204380	DISCOUNT LUMBER MART	P0615803	REDWOOD	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	76.86
V0204380	DISCOUNT LUMBER MART	P0616659	redwood, hammer, staples	2/4/2008	2/4/2008	AP	WP	0101-0607-4265	58.22
V0237350	EVERGREEN OFFICE	P0615949	paper, phone msg pad, ink cart	2/4/2008	2/4/2008	AP	WP	0101-0607-4261	61.27
V0246281	FAMILY THRIFT CTR-WEST	P0614938	COFFEE	1/31/2008	1/31/2008	AP	WP	0101-0607-4263	13.58
V0246281	FAMILY THRIFT CTR-WEST	P0614938	PAPER TOWELS	1/31/2008	1/31/2008	AP	WP	0101-0607-4264	6.99
V0246281	FAMILY THRIFT CTR-WEST	P0617025	coffee	2/4/2008	2/4/2008	AP	WP	0101-0607-4263	15.98
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0607-4131	30.00
V0340280	HARDWARE HANK	P0617284	planters, potting soil	2/6/2008	2/6/2008	AP	WP	0101-0607-4266	24.27
V0340280	HARDWARE HANK	P0616118	MASKS, COVERALLS	1/28/2008	1/28/2008	AP	WP	0101-0607-4269	8.26
V0340280	HARDWARE HANK	P0616601	PRIMER GRAY PAINT	1/30/2008	1/30/2008	AP	WP	0101-0607-4269	10.77
V0340280	HARDWARE HANK	P0616601	ICE MELT	1/30/2008	1/30/2008	AP	WP	0101-0607-4264	29.61
V0340280	HARDWARE HANK	P0617000	antifreeze	2/4/2008	2/4/2008	AP	WP	0101-0607-4255	13.47
V0363311	HILLS MATERIALS CO	P0615517	crushed rock	1/31/2008	1/31/2008	AP	WP	0101-0607-4255	10.02
V0363311	HILLS MATERIALS CO	P0615517	crushed rock	1/31/2008	1/31/2008	AP	WP	0101-0607-4255	13.05
V0373480	HORST RENTALS AND	P0617026	scaffold	2/4/2008	2/4/2008	AP	WP	0101-0607-4246	76.00
V0375060	HOUSTON EQUIP CO. INC,	P0617010	gloves	2/4/2008	2/4/2008	AP	WP	0101-0607-4263	8.95
V0376006	HSBC BUSINESS	P0604576	RETURN - WIRELESS MOUSE	2/6/2008	2/6/2008	AP	WP	0101-0607-4261	-39.99
V0393980	INDUSTRIAL SUPPLY CO.	P0615792	HOSE FIBER	1/31/2008	1/31/2008	AP	WP	0101-0607-4253	1.42
V0393980	INDUSTRIAL SUPPLY CO.	P0615792	HOSE FIBER	1/31/2008	1/31/2008	AP	WP	0101-0607-4253	4.45
V0393980	INDUSTRIAL SUPPLY CO.	P0615792	HOSE 1 WIRE	1/31/2008	1/31/2008	AP	WP	0101-0607-4253	15.82
V0393980	INDUSTRIAL SUPPLY CO.	P0616065	HOSE	1/31/2008	1/31/2008	AP	WP	0101-0607-4253	7.67
V0393980	INDUSTRIAL SUPPLY CO.	P0616065	COUPLINGS	1/31/2008	1/31/2008	AP	WP	0101-0607-4253	12.40
V0393980	INDUSTRIAL SUPPLY CO.	P0616065	WIRE	1/31/2008	1/31/2008	AP	WP	0101-0607-4253	6.33
V0393980	INDUSTRIAL SUPPLY CO.	P0617304	CORR PO#P0612173-ITEM NOT	2/6/2008	2/6/2008	AP	WP	0101-0607-4253	-22.76
V0393980	INDUSTRIAL SUPPLY CO.	P0615609	HOSE, COUPLINGS	2/1/2008	2/1/2008	AP	WP	0101-0607-4253	12.15
V0393980	INDUSTRIAL SUPPLY CO.	P0612173	ROLLER CHAIN, SPROCKETS, VEE	12/27/2007	12/27/2007	AP	WP	0101-0607-4253	87.90
V0393980	INDUSTRIAL SUPPLY CO.	P0612173	HUB	12/27/2007	12/27/2007	AP	WP	0101-0607-4253	6.60
V0412660	JENNER EQUIPMENT CO	P0616605	BROOM PARTS	1/30/2008	1/30/2008	AP	WP	0101-0607-4253	488.14
V0412660	JENNER EQUIPMENT CO	P0617122	mirror	2/5/2008	2/5/2008	AP	WP	0101-0607-4253	34.17
V0421590	JOHNSON MACHINE INC.	P0617286	oil	2/6/2008	2/6/2008	AP	WP	0101-0607-4262	5.70
V0421590	JOHNSON MACHINE INC.	P0607272	BEARINGS	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	16.62
V0421590	JOHNSON MACHINE INC.	P0607272	BEARINGS	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	13.46
V0421590	JOHNSON MACHINE INC.	P0607272	OIL SEAL	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	13.98
V0421590	JOHNSON MACHINE INC.	P0607272	DISC BRAKE ROTOR	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	178.58

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V0421590	JOHNSON MACHINE INC.	P0607272	BRK PADS	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	45.77
V0421590	JOHNSON MACHINE INC.	P0607272	RETURN DISC BRAKE ROTOR	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	-82.58
V0421590	JOHNSON MACHINE INC.	P0607272	DSIC BRAKE ROTOR ONLY	2/6/2008	2/6/2008	AP	WP	0101-0607-4251	82.58
V0421590	JOHNSON MACHINE INC.	P0616678	belt	1/31/2008	1/31/2008	AP	WP	0101-0607-4269	4.93
V0432530	KIEFFER SANITATION INC	P0617283	portalet - Disc Golf	2/6/2008	2/6/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617050	FOUNDERS PARK	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	155.88
V0432530	KIEFFER SANITATION INC	P0617050	OLD STORYBOOK ISLAND	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	100.00
V0432530	KIEFFER SANITATION INC	P0617050	32ND STREET	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617050	SIOUX PARK	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617050	ROBBINSDALE	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617050	BRABURN	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0617050	PORT A LET - CL PARK	2/5/2008	2/5/2008	AP	WP	0101-0607-4225	155.88
V0448030	KIMBALL MIDWEST	P0616608	NUTS, SOLVENT, BULB, CABLE	1/31/2008	1/31/2008	AP	WP	0101-0607-4259	265.38
V0459659	KNECHT HOME CENTER	P0615954	Gorilla Tape	1/31/2008	1/31/2008	AP	WP	0101-0607-4269	9.99
V0459659	KNECHT HOME CENTER	P0615954	rule, belt poly, ratchet	1/31/2008	1/31/2008	AP	WP	0101-0607-4265	25.00
V0459659	KNECHT HOME CENTER	P0617119	nuts bolts washer	2/5/2008	2/5/2008	AP	WP	0101-0607-4259	1.50
V0459659	KNECHT HOME CENTER	P0617134	FELT, GUTTER	2/5/2008	2/5/2008	AP	WP	0101-0607-4259	29.62
V0459659	KNECHT HOME CENTER	P0616612	PUSHER	2/4/2008	2/4/2008	AP	WP	0101-0607-4265	19.99
V0459659	KNECHT HOME CENTER	P0616064	SNOW PUSHER	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	16.99
V0459659	KNECHT HOME CENTER	P0615746	BRUSH, ALCOHOL	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	18.80
V0459659	KNECHT HOME CENTER	P0615278	BEVEL, LEVEL	2/4/2008	2/4/2008	AP	WP	0101-0607-4265	21.82
V0489085	LEONARD INC., A.M.	P0617051	LOPPER, FOLDING SAW, SHEAR,	2/5/2008	2/5/2008	AP	WP	0101-0607-4266	519.28
V0504930	LOWE'S	P0614596	50 GAL TOTE	1/31/2008	1/31/2008	AP	WP	0101-0607-4269	58.73
V0504930	LOWE'S	P0615375	nailer	1/31/2008	1/31/2008	AP	WP	0101-0607-4265	159.00
V0504930	LOWE'S	P0615375	nails, posts, blades fir exter	1/31/2008	1/31/2008	AP	WP	0101-0607-4259	141.64
V0504930	LOWE'S	P0615375	nails, blades, fur	1/31/2008	1/31/2008	AP	WP	0101-0607-4269	318.68
V0504930	LOWE'S	P0615375	nails, blades, furring	1/31/2008	1/31/2008	AP	WP	0101-0607-4269	-318.68
V0504930	LOWE'S	P0616610	PAINT	1/31/2008	1/31/2008	AP	WP	0101-0607-4259	376.00
V0504930	LOWE'S	P0615511	fiberglass ext	1/31/2008	1/31/2008	AP	WP	0101-0607-4252	224.00
V0520500	M G OIL CO	P0616872	fuel oil - 259 gals	2/1/2008	2/1/2008	AP	WP	0101-0607-4262	786.95
V0541285	MENARDS	P0616791	down hooks, pegs	1/31/2008	1/31/2008	AP	WP	0101-0607-4269	34.98
V0541285	MENARDS	P0616600	GLUE, STORAGE KIT, WAND	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	24.66
V0541285	MENARDS	P0616990	PLYWOOD	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	8.79
V0541285	MENARDS	P0616990	LUMBER	2/4/2008	2/4/2008	AP	WP	0101-0607-4259	122.32
V0558105	MIRACLE RECREATION	P0616792	wave section rockite slide	2/1/2008	2/1/2008	AP	WP	0101-0607-4259	351.00

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V0558105	MIRACLE RECREATION	P0616792	p/c hardware -	2/1/2008	2/1/2008	AP	WP	0101-0607-4259	13.00
V0558105	MIRACLE RECREATION	P0616792	4"plug cyclone plug	2/1/2008	2/1/2008	AP	WP	0101-0607-4259	11.08
V0558105	MIRACLE RECREATION	P0616792	freight	2/1/2008	2/1/2008	AP	WP	0101-0607-4259	23.78
V0563060	MONTANA DAKOTA UTIL	P0617669	01514622 12.2	2/6/2008	2/6/2008	AP	WP	0101-0607-4282	116.27
V0563060	MONTANA DAKOTA UTIL	P0617669	01514721 240.7	2/6/2008	2/6/2008	AP	WP	0101-0607-4282	2,113.55
V0612410	NORTHWEST PIPE FITTINGS	P0616680	adapt, ell, bush, cplg	2/4/2008	2/4/2008	AP	WP	0101-0607-4255	377.37
V0612410	NORTHWEST PIPE FITTINGS	P0617009	cplg	2/4/2008	2/4/2008	AP	WP	0101-0607-4255	80.98
V0678735	PONDEROSA SPORTSWEAR	P0616582	T HANSSSEN	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	B YOUNG	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	L ARGUELLO	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	D KROEGER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	D HULTZ	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	EMBROCK	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	CAPS - SEASONALS	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	60.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	FORSTER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	EBRIGHT	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	CHERCUS	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	M FISCHER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	G FISCHER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	S JOHNSON	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	R JOHNSON	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	J CHRISTY	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	R FURCHNER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	J PANSCH	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	10.00
V0679002	PRAIRIEWAVE	P0616942	394-4175 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0607-4281	225.44
V0720259	RAPP SALES CO	P0616603	COAL SLAG	1/29/2008	1/29/2008	AP	WP	0101-0607-4269	108.00
V0723000	RED WING SHOE STORE	P0616614	SAFETY BOOTS - G FISCHER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	123.21
V0757235	SAM'S CLUB	P0613683	COFFEE	12/27/2007	12/27/2007	AP	WP	0101-0607-4263	15.76
V0757235	SAM'S CLUB	P0613683	PRINTER	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	129.76
V0757235	SAM'S CLUB	P0613683	TRASH BAGS	12/27/2007	12/27/2007	AP	WP	0101-0607-4264	24.48
V0757235	SAM'S CLUB	P0613683	CUTLERY	12/27/2007	12/27/2007	AP	WP	0101-0607-4269	10.56
V0757235	SAM'S CLUB	P0615377	shelving	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	76.73
V0757235	SAM'S CLUB	P0615377	kleenex, bath tissue	2/4/2008	2/4/2008	AP	WP	0101-0607-4264	30.16
V0757235	SAM'S CLUB	P0615510	coffee	2/4/2008	2/4/2008	AP	WP	0101-0607-4263	7.88
V0757235	SAM'S CLUB	P0615510	pens	2/4/2008	2/4/2008	AP	WP	0101-0607-4261	4.74

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V0757235	SAM'S CLUB	P0615510	index cards	2/4/2008	2/4/2008	AP	WP	0101-0607-4261	4.73
V0757235	SAM'S CLUB	P0615510	letter tray	2/4/2008	2/4/2008	AP	WP	0101-0607-4261	12.63
V0757235	SAM'S CLUB	P0615510	CUPS	2/4/2008	2/4/2008	AP	WP	0101-0607-4269	15.86
V0757235	SAM'S CLUB	P0615510	TRASH BAGS	2/4/2008	2/4/2008	AP	WP	0101-0607-4264	23.68
V0757235	SAM'S CLUB	P0615510	TRASH BAGS	2/4/2008	2/4/2008	AP	WP	0101-0607-4264	12.24
V0757235	SAM'S CLUB	P0615510	HAND TRUCK	2/4/2008	2/4/2008	AP	WP	0101-0607-4264	23.86
V0782950	SHOENER MACHINE &	P0617136	CLAMP, BLADE, CALIPER	2/6/2008	2/6/2008	AP	WP	0101-0607-4269	112.36
V0790462	SNAP ON TOOLS	P0616609	BLOW GUN, SOCKET, HANDLE,	1/29/2008	1/29/2008	AP	WP	0101-0607-4265	177.20
V0790462	SNAP ON TOOLS	P0610355	power chi	1/31/2008	1/31/2008	AP	WP	0101-0607-4265	59.95
V0790462	SNAP ON TOOLS	P0610355	wobble extension	1/31/2008	1/31/2008	AP	WP	0101-0607-4265	21.00
V0790462	SNAP ON TOOLS	P0610355	wobble extension	1/31/2008	1/31/2008	AP	WP	0101-0607-4265	27.50
V0790679	SOFTWARE HOUSE	P0616441	MS PUBLISHER 2007 LICENSE #164	2/4/2008	2/4/2008	AP	WP	0101-0607-4295	91.26
V0816428	SOUTH DAKOTA NURSERY	P0616682	REG FORSTER T	2/6/2008	2/6/2008	AP	WP	0101-0607-4270	90.00
V0816428	SOUTH DAKOTA NURSERY	P0616682	REG EMBROCK J	2/6/2008	2/6/2008	AP	WP	0101-0607-4270	100.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0607-4155	81.28
V0838010	SUMMIT SIGNS & SUPPLY	P0617290	sign - no winter maintenanc	2/6/2008	2/6/2008	AP	WP	0101-0607-4269	19.50
V0890180	VERIZON WIRELESS	P0616407	863-0079	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-2766	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-5951	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-1335	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-2459	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-6535	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	431-4244	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-0540	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-2765	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	39.78
V0890180	VERIZON WIRELESS	P0616407	390-0132	2/6/2008	2/6/2008	AP	WP	0101-0607-4281	40.24
V0890200	VERMEER EQUIPMENT OF	P0615379	tooth	2/1/2008	2/1/2008	AP	WP	0101-0607-4253	180.10
V0936710	WHISLER BEARING	P0616993	SPROCKET	2/4/2008	2/4/2008	AP	WP	0101-0607-4253	16.08
V0945720	WORK WAREHOUSE	P0616606	SAFETY BOOTS - KROEGER	1/29/2008	1/29/2008	AP	WP	0101-0607-4263	130.00
V0962090	ZIEGLER BUILDING	P0617121	lumber	2/5/2008	2/5/2008	AP	WP	0101-0607-4259	44.34
V0962090	ZIEGLER BUILDING	P0617170	2X10X8 LUMBER	2/5/2008	2/5/2008	AP	WP	0101-0607-4259	59.12
V0962090	ZIEGLER BUILDING	P0617121	insulation	2/5/2008	2/5/2008	AP	WP	0101-0607-4259	37.88
Cost Center: 0607								Total:	<u>27,591.33</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0556982	3M LIBRARY SYSTEMS	P0616332	C: RENEWAL OF SERVICE	1/30/2008	1/30/2008	AP	WP	0101-0609-4253	16,499.90
V0005640	ACE HARDWARE	P0613853	DRYWALL SCREWS 1-5/8	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.72
V0005640	ACE HARDWARE	P0613853	A: SOFTSIDED TOOL BOX 14"	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	19.99
V0005640	ACE HARDWARE	P0613853	ICE MELT 10# SAFE STEP	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	5.99
V0008675	ACTIVE DATA SYSTEMS	P0614879	A: CANON-MP40 TONOR	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	326.00
V0008675	ACTIVE DATA SYSTEMS	P0614879	FREIGHT	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	14.54
V0066506	BEST BUSINESS PROD. INC	P0615570	MAINTENANCE IRC3220 COPIER	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	647.14
V0066506	BEST BUSINESS PROD. INC	P0615570	MISC BLACK & WHITE COPIES	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	41.60
V0066506	BEST BUSINESS PROD. INC	P0616850	MAINTENANCE CONTRACT	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	1,004.76
V0066506	BEST BUSINESS PROD. INC	P0614881	COPIER IR2270	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	39.24
V0066506	BEST BUSINESS PROD. INC	P0614882	COPIER IR2230	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	43.68
V0066505	BEST BUSINESS PRODUCTSP	P0616148	2-CANON IR2230 COPIER	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	217.22
V0066505	BEST BUSINESS PRODUCTSP	P0616148	CORRECTION	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	-28.33
V0066505	BEST BUSINESS PRODUCTSP	P0616324	LEASE - CANON IR8500 COPIER 1.	1/30/2008	1/30/2008	AP	WP	0101-0609-4244	740.60
V0802755	BEST WESTERN RAMKOTA	P0616263	ROOM CHARGE 10.18.07 STEFFEN	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616263	ROOM CHARGE 10.17.07 STEFFEN	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616263	ROOM CHARGE 10.16.07 STEFFEN	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616262	ROOM CHARGE 10.16.07	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616262	ROOM CHARGE 10.17.07	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616262	ROOM CHARGE 10.18.07	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	73.00
V0074730	BLACK HILLS CHEMICAL	P0614883	#96 GREEN SCOURING PADS	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	18.00
V0074730	BLACK HILLS CHEMICAL	P0614883	RTU CONSUME BIO BOWL	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	95.76
V0074730	BLACK HILLS CHEMICAL	P0614883	DUBLSOFT OPTICORE TISSUE	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0614883	AIRLIFT TROPICAL	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	18.60
V0074730	BLACK HILLS CHEMICAL	P0614883	INDIVIDUAL DEOD URINAL	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	19.80
V0074730	BLACK HILLS CHEMICAL	P0614883	SHIPPING	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0613856	70# TUB PROFESSIONAL ICE MELT	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	34.95
V0087425	BORDERS INC	P0613850	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	94.54
V0087425	BORDERS INC	P0616157	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	313.65
V0087425	BORDERS INC	P0616158	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	84.31
V0087425	BORDERS INC	P0615573	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	627.16
V0087425	BORDERS INC	P0616156	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	19.96
V0087425	BORDERS INC	P0616160	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	183.75

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V0087425	BORDERS INC	P0615572	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	208.04
V0087425	BORDERS INC	P0616154	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	926.92
V0096150	BRODART COMPANY	P0615577	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	1,422.00
V0133260	CASPER STAR TRIBUNE	P0616296	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	329.00
V0136040	CHAPMAN, GRETA	P0616190	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	41.95
V0137240	CHRIS SUPPLY COMPANY	P0615578	A: OFFICE SUPPLIES	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	42.78
V0137240	CHRIS SUPPLY COMPANY	P0616163	A: CBL TIE	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	1.32
V0137240	CHRIS SUPPLY COMPANY	P0616161	POWER CORD	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	14.70
V0137240	CHRIS SUPPLY COMPANY	P0616163	HEAD PHONES	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	77.35
V0137240	CHRIS SUPPLY COMPANY	P0616163	PATCH CBL	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	2.10
V0139120	CITY OF RAPID CITY	P0615876	D: RAPID TRANSIT PASSENGERS	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	20.00
V0139120	CITY OF RAPID CITY	P0616037	PARKING	1/30/2008	1/30/2008	AP	WP	0101-0609-4246	270.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0609-4261	29.08
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0609-4150	12,232.75
V0153455	CONFERENCE PLUS INC	P0616623	VIDEO CONFERENCE	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	274.16
V0153455	CONFERENCE PLUS INC	P0616625	VIDEO CONFERENCE	1/30/2008	1/30/2008	AP	WP	0101-0609-4270	1.38
V0199990	DEARREADER.COM	P0615584	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	1,325.00
V0200700	DENNIS SUPPLY	P0616722	KLEIN 8" DIAGONAL-CUTTING	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	22.13
V0203179	DIGITAL LIBRARY	P0615595	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	5,509.75
V0221455	E & J SPECIALTIES INC	P0616264	A: MAGNET NAMETAGS	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	175.50
V0223260	EBSCO PUBLISHING	P0615597	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	1,995.00
V0223260	EBSCO PUBLISHING	P0615596	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	2,294.00
V0223840	ECOLAB PEST	P0616166	C: SERVICE PER CONTRACT	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	107.50
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0609-4131	42.50
V0263765	FOUNDATION CENTER, THE	P0615599	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	995.00
V0293750	GAYLORD BROTHERS INC	P0610953	C: HW-10T; BOOK JACKET COVERS	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	126.00
V0293750	GAYLORD BROTHERS INC	P0610953	C: JQ-PT1122; GAYLORD	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	182.10
V0293750	GAYLORD BROTHERS INC	P0610953	CORRECTION	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	6.84
V0295993	GEORGES VACUUM SALES	P0615601	A: REPAIR EQUIPMENT	1/30/2008	1/30/2008	AP	WP	0101-0609-4253	49.95
V0311955	GREY HOUSE PUBLISHING	P0614525	INTERNET ACCESS -	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	2,250.00
V0314250	GROLIER ONLINE	P0615612	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	2,386.00
V0318970	GUNN PRODUCTIONS	P0616328	D: DECEMBER MESSAGES ON	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	34.95
V0340280	HARDWARE HANK	P0616265	SINGLE SIDED KEYS	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	9.00
V0340280	HARDWARE HANK	P0616265	CORRECTION	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	-5.78
V0372635	HOLSWORTH & SON INC.,	P0616299	C: SHOVELED/PLOWED WALKS	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	125.00

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V0376006	HSBC BUSINESS	P0616333	A: INK CARTIRIDGES	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	114.92
V0376006	HSBC BUSINESS	P0615873	A: PC HEADSET W/MIC/VOLUME	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	24.99
V0376006	HSBC BUSINESS	P0615873	A: DUO PRO USB/ESATA HD 1TB	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	399.99
V0376006	HSBC BUSINESS	P0615873	A: PROMO DISCOUNT	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	-140.00
V0376006	HSBC BUSINESS	P0616846	OPTICAL MOUSE MOMBASA	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	149.90
V0376006	HSBC BUSINESS	P0616276	DVD+R DL 8.5GB 2.4X20PK	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	49.99
V0376006	HSBC BUSINESS	P0616276	PROMO DISCOUNT	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	-25.00
V0376006	HSBC BUSINESS	P0616276	WIRED LIFECAM VX-3000	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	49.99
V0376006	HSBC BUSINESS	P0616276	PROMO DISCOUNT	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	-10.00
V0376006	HSBC BUSINESS	P0616276	WIRED LIFECAM VX-3000	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	49.99
V0376006	HSBC BUSINESS	P0616276	PROMO DISCOUNT	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	-10.00
V0384083	I D WEEKS LIBRARY	P0616185	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	41.04
V0393775	INFO USA MARKETING INC	P0616188	REF USA SUBSCRIPTION	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	3,000.00
V0394580	INGRAM LIBRARY SVCS	P0615622	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	29.40
V0394580	INGRAM LIBRARY SVCS	P0615621	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	73.53
V0394580	INGRAM LIBRARY SVCS	P0615620	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	112.78
V0394580	INGRAM LIBRARY SVCS	P0615619	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	77.72
V0394580	INGRAM LIBRARY SVCS	P0615618	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	370.67
V0394580	INGRAM LIBRARY SVCS	P0615617	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	15.72
V0394580	INGRAM LIBRARY SVCS	P0615627	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	143.77
V0394580	INGRAM LIBRARY SVCS	P0615626	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	15.67
V0394580	INGRAM LIBRARY SVCS	P0615625	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	41.72
V0394580	INGRAM LIBRARY SVCS	P0615624	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	11.11
V0394580	INGRAM LIBRARY SVCS	P0616266	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	6,319.59
V0394580	INGRAM LIBRARY SVCS	P0615674	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	35.86
V0394580	INGRAM LIBRARY SVCS	P0615676	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	3.75
V0394580	INGRAM LIBRARY SVCS	P0615647	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	118.33
V0394580	INGRAM LIBRARY SVCS	P0615648	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	52.49
V0394580	INGRAM LIBRARY SVCS	P0615650	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	16.29
V0394580	INGRAM LIBRARY SVCS	P0615651	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	16.29
V0394580	INGRAM LIBRARY SVCS	P0615652	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	42.90
V0394580	INGRAM LIBRARY SVCS	P0615653	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	14.55
V0394580	INGRAM LIBRARY SVCS	P0615645	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	15.37
V0394580	INGRAM LIBRARY SVCS	P0615643	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	28.40
V0394580	INGRAM LIBRARY SVCS	P0615635	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	14.52

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V0394580	INGRAM LIBRARY SVCS	P0615634	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	15.59
V0394580	INGRAM LIBRARY SVCS	P0615633	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	15.54
V0394580	INGRAM LIBRARY SVCS	P0615616	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	119.45
V0394580	INGRAM LIBRARY SVCS	P0615628	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	41.18
V0394580	INGRAM LIBRARY SVCS	P0615629	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	16.77
V0394580	INGRAM LIBRARY SVCS	P0615630	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	208.17
V0394580	INGRAM LIBRARY SVCS	P0615649	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	48.23
V0394580	INGRAM LIBRARY SVCS	P0615631	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	10.38
V0394580	INGRAM LIBRARY SVCS	P0615632	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	140.15
V0394580	INGRAM LIBRARY SVCS	P0615613	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	16.74
V0394580	INGRAM LIBRARY SVCS	P0615673	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	30.79
V0394580	INGRAM LIBRARY SVCS	P0615671	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	93.82
V0394580	INGRAM LIBRARY SVCS	P0615669	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	16.78
V0394580	INGRAM LIBRARY SVCS	P0615662	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	13.20
V0394580	INGRAM LIBRARY SVCS	P0615660	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	18.21
V0394580	INGRAM LIBRARY SVCS	P0615659	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	298.94
V0394580	INGRAM LIBRARY SVCS	P0615657	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	23.44
V0394580	INGRAM LIBRARY SVCS	P0615656	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	16.69
V0394580	INGRAM LIBRARY SVCS	P0615655	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	8.85
V0394580	INGRAM LIBRARY SVCS	P0615665	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	9.36
V0394580	INGRAM LIBRARY SVCS	P0615664	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	81.69
V0394580	INGRAM LIBRARY SVCS	P0615654	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	31.42
V0394580	INGRAM LIBRARY SVCS	P0615646	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	14.08
V0420650	JOHNSON CONTROLS INC	P0616192	C: REPAIR EXHAUST FAN	1/30/2008	1/30/2008	AP	WP	0101-0609-4253	477.00
V0420650	JOHNSON CONTROLS INC	P0616311	C: MAINTENANCE SERVICE	1/30/2008	1/30/2008	AP	WP	0101-0609-4253	9,035.00
V0443310	KELLY SERVICES INC	P0616196	D: TEMP HELP - BO FREEMAN	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	67.64
V0443310	KELLY SERVICES INC	P0616196	D: TEMP HELP = BO BONNESS	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	202.92
V0443310	KELLY SERVICES INC	P0616621	C: TEMPORARY HELP BO -	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	202.92
V0443310	KELLY SERVICES INC	P0616194	D: TEMP HELP - BO FREEMAN	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	266.08
V0443310	KELLY SERVICES INC	P0616309	C: TEMPORARY HELP - BO	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	498.90
V0459659	KNECHT HOME CENTER	P0616268	A: TAG PAPER W/RUNGY1-9/16"	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	4.86
V0459659	KNECHT HOME CENTER	P0616206	STRIPPER WIRE STREAMLN	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	11.37
V0459659	KNECHT HOME CENTER	P0616206	PLUNGER 6" SEAL MASTER	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	10.35
V0459659	KNECHT HOME CENTER	P0616206	ROLLER 3PK 1 COAT	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.82
V0459659	KNECHT HOME CENTER	P0616206	BRUSH SUPREME ANGLE 1.5"	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.36

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V0459659	KNECHT HOME CENTER	P0616206	BRUSH TIGHT SPOT ACE 2"	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	11.37
V0459659	KNECHT HOME CENTER	P0616206	TAPE CL-RELEASE 2" X 60YD	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.49
V0459659	KNECHT HOME CENTER	P0616206	TAPE CL-RELEASE 1.5	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	5.49
V0459659	KNECHT HOME CENTER	P0616206	TAPE PAINTERS MATE 1"X60YD	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.99
V0459659	KNECHT HOME CENTER	P0616206	TAPE PAINTERS MATE 1.5"X60YD	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	4.36
V0459659	KNECHT HOME CENTER	P0616206	TAPE MSKTARTN 2"X60YD	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.99
V0459659	KNECHT HOME CENTER	P0616206	SCRUBR KTCH 5X7	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	1.63
V0459659	KNECHT HOME CENTER	P0616206	CHIME DOOR WIRELESS WHT	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	20.01
V0459659	KNECHT HOME CENTER	P0616206	CORD EXTN	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	13.64
V0459659	KNECHT HOME CENTER	P0616206	SCRUBR KTCH	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	1.63
V0459659	KNECHT HOME CENTER	P0614834	STRETCH FILM	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	16.49
V0459659	KNECHT HOME CENTER	P0616202	THREADLOCKER 271	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	7.49
V0459659	KNECHT HOME CENTER	P0616202	COVER SQUARE BLANK 4"	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.70
V0459659	KNECHT HOME CENTER	P0616202	TIES CABLE 7 3/4"BLK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	7.27
V0459659	KNECHT HOME CENTER	P0616202	BATTRY ALKLN EVER 9V	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.99
V0459659	KNECHT HOME CENTER	P0616202	BOX HANDY 1 7/8"D	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	9.78
V0459659	KNECHT HOME CENTER	P0616202	CONN NM 3/8"	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.48
V0459659	KNECHT HOME CENTER	P0616202	COVER BOX SGLE BLANK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	5.40
V0459659	KNECHT HOME CENTER	P0616202	FLASHLIGHT HARDCASE 4AA	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	16.99
V0459659	KNECHT HOME CENTER	P0616267	INSERT POWER#2 PHIL6"ACE	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	3.45
V0459659	KNECHT HOME CENTER	P0616267	BIT POWER PHIL#2 ACE3.5	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.54
V0459659	KNECHT HOME CENTER	P0616267	BIT PWR SCRWDVR#2PH	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	7.27
V0459659	KNECHT HOME CENTER	P0616199	BIT DRIL PERCOSN 1/4" VA	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	4.09
V0459659	KNECHT HOME CENTER	P0616199	EARTH MAGNET 10# EXTENDING	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.99
V0459659	KNECHT HOME CENTER	P0616199	NUTS/BOLTS/SCREWS/WASHER	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	2.40
V0459659	KNECHT HOME CENTER	P0616199	NUTS/BOLTS/SCREWS/WASHER	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	0.90
V0459659	KNECHT HOME CENTER	P0616199	PLUG GRND 3 WIRE 15A	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	8.18
V0459659	KNECHT HOME CENTER	P0616256	KEYBLANK FORD 1996 H75	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	4.16
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,ALKALINE,RAYO,C,12P	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	13.99
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,ALKALINE,RAYO,AA,30	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	13.99
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,ALKALINE,EVER,D,CD4	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.99
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,ALKALINE,DURA,D,CD4	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.99
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,AA,16PK,DURACELL	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	11.99
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,AAA,16PK,DURACELL	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	11.99
V0459659	KNECHT HOME CENTER	P0616256	BATTERY,6V,HVY DTY,2PK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	7.99

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V0477000	LABOR READY MIDWEST	P0616310	C: TEMPORARY HELP -	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	54.30
V0485605	LEADERSHIP DIRECTORIES	P0616253	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	335.00
V0492110	LEXISNEXIS MATTHEW	P0616254	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	151.79
V0493850	LIBRARY VIDEO CO	P0616255	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	84.75
V0493850	LIBRARY VIDEO CO	P0616255	SHIPPING	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	8.38
V0494060	LIGHT & TASTY	P0615877	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	18.00
V0541285	MENARDS	P0615878	DOUBLE ENDED BIT 3-1/2"	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	3.99
V0541285	MENARDS	P0615878	#2 PHILLIPS BIT 6" 1PK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	3.29
V0541285	MENARDS	P0615878	10' CAMBUCKLE TIEDOWN 4PK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	11.88
V0541285	MENARDS	P0615878	6' CAMBUCKLE TIEDOWN 2PK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	6.98
V0541285	MENARDS	P0615878	1.3 CUFT 1100W MICRO DAEW	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	84.63
V0550950	MIDWEST TAPE EXCHANGE	P0616176	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0616180	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0616179	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	57.97
V0550950	MIDWEST TAPE EXCHANGE	P0615884	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	173.95
V0550950	MIDWEST TAPE EXCHANGE	P0616628	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	172.96
V0550950	MIDWEST TAPE EXCHANGE	P0615885	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0615886	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0615888	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	490.29
V0550950	MIDWEST TAPE EXCHANGE	P0615889	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	59.19
V0555445	MINITEX-CPP	P0616325	B: BARCODE LABELS - SINGLE	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	230.00
V0564262	MORGAN DRAIN & SEWER	P0615569	CLEAN OUT SLUGE IN GARAGE	1/30/2008	1/30/2008	AP	WP	0101-0609-4255	65.00
V0564340	MORNINGSTAR	P0616275	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	8,274.00
V0610060	NORTH CENTRAL SUPPLY	P0615743	FRONT DOOR: CLOSER BODY 1460	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	137.80
V0610060	NORTH CENTRAL SUPPLY	P0615743	LABOR-NONCONTRACT	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	45.00
V0610060	NORTH CENTRAL SUPPLY	P0615743	EXCISE TAX	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	3.73
V0610060	NORTH CENTRAL SUPPLY	P0615744	HINGE, PIN, CAM, ASSEMBLY	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	60.00
V0612410	NORTHWEST PIPE FITTINGS	P0616330	14X14 PLUMBERS ACCESS DOOR	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	23.52
V0648605	PARKWAY CAR WASH	P0615875	C: MAINT SVCS/CARWASH	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	13.15
V0659550	PEOPLECUBE	P0614093	N-We-R-PUBL-0000 Maintenance	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	320.00
V0678220	POLK DIRECTORIES	P0613365	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	308.50
V0678942	POWDER RIVER OFFICE	P0614838	A: PEN	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	10.80
V0678942	POWDER RIVER OFFICE	P0614837	A: LEGAL PD	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	5.28
V0678942	POWDER RIVER OFFICE	P0614837	HON STOOL ADJ	1/30/2008	1/30/2008	AP	WP	0101-0609-4296	334.80
V0678942	POWDER RIVER OFFICE	P0614837	HON ARM	1/30/2008	1/30/2008	AP	WP	0101-0609-4296	96.00

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V0678942	POWDER RIVER OFFICE	P0614836	A: PENCIL, #2	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	7.92
V0678942	POWDER RIVER OFFICE	P0615874	A: 8 1/2 X 14 OPAQUE, WHITE	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	91.10
V0678942	POWDER RIVER OFFICE	P0615880	A: SCISSOR/STRAIGHT/7"	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	11.94
V0678942	POWDER RIVER OFFICE	P0615881	A: GLUE/STICK/SCOTCH/RESTICK	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	18.48
V0678942	POWDER RIVER OFFICE	P0615882	A: PENCIL/#2/SPARCO/DZ	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	23.80
V0678942	POWDER RIVER OFFICE	P0616297	A: BAG/CASH/LOCK/8.5X11	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	41.68
V0678942	POWDER RIVER OFFICE	P0616277	A: PAPER/DISCOVERY/20LB/8.5X11	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	32.99
V0678942	POWDER RIVER OFFICE	P0616277	A: REFILL/8.5/MINT/GLOSSY	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	99.70
V0678942	POWDER RIVER OFFICE	P0616277	A: BOARD/MELMN/ALUMFRM/3X2	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	15.89
V0678942	POWDER RIVER OFFICE	P0616277	A: MOUSE/WIRELESS/NTBK	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	69.96
V0678942	POWDER RIVER OFFICE	P0616278	RECOVER CHAIR STOOL	1/30/2008	1/30/2008	AP	WP	0101-0609-4296	167.96
V0678942	POWDER RIVER OFFICE	P0615883	A: CLIP/BINDER/MED/12 PER BOX	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	4.14
V0678942	POWDER RIVER OFFICE	P0615883	A: TAPE/CORRECTION	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	15.90
V0679002	PRAIRIEWAVE	P0616279	TELEPHONE SERVICES	1/30/2008	1/30/2008	AP	WP	0101-0609-4281	1,224.45
V0698327	QWEST	P0617175	E38-2022 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0609-4281	83.20
V0698327	QWEST	P0617175	E38-0164 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0101-0609-4281	168.54
V0705940	RAPID CITY AREA	P0615738	A: BUS TO BUS EXPO & FEB	1/30/2008	1/30/2008	AP	WP	0101-0609-4294	263.00
V0711110	RAPID CITY JOURNAL	P0616283	ADVERTISEMENT: ACCOUNTING	1/30/2008	1/30/2008	AP	WP	0101-0609-4230	161.28
V0711110	RAPID CITY JOURNAL	P0616284	ADVERTISEMENT: LIBRARY	1/30/2008	1/30/2008	AP	WP	0101-0609-4230	117.81
V0711110	RAPID CITY JOURNAL	P0616284	ADVERTISEMENT: LIBRARY ASSC	1/30/2008	1/30/2008	AP	WP	0101-0609-4230	125.00
V0711110	RAPID CITY JOURNAL	P0616298	ADVERTISEMENT: LIBRARY	1/30/2008	1/30/2008	AP	WP	0101-0609-4230	101.75
V0716245	RAPID FIRE PROTECTION	P0616170	DAYWORK, NEW SPRINKLER	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	250.00
V0716245	RAPID FIRE PROTECTION	P0616170	EXCISE TAX	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	5.00
V0722755	RECORDED BOOKS	P0616288	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	1,605.56
V0722755	RECORDED BOOKS	P0616280	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	265.26
V0722755	RECORDED BOOKS	P0616281	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	245.59
V0722755	RECORDED BOOKS	P0616282	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	97.87
V0723000	RED WING SHOE STORE	P0614201	SAFETY FOOTWEAR - RAMIREZ	1/30/2008	1/30/2008	AP	WP	0101-0609-4263	130.00
V0739970	ROOSTER'S BAIT SHOP	P0616171	C: MAINT SVCS/FISH FOOD	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	22.60
V0739970	ROOSTER'S BAIT SHOP	P0616171	C: MAINT SVCS/FISH FOOD	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	4.50
V0739970	ROOSTER'S BAIT SHOP	P0616171	C: MAINT SVCS/FISH FOOD	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	2.00
V0752360	S & D ELECTRIC	P0615871	MATERIAL/LABOR (2 CASES	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	67.50
V0752360	S & D ELECTRIC	P0615871	LABOR	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	172.42
V0752360	S & D ELECTRIC	P0615871	EXCISE TAX	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	4.89
V0775500	SERVALL UNIFORM/LINEN	P0616290	CARLOS - SR70FBGP	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	2.00

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V0775500	SERVALL UNIFORM/LINEN P0616290	CARLOS - SR60FB SS	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN P0616290	CARLOS - PT60KH PT BL KH ELA	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN P0616290	JOHN - POPLIN SSSL DGR	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN P0616290	JOHN - POPLIN LSSH DGR	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN P0616290	CHUCK - POPLIN SSSL DGR	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN P0616290	CHUCK - POPLIN LSSH DGR	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN P0616290	JOHN - POPLIN LSSH DGR	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN P0616290	GREEN WET MOP	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	17.50
V0775500	SERVALL UNIFORM/LINEN P0616290	24 DUST MOP	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	3.00
V0775500	SERVALL UNIFORM/LINEN P0616290	42 DUST MOP	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	8.80
V0775500	SERVALL UNIFORM/LINEN P0616290	3X5 MAT BLUEBERRY	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	6.00
V0775500	SERVALL UNIFORM/LINEN P0616290	3X10 MAT BLUEBERRY	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	11.20
V0775500	SERVALL UNIFORM/LINEN P0616290	ENVRIRO/ENERGY AND	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	7.46
V0775500	SERVALL UNIFORM/LINEN P0616291	CLEANING SERVICES	1/30/2008	1/30/2008	AP	WP	0101-0609-4264	64.61
V0784210	SHOWCASES P0616295	C: 3 DVD/POLY/FULL SLEEVE/DK	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	76.40
V0784210	SHOWCASES P0616295	C: DVD/DOUBLE POLY/FS/DK	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	59.60
V0784210	SHOWCASES P0616295	C: 8% SHIPPING/HANDLING	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	10.88
V0784210	SHOWCASES P0616287	C: VINYL ALBUM/12CD/FULL	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	129.15
V0784210	SHOWCASES P0616287	C: VINYL ALBUM/14CD/FULL	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	136.35
V0784210	SHOWCASES P0616287	C: VINYL ALBUM/24CD/FULL	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	120.80
V0784210	SHOWCASES P0616287	C: VINYL ALBUM/4 CD/FULL	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	394.80
V0784210	SHOWCASES P0616287	C: SHIPPING	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	62.49
V0784210	SHOWCASES P0610950	C: ZDVD6S	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	109.60
V0784210	SHOWCASES P0610950	C: ZDVD4S	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	68.40
V0784210	SHOWCASES P0610950	SHIPPING	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	14.24
V0785400	SIGN EXPRESS P0616713	24 INCH X 24 INCH SIGN	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	108.12
V0785400	SIGN EXPRESS P0616292	D: SIGN/MOTORCYCLE PARKING	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	15.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	A: WATER	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	8.25
V0810700	SOUTH DAKOTA FEDERAL P0616726	PUDDY KNIFE	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	1.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	MISC TOOL	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	1.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	PNEUMATIC WRENCH	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	15.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	PNEUMATIC WRENCH	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	10.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	PADLOCK	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	5.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	TAPE	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	5.00
V0810700	SOUTH DAKOTA FEDERAL P0616726	ROPE	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	7.50

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V0814139	SOUTH DAKOTA LIBRARY	P0615872	A: 1/08 QRTLTY PMT, ONGOING COS	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	23,106.75
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0609-4155	122.44
T7957	STANLEY STEAMER	P0616239	C: CARPET CLEANING	1/30/2008	1/30/2008	AP	WP	0101-0609-4225	350.00
V0856436	TECHNOLOGY CENTER	P0616274	MONITOR LCD 17IN W/SPEAKERS	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	597.00
V0856436	TECHNOLOGY CENTER	P0616073	HP BUSINESS NOTEBOOK 6510b	1/30/2008	1/30/2008	AP	WP	0101-0609-4295	1,998.00
V0849885	THOMPSON GALE	P0616294	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	2,934.75
V0849885	THOMPSON GALE	P0616293	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0609-4341	2,182.95
V0850185	THREE SUNS	P0610711	LANDSCAPING SERVICES	1/30/2008	1/30/2008	AP	WP	0101-0609-4252	1,762.34
V0890180	VERIZON WIRELESS	P0616407	415- 3435	2/6/2008	2/6/2008	AP	WP	0101-0609-4281	60.06
V0890180	VERIZON WIRELESS	P0616407	863-0430	2/6/2008	2/6/2008	AP	WP	0101-0609-4281	40.82
V0890180	VERIZON WIRELESS	P0616407	390-6682	2/6/2008	2/6/2008	AP	WP	0101-0609-4281	75.44
V0933099	WESTERN MAILERS	P0614835	D: FILE IMPORT / PREP AUTO PRE	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	336.89
V0934830	WESTERN STATIONERS	P0616306	A: PAPER	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	43.75
V0934830	WESTERN STATIONERS	P0616306	A: PAPER 00001	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	139.50
V0934830	WESTERN STATIONERS	P0616306	A: FOLDER, HANG	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	49.50
V0934830	WESTERN STATIONERS	P0616306	A: POSTITS	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	7.52
V0934830	WESTERN STATIONERS	P0616306	A: REFILL R-330-YW	1/30/2008	1/30/2008	AP	WP	0101-0609-4261	13.80
Cost Center: 0609								Total:	<u>131,584.60</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0616851	MAINTENANCE CONTRACT IR2230	1/30/2008	1/30/2008	AP	WP	0101-0610-4244	89.48
V0066506	BEST BUSINESS PROD. INC	P0616852	MAINTENANCE CONTRACT IR2270	1/30/2008	1/30/2008	AP	WP	0101-0610-4244	39.24
V0802755	BEST WESTERN RAMKOTA	P0616261	ROOM CHARGE 10.18.07 BRINK	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616261	ROOM CHARGE 10.17.07 BRINK	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616261	ROOM CHARGE 10.16.07 BRINK	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616260	ROOM CHARGE 10.16.07 HUGHES	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616260	ROOM CHARGE 10.17.07 HUGHES	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	73.00
V0802755	BEST WESTERN RAMKOTA	P0616260	ROOM CHARGE 10.18.07 HUGHES	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	73.00
V0074730	BLACK HILLS CHEMICAL	P0615571	2 WHITE ROLL TOWEL	1/30/2008	1/30/2008	AP	WP	0101-0610-4264	85.90
V0074730	BLACK HILLS CHEMICAL	P0615571	DBL SOFT OPTICORE TISSUE	1/30/2008	1/30/2008	AP	WP	0101-0610-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0615571	XTRACTION CLEANER	1/30/2008	1/30/2008	AP	WP	0101-0610-4264	13.25
V0074730	BLACK HILLS CHEMICAL	P0615571	AIRLIFT TROPICAL	1/30/2008	1/30/2008	AP	WP	0101-0610-4264	51.80
V0074730	BLACK HILLS CHEMICAL	P0615571	FAST & EASY	1/30/2008	1/30/2008	AP	WP	0101-0610-4264	19.50
V0087425	BORDERS INC	P0616716	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	485.52
V0087425	BORDERS INC	P0615574	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	372.06
V0087425	BORDERS INC	P0616714	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	464.69
V0087425	BORDERS INC	P0616241	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	742.16
V0118500	BUSINESS 21 PUBLISHING	P0616864	2008 SUBSCRIPTION	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	99.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0610-4150	825.75
V0200495	DEMCO INC	P0605022	WOOD SIDE CHAIR-TWO	1/30/2008	1/30/2008	AP	WP	0101-0610-4296	989.94
V0200495	DEMCO INC	P0605022	CORRECTION	1/30/2008	1/30/2008	AP	WP	0101-0610-4296	-98.99
V0200495	DEMCO INC	P0605022	SHIPPING	1/30/2008	1/30/2008	AP	WP	0101-0610-4296	195.19
V0225688	EDGEMONT	P0616715	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	35.85
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0610-4131	2.50
V0293750	GAYLORD BROTHERS INC	P0616331	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	63.72
V0376006	HSBC BUSINESS	P0616725	A:NOTEBOOK SLIP CASE	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	19.49
V0394580	INGRAM LIBRARY SVCS	P0616721	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	16.08
V0394580	INGRAM LIBRARY SVCS	P0616720	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	26.88
V0394580	INGRAM LIBRARY SVCS	P0616718	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	65.37
V0394580	INGRAM LIBRARY SVCS	P0616717	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	273.30
V0493850	LIBRARY VIDEO CO	P0616304	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	34.90
V0493850	LIBRARY VIDEO CO	P0616305	GENERAL MATERIALS	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	119.75
V0722000	READ, JENNIFER	P0616307	MILEAGE REIMBURSEMENT -	1/30/2008	1/30/2008	AP	WP	0101-0610-4270	29.29

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V0774120	SEATON PUBLISHING CO.	P0616289	SUBSCRIPTION - 1 YER	1/30/2008	1/30/2008	AP	WP	0101-0610-4341	26.25
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0610-4155	16.62
V0856436	TECHNOLOGY CENTER	P0616286	LABOR PERFORMED IN SHOP	1/30/2008	1/30/2008	AP	WP	0101-0610-4295	97.00
V0856436	TECHNOLOGY CENTER	P0615733	A: LIGHT MGENTA INK CART	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	82.00
V0856436	TECHNOLOGY CENTER	P0615733	A: CYAN INK CART	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	82.00
V0856436	TECHNOLOGY CENTER	P0615733	A: LIGHT CYAN INK CART	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	82.00
V0856436	TECHNOLOGY CENTER	P0615733	A: MGENTA INK CART	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	82.00
V0856436	TECHNOLOGY CENTER	P0615733	A: YELLOW INK CART	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	82.00
V0856436	TECHNOLOGY CENTER	P0615733	A: BLK INK CART 3 PK	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	99.00
V0856436	TECHNOLOGY CENTER	P0615733	A: BLACK TONOR	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	199.00
V0890180	VERIZON WIRELESS	P0616723	A:BAT:TREO650STNDBAT	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	29.99
V0899601	WALMART COMMUNITY	P0616300	A: CD CASE	1/30/2008	1/30/2008	AP	WP	0101-0610-4261	24.88
Cost Center: 0610								Total:	<u>6,496.26</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0615205	NUTS/BOLTS	2/4/2008	2/4/2008	AP	WP	0101-0612-4269	2.00
V0005640	ACE HARDWARE	P0615205	WIRE BRUSH	2/4/2008	2/4/2008	AP	WP	0101-0612-4269	4.54
V0005640	ACE HARDWARE	P0615205	CUP BRUSH	2/4/2008	2/4/2008	AP	WP	0101-0612-4269	4.54
V0005640	ACE HARDWARE	P0615205	WHEEL BRUSH	2/4/2008	2/4/2008	AP	WP	0101-0612-4269	5.91
V0005640	ACE HARDWARE	P0615205	BRUSH END KNOT	2/4/2008	2/4/2008	AP	WP	0101-0612-4269	8.64
V0014295	ALERT MAGAZINE	P0615471	ALERT DRUG AND ALCOHOL	1/25/2008	1/25/2008	AP	WP	0101-0612-4227	115.00
V0016290	ALSCO	P0616557	3 RED MATS	1/28/2008	1/28/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0616557	6 BAR TOWELS INVTY MAINT	1/28/2008	1/28/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0616557	DUST MOPS	1/28/2008	1/28/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0616557	WET MOPS	1/28/2008	1/28/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0616557	50 BAR TOWEL	1/28/2008	1/28/2008	AP	WP	0101-0612-4264	19.20
V0063751	BELSON OUTDOORS INC	P0616640	FREIGHT	1/30/2008	1/30/2008	AP	WP	0101-0612-4269	32.00
V0063751	BELSON OUTDOORS INC	P0616640	PLASTIC DOME TOP COVER	1/30/2008	1/30/2008	AP	WP	0101-0612-4269	340.00
V0074730	BLACK HILLS CHEMICAL	P0614999	DECK BRUSH	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	19.98
V0074730	BLACK HILLS CHEMICAL	P0614999	TOILET TISSUE	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	127.98
V0074730	BLACK HILLS CHEMICAL	P0614999	MULTI-FOLD TOWELS	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0614999	BATHROOM CLEANER	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	33.00
V0074730	BLACK HILLS CHEMICAL	P0614959	5 GALLON NABC	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	51.00
V0074730	BLACK HILLS CHEMICAL	P0614959	HAND CLEANER	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	52.60
V0074730	BLACK HILLS CHEMICAL	P0614959	MULTI FOLD TOWEL	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0614959	GLASS CLEANER	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	45.00
V0074730	BLACK HILLS CHEMICAL	P0614959	DUST MOP AEROSOL	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	78.00
V0074730	BLACK HILLS CHEMICAL	P0616124	AEROSOLS OF TNT	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	47.88
V0074730	BLACK HILLS CHEMICAL	P0616124	TOILET TISSUE	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	127.98
V0078490	BLACK HILLS POWER &	P0617959	080106521101 440	2/6/2008	2/6/2008	AP	WP	0101-0612-4283	51.05
V0122805	CEM SALES & SERVICE	P0616556	PRINTED CIRCUIT BOARD	1/31/2008	1/31/2008	AP	WP	0101-0612-4253	250.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0612-4261	53.14
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0612-4150	3,346.00
V0141335	CITY-WATER DEPARTMENT	P0616867	599703601 155	1/30/2008	1/30/2008	AP	WP	0101-0612-4284	776.26
V0141335	CITY-WATER DEPARTMENT	P0616867	900105001 PRORATED	1/30/2008	1/30/2008	AP	WP	0101-0612-4284	3,250.14
V0182360	CULLIGAN WATER COND	P0616135	SERVICE CALL	1/25/2008	1/25/2008	AP	WP	0101-0612-4253	69.00
V0231905	ELLERTON, GABE	P0617219	MEALS ATLANTIC CITY NJ	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	144.00
V0231905	ELLERTON, GABE	P0617219	LODG ATLANTIC CITY NJ	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	264.66

The City of Rapid City
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V0231905	ELLERTON, GABE	P0617219	LODG ATLANTIC CITY NJ	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	85.72
V0231905	ELLERTON, GABE	P0617219	PARKING ATLANTIC CITY NJ	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	5.00
V0231905	ELLERTON, GABE	P0617219	GASOLINE ATLANTIC CITY NJ	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	27.26
V0231905	ELLERTON, GABE	P0617219	RENTAL CAR EXPENSE ATLANTIC	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	501.08
V0234700	ENVIRONMENTAL	P0617220	24 X 24 PLEATED	2/5/2008	2/5/2008	AP	WP	0101-0612-4269	100.80
V0234700	ENVIRONMENTAL	P0617204	PLEATED 24 X 24	2/5/2008	2/5/2008	AP	WP	0101-0612-4269	201.60
V0234700	ENVIRONMENTAL	P0617204	PLEATED 20 X 24	2/5/2008	2/5/2008	AP	WP	0101-0612-4269	44.76
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0612-4131	5.00
V0266750	FRANK, ARRON	P0617315	MEALS ATLATIC CITY NJ	2/6/2008	2/6/2008	AP	WP	0101-0612-4270	144.00
V0349315	HAWKINS CHEMICAL	P0616214	AZONE 15	1/31/2008	1/31/2008	AP	WP	0101-0612-4264	625.00
V0421590	JOHNSON MACHINE INC.	P0617052	Injector Manifold Set	2/5/2008	2/5/2008	AP	WP	0101-0612-4251	276.90
V0504930	LOWE'S	P0614725	SELECT PINE	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	6.64
V0504930	LOWE'S	P0614725	SELECT PINE	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	4.40
V0504930	LOWE'S	P0615528	MOUNTING TA	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	18.94
V0504930	LOWE'S	P0615528	WINDOW/DOOR SI	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	4.98
V0504930	LOWE'S	P0615528	SILICONE GREASE	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	3.36
V0504930	LOWE'S	P0615528	SETTING SMALL	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	19.96
V0504930	LOWE'S	P0614725	PREMIUM FURRING STR	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	2.19
V0504930	LOWE'S	P0614725	TITEBOND II PREMI	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	2.57
V0504930	LOWE'S	P0614725	WHITE LACQUER SPRAY	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	3.97
V0504930	LOWE'S	P0614725	STAINLESS TRIM	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	23.97
V0504930	LOWE'S	P0614725	HRDWOOD TRIM NAIL	1/31/2008	1/31/2008	AP	WP	0101-0612-4269	4.47
V0563060	MONTANA DAKOTA UTIL	P0617739	01514822 40.1	2/5/2008	2/5/2008	AP	WP	0101-0612-4282	368.27
V0563060	MONTANA DAKOTA UTIL	P0617958	31965303 779.9	2/6/2008	2/6/2008	AP	WP	0101-0612-4282	6,701.43
V0563060	MONTANA DAKOTA UTIL	P0617881	01947026 0.0	2/6/2008	2/6/2008	AP	WP	0101-0612-4282	20.30
V0630650	OLNEY, DUNCAN	P0617048	DISCOUNT	2/6/2008	2/6/2008	AP	WP	0101-0612-4269	-35.60
V0630650	OLNEY, DUNCAN	P0617048	DISCOUNT TAKEN OF PURCHASES	2/6/2008	2/6/2008	AP	WP	0101-0612-4269	-35.60
V0630650	OLNEY, DUNCAN	P0617048	MISTAKE	2/6/2008	2/6/2008	AP	WP	0101-0612-4269	35.60
V0630650	OLNEY, DUNCAN	P0617048	FREIGHT FOR ITEMS PURCHASED	2/6/2008	2/6/2008	AP	WP	0101-0612-4269	107.30
V0679002	PRAIRIEWAVE	P0616942	394-5223 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0612-4281	124.03
V0698327	QWEST	P0617175	341-9754 SVC CHGS	2/4/2008	2/4/2008	AP	WP	0101-0612-4281	29.75
V0699249	RACEMATE SALES	P0615539	COMPUTRAINER LAB MODEL	1/24/2008	1/24/2008	AP	WP	0101-0612-4269	1,699.00
V0699249	RACEMATE SALES	P0615539	FREIGHT	1/24/2008	1/24/2008	AP	WP	0101-0612-4269	65.00
V0711110	RAPID CITY JOURNAL	P0617210	RAPID CITY JOURNAL - AQUATIC	2/5/2008	2/5/2008	AP	WP	0101-0612-4225	300.00
V0757235	SAM'S CLUB	P0615202	CONCESSION FOODS	2/4/2008	2/4/2008	AP	WP	0101-0612-4520	77.78

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V0757235	SAM'S CLUB	P0614324	GLAD BAGS	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	48.96
V0757235	SAM'S CLUB	P0614324	BOUNTY	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	15.88
V0757235	SAM'S CLUB	P0614324	SOFT SOAP	2/4/2008	2/4/2008	AP	WP	0101-0612-4264	6.28
V0757235	SAM'S CLUB	P0614728	CONCESSION FOODS	2/4/2008	2/4/2008	AP	WP	0101-0612-4520	157.60
V0757235	SAM'S CLUB	P0614325	CONCESSION FOODS	2/4/2008	2/4/2008	AP	WP	0101-0612-4520	136.81
V0757235	SAM'S CLUB	P0613870	CONCESSION FOODS	12/31/2007	12/31/2007	AP	WP	0101-0612-4520	81.30
V0823835	SPORTSMITH	P0615190	SCALE WEIGHT	1/25/2008	1/25/2008	AP	WP	0101-0612-4269	749.84
V0823835	SPORTSMITH	P0615190	SHIPPING	1/25/2008	1/25/2008	AP	WP	0101-0612-4269	39.50
V0823835	SPORTSMITH	P0615190	CORRECTION	1/25/2008	1/25/2008	AP	WP	0101-0612-4269	-15.46
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0612-4155	25.05
V0846010	TESSIER'S INC.	P0616493	EXHAUST FAN REPAIR	1/25/2008	1/25/2008	AP	WP	0101-0612-4253	64.00
V0846010	TESSIER'S INC.	P0616493	EXCISE TAX	1/25/2008	1/25/2008	AP	WP	0101-0612-4253	1.31
V0880250	UNITED PARCEL SERVICE	P0616891	SHIPPING,1410780044	1/31/2008	1/31/2008	AP	WP	0101-0612-4261	14.57
V0890180	VERIZON WIRELESS	P0616407	863-1020	2/6/2008	2/6/2008	AP	WP	0101-0612-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-2559	2/6/2008	2/6/2008	AP	WP	0101-0612-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	545-4039	2/6/2008	2/6/2008	AP	WP	0101-0612-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	431-6489	2/6/2008	2/6/2008	AP	WP	0101-0612-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	484-0204	2/6/2008	2/6/2008	AP	WP	0101-0612-4281	39.49
V0895285	WALKER MOWER SALES,	P0617208	POOL GASKETS	2/5/2008	2/5/2008	AP	WP	0101-0612-4269	3.40
V0895285	WALKER MOWER SALES,	P0617208	POOL SEALS	2/5/2008	2/5/2008	AP	WP	0101-0612-4269	20.20
Cost Center: 0612								Total:	<u>22,539.94</u>

The City of Rapid City
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Cost Center: 0618 **PUBLIC TRANSPORTATION** **Director:** SAGEN, RICH

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0616218	MONTHLY CHARGES FOR	1/24/2008	1/24/2008	AP	WP	0101-0618-4281	227.38
V0068590	BIG D OIL COMPANY	P0617321	60.82 GAL UNLEADAED	2/6/2008	2/6/2008	AP	WP	0101-0618-4262	176.74
V0068590	BIG D OIL COMPANY	P0617321	3442.66 GAL DSL2	2/6/2008	2/6/2008	AP	WP	0101-0618-4262	11,880.31
V0068590	BIG D OIL COMPANY	P0617321	2056.21 GAL DSL1	2/6/2008	2/6/2008	AP	WP	0101-0618-4262	7,088.29
V0068590	BIG D OIL COMPANY	P0617321	112.48 GAL MIDGRADE	2/6/2008	2/6/2008	AP	WP	0101-0618-4262	322.76
V0068590	BIG D OIL COMPANY	P0617321	DISCOUNT	2/6/2008	2/6/2008	AP	WP	0101-0618-4262	-1,336.23
V0072050	BLACK HAWK VANS	P0616805	REPLACE CIRCUIT BOARD	1/30/2008	1/30/2008	AP	WP	0101-0618-4251	119.85
V0072050	BLACK HAWK VANS	P0616805	REPLACE CIRCUIT BOARD	1/30/2008	1/30/2008	AP	WP	0101-0618-4251	169.85
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0101-0618-4225	478.00
V0078490	BLACK HILLS POWER &	P0617959	080106688504 6,480	2/6/2008	2/6/2008	AP	WP	0101-0618-4283	602.66
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0618-4261	10.54
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0618-4150	7,168.08
V0141335	CITY-WATER DEPARTMENT	P0617404	028078005 2	2/6/2008	2/6/2008	AP	WP	0101-0618-4284	19.54
V0164030	COPY COUNTRY INC.	P0616217	500 COPIES ADA DOCUMENTS	1/24/2008	1/24/2008	AP	WP	0101-0618-4225	50.00
V0164030	COPY COUNTRY INC.	P0613314	2008 BUS PASSES	12/27/2007	12/27/2007	AP	WP	0101-0618-4225	74.40
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-0618-4253	6.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0618-4131	5.00
V0268870	FRENCH'S UPHOLSTERY	P0617399	R/R SEAT COVERS #406-599612	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	278.50
V0310225	GREAT WESTERN TIRE INC.	P0616808	REPLACE TIRE 601	1/30/2008	1/30/2008	AP	WP	0101-0618-4251	74.56
V0310225	GREAT WESTERN TIRE INC.	P0616808	REPLACE RR TIRES 502	1/30/2008	1/30/2008	AP	WP	0101-0618-4251	262.22
V0341455	HARLOW'S BUS SALES	P0617293	SEAT COVERS #406-96658	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	358.43
V0388100	INDOFF INC	P0616465	CLOCK	1/30/2008	1/30/2008	AP	WP	0101-0618-4261	22.35
V0388100	INDOFF INC	P0616803	WILL RETURN SIGN	1/30/2008	1/30/2008	AP	WP	0101-0618-4261	5.56
V0388100	INDOFF INC	P0616231	STORAGE BOXES	1/24/2008	1/24/2008	AP	WP	0101-0618-4261	34.99
V0388100	INDOFF INC	P0616231	HIGHLIGHTERS	1/24/2008	1/24/2008	AP	WP	0101-0618-4261	7.09
V0388100	INDOFF INC	P0616231	TONER	1/24/2008	1/24/2008	AP	WP	0101-0618-4261	177.98
V0439000	KCLO TV	P0617324	NOV 2007 ADS	2/6/2008	2/6/2008	AP	WP	0101-0618-4225	598.00
V0439000	KCLO TV	P0617324	DEC 07 ADS	2/6/2008	2/6/2008	AP	WP	0101-0618-4225	598.00
V0459659	KNECHT HOME CENTER	P0616258	HOSES,NOZZLES	1/31/2008	1/31/2008	AP	WP	0101-0618-4264	63.97
V0470475	KT CONNECTIONS INC	P0616273	RECORD HOLIDAY CLOSINGS	1/24/2008	1/24/2008	AP	WP	0101-0618-4225	42.00
V0479715	LAUNDRY WORLD	P0616806	TOWELS	1/30/2008	1/30/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0616806	TOWELS	1/30/2008	1/30/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0617327	LOF,AIR FILTER,FUEL FLTR 072-5	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	257.22

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V0520190	MCKIE FORD INC	P0617327	REPLACE BLOCK HEATER CORD	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	124.70
V0520190	MCKIE FORD INC	P0617327	LOF,FUEL FLTR,AIR FLTR,R/R TAI	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	420.71
V0520190	MCKIE FORD INC	P0617327	LOF,FUEL FLTR,TURN SIG INOP-DI	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	228.73
V0541285	MENARDS	P0616219	BATTERIES	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	9.44
V0541285	MENARDS	P0616219	SQUEEGEES-FLOOR	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	51.04
V0541285	MENARDS	P0616219	BROOMS	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	111.92
V0541285	MENARDS	P0616219	WINDSHILED WASHER	2/4/2008	2/4/2008	AP	WP	0101-0618-4251	30.06
V0541285	MENARDS	P0616219	BROOMS	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	51.96
V0541285	MENARDS	P0616219	HANDLES	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	19.96
V0541285	MENARDS	P0616219	SHOVELS	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	23.96
V0541285	MENARDS	P0616219	AUTOMOTIVE LONG LIFE	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	3.74
V0541285	MENARDS	P0616219	RAGS	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	18.54
V0541285	MENARDS	P0616219	RUGS	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	29.85
V0541285	MENARDS	P0616219	WASTE BASKETS	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	11.46
V0541285	MENARDS	P0616219	SQUEEGES	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	6.84
V0541285	MENARDS	P0616219	DUST PAN	2/4/2008	2/4/2008	AP	WP	0101-0618-4264	5.98
V0571825	MUELLENBERG ELECTRIC	P0616232	CHANGE LIGHT BULB IN WALL	1/24/2008	1/24/2008	AP	WP	0101-0618-4225	58.14
V0631851	OLSON TOWING II	P0616220	TOW O61 - 31671	1/24/2008	1/24/2008	AP	WP	0101-0618-4251	65.00
V0679002	PRAIRIEWAVE	P0616942	394-6631 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0618-4281	70.59
V0701710	RAPID CHEVROLET CO INC	P0617400	LIC PLT BULB,LOW BEAM,OUTSIE	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	120.11
V0701710	RAPID CHEVROLET CO INC	P0617400	LIC PLT BULB,LOF,INSTALL WNTR	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	263.22
V0701710	RAPID CHEVROLET CO INC	P0617400	LIC PLAT BULB 606-501638	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	120.11
V0701710	RAPID CHEVROLET CO INC	P0617400	OIL LK,GEAR SHFT PROB 501-5034	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	49.50
V0701710	RAPID CHEVROLET CO INC	P0617400	FUEL FLTR 701-503686	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	154.45
V0701710	RAPID CHEVROLET CO INC	P0617400	WNTR FR 406-503745	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	49.50
V0701710	RAPID CHEVROLET CO INC	P0617400	BLNKRS INOP, R/R 107-503763	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	124.67
V0701710	RAPID CHEVROLET CO INC	P0617400	LOF,COOLANT LK,RPR RR INNER	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	178.54
V0701710	RAPID CHEVROLET CO INC	P0617400	BLINKERS INOP,WINTR FR 107-504	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	49.50
V0701710	RAPID CHEVROLET CO INC	P0617400	CREDIT ON OVERCHARGES	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	-543.06
V0701710	RAPID CHEVROLET CO INC	P0617400	REPLACE REAR VIEW MIRROR	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	78.72
V0701710	RAPID CHEVROLET CO INC	P0617400	REPLACE REAR BRAKE	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	356.19
V0701710	RAPID CHEVROLET CO INC	P0617400	LOF,CHK RR HTR 601-502057	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	146.36
V0701710	RAPID CHEVROLET CO INC	P0617400	LIC PLT BULB INOP,206-501636	2/6/2008	2/6/2008	AP	WP	0101-0618-4251	104.86
V0711110	RAPID CITY JOURNAL	P0616224	TROLLEY DRIVERS WANTED AD	1/24/2008	1/24/2008	AP	WP	0101-0618-4230	111.20
V0775500	SERVALL UNIFORM/LINEN	P0616809	MOPS AT MBTC - 1110759	1/31/2008	1/31/2008	AP	WP	0101-0618-4264	11.39

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V0775500	SERVALL UNIFORM/LINEN	P0616809	MOPS AT MBTC-1117364	1/31/2008	1/31/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0616809	MOPS AT CENTRE ST-S7203	1/31/2008	1/31/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0616809	SUPPLIES FOR CENTRE ST-S7181	1/31/2008	1/31/2008	AP	WP	0101-0618-4264	174.97
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0618-4155	98.63
V0890180	VERIZON WIRELESS	P0616407	484-4792	2/6/2008	2/6/2008	AP	WP	0101-0618-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	545-4472	2/6/2008	2/6/2008	AP	WP	0101-0618-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	209-2438	2/6/2008	2/6/2008	AP	WP	0101-0618-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	484-7305	2/6/2008	2/6/2008	AP	WP	0101-0618-4281	39.51

Cost Center: 0618 **Total:** 33,031.03

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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	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0620-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0620-4150	1,350.50
V0139604	CITY-RECREATION DEPT	P0615796	SCHOLARSHIP- SCOVEL,	1/24/2008	1/24/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0615796	SCHOLARSHIP- SCOVEL, TANNAH	1/24/2008	1/24/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0614991	SCHOLARSHIP SCHULZ LTS	1/24/2008	1/24/2008	AP	WP	0101-0620-4229	39.60
V0139604	CITY-RECREATION DEPT	P0615508	SCHOLARSHIP -SAVANNAH	1/24/2008	1/24/2008	AP	WP	0101-0620-4229	10.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0620-4131	10.00
V0679002	PRAIRIEWAVE	P0616942	394-5225 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0620-4281	7.89
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0620-4155	8.84
V0890180	VERIZON WIRELESS	P0616407	431-4383	2/6/2008	2/6/2008	AP	WP	0101-0620-4281	76.70
V0934830	WESTERN STATIONERS	P0617280	FILE PKT	2/6/2008	2/6/2008	AP	WP	0101-0620-4261	37.25
								Cost Center: 0620	Total: <u>1,642.27</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186386	ALLIED ARTS FUND DRIVE	P0617067	ALLIED ARTS FUND DRIVE ADMIN	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	2,353.50
V0186386	ALLIED ARTS FUND DRIVE	P0617067	211	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	A CAPPELLA SHOWCASE	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	250.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	BELLS OF THE HILLS	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	500.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	BH CHAMBER MUSIC SOCIETY	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	BH COMMUNITY THEATRE	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	3,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	BH POW WOW	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	9,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	BH SYMPHONY ORCHESTRA	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	29,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	DAKOTA CHORAL UNION	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	5,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	FESTIVAL OF PRESIDENTS	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	10,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	GATHERING OF THE CLANS	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	STORYBOOK ISLAND	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	11,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	RC CHILDRENS CHORUS	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	SHRINE OF DEMOCRACY	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	250.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	MINNELUSA PIONEER MUSEUM	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	0.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	MUNICIPAL BAND	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	15,300.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	RANGER BAND	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	10,300.00
V0186386	ALLIED ARTS FUND DRIVE	P0617067	RC ARTS COUNCIL	2/1/2008	2/1/2008	AP	WP	0101-0621-4619	10,500.00
V0128800	CANYON LAKE SENIOR	P0617184	FEB 08 SUBIDY	2/6/2008	2/6/2008	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0617185	FEB 08 SUBIDY	2/6/2008	2/6/2008	AP	WP	0101-0621-4567	1,791.67
								Cost Center: 0621	Total: <u>115,911.84</u>

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Cost Center: 0704 ADVERTISING **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0617191	2008 SUBSIDY	2/6/2008	2/6/2008	AP	WP	0101-0704-4225	30,000.00
								Cost Center: 0704	Total: <u>30,000.00</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0706-4261	479.44
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0706-4150	1,268.08
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0706-4253	64.30
V0250245	FERBER ENGINEERING	P0617043	SE CONNECTOR FUTURE LAND	2/6/2008	2/6/2008	AP	WP	0101-0706-4223	484.57
V0250245	FERBER ENGINEERING	P0617069	SE CONNECTOR FUTURE LAND	2/6/2008	2/6/2008	AP	WP	0101-0706-4223	3,123.92
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-0706-4131	9.87
V0388100	INDOFF INC	P0615419	ZAZZLE 5 COLOR SET MARKERS	1/24/2008	1/24/2008	AP	WP	0101-0706-4261	5.96
V0388100	INDOFF INC	P0615055	SCISSORS	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	3.79
V0388100	INDOFF INC	P0615055	FULL COLOR MONTHLY WALL	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	9.83
V0388100	INDOFF INC	P0615055	TEXAS INSTRUMENT MINI DESK	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	12.00
V0388100	INDOFF INC	P0615055	ENGINEER SCALE	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	7.19
V0388100	INDOFF INC	P0615055	EXPO MARKER SET	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	22.32
V0388100	INDOFF INC	P0615055	FELLOWES WRIST REST & MOUSE	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	13.33
V0388100	INDOFF INC	P0615055	ALLSOP MEMORY FOAM	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	15.99
V0388100	INDOFF INC	P0615055	MID SIZED WEEKLY	1/31/2008	1/31/2008	AP	WP	0101-0706-4261	41.58
V0679002	PRAIRIEWAVE	P0616942	394-4120 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0706-4281	2.47
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0706-4155	11.26
V0916570	WELLS FARGO	P0617813	JOBS ON THE WEB AD-TRANSP	2/6/2008	2/6/2008	AP	WP	0101-0706-4230	250.00
								Cost Center: 0706	Total: <u>5,825.90</u>

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	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0707-4261	19.35
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0707-4253	16.43
V0582900	NATIONAL ALLIANCE OF	P0616522	ANNUAL MEMBERSHIP	1/25/2008	1/25/2008	AP	WP	0101-0707-4293	130.00
								Cost Center: 0707	Total: <u>165.78</u>

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

Cost Center: 0708

AIR QUALITY

Director: ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0708-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0708-4150	367.00
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0708-4253	6.61
V0679002	PRAIRIEWAVE	P0616942	394-4120 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0708-4281	41.35
V0822005	SOUTH DAKOTA SCHOOL	P0608074	FIELD GIS/GPS MAPPING (HOYER)	2/6/2008	2/6/2008	AP	WP	0101-0708-4270	450.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0708-4155	3.50
V0890180	VERIZON WIRELESS	P0616407	390-7235	2/6/2008	2/6/2008	AP	WP	0101-0708-4281	40.24
								Cost Center: 0708	Total: <u>910.19</u>

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
V0139603	CITY OF RAPID	P0616553	Building Permit #2008-0074, 33	1/28/2008	1/28/2008	AP	WP	0101-0711-4269	35.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0711-4261	22.70
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0711-4150	1,267.50
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-0711-4253	0.18
V0210599	DOYLE'S FRAME & AUTO	P0615477	Repair code enforcement vehicl	1/16/2008	1/16/2008	AP	WP	0101-0711-4259	1,093.64
V0533590	MARTZ, JIM	P0616685	LEATHER CHAIR	1/29/2008	1/29/2008	AP	WP	0101-0711-4269	222.62
V0679002	PRAIRIEWAVE	P0616942	355-3465 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0711-4281	26.34
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0711-4155	13.17
V0890180	VERIZON WIRELESS	P0616407	390-9384	2/6/2008	2/6/2008	AP	WP	0101-0711-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	484-4130	2/6/2008	2/6/2008	AP	WP	0101-0711-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-5812	2/6/2008	2/6/2008	AP	WP	0101-0711-4281	20.12
Cost Center: 0711								Total:	<u>2,781.00</u>

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
V0890180	VERIZON WIRELESS	P0616407	390-5812	2/6/2008	2/6/2008	AP	WP	0101-0713-4281	20.12
								Cost Center: 0713	Total: <u>20.12</u>

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

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	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-0714-4261	77.22
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-0714-4150	183.50
V0679002	PRAIRIEWAVE	P0616942	394-6030 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-0714-4281	27.12
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-0714-4155	1.75
V0890180	VERIZON WIRELESS	P0616407	390-9685	2/6/2008	2/6/2008	AP	WP	0101-0714-4281	40.24
								Cost Center: 0714	Total: <u>329.83</u>

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

Cost Center: 0715 Economic Development **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702355	RAPID CITY AREA	P0617190	FEB 08 ECON DEV	2/6/2008	2/6/2008	AP	WP	0101-0715-4576	18,750.00
								Cost Center: 0715	Total: <u>18,750.00</u>

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

Cost Center: 0761

OCCUPANCY TAX

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0616889	LATE FEE-ECONO	1/31/2008	1/31/2008	AP	WP	0253-0761-4225	70.75
V0705945	RAPID CITY CONVENTION	P0616889	DECEMBER OCCUPANCY TAX	1/31/2008	1/31/2008	AP	WP	0253-0761-4225	56,117.16
V0705945	RAPID CITY CONVENTION	P0616889	MICROTEL/GRANDSTAY,SUPER 8	1/31/2008	1/31/2008	AP	WP	0253-0761-4225	2,504.70
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0253-0761-4155	4.42
								Cost Center: 0761	Total: <u>58,697.03</u>

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

Cost Center: 0798 TID 32 Red Rocks Estate **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0616338	TID #32 CLOSE OUT	1/31/2008	1/31/2008	AP	WP	0489-0798-4530	2,349.25
								Cost Center: 0798	Total: <u>2,349.25</u>

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

Cost Center: 0833 WWATER

Director: JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0118000	BURNS & MCDONNELL	P0616578	WRF07-1549 WRF DIGESTER	2/6/2008	2/6/2008	AP	WP	0604-0833-4223	924.10
V0438625	KADRMAS LEE & JACKSON	P0617263	ST06-1529 43RD COURT WATER	2/6/2008	2/6/2008	AP	WP	0604-0833-4223	870.41
V0489250	LEONARD, BOB	P0616892	MALLRIDGE LFT STN	2/6/2008	2/6/2008	AP	WP	0604-0833-4530	529.82
T097	STEELE, ROBERT M	P0616894	MALLRIDGE LFT STN	2/6/2008	2/6/2008	AP	WP	0604-0833-4530	264.91
T100	WILBURN, LAVERNE	P0616893	MALLRIDGE LFT STN	2/6/2008	2/6/2008	AP	WP	0604-0833-4530	264.91
								Cost Center: 0833	Total: <u>2,854.15</u>

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
V0250245	FERBER ENGINEERING	P0617042	ST05-1470 EGLIN STREET EXTENSI	2/6/2008	2/6/2008	AP	WP	0604-0834-4223	18,472.95
V0250245	FERBER ENGINEERING	P0617077	SS07-1658 ELK VALE ROAD	2/6/2008	2/6/2008	AP	WP	0604-0834-4223	5,761.00
V0438625	KADRMAS LEE & JACKSON	P0616624	ST04-1397 EAST ANAMOSA	2/6/2008	2/6/2008	AP	WP	0604-0834-4223	3,087.31
V0522045	MAINLINE CONTRACTING	P0617045	SS06-1635 CATRON BOULEVARD	2/6/2008	2/6/2008	AP	WP	0604-0834-4380	115,884.07
V0545420	MIDLAND RUSHMORE LLC	P0617194	TID-56 RUSHMORE CROSSING	2/6/2008	2/6/2008	AP	WP	0604-0834-4380	45,364.48
T9073	SPERLICH CONSULTING	P0616579	SS06-1635 CATRON BOULEVARD	2/6/2008	2/6/2008	AP	WP	0604-0834-4223	11,794.03
Cost Center: 0834								Total:	<u>200,363.84</u>

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
V0036650	ARMSTRONG	P0616223	INSPECT FIRE EXT MBTC	1/24/2008	1/24/2008	AP	WP	0608-0840-4225	15.00
V0078490	BLACK HILLS POWER &	P0617670	010100527601 12,480	2/6/2008	2/6/2008	AP	WP	0608-0840-4283	1,129.91
V0078490	BLACK HILLS POWER &	P0617670	010108044101 428	2/6/2008	2/6/2008	AP	WP	0608-0840-4283	49.93
V0432530	KIEFFER SANITATION INC	P0614854	CORRECTION	1/24/2008	1/24/2008	AP	WP	0608-0840-4225	0.90
V0432530	KIEFFER SANITATION INC	P0614854	DEC MONTHLY SERVICE	1/24/2008	1/24/2008	AP	WP	0608-0840-4225	89.69
V0775500	SERVALL UNIFORM/LINEN	P0616809	TOWELS FOR MBTC-S7203	1/31/2008	1/31/2008	AP	WP	0608-0840-4264	56.44
V0775500	SERVALL UNIFORM/LINEN	P0616809	BATHROOM	1/31/2008	1/31/2008	AP	WP	0608-0840-4264	37.18
V0775500	SERVALL UNIFORM/LINEN	P0616809	BATHROOM	1/31/2008	1/31/2008	AP	WP	0608-0840-4264	37.18
								Cost Center: 0840	Total: <u>1,416.23</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0617117	monitoring fee	2/5/2008	2/5/2008	AP	WP	0607-0860-4225	23.44
V0016290	ALSCO	P0616613	MATS	1/30/2008	1/30/2008	AP	WP	0607-0860-4225	5.44
V0078490	BLACK HILLS POWER &	P0617405	180107844601 OVER EST	2/6/2008	2/6/2008	AP	WP	0607-0860-4283	-10.65
V0078490	BLACK HILLS POWER &	P0617405	180107844601 5	2/6/2008	2/6/2008	AP	WP	0607-0860-4283	21.80
V0078490	BLACK HILLS POWER &	P0617405	180105029801 0	2/6/2008	2/6/2008	AP	WP	0607-0860-4283	10.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0607-0860-4261	1.87
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0607-0860-4150	917.50
V0141335	CITY-WATER DEPARTMENT	P0616867	900100001 PRORATED	1/30/2008	1/30/2008	AP	WP	0607-0860-4284	401.99
V0421590	JOHNSON MACHINE INC.	P0617135	BLADE, WASHER	2/5/2008	2/5/2008	AP	WP	0607-0860-4251	46.18
V0563060	MONTANA DAKOTA UTIL	P0617147	03713621 30.9	2/6/2008	2/6/2008	AP	WP	0607-0860-4282	247.98
V0678735	PONDEROSA SPORTSWEAR	P0616582	C NICHOLS	1/29/2008	1/29/2008	AP	WP	0607-0860-4263	10.00
V0678735	PONDEROSA SPORTSWEAR	P0616582	REGAN	1/29/2008	1/29/2008	AP	WP	0607-0860-4263	10.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0607-0860-4155	10.50
V0890180	VERIZON WIRELESS	P0616407	484-2212	2/6/2008	2/6/2008	AP	WP	0607-0860-4281	39.49

Cost Center: 0860 **Total:** 1,735.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0617670	010100374901 330	2/6/2008	2/6/2008	AP	WP	0610-0870-4283	40.79
V0078490	BLACK HILLS POWER &	P0617670	010100381001 PRORATED	2/6/2008	2/6/2008	AP	WP	0610-0870-4283	73.70
V0078490	BLACK HILLS POWER &	P0617670	010100452901 432	2/6/2008	2/6/2008	AP	WP	0610-0870-4283	50.31
V0078490	BLACK HILLS POWER &	P0617670	010100517501 PRORATED	2/6/2008	2/6/2008	AP	WP	0610-0870-4283	100.75
V0078490	BLACK HILLS POWER &	P0617670	010100578201 650	2/6/2008	2/6/2008	AP	WP	0610-0870-4283	70.65
V0078490	BLACK HILLS POWER &	P0617670	010106706802 6,425	2/6/2008	2/6/2008	AP	WP	0610-0870-4283	555.23
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0610-0870-4261	125.31
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0610-0870-4150	1,468.00
V0238706	EXCAVATING SPECIALISTS	P0616776	SNOW REMOVAL	1/30/2008	1/30/2008	AP	WP	0610-0870-4225	2,428.75
V0679002	PRAIRIEWAVE	P0616942	355-3490 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0610-0870-4281	0.72
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0610-0870-4155	14.92
V0885609	VALLEY SWEEPING	P0616376	RAMP CLEANING	1/24/2008	1/24/2008	AP	WP	0610-0870-4225	225.00
V0890180	VERIZON WIRELESS	P0616407	390-7612	2/6/2008	2/6/2008	AP	WP	0610-0870-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	484-7402	2/6/2008	2/6/2008	AP	WP	0610-0870-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-7613	2/6/2008	2/6/2008	AP	WP	0610-0870-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-9854	2/6/2008	2/6/2008	AP	WP	0610-0870-4281	39.51
Cost Center: 0870								Total:	<u>5,313.61</u>

The City of Rapid City
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
V0078490	BLACK HILLS POWER &	P0617670	010100627703 6,105	2/6/2008	2/6/2008	AP	WP	0618-0890-4283	480.63
V0120538	BUSINESS WAREHOUSE	P0616655	BOOKCASE-LATERAL FILE/EMS	2/1/2008	2/1/2008	AP	WP	0618-0890-4296	235.00
V0131400	CARQUEST AUTO PARTS	P0617151	AIR & OIL FILTERS/MED-4	2/5/2008	2/5/2008	AP	WP	0618-0890-4251	18.79
V0131400	CARQUEST AUTO PARTS	P0615322	OIL & AIR FILTERS/MED-2	2/4/2008	2/4/2008	AP	WP	0618-0890-4251	25.68
V0131400	CARQUEST AUTO PARTS	P0615322	OIL & AIR FILTERS/MED 7	2/4/2008	2/4/2008	AP	WP	0618-0890-4251	25.68
V0131400	CARQUEST AUTO PARTS	P0615322	OIL & AIR FILTERS/E-7	2/4/2008	2/4/2008	AP	WP	0618-0890-4251	7.68
V0121780	CDW GOVERNMENT INC	P0615324	COMPUTER	2/6/2008	2/6/2008	AP	WP	0618-0890-4295	102.99
V0137240	CHRIS SUPPLY COMPANY	P0616415	GLUCOMETER BATTERIES	1/31/2008	1/31/2008	AP	WP	0618-0890-4297	11.34
V0137240	CHRIS SUPPLY COMPANY	P0616415	ELECTRIC FAN/MED2	1/31/2008	1/31/2008	AP	WP	0618-0890-4251	18.50
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0618-0890-4261	372.82
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0618-0890-4150	14,710.78
V0189940	DAKOTA LEASING	P0617178	PAYMENT ON INSERSION	2/5/2008	2/5/2008	AP	WP	0618-0890-4244	295.03
V0232330	EMERGENCY MEDICAL	P0615557	EMS DISPOSABLES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	399.97
V0232330	EMERGENCY MEDICAL	P0615557	EMS DISPOSABLES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	1,749.90
V0232330	EMERGENCY MEDICAL	P0615557	EMS DISPOSABLES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	737.75
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0618-0890-4131	27.09
V0288605	GALLS INC.	P0617162	LED DUAL DECK	2/5/2008	2/5/2008	AP	WP	0618-0890-4251	439.82
V0304090	GODFREY BRAKE SERVICE	P0616420	PARKING BRAKE SHOES/MED-9	2/4/2008	2/4/2008	AP	WP	0618-0890-4251	47.68
V0307140	GRAINGER, WW	P0616442	LOCKER ENDS	1/29/2008	1/29/2008	AP	WP	0618-0890-4269	18.98
V0307140	GRAINGER, WW	P0616442	LOCKER UNITS	1/29/2008	1/29/2008	AP	WP	0618-0890-4269	769.50
V0307140	GRAINGER, WW	P0616442	LOCKER FRONTS	1/29/2008	1/29/2008	AP	WP	0618-0890-4269	36.24
V0400450	INTERSTATE BATTERIES	P0617152	2-AUTOMOTIVE	2/6/2008	2/6/2008	AP	WP	0618-0890-4251	143.90
V0404485	J & J TRUCK & BODY SHOP	P0616447	RPLC FENDER,DOOR,BODY WORK	1/29/2008	1/29/2008	AP	WP	0618-0890-4251	2,526.70
V0469300	KREISER SURGICAL INC	P0616899	EMS DISPOSABLES	2/5/2008	2/5/2008	AP	WP	0618-0890-4297	1,107.93
V0469300	KREISER SURGICAL INC	P0616899	EMS DISPOSABLES	2/5/2008	2/5/2008	AP	WP	0618-0890-4297	72.80
V0466300	LINWELD	P0615241	OXYGEN/AMBULANCES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	89.25
V0466300	LINWELD	P0615241	OXYGEN/AMBULANCES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	36.15
V0466300	LINWELD	P0615241	OXYGEN/AMBULANCES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	64.15
V0466300	LINWELD	P0615241	OXYGEN LEASE/AMBULANCES	2/4/2008	2/4/2008	AP	WP	0618-0890-4297	183.12
V0520190	MCKIE FORD INC	P0616667	REPLACED EGR VALVE & TURBO	2/1/2008	2/1/2008	AP	WP	0618-0890-4251	106.99
V0520190	MCKIE FORD INC	P0616421	GASKET,O-RING,SPEEDOMETER	1/25/2008	1/25/2008	AP	WP	0618-0890-4251	46.91
V0520278	MCPC	P0616907	HP LASERJET Q3964A DRUMKIT	2/4/2008	2/4/2008	AP	WP	0618-0890-4261	288.26
V0538550	MEDICINE SHOPPE #0461,	P0616669	EMS DISPOSABLES-GLUC STRIPS	2/1/2008	2/1/2008	AP	WP	0618-0890-4297	480.25

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V0551965	MIDWEST VEHICLE	P0615252	BATTERY COMPARTMENT	2/1/2008	2/1/2008	AP	WP	0618-0890-4251	109.47
V0551965	MIDWEST VEHICLE	P0615252	REAR FENDER CROWN/MED-3	2/1/2008	2/1/2008	AP	WP	0618-0890-4251	225.00
V0563060	MONTANA DAKOTA UTIL	P0617739	01950121 9.8	2/5/2008	2/5/2008	AP	WP	0618-0890-4282	90.30
V0563060	MONTANA DAKOTA UTIL	P0617669	01310223 16.6	2/6/2008	2/6/2008	AP	WP	0618-0890-4282	149.76
V0563060	MONTANA DAKOTA UTIL	P0617958	02142422 52.0	2/6/2008	2/6/2008	AP	WP	0618-0890-4282	452.51
V0601357	NETMOTION WIRELESS	P0612298	SOFTWARE MAINTENANCE/SPLIT	2/1/2008	2/1/2008	AP	WP	0618-0890-4225	625.00
V0601545	NEVE'S UNIFORM	P0616900	JACKET/MORTON	2/6/2008	2/6/2008	AP	WP	0618-0890-4263	59.00
V0601545	NEVE'S UNIFORM	P0616900	JACKET/CARLSON	2/6/2008	2/6/2008	AP	WP	0618-0890-4263	59.00
V0601545	NEVE'S UNIFORM	P0616900	JACKET/BARTLING	2/6/2008	2/6/2008	AP	WP	0618-0890-4263	59.00
V0601545	NEVE'S UNIFORM	P0616900	JACKET/RAYMOND	2/6/2008	2/6/2008	AP	WP	0618-0890-4263	59.00
V0657530	PENNINGTON COUNTY	P0616906	2008 FIRST QTR. BILLING/DR. MA	2/5/2008	2/5/2008	AP	WP	0618-0890-4225	1,040.00
V0679002	PRAIRIEWAVE	P0616942	394-5145 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0618-0890-4281	8.25
V0722757	RECORD STORAGE	P0615328	AMBULANCE RECORD	2/1/2008	2/1/2008	AP	WP	0618-0890-4225	19.00
V0729799	REITZ, JASON	P0615052	LODG ROCHESTER MN	2/1/2008	2/1/2008	AP	WP	0618-0890-4270	83.26
V0729799	REITZ, JASON	P0615052	MEALS ROCHESTER MN	2/1/2008	2/1/2008	AP	WP	0618-0890-4270	64.00
V0731403	RENTZ, JOHN	P0615053	MEALS ROCHESTER MN	2/1/2008	2/1/2008	AP	WP	0618-0890-4270	64.00
V0732038	REX TV & APPLIANCES CTR	P0616426	REFRIGERATOR/STN.4	1/25/2008	1/25/2008	AP	WP	0618-0890-4269	399.00
V0746700	RUSHMORE	P0616448	MDS MERCURY 900	1/25/2008	1/25/2008	AP	WP	0618-0890-4295	4,000.00
V0746700	RUSHMORE	P0616448	MERCURY RADIO TESTING/PARTS	1/25/2008	1/25/2008	AP	WP	0618-0890-4253	148.75
V0746700	RUSHMORE	P0616905	3 RADIO REPAIRS/SPLIT 50-50	1/31/2008	1/31/2008	AP	WP	0618-0890-4253	432.00
V0746700	RUSHMORE	P0616905	RADIO REPAIR/SPLIT 50-50	1/31/2008	1/31/2008	AP	WP	0618-0890-4253	148.36
V0746700	RUSHMORE	P0616905	RADIO REPAIR -PAGER 12	1/31/2008	1/31/2008	AP	WP	0618-0890-4253	130.05
V0746700	RUSHMORE	P0616902	MOBILE ACCESS POINT/ADD TO	1/31/2008	1/31/2008	AP	WP	0618-0890-4265	7,709.94
V0746700	RUSHMORE	P0616905	RADIO REPAIR	1/31/2008	1/31/2008	AP	WP	0618-0890-4253	65.00
V0775500	SERVALL UNIFORM/LINEN	P0617157	TOWEL & LINEN	2/5/2008	2/5/2008	AP	WP	0618-0890-4264	163.08
V0775500	SERVALL UNIFORM/LINEN	P0616449	TOWEL & LINEN	1/25/2008	1/25/2008	AP	WP	0618-0890-4264	164.22
V0787250	SIMPSON'S CREATIVE	P0616452	1000 PATIENT CARE REPORTS	1/25/2008	1/25/2008	AP	WP	0618-0890-4261	168.50
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0618-0890-4155	124.85
V0845900	TESSCO	P0616904	GPS MODULE FOR MOBILE	1/31/2008	1/31/2008	AP	WP	0618-0890-4265	389.95
V0890180	VERIZON WIRELESS	P0616407	431-3641	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0616407	863-0061	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0062	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0616407	863-0063	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0616407	863-0068	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-1058	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	39.49

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V0890180	VERIZON WIRELESS	P0616407	863-0064	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0065	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0066	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0067	2/6/2008	2/6/2008	AP	WP	0618-0890-4281	99.48
V0936710	WHISLER BEARING	P0616446	SEALS & BEARINGS/MED-9	1/25/2008	1/25/2008	AP	WP	0618-0890-4251	105.33
								Cost Center: 0890	Total: <u>43,628.70</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0272500	FRONTIER AIRLINES INC	P0616946	Four Ads Frontier Promotion Co	1/31/2008	1/31/2008	AP	WP	0503-0902-4223	7,212.24
V0839297	SUTTON RODEOS	P0616956	20 RT TKTS-BHSS SPONSOR	1/31/2008	1/31/2008	AP	WP	0503-0902-4223	2,500.00
								Cost Center: 0902	Total: <u>9,712.24</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0615983	RCRA Outbound Conveyor	1/31/2008	1/31/2008	AP	WP	0734-0909-4223	4,004.85
V0840709	TSP INC	P0615983	RCRA Outbound Conveyor	1/31/2008	1/31/2008	AP	WP	0734-0909-4223	1,523.75
V0840709	TSP INC	P0615983	Outbound Baggage Conveyor	1/31/2008	1/31/2008	AP	WP	0734-0909-4223	1,512.87
V0840709	TSP INC	P0616113	Post Sec F&B Area	1/31/2008	1/31/2008	AP	WP	0734-0909-4223	346.78
V0840709	TSP INC	P0616113	Post Sec F&B Area	1/31/2008	1/31/2008	AP	WP	0734-0909-4223	21.31
Cost Center: 0909								Total:	<u>7,409.56</u>

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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
V0013261	ALBERTSON'S	P0616728	FOOD RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	126.36
V0016290	ALSCO	P0616742	007550/TABLECLOTHS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	112.50
V0016290	ALSCO	P0616742	TABLECLOTHS/NAPKINS,CHEF	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	440.56
V0016290	ALSCO	P0616742	LAUNDRY BAGS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	3.00
V0016290	ALSCO	P0616742	TOWELS,MATS,CHEF COATS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	303.76
V0016290	ALSCO	P0616742	NAPKINS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	31.50
V0016290	ALSCO	P0616742	TABLECLOTHS,LAUNDRY BAG	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	76.00
V0016290	ALSCO	P0616742	TABLECLOTHS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	146.00
V0016290	ALSCO	P0616742	NAPKINS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	10.50
V0016290	ALSCO	P0616742	TABLECLOTHS,MATS,CHEF	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	238.76
V0016290	ALSCO	P0616742	TABLECLOTHS,NAPKINS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	596.40
V0016290	ALSCO	P0616742	TABLECLOTHS,MATS,CHEF	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	735.16
V0016290	ALSCO	P0616742	MATS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	106.60
V0016290	ALSCO	P0616742	NAPKINS	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	63.00
V0050400	BAKER TIMBER PRODUCTS	P0616746	ROUGH WOOD/COWBOY BAR	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	78.80
V0062195	BEEFMAN	P0616729	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	5,366.77
V0133261	CASH-WA DISTRIBUTING	P0613776	VULCAN HART MODEL STOVE	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	4,089.00
V0133261	CASH-WA DISTRIBUTING	P0613776	CASTER SET	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	228.31
V0133261	CASH-WA DISTRIBUTING	P0613776	EXTRA OVER RACK	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	80.95
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-0911-4150	1,284.50
V0149580	COCA-COLA OF THE BLACK	P0616838	BEVERAGE RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	23,284.60
V0200700	DENNIS SUPPLY	P0616182	MOTORS & ALARM/COMM	1/30/2008	1/30/2008	AP	WP	0775-0911-4253	153.26
V0221830	EAGLE SALES OF THE BH	P0616730	BEVERAGE RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	15,569.30
V0221899	EARTHGRAINS BAKING	P0616731	FOOD RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	726.85
V0255390	FISHER BEVERAGE	P0616732	BEVERAGE RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	16,058.05
V0260100	FOOD SERVICES OF	P0616733	FOOD RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	42,973.69
V0260100	FOOD SERVICES OF	P0616733	CLEANING SUPPLIES/SOAPS &	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	1,576.79
V0260100	FOOD SERVICES OF	P0616733	KNIVES	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	154.50
V0346860	HARVEYS LOCK SHOP	P0616748	COMMISSARY LOCK	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	41.96
V0371475	HOBBY LOBBY	P0616044	DECOR/BH STOCK SHOW	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	112.67
V0371475	HOBBY LOBBY	P0616734	MISC DECOR/BHSS	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	263.53
V0413525	JERRY'S CAKES SHAKES &	P0616735	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	232.00
V0421003	JOHNSON BROS. WESTERN	P0616839	BEVERAGE RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	9,198.38

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V0459659	KNECHT HOME CENTER	P0616046	VARIOUS PVC FITTINGS/ICE	1/30/2008	1/30/2008	AP	WP	0775-0911-4253	4.34
V0459659	KNECHT HOME CENTER	P0616046	FLAT WASHERS/ICE MACHINE	1/30/2008	1/30/2008	AP	WP	0775-0911-4253	5.36
V0516085	MCCORMACK DIST CO INC	P0616736	ICE CREAM MACHINE REPAIRS	1/30/2008	1/30/2008	AP	WP	0775-0911-4253	62.40
V0516085	MCCORMACK DIST CO INC	P0616736	ICE CREAM MACHINE REPAIRS	1/30/2008	1/30/2008	AP	WP	0775-0911-4253	90.12
V0698456	RC WESTERN MEATS	P0616840	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	152.15
V0729795	REINHART INST FOODS INCP	P0616737	FOOD RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	11,422.62
V0731420	REPUBLIC NATIONAL	P0616738	BEVERAGE RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	5,317.54
V0757235	SAM'S CLUB	P0616743	FILE CABINET	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	42.74
V0757235	SAM'S CLUB	P0616743	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	226.54
V0757235	SAM'S CLUB	P0616743	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	36.16
V0757235	SAM'S CLUB	P0616743	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	84.46
V0757235	SAM'S CLUB	P0616743	OFFICE SUPPLIES/CONC	1/30/2008	1/30/2008	AP	WP	0775-0911-4261	58.30
V0757235	SAM'S CLUB	P0616743	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	84.93
V0757235	SAM'S CLUB	P0616743	UTILITY CARTS	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	199.48
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-0911-4155	10.50
V0840195	SYSCO MONTANA INC	P0616739	FOOD RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	1,643.83
V0850805	TIME EQUIP. RENTAL &	P0616049	RENT CORE DRILL/COWBOY BAR	1/30/2008	1/30/2008	AP	WP	0775-0911-4246	182.92
V0850805	TIME EQUIP. RENTAL &	P0616049	CORRECTION TAX EXEMPT	1/30/2008	1/30/2008	AP	WP	0775-0911-4246	-10.35
V0853507	TIPTON GREASE SERVICE	P0616575	GREASE DISPOSAL SERVICE	1/30/2008	1/30/2008	AP	WP	0775-0911-4225	50.00
V0875574	TWL	P0616584	JANITORIAL/GLOVES &	1/30/2008	1/30/2008	AP	WP	0775-0911-4264	603.90
V0881190	US FOOD SERVICE	P0616740	FOOD RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	625.35
V0899601	WALMART COMMUNITY	P0616744	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	16.92
V0899601	WALMART COMMUNITY	P0616744	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	5.58
V0899601	WALMART COMMUNITY	P0616744	POLO SHIRTS/PT CONC	1/30/2008	1/30/2008	AP	WP	0775-0911-4263	388.00
V0899601	WALMART COMMUNITY	P0616744	OFFICE SUPPLIES/CONC	1/30/2008	1/30/2008	AP	WP	0775-0911-4261	23.82
V0899601	WALMART COMMUNITY	P0616744	CONC/TUMBLERS & TOWEL	1/30/2008	1/30/2008	AP	WP	0775-0911-4269	39.61
V0899601	WALMART COMMUNITY	P0616744	FOOD RESALE	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	21.65
V0927675	WEST RIVER BEVERAGE	P0616741	BEVERAGE RESALE/JAN 1-29	1/30/2008	1/30/2008	AP	WP	0775-0911-4520	382.00
Cost Center:								0911	
Total:									<u>146,234.88</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0615177	MATS/DUST MOPS	2/5/2008	2/5/2008	AP	WP	0777-0914-4264	6.73
V0016290	ALSCO	P0615177	MATS/DUST MOPS	2/5/2008	2/5/2008	AP	WP	0777-0914-4264	6.41
V0078490	BLACK HILLS POWER &	P0617959	080102371601 540	2/6/2008	2/6/2008	AP	WP	0777-0914-4283	29.46
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0777-0914-4150	3,251.50
V0141335	CITY-WATER DEPARTMENT	P0617404	030665601 2	2/6/2008	2/6/2008	AP	WP	0777-0914-4284	48.75
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0777-0914-4131	20.00
V0563060	MONTANA DAKOTA UTIL	P0617816	29375621 4239.2	2/6/2008	2/6/2008	AP	WP	0777-0914-4282	3,237.82
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0777-0914-4155	20.26
V0890180	VERIZON WIRELESS	P0616407	431-2285	2/6/2008	2/6/2008	AP	WP	0777-0914-4281	39.49
								Cost Center: 0914	Total: <u>6,660.42</u>

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Cost Center: 0915 CC CAPITAL OUTLY **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0616706	PROF SERV/RPCC ROOF	1/30/2008	1/30/2008	AP	WP	0775-0915-4225	1,084.38
V0033940	ARC INTERNATIONAL INC	P0616706	PROF SERV/THEATRE ADA	1/30/2008	1/30/2008	AP	WP	0775-0915-4225	2,430.00
								Cost Center: 0915	Total: <u>3,514.38</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-0917-4150	760.42
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0775-0917-4131	10.13
V0785400	SIGN EXPRESS	P0616708	KIOSK SIGNS	1/30/2008	1/30/2008	AP	WP	0775-0917-4269	189.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-0917-4155	10.66
								Cost Center: 0917	Total: <u>970.21</u>

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Cost Center: 0919 CIVIC CENTER CVB **Director:** Maliske, Brian

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0616527	25% SALES TAX FROM GROSS	1/31/2008	1/31/2008	AP	WP	0775-0919-4225	65,324.75
								Cost Center: 0919	Total: <u>65,324.75</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0617298	JAN DENTAL	2/6/2008	2/6/2008	AP	WP	0702-0922-4546	8,280.60
V0139465	CITY-HEALTH INSURANCE	P0617301	P/R W/H JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0702-0922-4545	81,416.06
V0826920	STANDARD LIFE	P0617266	FEB LIFE P/R WITHHOLDING	2/5/2008	2/5/2008	AP	WP	0702-0922-4542	2,754.87
								Cost Center: 0922	Total: <u>92,451.53</u>

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
V0128800	CANYON LAKE SENIOR	P0616576	2007 CDBG Draw; Draws require	2/6/2008	2/6/2008	AP	WP	0510-0930-6120	20,689.00
V0139602	CITY OF RAPID	P0616689	POSTAGE	2/6/2008	2/6/2008	AP	WP	0510-0930-4261	2.93
V0139465	CITY-HEALTH INSURANCE	P0617300	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0510-0930-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0617267	JAN SECTION 125 FEE	2/6/2008	2/6/2008	AP	WP	0510-0930-4131	5.00
V0477870	LAKOTA JOURNAL	P0616654	CDBG public notice for FY2008	2/6/2008	2/6/2008	AP	WP	0510-0930-4230	210.00
V0679002	PRAIRIEWAVE	P0616940	394-4181 FEB PHONE & LONG DIST	2/6/2008	2/6/2008	AP	WP	0510-0930-4281	64.50
V0705942	RAPID CITY COMMUNITY	P0616705	CDBG 2005 - Program Delivery c	2/6/2008	2/6/2008	AP	WP	0510-0930-6138	1,085.00
V0705942	RAPID CITY COMMUNITY	P0616711	CDBG 2005 - Program Delivery C	2/6/2008	2/6/2008	AP	WP	0510-0930-6138	700.00
V0705942	RAPID CITY COMMUNITY	P0616711	CDBG 2005 - Program Delivery C	2/6/2008	2/6/2008	AP	WP	0510-0930-6138	40.60
V0705942	RAPID CITY COMMUNITY	P0616711	CDBG 2005 - Down payment/clos	2/6/2008	2/6/2008	AP	WP	0510-0930-6138	3,800.00
V0728090	REHAB ESCROW ACCOUNT	P0616541	REHAB LOAN F-716-G PIEDRA, A	2/6/2008	2/6/2008	AP	WP	0510-0930-6312	337.76
V0728094	REHAB ESCROW ACCOUNT	P0616555	REHAB LOAN C-719-L	2/6/2008	2/6/2008	AP	WP	0510-0930-6313	2,418.65
V0826920	STANDARD LIFE	P0617265	FEB LIFE	2/6/2008	2/6/2008	AP	WP	0510-0930-4155	7.92
								Cost Center: 0930	Total: <u>30,278.86</u>

The City of Rapid City
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
V0135100	CETEC ENGINEERING SVC	P0616580	W03-953 STONEY CREEK WATER	2/6/2008	2/6/2008	AP	WP	0602-0933-4223	2,560.06
V0250245	FERBER ENGINEERING	P0617078	W07-1631 FARLOW AVENUE	2/6/2008	2/6/2008	AP	WP	0602-0933-4223	11,381.91
V0438625	KADRMAS LEE & JACKSON	P0617263	ST06-1529 43RD COURT WATER	2/6/2008	2/6/2008	AP	WP	0602-0933-4223	1,038.88
V0489250	LEONARD, BOB	P0616892	MALLRIDGE LFT STN	2/6/2008	2/6/2008	AP	WP	0602-0933-4530	524.25
V0522045	MAINLINE CONTRACTING	P0617045	SS06-1635 CATRON BOULEVARD	2/6/2008	2/6/2008	AP	WP	0602-0933-4381	2,443.69
V0827250	STANLEY CONSULTANTS	P0616577	W07-1684 RAPID CITY SOURCE	2/6/2008	2/6/2008	AP	WP	0602-0933-4223	10,364.50
T097	STEELE, ROBERT M	P0616894	MALLRIDGE LFT STN	2/6/2008	2/6/2008	AP	WP	0602-0933-4530	262.13
T100	WILBURN, LAVERNE	P0616893	MALLRIDGE LFT STN	2/6/2008	2/6/2008	AP	WP	0602-0933-4530	262.13
								Cost Center: 0933	Total: <u>28,837.55</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0135100	CETEC ENGINEERING SVC	P0616580	W03-953 STONEY CREEK WATER	2/6/2008	2/6/2008	AP	WP	0602-0934-4223	2,560.06
V0438625	KADRMAS LEE & JACKSON	P0616624	ST04-1397 EAST ANAMOSA	2/6/2008	2/6/2008	AP	WP	0602-0934-4223	12,349.25
V0545420	MIDLAND RUSHMORE LLC	P0617194	TID 56-RUSHMORE CROSSING	2/6/2008	2/6/2008	AP	WP	0602-0934-4381	6,248.70
								Cost Center: 0934	Total: <u>21,158.01</u>

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

Cost Center: 0939 **PASSENGER FACILITY** **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0616704	BG3 AIP34 Mdfld Dev. 87733	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	112.88
V0438625	KADRMAS LEE & JACKSON	P0615989	AIP 32 Watermain Ext.	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	14.23
V0438625	KADRMAS LEE & JACKSON	P0615989	AIP 32 Watermain Ext.	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	52.14
V0438625	KADRMAS LEE & JACKSON	P0615988	Rwy 14-32/Twy A Sep Ph2&4	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	115.48
V0438625	KADRMAS LEE & JACKSON	P0615988	Rwy 14-32/Twy A Sep Ph2&4	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	189.15
V0438625	KADRMAS LEE & JACKSON	P0615988	Rwy 14-32/Twy A Sep Ph2&4	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	870.06
V0438625	KADRMAS LEE & JACKSON	P0616710	BG3 AIP 34 G/A LTNG 87730	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	340.50
V0438625	KADRMAS LEE & JACKSON	P0616710	BG3 AIP 34 G/A LTNG 87731	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	40.73
V0438625	KADRMAS LEE & JACKSON	P0616704	BG3 AIP34 Mdfld Dev. 87732	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	523.92
V0522045	MAINLINE CONTRACTING	P0611203	TXWY A WATERMAIN EXT OB	11/15/2007	11/15/2007	AP	WP	0782-0939-4381	6.88
V0522045	MAINLINE CONTRACTING	P0611203	TXWY A WATERMAIN EXT RET	11/15/2007	11/15/2007	AP	WP	0782-0939-4381	248.88
V0522045	MAINLINE CONTRACTING	P0604352	TXWY A WATERMAIN OB RET	10/23/2007	10/23/2007	AP	WP	0782-0939-4381	4.11
V0522045	MAINLINE CONTRACTING	P0606352	RET-TXWY A WTRMN EXT	10/23/2007	10/23/2007	AP	WP	0782-0939-4381	583.58
V0522045	MAINLINE CONTRACTING	P0604352	TXWY A WATERMAIN RET	10/23/2007	10/23/2007	AP	WP	0782-0939-4381	166.76
V0522045	MAINLINE CONTRACTING	P0606352	RET-TXWY A WTRMN EXT	10/23/2007	10/23/2007	AP	WP	0782-0939-4381	328.36
V0522045	MAINLINE CONTRACTING	P0610271	TXWY A WATERMAIN EXT RET	11/5/2007	11/5/2007	AP	WP	0782-0939-4381	540.68
V0522045	MAINLINE CONTRACTING	P0612268	TWY A WATERMAIN EXT RET RLS	11/30/2007	11/30/2007	AP	WP	0782-0939-4381	-890.24
V0575210	MUTH ELECTRIC INC.	P0615985	AIP 34 GA Lighting	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	3,600.09
V0698700	RCS CONSTRUCTION INC.	P0615984	Midfield Development Project	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	6,037.09
V0732058	REYNOLDS SMITH & HILLS	P0616438	Planning Services 10 PFC4	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	210.18
V0732058	REYNOLDS SMITH & HILLS	P0616438	Planning Services 11, PFC4	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	363.12
V0732058	REYNOLDS SMITH & HILLS	P0616438	Planning Services 9, PFC 4	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	700.65
V0840709	TSP INC	P0616112	New ARFF Station	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	57.84
V0840709	TSP INC	P0615982	Concourse Widening & Maint	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	10,869.28
V0840709	TSP INC	P0616112	CORRECTION	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	0.03
V0840709	TSP INC	P0615982	Concourse Widening & Maint	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	27,260.24
V0840709	TSP INC	P0615982	Concourse Widening & Maint	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	4,795.10
V0840709	TSP INC	P0615982	Concourse Widening & Maint	1/31/2008	1/31/2008	AP	WP	0782-0939-4223	2,580.38
V0878000	UPPER PLAINS	P0615987	AIP 32 Twy reconstruction	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	4,364.24
V0878000	UPPER PLAINS	P0615987	AIP 32 TWY RECONST	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	-4,364.24
V0878000	UPPER PLAINS	P0615987	AIP 32 TWT RECONSTR CO#5	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	-4,194.57
V0878000	UPPER PLAINS	P0617586	TXWY A,RNWX 14/32 SEP PH2&4	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	36,926.87
V0878000	UPPER PLAINS	P0615987	CORRECTION	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	131.77

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V0878000	UPPER PLAINS	P0615987	CORRECTIVE ENTRY ON RET	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	0.00
V0878000	UPPER PLAINS	P0615987	AIP 32 TWY RECONSTR OB	1/31/2008	1/31/2008	AP	WP	0782-0939-4370	-8,822.14
V0878000	UPPER PLAINS	565886	RET TXWY A,RNWY 14/32 SEP2&4	5/1/2006	5/1/2006	AP	WP	0782-0939-4370	472.02
V0878000	UPPER PLAINS	565886	RET TXWY A,RNWY 14/32 SEP2&4	5/1/2006	5/1/2006	AP	WP	0782-0939-4370	602.25
V0878000	UPPER PLAINS	568134	RET TXWY A,RNWY 14/32 SEP	5/16/2006	5/16/2006	AP	WP	0782-0939-4370	1,594.76
V0878000	UPPER PLAINS	568134	OB RET TXWY A,RNWY 14/32	5/16/2006	5/16/2006	AP	WP	0782-0939-4370	5.59
V0878000	UPPER PLAINS	568739	TXWY A,RNWY 14/32 SEP PH2&4	6/5/2006	6/5/2006	AP	WP	0782-0939-4370	3,111.44
V0878000	UPPER PLAINS	568739	TXWY A,RNWY 14/32 PH2&4 OB	6/5/2006	6/5/2006	AP	WP	0782-0939-4370	2.71
V0878000	UPPER PLAINS	568789	TXWY A,RNWY 14/32 SEP PH2&4	6/20/2006	6/20/2006	AP	WP	0782-0939-4370	440.26
V0878000	UPPER PLAINS	568789	TXWY A,RNWY 14/32 PH2&4 OB	6/20/2006	6/20/2006	AP	WP	0782-0939-4370	0.01
V0878000	UPPER PLAINS	570268	TXWY A,RNWY 14/32 SEP PH2&4	6/30/2006	6/30/2006	AP	WP	0782-0939-4370	986.84
V0878000	UPPER PLAINS	570268	TXWY A,RNWY 14/32 SEP PH2&4	6/30/2006	6/30/2006	AP	WP	0782-0939-4370	3.56
V0878000	UPPER PLAINS	571429	TXWY A,RNWY 14/32 SEP PH2&4	7/14/2006	7/14/2006	AP	WP	0782-0939-4370	1,153.80
V0878000	UPPER PLAINS	571429	TXWY A,RNWY 14/32 PH2&4 OB	7/14/2006	7/14/2006	AP	WP	0782-0939-4370	8.27
V0878000	UPPER PLAINS	571488	RET TXWY A,RNWY 14/32 PH2&4	8/7/2006	8/7/2006	AP	WP	0782-0939-4370	3,988.88
V0878000	UPPER PLAINS	571488	OB RET TXWY A,RNWY 14/32	8/7/2006	8/7/2006	AP	WP	0782-0939-4370	37.53
V0878000	UPPER PLAINS	571504	TXWY A,RNWY 14/32 SEP PH2&4	8/21/2006	8/21/2006	AP	WP	0782-0939-4370	2,554.77
V0878000	UPPER PLAINS	571504	TXWY A,RNWY 14/32 PH2&4 OB	8/21/2006	8/21/2006	AP	WP	0782-0939-4370	14.70
V0878000	UPPER PLAINS	582518	TXWY A,RNWY 14/32 PH2&4 OB	2/7/2007	2/7/2007	AP	WP	0782-0939-4370	56.07
V0878000	UPPER PLAINS	587176	TXWY A,RNWY 14/32 SEP PH2&4	4/13/2007	4/13/2007	AP	WP	0782-0939-4370	70.94
V0878000	UPPER PLAINS	590616	TXWY A,RNWY 14/32 P2&4 RET	6/6/2007	6/6/2007	AP	WP	0782-0939-4370	-3,980.78
V0878000	UPPER PLAINS	571533	TXWY A,RNWY 14/32 SEP PH2&4	9/6/2006	9/6/2006	AP	WP	0782-0939-4370	2,310.42
V0878000	UPPER PLAINS	571533	TXWY A,RNWY 14/32 SEP PH2&4	9/6/2006	9/6/2006	AP	WP	0782-0939-4370	64.42
V0878000	UPPER PLAINS	575102	TXWY A,RNWY 14/32 SEP PH2&4	9/19/2006	9/19/2006	AP	WP	0782-0939-4370	947.43
V0878000	UPPER PLAINS	575102	TXWY A,RNWY 14/32 PH2&4 OB	9/19/2006	9/19/2006	AP	WP	0782-0939-4370	18.06
V0878000	UPPER PLAINS	575132	TXWY A,RNWY 14/32 SEP PH2&4	10/2/2006	10/2/2006	AP	WP	0782-0939-4370	1,574.59
V0878000	UPPER PLAINS	575132	TXWY A,RNWY 14/32 PH2&4 OB	10/2/2006	10/2/2006	AP	WP	0782-0939-4370	208.05
V0878000	UPPER PLAINS	575168	TXWY A,RNWY 14/32 SEP PH2&4	10/17/2006	10/17/2006	AP	WP	0782-0939-4370	1,843.68
V0878000	UPPER PLAINS	575168	TXWY A,RNWY 14/32 PH2&4 OB	10/17/2006	10/17/2006	AP	WP	0782-0939-4370	205.22
V0878000	UPPER PLAINS	577523	TXWY A,RNWY 14/32 SEP PH2&4	11/6/2006	11/6/2006	AP	WP	0782-0939-4370	2,576.91
V0878000	UPPER PLAINS	577523	TXWY A,RNWY 14/32 PH2&4 OB	11/6/2006	11/6/2006	AP	WP	0782-0939-4370	12.32
V0878000	UPPER PLAINS	577554	TXWY A,RNWY 14/32 SEP PH2&4	11/20/2006	11/20/2006	AP	WP	0782-0939-4370	3,459.18
V0878000	UPPER PLAINS	577554	TXWY A,RNWY 14/32 PH2&4 OB	11/20/2006	11/20/2006	AP	WP	0782-0939-4370	13.10
V0878000	UPPER PLAINS	579267	TXWY A,RNWY 14/32 SEP PH2&4	11/30/2006	11/30/2006	AP	WP	0782-0939-4370	2,101.19
V0878000	UPPER PLAINS	579267	TXWY A,RNWY 14/32 PH2&4 OB	11/30/2006	11/30/2006	AP	WP	0782-0939-4370	9.11

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V0878000	UPPER PLAINS	581608	TXWY A,RNWY 14/32 SEP PH2&4	1/16/2007	1/16/2007	AP	WP	0782-0939-4370	-7,142.86
V0878000	UPPER PLAINS	582518	TXWY A,RNWY 14/32 SEP PH2&4	2/7/2007	2/7/2007	AP	WP	0782-0939-4370	3,916.52
V0878000	UPPER PLAINS	P0604355	TXWY A,RNWY 14/32 SEP PH2&4	10/23/2007	10/23/2007	AP	WP	0782-0939-4370	-17,612.98
								Cost Center: 0939	Total: <u>89,392.01</u>

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Bill List by Cost Center for Council Agenda

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	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0789-0963-4261	17.16
V0254565	FIRST ADMINISTRATORS	P0617302	NY REPORTING CHARGES	2/6/2008	2/6/2008	AP	WP	0789-0963-4150	38.00
V0254565	FIRST ADMINISTRATORS	P0617302	HEALTH ADMIN FEES	2/6/2008	2/6/2008	AP	WP	0789-0963-4150	38,272.10
								Cost Center: 0963	Total: <u>38,327.26</u>

The City of Rapid City
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Cost Center: 0964 DENTAL INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0617302	DENTAL ADMIN FEES	2/6/2008	2/6/2008	AP	WP	0790-0964-4153	824.20
								Cost Center: 0964	Total: <u>824.20</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0080500	BLACK HILLS SOCT OF	P0617246	MEMBERSHIP-L'ESPERANCE K	2/6/2008	2/6/2008	AP	WP	0792-0967-4292	40.00
V0384815	IA-NE-SD PRIMA CHAPTER	P0617245	MEMBERSHIP-L'ESPERANCE K	2/6/2008	2/6/2008	AP	WP	0792-0967-4292	40.00
V0880250	UNITED PARCEL SERVICE	P0616891	SHIPPING,1410780033	1/31/2008	1/31/2008	AP	WP	0792-0967-4261	9.28
								Cost Center: 0967	Total: <u>89.28</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0793-0968-4261	67.65
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0793-0968-4150	367.00
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0793-0968-4253	17.72
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0793-0968-4253	2.64
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0793-0968-4131	5.00
V0679002	PRAIRIEWAVE	P0616942	721-6551 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0793-0968-4281	28.34
V0689900	PRIMA CONFERENCE	P0617244	REG-L'ESPERANCE K ANNUAL	2/6/2008	2/6/2008	AP	WP	0793-0968-4270	355.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0793-0968-4155	4.42
								Cost Center: 0968	Total: <u>847.77</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0616861	MAINTENANCE CONTRACT IR2230	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	63.37
V0066506	BEST BUSINESS PROD. INC	P0616859	MAINTENANCE CONTRACT IR2270	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	39.24
V0066506	BEST BUSINESS PROD. INC	P0616858	MAINTENANCE CONTRACT IR2230	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	78.83
V0066506	BEST BUSINESS PROD. INC	P0616857	MAINTENANCE CONTRACT	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	751.85
V0066506	BEST BUSINESS PROD. INC	P0616856	MAINTENANCE CONTRACT	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	1,448.38
V0066506	BEST BUSINESS PROD. INC	P0616853	MAINTENANCE CONTRACT IR2270	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	59.03
V0066506	BEST BUSINESS PROD. INC	P0616855	MAINTENANCE CONTRACT IR2230	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	66.30
V0066505	BEST BUSINESS PRODUCTSP	P0616863	CANON IRC3220 COPIER 2/25/200	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	588.09
V0066505	BEST BUSINESS PRODUCTSP	P0616862	CANON IR8500 COPIER 2/10/2008	1/30/2008	1/30/2008	AP	WP	0996-0971-4244	740.60
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.23.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	49.00
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.22.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	7.50
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.21.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	76.50
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.18.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	21.50
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.11.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	34.00
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.17.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	44.50
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.10.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	43.00
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.8.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	13.75
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.7.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	79.50
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.4.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	51.50
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.2.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	9.00
T9469	FRIENDS OF THE LIBRARY	P0616285	BOOK SALES 1.3.08	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	40.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 11/29/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	31.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 11/28/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	34.00
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 11/30/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	24.75
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/3/07	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	58.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/4/07	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	44.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/5/07	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	38.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/6/07	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	32.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/7/07	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	2.00
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/10/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	51.00
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/11/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	11.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/12/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	31.00
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/13/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	21.00

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T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/14/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	29.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/17/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	26.65
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/18/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	50.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/20/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	22.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/21/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	41.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/24/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	49.00
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/26/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	21.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/27/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	26.00
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/28/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	31.50
T9469	FRIENDS OF THE LIBRARY	P0615600	FRIENDS OF THE LIBRARY 12/31/0	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	47.00
V0326325	HAGEN GLASS CO	P0616724	REPLACE BROKEN WINDOW	1/30/2008	1/30/2008	AP	WP	0996-0971-4252	259.25
V0713150	RAPID CITY PUBLIC	P0616132	COPIES/REFUND TO PATRON	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO PATRON-GO PRINT	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO PATRON-RETURNED	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	14.84
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	13.25
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO PATRON-GO	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	0.35
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO PATRON-GO	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0616132	REFUND TO READ-RC	1/30/2008	1/30/2008	AP	WP	0996-0971-4530	5.30
Cost Center: 0971								Total:	5,341.78

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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	P0614128	BRIAN BLENNER - SPRING '08	2/1/2008	2/1/2008	AP	WP	0718-1002-4228	1,766.40
								Cost Center: 1002	Total: <u>1,766.40</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0089600	BOXWOOD TECHNOLOGY	P0616542	Job posting: Airport Finance a	1/31/2008	1/31/2008	AP	WP	0606-2071-4230	165.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0606-2071-4261	9.39
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2071-4150	1,717.50
V0139596	CITY-PETTY	P0616719	Gas Fill-ARPT 2	1/31/2008	1/31/2008	AP	WP	0606-2071-4262	5.00
V0139596	CITY-PETTY	P0616719	Asst.Creamers-Brd/Mtngs	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	6.16
V0139596	CITY-PETTY	P0616719	Gas Fill-ARPT 1(Pierre trip)	1/31/2008	1/31/2008	AP	WP	0606-2071-4262	10.00
V0139596	CITY-PETTY	P0616719	Lobbyist Registration-Pierre t	1/31/2008	1/31/2008	AP	WP	0606-2071-4270	35.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0606-2071-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0616952	HVY DUTY WRK	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	6.00
V0282080	G&H DISTRIBUTING INC.	P0616952	HVY DUTY WRK	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	6.00
V0388100	INDOFF INC	P0615900	Miscellaneous office supplies:	1/31/2008	1/31/2008	AP	WP	0606-2071-4261	97.14
V0388100	INDOFF INC	P0616540	Office Supplies: pens,	1/31/2008	1/31/2008	AP	WP	0606-2071-4261	100.47
V0388100	INDOFF INC	P0616540	nothing	1/31/2008	1/31/2008	AP	WP	0606-2071-4261	0.00
V0421590	JOHNSON MACHINE INC.	P0616954	BTRY/CORE DEP.-ARPT 10	1/31/2008	1/31/2008	AP	WP	0606-2071-4251	61.84
V0438625	KADRMAS LEE & JACKSON	P0616703	Const.Serv.Tueber Hngr 87735	1/31/2008	1/31/2008	AP	WP	0606-2071-4223	715.92
V0433956	KOTAGRAPHICS	P0616958	Qtrtly Maint.Agrmnt 01/26-04/2	1/31/2008	1/31/2008	AP	WP	0606-2071-4253	493.99
V0520015	MCI	P0616533	Jan/Feb/Mar'08 Modem Chgs Fing	1/31/2008	1/31/2008	AP	WP	0606-2071-4281	63.00
V0597134	NATIVE AMERICAN OFFICE	P0611984	Miscellaneous Office Supplies:	12/31/2007	12/31/2007	AP	WP	0606-2071-4261	135.57
V0679002	PRAIRIEWAVE	P0616942	394-4195 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0606-2071-4281	70.91
V0698327	QWEST	P0617175	E38-2103 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0617175	E38-0336 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	87.98
V0698327	QWEST	P0617175	E38-5663 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0617175	E38-0141 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	121.05
V0698327	QWEST	P0617175	E38-0037 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	P0617175	E38-0030 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	2.04
V0698327	QWEST	P0617175	E38-0017 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2071-4281	4.06
V0711110	RAPID CITY JOURNAL	P0614625	November 26, 2007 Airport Boar	1/31/2008	1/31/2008	AP	WP	0606-2071-4230	248.24
V0711110	RAPID CITY JOURNAL	P0614625	December 10, 2007 Airport Boar	1/31/2008	1/31/2008	AP	WP	0606-2071-4230	68.44
V0711110	RAPID CITY JOURNAL	P0617040	Classified advertising for Dep	1/31/2008	1/31/2008	AP	WP	0606-2071-4230	133.88
V0723000	RED WING SHOE STORE	P0616951	Steeled Toe Wrk Boots-D.Buckle	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	130.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2071-4155	16.67
V0890180	VERIZON WIRELESS	P0616407	415-3135	2/6/2008	2/6/2008	AP	WP	0606-2071-4281	93.46
V0890180	VERIZON WIRELESS	P0616407	415-5600	2/6/2008	2/6/2008	AP	WP	0606-2071-4281	71.97

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V0890180	VERIZON WIRELESS	P0616407	390-6528	2/6/2008	2/6/2008	AP	WP	0606-2071-4281	40.24	
V0890180	VERIZON WIRELESS	P0616407	390-6661	2/6/2008	2/6/2008	AP	WP	0606-2071-4281	73.14	
V0890180	VERIZON WIRELESS	P0616407	390-7212	2/6/2008	2/6/2008	AP	WP	0606-2071-4281	40.39	
V0890180	VERIZON WIRELESS	P0616407	390-7213	2/6/2008	2/6/2008	AP	WP	0606-2071-4281	72.87	
V0945720	WORK WAREHOUSE	P0616950	Wrk Jeans-R.Theye	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	98.94	
V0945720	WORK WAREHOUSE	P0616950	Wrk Jeans-B.Rottum	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	164.90	
V0945720	WORK WAREHOUSE	P0616950	Seasonal Jkt-B.Rottum	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	32.98	
V0945720	WORK WAREHOUSE	P0616950	Liner-B.Rottum	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	18.98	
V0945720	WORK WAREHOUSE	P0616950	Wrk Jeans-G.Coffing	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	32.98	
V0945720	WORK WAREHOUSE	P0616950	Wntr Jkt/ZipBibs-D.Buckley	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	164.96	
V0945720	WORK WAREHOUSE	P0616950	Wrk Shirts-B.Rottum	1/31/2008	1/31/2008	AP	WP	0606-2071-4263	99.90	
Cost Center:								2071	Total:	<u>5,649.47</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0616538	Midget 250V Fuses-MT(Tnt)	1/31/2008	1/31/2008	AP	WP	0606-2072-4257	36.06
V0137240	CHRIS SUPPLY COMPANY	P0616949	Pwr Supply-Auto Rev.Drwy(West-	1/31/2008	1/31/2008	AP	WP	0606-2072-4257	72.61
V0137240	CHRIS SUPPLY COMPANY	P0616949	CREDIT-REG. DC POWER SUP 25A	1/31/2008	1/31/2008	AP	WP	0606-2072-4251	-16.88
V0138240	CINERGY	P0616531	FEB'08 FIDS SERV & SUPPORT	1/31/2008	1/31/2008	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2072-4150	1,003.15
V0141335	CITY-WATER DEPARTMENT	P0616532	Main Term.11/30/07-01/04/08 76	1/31/2008	1/31/2008	AP	WP	0606-2072-4284	298.13
V0223840	ECOLAB PEST	P0616539	Jan'08 Pest Elim.MT(Tnt)	1/31/2008	1/31/2008	AP	WP	0606-2072-4225	43.24
V0326325	HAGEN GLASS CO	P0616546	9ea Safety Switches-WE Auto Re	1/31/2008	1/31/2008	AP	WP	0606-2072-4252	1,142.21
V0420650	JOHNSON CONTROLS INC	P0616712	PA Spkr/Thermostat-MT(Tnt)	1/31/2008	1/31/2008	AP	WP	0606-2072-4253	1,499.63
V0420650	JOHNSON CONTROLS INC	P0616535	Frontier/NWA TStats	1/31/2008	1/31/2008	AP	WP	0606-2072-4253	950.00
V0420650	JOHNSON CONTROLS INC	P0616712	Chiller Storage Tank Probes	1/31/2008	1/31/2008	AP	WP	0606-2072-4253	113.93
V0432530	KIEFFER SANITATION INC	P0616536	CORRECTION	1/31/2008	1/31/2008	AP	WP	0606-2072-4264	9.03
V0432530	KIEFFER SANITATION INC	P0616536	Feb'08 MT Ramp/Supplemental Co	1/31/2008	1/31/2008	AP	WP	0606-2072-4264	740.14
V0432530	KIEFFER SANITATION INC	P0616536	Feb'08 MT Bldg.	1/31/2008	1/31/2008	AP	WP	0606-2072-4264	150.39
V0495380	LIGHTING MAINTENANCE	P0616127	3 FTRS - MAIN TERM.(TENANT)	1/31/2008	1/31/2008	AP	WP	0606-2072-4257	41.25
V0679002	PRAIRIEWAVE	P0616942	394-4195 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0606-2072-4281	70.92
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2072-4155	7.86
V0827000	STANDARD PARKING	P0616534	Dec'07 SkyCap Services	1/31/2008	1/31/2008	AP	WP	0606-2072-4225	11,862.81
								Cost Center: 2072	Total: <u>18,489.48</u>

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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	P0616888	MAG FLSHLTS-MT	1/31/2008	1/31/2008	AP	WP	0606-2073-4265	16.36
V0016290	ALSCO	P0616702	Maint.Twls(204)	1/31/2008	1/31/2008	AP	WP	0606-2073-4264	49.77
V0016290	ALSCO	P0616702	Maint.Twls(306)	1/31/2008	1/31/2008	AP	WP	0606-2073-4264	51.98
V0087400	BORDER STATES ELECTRIC	P0616538	Midget 250V Fuses-MT(Pblc)	1/31/2008	1/31/2008	AP	WP	0606-2073-4257	41.50
V0137240	CHRIS SUPPLY COMPANY	P0616949	Fan/Sink Grease-Emergency Exit	1/31/2008	1/31/2008	AP	WP	0606-2073-4257	9.26
V0137240	CHRIS SUPPLY COMPANY	P0616949	Pwr Supply Auto Rev.Drwy(West-	1/31/2008	1/31/2008	AP	WP	0606-2073-4257	83.53
V0137240	CHRIS SUPPLY COMPANY	P0616949	CREDIT-REG DC PWR SUP25A	1/31/2008	1/31/2008	AP	WP	0606-2073-4251	-19.43
V0138240	CINERGY	P0616531	FEB'08 FIDS SERV & SUPPORT	1/31/2008	1/31/2008	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2073-4150	1,798.29
V0141335	CITY-WATER DEPARTMENT	P0616532	Main Term.11/30/07-01/04/08 76	1/31/2008	1/31/2008	AP	WP	0606-2073-4284	343.00
V0223840	ECOLAB PEST	P0616539	Jan'08 Pest Elim.MT(Pblc)	1/31/2008	1/31/2008	AP	WP	0606-2073-4225	49.76
V0420650	JOHNSON CONTROLS INC	P0616712	Chiller Storage Tank Probes	1/31/2008	1/31/2008	AP	WP	0606-2073-4253	131.07
V0420650	JOHNSON CONTROLS INC	P0616535	Freez Stats-AH Fan Units	1/31/2008	1/31/2008	AP	WP	0606-2073-4253	298.50
V0420650	JOHNSON CONTROLS INC	P0616712	PA Spkr/Thermostat-MT(Pblc)	1/31/2008	1/31/2008	AP	WP	0606-2073-4253	1,725.37
V0432530	KIEFFER SANITATION INC	P0616536	Feb'08 MT Bldg.	1/31/2008	1/31/2008	AP	WP	0606-2073-4264	173.03
V0432530	KIEFFER SANITATION INC	P0616536	CORRECTION	1/31/2008	1/31/2008	AP	WP	0606-2073-4264	10.38
V0517100	MCDONALD SUPPLY	P0616957	6ea Stem Scrws/Wshrs-MT Urinal	1/31/2008	1/31/2008	AP	WP	0606-2073-4255	70.97
V0679002	PRAIRIEWAVE	P0616942	394-4195 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0606-2073-4281	70.92
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2073-4155	18.99
V0941300	WIREFREE USA/RAPID	P0616537	Rpr disconnected recvr-MT TV's	1/31/2008	1/31/2008	AP	WP	0606-2073-4225	125.00
								Cost Center: 2073	Total: <u>5,583.25</u>

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Cost Center: 2074 AIR FEDERAL BLDG **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0616539	Jan'08 Pest Elim.Federal Bldg.	1/31/2008	1/31/2008	AP	WP	0606-2074-4225	69.00
								Cost Center: 2074	Total: <u>69.00</u>

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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	P0616888	FLASHLITE-ARPT SHOP	1/31/2008	1/31/2008	AP	WP	0606-2075-4259	10.99
V0141335	CITY-WATER DEPARTMENT	P0616532	SRE Bldg.11/30/07-01/04/08 767	1/31/2008	1/31/2008	AP	WP	0606-2075-4284	28.23
V0483740	LAWSON PRODUCTS INC	P0616804	Asst.Blts/Nuts/Whsrs/Rings	1/31/2008	1/31/2008	AP	WP	0606-2075-4251	357.48
V0483740	LAWSON PRODUCTS INC	P0616804	Asst.Self Drill Screws	1/31/2008	1/31/2008	AP	WP	0606-2075-4251	293.19
V0679002	PRAIRIEWAVE	P0616942	394-3386 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0606-2075-4281	32.49
V0756315	SAFETY KLEEN CORP.	P0616947	Clean & Service Parts Wshr	1/31/2008	1/31/2008	AP	WP	0606-2075-4253	472.76
V0790462	SNAP ON TOOLS	P0616953	CREDIT CP AIR WRENCH TRADE	1/31/2008	1/31/2008	AP	WP	0606-2075-4265	-50.00
V0790462	SNAP ON TOOLS	P0616953	IMPACT WRENCH	1/31/2008	1/31/2008	AP	WP	0606-2075-4265	369.95
V0790462	SNAP ON TOOLS	P0616953	29PC DRILL SET	1/31/2008	1/31/2008	AP	WP	0606-2075-4265	63.35
V0790679	SOFTWARE HOUSE	P0609974	MS OFFICE STANDARD 2007	1/31/2008	1/31/2008	AP	WP	0606-2075-4261	923.16
								Cost Center: 2075	Total: <u>2,501.60</u>

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	P0616888	TAPE/TIES-ARFLD LIGHTING	1/31/2008	1/31/2008	AP	WP	0606-2076-4259	11.16
V0005641	ACE HARDWARE-EAST	P0616888	HACK SAW BLADE	1/31/2008	1/31/2008	AP	WP	0606-2076-4253	1.36
V0005641	ACE HARDWARE-EAST	P0616888	PADLOCK/WIRE ROPE/CLIP-ARPT	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	13.37
V0081365	BLACK HILLS TRUCK &	P0616959	Pump Assy/Frt Chgs-ARPT 15(OK	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	177.07
V0081365	BLACK HILLS TRUCK &	P0616959	Fuel Pump-ARPT 15	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	124.36
V0081365	BLACK HILLS TRUCK &	P0616959	Valve-ARPT 15	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	65.44
V0081365	BLACK HILLS TRUCK &	P0616959	Core Chgs-ARPT 15	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	50.00
V0081365	BLACK HILLS TRUCK &	P0616959	CREDIT INV#BH102502	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	-124.36
V0081365	BLACK HILLS TRUCK &	P0616959	CREDIT INV #BH102503	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	-50.00
V0137240	CHRIS SUPPLY COMPANY	P0616949	Phone Batteries	1/31/2008	1/31/2008	AP	WP	0606-2076-4261	110.52
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2076-4150	2,036.79
V0225686	EDMO DISTRIBUTORS INC	P0617430	CORR PO#P0614351- FREIGHT	1/30/2008	1/30/2008	AP	WP	0606-2076-4295	8.38
V0225686	EDMO DISTRIBUTORS INC	P0614224	Adapter Cup	12/31/2007	12/31/2007	AP	WP	0606-2076-4295	7.58
V0225686	EDMO DISTRIBUTORS INC	P0614224	Cloning Cable/USB Plug	12/31/2007	12/31/2007	AP	WP	0606-2076-4295	48.40
V0225686	EDMO DISTRIBUTORS INC	P0614224	Cloning Software	12/31/2007	12/31/2007	AP	WP	0606-2076-4295	30.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0606-2076-4131	5.00
V0295987	GENPRO POWER SYSTEMS	P0615898	TRANSFORMERS-G2 (ARFLD LTNG	1/31/2008	1/31/2008	AP	WP	0606-2076-4253	245.36
V0416451	JOE'S SANDBLASTING &	P0616701	Txiwy-1 Striping Hold Lines	1/31/2008	1/31/2008	AP	WP	0606-2076-4225	1,280.00
V0421590	JOHNSON MACHINE INC.	P0616954	BEACON-ARPT 38(SNW HLR)	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	89.94
V0421590	JOHNSON MACHINE INC.	P0616954	BTRY/FTNGS/SEAL/BLD/CNCTRS-A	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	662.09
V0421590	JOHNSON MACHINE INC.	P0616954	TUBES LUBRIGEAR-ARPT 20(OK	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	32.58
V0421590	JOHNSON MACHINE INC.	P0616954	BTRY/CORE DEP.-ARPT 10	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	20.61
V0758405	SANITATION PRODUCTS	P0616775	MoldBoard-ARPT 41(OK Snw Plw)	1/31/2008	1/31/2008	AP	WP	0606-2076-4251	1,967.73
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2076-4155	16.20
V0931805	WESTERN	P0617039	Jan'08 Dispatch Chgs	1/31/2008	1/31/2008	AP	WP	0606-2076-4225	216.00
								Cost Center: 2076	Total: <u>7,045.58</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2077-4150	55.04
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2077-4155	0.51
								Cost Center: 2077	Total: <u>55.55</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0616888	PADLOCK/WIRE ROPE/CLIP-ARPT	1/31/2008	1/31/2008	AP	WP	0606-2078-4251	1.49
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2078-4150	978.73
V0158165	CONTRACTORS	P0615899	50LB SACKS CONCRETE PATCH	1/31/2008	1/31/2008	AP	WP	0606-2078-4254	128.00
V0312550	GRIMM'S PUMP SERVICE	P0616347	Rpr to Prntr Dr @ Fuel Farm	1/31/2008	1/31/2008	AP	WP	0606-2078-4253	136.72
V0312550	GRIMM'S PUMP SERVICE	P0616347	Nozzle/Card Rdr - Fuel Farm	1/31/2008	1/31/2008	AP	WP	0606-2078-4253	221.84
V0495380	LIGHTING MAINTENANCE	P0616843	Prkng Lot/Flag Pole	1/31/2008	1/31/2008	AP	WP	0606-2078-4225	2,641.35
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2078-4155	9.21
								Cost Center: 2078	Total: <u>4,117.34</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2079-4150	5,948.48
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0606-2079-4131	20.00
V0634906	OSHKOSH TRUCK	P0613494	MIRROR SWITCHES/CFR8	1/31/2008	1/31/2008	AP	WP	0606-2079-4251	55.46
V0634906	OSHKOSH TRUCK	P0613494	MIRROR SWITCH/CFR8	1/31/2008	1/31/2008	AP	WP	0606-2079-4251	31.27
V0679002	PRAIRIEWAVE	P0616942	394-4185 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0606-2079-4281	100.02
V0698327	QWEST	P0617175	E38-5665 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0606-2079-4281	4.06
V0698327	QWEST	P0617175	E38-2158 SVC CHGS	2/4/2008	2/4/2008	AP	WP	0606-2079-4281	86.92
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2079-4155	30.10
V0845900	TESSCO	P0615745	UHF Radio Repeater-Penn.Cnty E	1/31/2008	1/31/2008	AP	WP	0606-2079-4253	1,526.33
V0890180	VERIZON WIRELESS	P0616407	390-2022	2/6/2008	2/6/2008	AP	WP	0606-2079-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	963-1059	2/6/2008	2/6/2008	AP	WP	0606-2079-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-1500	2/6/2008	2/6/2008	AP	WP	0606-2079-4281	39.49
Cost Center: 2079								Total:	<u>7,921.86</u>

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

Cost Center: 2080 TSA Office Building **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0606-2080-4150	367.00
V0141335	CITY-WATER DEPARTMENT	P0616532	TSA Ste C 11/30/07-01/04/08 76	1/31/2008	1/31/2008	AP	WP	0606-2080-4284	22.89
V0223840	ECOLAB PEST	P0616539	Jan'08 Pest Elim.TSA Bldg.	1/31/2008	1/31/2008	AP	WP	0606-2080-4225	64.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0606-2080-4155	4.42
								Cost Center: 2080	Total: <u>458.31</u>

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

Cost Center: 2085 **AIR CONSTRUCTION GRANTS** **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0616704	BG3 AIP34 Mdfld Dev. 87732	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	16,940.10
V0438625	KADRMAS LEE & JACKSON	P0616710	BG3 AIP 34 G/A LTNG 87731	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	1,316.97
V0438625	KADRMAS LEE & JACKSON	P0616710	BG3 AIP 34 G/A LTNG 87730	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	11,009.41
V0438625	KADRMAS LEE & JACKSON	P0615988	Rwy 14-32/Twy A Sep Ph2&4	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	28,131.90
V0438625	KADRMAS LEE & JACKSON	P0615988	Rwy 14-32/Twy A Sep Ph2&4	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	6,115.91
V0438625	KADRMAS LEE & JACKSON	P0615988	Rwy 14-32/Twy A Sep Ph2&4	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	3,733.82
V0438625	KADRMAS LEE & JACKSON	P0615989	AIP 32 Watermain Ext.	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	1,685.74
V0438625	KADRMAS LEE & JACKSON	P0615989	AIP 32 Watermain Ext.	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	460.10
V0438625	KADRMAS LEE & JACKSON	P0616704	BG3 AIP34 Mdfld Dev. 87733	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	3,649.84
V0522045	MAINLINE CONTRACTING	P0606352	RET-TXWY A WTRMN EXT	10/23/2007	10/23/2007	AP	WP	0501-2085-4381	18,869.02
V0522045	MAINLINE CONTRACTING	P0606352	RET-TXWY A WTRMN EXT	10/23/2007	10/23/2007	AP	WP	0501-2085-4381	10,617.14
V0522045	MAINLINE CONTRACTING	P0604352	TXWY A WATERMAIN RET	10/23/2007	10/23/2007	AP	WP	0501-2085-4381	5,391.74
V0522045	MAINLINE CONTRACTING	P0604352	TXWY A WATERMAIN OB RET	10/23/2007	10/23/2007	AP	WP	0501-2085-4381	132.89
V0522045	MAINLINE CONTRACTING	P0611203	TXWY A WATERMAIN EXT OB	11/15/2007	11/15/2007	AP	WP	0501-2085-4381	223.25
V0522045	MAINLINE CONTRACTING	P0611203	TXWY A WATERMAIN EXT RET	11/15/2007	11/15/2007	AP	WP	0501-2085-4381	8,046.11
V0522045	MAINLINE CONTRACTING	P0610271	TXWY A WATERMAIN EXT RET	11/5/2007	11/5/2007	AP	WP	0501-2085-4381	17,481.82
V0522045	MAINLINE CONTRACTING	P0612268	TWY A WATERMAIN EXT RET RLS	11/30/2007	11/30/2007	AP	WP	0501-2085-4381	-28,784.10
V0575210	MUTH ELECTRIC INC.	P0615985	AIP 34 GA Lighting	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	116,402.40
V0698700	RCS CONSTRUCTION INC.	P0615984	CORRECTION	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	-0.03
V0698700	RCS CONSTRUCTION INC.	P0615984	Midfield Development Project	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	195,199.30
V0732058	REYNOLDS SMITH & HILLS	P0616438	Planning Services 11, AIP33	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	11,740.88
V0732058	REYNOLDS SMITH & HILLS	P0616438	Planning Services 10 AIP 33	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	6,795.82
V0732058	REYNOLDS SMITH & HILLS	P0616438	Planning Services, 9, AIP 33	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	22,654.35
V0840709	TSP INC	P0616112	CORRECTION	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	0.95
V0840709	TSP INC	P0616112	New ARFF Station	1/31/2008	1/31/2008	AP	WP	0501-2085-4223	1,870.16
V0878000	UPPER PLAINS	P0615987	AIP 32 TWY RECONSTR CO #5	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	-135,624.41
V0878000	UPPER PLAINS	P0615987	AIP 32 TWY RECONSTRUCTION	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	-141,110.35
V0878000	UPPER PLAINS	P0615987	AIP 32 Twy reconstruction	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	141,110.35
V0878000	UPPER PLAINS	P0615987	AIP 32 TWY RECONSRT OB	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	-286,162.31
V0878000	UPPER PLAINS	P0615987	CORRECTIVE ENTRY ON RET	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	116,000.00
V0878000	UPPER PLAINS	P0617586	TXWY A,RNWX 14/32 SEP PH2&4	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	485,523.22
V0878000	UPPER PLAINS	P0615987	CORRECTION	1/31/2008	1/31/2008	AP	WP	0501-2085-4370	4,260.28
V0878000	UPPER PLAINS	590616	TXWY A,RNWX 14/32 P2&4 RET	6/6/2007	6/6/2007	AP	WP	0501-2085-4370	-147,217.04

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

V0878000	UPPER PLAINS	587176	TXWY A,RNWX 14/32 SEP PH2&4	4/13/2007	4/13/2007	AP	WP	0501-2085-4370	2,293.67
V0878000	UPPER PLAINS	582518	TXWY A,RNWX 14/32 PH2&4 OB	2/7/2007	2/7/2007	AP	WP	0501-2085-4370	1,818.67
V0878000	UPPER PLAINS	582518	TXWY A,RNWX 14/32 SEP PH2&4	2/7/2007	2/7/2007	AP	WP	0501-2085-4370	10,971.31
V0878000	UPPER PLAINS	581608	TXWY A,RNWX 14/32 SEP PH2&4	1/16/2007	1/16/2007	AP	WP	0501-2085-4370	-230,952.66
V0878000	UPPER PLAINS	579267	TXWY A,RNWX 14/32 PH2&4 OB	11/30/2006	11/30/2006	AP	WP	0501-2085-4370	294.58
V0878000	UPPER PLAINS	579267	TXWY A,RNWX 14/32 SEP PH2&4	11/30/2006	11/30/2006	AP	WP	0501-2085-4370	67,938.25
V0878000	UPPER PLAINS	577554	TXWY A,RNWX 14/32 PH2&4 OB	11/20/2006	11/20/2006	AP	WP	0501-2085-4370	423.38
V0878000	UPPER PLAINS	577554	TXWY A,RNWX 14/32 SEP PH2&4	11/20/2006	11/20/2006	AP	WP	0501-2085-4370	111,846.60
V0878000	UPPER PLAINS	577523	TXWY A,RNWX 14/32 PH2&4 OB	11/6/2006	11/6/2006	AP	WP	0501-2085-4370	398.26
V0878000	UPPER PLAINS	577523	TXWY A,RNWX 14/32 SEP PH2&4	11/6/2006	11/6/2006	AP	WP	0501-2085-4370	83,320.12
V0878000	UPPER PLAINS	575168	TXWY A,RNWX 14/32 PH2&4 OB	10/17/2006	10/17/2006	AP	WP	0501-2085-4370	6,635.56
V0878000	UPPER PLAINS	575168	TXWY A,RNWX 14/32 SEP PH2&4	10/17/2006	10/17/2006	AP	WP	0501-2085-4370	59,612.38
V0878000	UPPER PLAINS	575132	TXWY A,RNWX 14/32 PH2&4 OB	10/2/2006	10/2/2006	AP	WP	0501-2085-4370	6,726.77
V0878000	UPPER PLAINS	575132	TXWY A,RNWX 14/32 SEP PH2&4	10/2/2006	10/2/2006	AP	WP	0501-2085-4370	50,911.91
V0878000	UPPER PLAINS	575102	TXWY A,RNWX 14/32 PH2&4 OB	9/19/2006	9/19/2006	AP	WP	0501-2085-4370	583.78
V0878000	UPPER PLAINS	575102	TXWY A,RNWX 14/32 SEP PH2&4	9/19/2006	9/19/2006	AP	WP	0501-2085-4370	30,633.59
V0878000	UPPER PLAINS	571533	TXWY A,RNWX 14/32 SEP PH2&4	9/6/2006	9/6/2006	AP	WP	0501-2085-4370	2,083.07
V0878000	UPPER PLAINS	571533	TXWY A,RNWX 14/32 SEP PH2&4	9/6/2006	9/6/2006	AP	WP	0501-2085-4370	74,703.48
V0878000	UPPER PLAINS	571504	TXWY A,RNWX 14/32 PH2&4 OB	8/21/2006	8/21/2006	AP	WP	0501-2085-4370	475.30
V0878000	UPPER PLAINS	571504	TXWY A,RNWX 14/32 SEP PH2&4	8/21/2006	8/21/2006	AP	WP	0501-2085-4370	82,604.07
V0878000	UPPER PLAINS	571488	OB RET TXWY A,RNWX 14/32	8/7/2006	8/7/2006	AP	WP	0501-2085-4370	1,213.43
V0878000	UPPER PLAINS	571488	RET TXWY A,RNWX 14/32 PH2&4	8/7/2006	8/7/2006	AP	WP	0501-2085-4370	12,973.32
V0878000	UPPER PLAINS	571429	TXWY A,RNWX 14/32 PH2&4 OB	7/14/2006	7/14/2006	AP	WP	0501-2085-4370	267.51
V0878000	UPPER PLAINS	571429	TXWY A,RNWX 14/32 SEP PH2&4	7/14/2006	7/14/2006	AP	WP	0501-2085-4370	37,306.60
V0878000	UPPER PLAINS	570268	TXWY A,RNWX 14/32 SEP PH2&4	6/30/2006	6/30/2006	AP	WP	0501-2085-4370	115.04
V0878000	UPPER PLAINS	570268	TXWY A,RNWX 14/32 SEP PH2&4	6/30/2006	6/30/2006	AP	WP	0501-2085-4370	31,908.11
V0878000	UPPER PLAINS	568789	TXWY A,RNWX 14/32 PH2&4 OB	6/20/2006	6/20/2006	AP	WP	0501-2085-4370	0.33
V0878000	UPPER PLAINS	568789	TXWY A,RNWX 14/32 SEP PH2&4	6/20/2006	6/20/2006	AP	WP	0501-2085-4370	14,234.96
V0878000	UPPER PLAINS	568739	TXWY A,RNWX 14/32 PH2&4 OB	6/5/2006	6/5/2006	AP	WP	0501-2085-4370	87.69
V0878000	UPPER PLAINS	568739	TXWY A,RNWX 14/32 SEP PH2&4	6/5/2006	6/5/2006	AP	WP	0501-2085-4370	100,602.67
V0878000	UPPER PLAINS	568134	OB RET TXWY A,RNWX 14/32	5/16/2006	5/16/2006	AP	WP	0501-2085-4370	180.72
V0878000	UPPER PLAINS	568134	RET TXWY A,RNWX 14/32 SEP	5/16/2006	5/16/2006	AP	WP	0501-2085-4370	51,564.46
V0878000	UPPER PLAINS	565886	RET TXWY A,RNWX 14/32 SEP2&4	5/1/2006	5/1/2006	AP	WP	0501-2085-4370	19,472.36
V0878000	UPPER PLAINS	565886	RET TXWY A,RNWX 14/32 SEP2&4	5/1/2006	5/1/2006	AP	WP	0501-2085-4370	15,261.92
V0878000	UPPER PLAINS	P0604355	TXWY A,RNWX 14/32 SEP PH2&4	10/23/2007	10/23/2007	AP	WP	0501-2085-4370	-569,486.27

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

Cost Center: 2085

Total: 575,490.17

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

Cost Center: 4030 GOLF OPERATIONS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0132099	CARROT-TOP INDUSTRIES	P0616123	FLAGS	1/28/2008	1/28/2008	AP	WP	0613-4030-4269	82.50
								Cost Center: 4030	Total: <u>82.50</u>

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
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-4132-4150	2,764.00
V0188480	DAKOTA BUSINESS	P0616569	REMODEL HAWORTH	1/30/2008	1/30/2008	AP	WP	0775-4132-4225	240.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0775-4132-4131	20.00
V0376006	HSBC BUSINESS	P0616048	INK CARTRIDGES	1/30/2008	1/30/2008	AP	WP	0775-4132-4261	93.25
V0386462	IMPRESSIONS RUBBER	P0616036	INK PAD/ADM DAILY STAMP	1/30/2008	1/30/2008	AP	WP	0775-4132-4261	4.95
V0404625	JJ'S ENGRAVING & SALES	P0616707	NAME BADGE/DESK	1/30/2008	1/30/2008	AP	WP	0775-4132-4261	27.25
V0569550	MT STATES SECURITY	P0616047	MONTHLY SERVICE	1/30/2008	1/30/2008	AP	WP	0775-4132-4225	227.05
V0668812	PITNEY BOWES INC	P0616573	MONTHLY MAINTENANCE	1/30/2008	1/30/2008	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0616574	JAN 10TH BRD AGENDA	1/30/2008	1/30/2008	AP	WP	0775-4132-4230	17.60
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-4132-4155	24.68
V0886420	VANWAY TROPHY &	P0616709	PLAQUES/BRD MEMBERS	1/30/2008	1/30/2008	AP	WP	0775-4132-4269	182.30
V0934830	WESTERN STATIONERS	P0616585	OFFICE/RUBBERBANDS	1/30/2008	1/30/2008	AP	WP	0775-4132-4261	12.26
V0934830	WESTERN STATIONERS	P0616585	OFFICE/TIME CARDS	1/30/2008	1/30/2008	AP	WP	0775-4132-4261	16.25
								Cost Center: 4132	Total: <u>3,763.59</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0616042	CABLES/CLAMPS/CORDS-SPEAKE	1/30/2008	1/30/2008	AP	WP	0775-4133-4253	61.65
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-4133-4150	1,534.00
V0785400	SIGN EXPRESS	P0616708	BACKSTAGE DOOR/ADA	1/30/2008	1/30/2008	AP	WP	0775-4133-4269	20.65
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-4133-4155	7.00
								Cost Center: 4133	Total: <u>1,623.30</u>

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

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	P0616745	ALUM BLEACHER REPAIRS	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	81.79
V0016290	ALSCO	P0616742	MAINT/MOPS & DUST MOPS	1/30/2008	1/30/2008	AP	WP	0775-4134-4264	241.04
V0016290	ALSCO	P0616742	000364/MATS & DUST MOPS	1/30/2008	1/30/2008	AP	WP	0775-4134-4264	245.83
V0016290	ALSCO	P0616742	MAINT/MATS & DUST MOPS	1/30/2008	1/30/2008	AP	WP	0775-4134-4264	241.04
V0016290	ALSCO	P0616742	MAINT/MATS & DUST MOPS	1/30/2008	1/30/2008	AP	WP	0775-4134-4264	245.83
V0078490	BLACK HILLS POWER &	P0617959	080102345101 780	2/6/2008	2/6/2008	AP	WP	0775-4134-4283	221.27
V0078490	BLACK HILLS POWER &	P0617959	080102478201 6,720	2/6/2008	2/6/2008	AP	WP	0775-4134-4283	594.72
V0078490	BLACK HILLS POWER &	P0617959	080107183401 22	2/6/2008	2/6/2008	AP	WP	0775-4134-4283	12.05
V0078490	BLACK HILLS POWER &	P0617959	080107186001 1,400	2/6/2008	2/6/2008	AP	WP	0775-4134-4283	135.62
V0078490	BLACK HILLS POWER &	P0617959	080107375401 4,792	2/6/2008	2/6/2008	AP	WP	0775-4134-4283	431.44
V0078490	BLACK HILLS POWER &	P0617959	080107587901 6,272	2/6/2008	2/6/2008	AP	WP	0775-4134-4283	554.57
V0131400	CARQUEST AUTO PARTS	P0616841	REPAIR PARTS/76 DUMP TRUCK	1/30/2008	1/30/2008	AP	WP	0775-4134-4251	68.93
V0133305	CENEX LAND OF LAKES	P0616041	FUEL	1/30/2008	1/30/2008	AP	WP	0775-4134-4262	34.20
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-4134-4150	6,656.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0775-4134-4131	20.00
V0307140	GRAINGER, WW	P0616581	VALVE MOUNTS/REPAIR CARPET	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	6.74
V0307140	GRAINGER, WW	P0616581	PARTS/BATHROOM HAND DRYER	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	45.09
V0326670	HAGGERTY'S MUSIC	P0616700	REPAIRS/RUSH CD PROCESSOR	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	1,200.00
V0346860	HARVEYS LOCK SHOP	P0616748	KEYS/BUSES & SHUTTLES	1/30/2008	1/30/2008	AP	WP	0775-4134-4269	5.20
V0349550	HEARTLAND PAPER CO,	P0616699	JANITORIAL SUPPLIES	1/30/2008	1/30/2008	AP	WP	0775-4134-4264	1,665.60
V0367655	HILLYARD INC.	P0616043	REPAIR PARTS/ADVANCE	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	365.00
V0432530	KIEFFER SANITATION INC	P0616571	MONTHLY SERV/CARDBOARD	1/30/2008	1/30/2008	AP	WP	0775-4134-4225	27.93
V0520500	M G OIL CO	P0616051	FUEL CHARGES/DEC 07	1/30/2008	1/30/2008	AP	WP	0775-4134-4262	810.81
V0643650	PACIFIC STEEL &	P0616751	REPAIRS/ALUM BLEACHERS	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	49.25
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-4134-4155	47.52
V0835830	STURDEVANT'S REFINISH	P0616752	PAINT/REPAIR CAT FORKLIFT	1/30/2008	1/30/2008	AP	WP	0775-4134-4253	12.49
V0934830	WESTERN STATIONERS	P0616585	OFFICE/TIME CARD RACK	1/30/2008	1/30/2008	AP	WP	0775-4134-4261	88.00

Cost Center: 4134 **Total:** 14,107.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-4135-4150	367.00
V0396502	INTERNATIONAL ASSOC OF	P0616570	ANNUAL DUES	1/30/2008	1/30/2008	AP	WP	0775-4135-4292	365.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-4135-4155	3.50
								Cost Center: 4135	Total: <u>735.50</u>

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
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-4136-4150	19.37
V0248950	FASTENAL COMPANY, THE	P0616747	BITS, BOLTS,NUTS/BHSS	1/30/2008	1/30/2008	AP	WP	0775-4136-4269	44.49
V0386462	IMPRESSIONS RUBBER	P0616036	STAMPS/BHSS EVENT	1/30/2008	1/30/2008	AP	WP	0775-4136-4269	357.28
V0386462	IMPRESSIONS RUBBER	P0616036	INK BOTTLES	1/30/2008	1/30/2008	AP	WP	0775-4136-4269	9.90
V0414185	JET PHOTO	P0616045	PHOTOS/CONSTRUCTION SITE	1/30/2008	1/30/2008	AP	WP	0775-4136-4269	13.63
V0459659	KNECHT HOME CENTER	P0616749	WOOD/BHSS FOR ARENA	1/30/2008	1/30/2008	AP	WP	0775-4136-4269	322.90
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-4136-4155	0.37
V0931805	WESTERN	P0616050	REPAIR PARTS/TWO WAY RADIOS	1/30/2008	1/30/2008	AP	WP	0775-4136-4253	177.40
V0931805	WESTERN	P0616050	BATTERIES/TWO WAY RADIOS	1/30/2008	1/30/2008	AP	WP	0775-4136-4253	70.00
Cost Center: 4136								Total:	<u>1,015.34</u>

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

Cost Center: 4137

CC TRADES

Director: Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087400	BORDER STATES ELECTRIC	P0616568	ELECT SUPPLIES/REPAIR	1/30/2008	1/30/2008	AP	WP	0775-4137-4257	251.83
V0087400	BORDER STATES ELECTRIC	P0616568	ELECT SUPPLIES/REPAIR POWER	1/30/2008	1/30/2008	AP	WP	0775-4137-4257	104.12
V0137240	CHRIS SUPPLY COMPANY	P0616042	SUPPLIES/CAT5 PHONE REPAIRS	1/30/2008	1/30/2008	AP	WP	0775-4137-4253	92.14
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0775-4137-4150	2,222.00
V0421590	JOHNSON MACHINE INC.	P0616750	PORTABLE POWER	1/30/2008	1/30/2008	AP	WP	0775-4137-4265	159.95
V0466300	LINWELD	P0616572	MONTHLY SERV/NOV 07 CHGS	1/30/2008	1/30/2008	AP	WP	0775-4137-4264	55.50
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0775-4137-4155	14.92
								Cost Center: 4137	Total: <u>2,900.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013261	ALBERTSON'S	P0614392	COFFEE	1/31/2008	1/31/2008	AP	WP	0101-6021-4263	5.99
V0013261	ALBERTSON'S	P0614392	SOAP,NAPKINS,FOAM CUPS	1/31/2008	1/31/2008	AP	WP	0101-6021-4269	5.96
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-6021-4261	135.41
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-6021-4150	1,924.50
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-6021-4253	86.07
V0237350	EVERGREEN OFFICE	P0615747	12 CALCULATOR RIBBONS	1/31/2008	1/31/2008	AP	WP	0101-6021-4261	22.92
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-6021-4131	5.00
V0386462	IMPRESSIONS RUBBER	P0613731	SUMPTION CERTIFY STAMP, PAD	1/24/2008	1/24/2008	AP	WP	0101-6021-4261	54.05
V0386462	IMPRESSIONS RUBBER	P0613731	ATTEST STAMP	1/24/2008	1/24/2008	AP	WP	0101-6021-4261	22.50
V0656120	PENNINGTON COUNTY	P0617065	9/18/07 ELECTION COSTS	2/1/2008	2/1/2008	AP	WP	0101-6021-4291	31,324.83
V0679002	PRAIRIEWAVE	P0616942	394-4145 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-6021-4281	77.79
V0711110	RAPID CITY JOURNAL	P0616476	P080122COMPCC AD	1/31/2008	1/31/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0617199	TRANSFER MALT LICENSES	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	18.48
V0711110	RAPID CITY JOURNAL	P0617199	JAN 10 SIGN BOARD	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	30.36
V0711110	RAPID CITY JOURNAL	P0617199	ORDINANCE 5357	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	223.00
V0711110	RAPID CITY JOURNAL	P0617199	ORDINANCE 5358	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	113.08
V0711110	RAPID CITY JOURNAL	P0617199	ORDINANCE 5356	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	60.28
V0711110	RAPID CITY JOURNAL	P0617199	CORRECTION ORD5357	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	-124.88
V0711110	RAPID CITY JOURNAL	P0617199	DEC 27 SPECIAL MEETING	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	343.20
V0711110	RAPID CITY JOURNAL	P0617199	DEC 17 COUNCIL	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	2,407.68
V0711110	RAPID CITY JOURNAL	P0617199	ORDINANCE 5355	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	333.08
V0711110	RAPID CITY JOURNAL	P0617199	JAN 15 ZONING BOARD	2/5/2008	2/5/2008	AP	WP	0101-6021-4230	45.32
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-6021-4155	14.22
V0890180	VERIZON WIRELESS	P0616407	390-4156	2/6/2008	2/6/2008	AP	WP	0101-6021-4281	40.24
Cost Center: 6021								Total:	<u>37,188.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0101-6022-4261	224.50
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-6022-4150	4,013.50
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-6022-4253	78.87
V0188480	DAKOTA BUSINESS	P0614971	SHARP MX700N B/W COPIER	2/4/2008	2/4/2008	AP	WP	0101-6022-4253	45.68
V0237350	EVERGREEN OFFICE	P0615747	100 CALCULATOR TAPE ROLLS	1/31/2008	1/31/2008	AP	WP	0101-6022-4261	56.99
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-6022-4131	15.00
V0307016	GOVERNMENT FINANCE	P0616477	MEMBERSHIP-DAVIS T	1/24/2008	1/24/2008	AP	WP	0101-6022-4292	190.00
V0679002	PRAIRIEWAVE	P0616942	394-4143 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-6022-4281	51.14
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-6022-4155	29.80
V0880250	UNITED PARCEL SERVICE	P0616891	SHIPPING,1410780055	1/31/2008	1/31/2008	AP	WP	0101-6022-4261	43.30
Cost Center: 6022								Total:	4,748.78

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

Cost Center: 6023 FINANCE TREASURY Director: Preston, Jim

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-6023-4253	0.02
								Cost Center: 6023	Total: <u>0.02</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141150	CITRIX SYSTEMS INC	P0615063	CITRIX PRESENTATION SERVER	2/4/2008	2/4/2008	AP	WP	0101-6024-4295	505.82
V0141150	CITRIX SYSTEMS INC	P0615063	CORRECTION	2/4/2008	2/4/2008	AP	WP	0101-6024-4295	0.03
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-6024-4150	4,837.00
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-6024-4253	1.57
V0237350	EVERGREEN OFFICE	P0615182	SOFT GRIP BINDER CLIPS - LOP-1	1/31/2008	1/31/2008	AP	WP	0101-6024-4261	12.58
V0237350	EVERGREEN OFFICE	P0615182	DURABLE INDEX TABS -	1/31/2008	1/31/2008	AP	WP	0101-6024-4261	5.79
V0237350	EVERGREEN OFFICE	P0615182	GREEN BINDER 1-1/2" - AVE27353	1/31/2008	1/31/2008	AP	WP	0101-6024-4261	5.89
V0237350	EVERGREEN OFFICE	P0615182	BURGUNDY BINDER 1-1/2" - AVE27	1/31/2008	1/31/2008	AP	WP	0101-6024-4261	5.89
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-6024-4131	25.00
V0394910	INSIGHT PUBLIC SECTOR	P0613010	MS OPTICAL WHEEL MOUSE - 5/PK	2/4/2008	2/4/2008	AP	WP	0101-6024-4261	109.98
V0394910	INSIGHT PUBLIC SECTOR	P0613010	FELLOWES CD SLEEVES 50/PKG	2/4/2008	2/4/2008	AP	WP	0101-6024-4261	39.24
V0520278	MCPC	P0613438	HP LASERJET 42X CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	1,527.44
V0520278	MCPC	P0613438	HP LASERJET 27X CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	111.03
V0520278	MCPC	P0613438	HP LASERJET Q2612A CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	184.38
V0520278	MCPC	P0613438	HP LASERJET C9732A CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	261.46
V0520278	MCPC	P0613438	HP LASERJET C4193A CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	112.00
V0520278	MCPC	P0613438	HP DESKJET #98 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	75.16
V0520278	MCPC	P0613438	HP DESKJET #21 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	28.82
V0520278	MCPC	P0613438	HP DESKJET #97 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	392.04
V0520278	MCPC	P0613438	HP DESKJET #96 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	337.56
V0520278	MCPC	P0613438	HP LASERJET 27X CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	49.13
V0520278	MCPC	P0613438	HP LASERJET 61X CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	111.03
V0520278	MCPC	P0613438	HP LASERJET 61X CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	59.02
V0520278	MCPC	P0613438	HP DESKJET #15 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	239.36
V0520278	MCPC	P0613438	HP DESKJET #17 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	166.68
V0520278	MCPC	P0613438	HP DESKJET #56 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	261.12
V0520278	MCPC	P0613438	HP DESKJET #57 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	395.16
V0520278	MCPC	P0613438	HP DESKJET #27 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	74.24
V0520278	MCPC	P0613438	HP DESKJET #94 CARTRIDGE	2/6/2008	2/6/2008	AP	WP	0101-6024-4261	204.96
V0679002	PRAIRIEWAVE	P0616942	394-4138 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-6024-4281	26.34
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-6024-4155	34.26
V0838027	SUNGARD BI-TECH INC	P0616529	DECEMBER 2007 SRVC/W-2'S	2/6/2008	2/6/2008	AP	WP	0101-6024-4295	370.00
V0838027	SUNGARD BI-TECH INC	P0617165	JAN 08 SRVS-NICKAS J-CCD	2/6/2008	2/6/2008	AP	WP	0101-6024-4295	525.00

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

V0838027	SUNGARD BI-TECH INC	P0617165	JAN 08 SRVC-EN PROCESS	2/6/2008	2/6/2008	AP	WP	0101-6024-4295	400.50
V0838027	SUNGARD BI-TECH INC	P0617165	JUN 08 SRVC-2007 1099'S	2/6/2008	2/6/2008	AP	WP	0101-6024-4295	185.00
V0890180	VERIZON WIRELESS	P0616407	390-3610	2/6/2008	2/6/2008	AP	WP	0101-6024-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	484-1232	2/6/2008	2/6/2008	AP	WP	0101-6024-4281	82.73
								Cost Center: 6024	Total: <u>11,803.45</u>

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

Cost Center: 6026

FINANCE PLA

Director: Preston, Jim

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0101-6026-4150	734.00
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0101-6026-4253	6.28
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0101-6026-4131	5.00
V0679002	PRAIRIEWAVE	P0616942	394-4147 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-6026-4281	13.17
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0101-6026-4155	7.92
								Cost Center: 6026	Total: <u>766.37</u>

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

Cost Center: 6061

CITY HALL MTN

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0470475	KT CONNECTIONS INC	P0607655	15 MICROPHONES-COUNCIL	12/31/2007	12/31/2007	AP	WP	0101-6061-4269	5,444.25
V0470475	KT CONNECTIONS INC	P0615817	2 ADDL MICROPHONES-COUNCIL	2/4/2008	2/4/2008	AP	WP	0101-6061-4269	482.50
V0470475	KT CONNECTIONS INC	P0615817	LABOR	2/4/2008	2/4/2008	AP	WP	0101-6061-4225	462.00
V0679002	PRAIRIEWAVE	P0616942	394-6011 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-6061-4281	52.68
								Cost Center: 6061	Total: <u>6,441.43</u>

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

Cost Center: 6062

GOVT BLDG DAHL

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0617670	010107985001 22,600	2/6/2008	2/6/2008	AP	WP	0101-6062-4283	1,821.15
V0186385	DAHL FINE ARTS CENTER	P0617186	FEB 08 SUBIDY	2/6/2008	2/6/2008	AP	WP	0101-6062-4560	7,884.00
V0679002	PRAIRIEWAVE	P0616942	721-6973 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0101-6062-4281	87.92
								Cost Center: 6062	Total: <u>9,793.07</u>

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
V0005641	ACE HARDWARE-EAST	P0616321	JANITORIAL SUPPLIES	1/24/2008	1/24/2008	AP	WP	0101-6064-4264	3.72
V0009235	ADT SECURITY SERVICES	P0616320	FEB08 SECURITY	1/24/2008	1/24/2008	AP	WP	0101-6064-4225	319.71
V0078490	BLACK HILLS POWER &	P0617959	080107241501 396	2/6/2008	2/6/2008	AP	WP	0101-6064-4283	46.95
V0146228	CLEAN TECH OF THE	P0616319	CLEAN CARPET	1/24/2008	1/24/2008	AP	WP	0101-6064-4225	370.00
V0146228	CLEAN TECH OF THE	P0617248	CARPET CLNG-SIOUX AREA	2/5/2008	2/5/2008	AP	WP	0101-6064-4225	450.00
V0146228	CLEAN TECH OF THE	P0617248	CARPET CLNG-2ND FLOOR	2/5/2008	2/5/2008	AP	WP	0101-6064-4225	350.00
V0146228	CLEAN TECH OF THE	P0617248	CARPET CLNG-S SIDE MUSEUM	2/5/2008	2/5/2008	AP	WP	0101-6064-4225	450.00
V0146228	CLEAN TECH OF THE	P0617248	CARPET CLNG-THEATRE,HALL	2/5/2008	2/5/2008	AP	WP	0101-6064-4225	150.00
V0367655	HILLYARD INC.	P0616318	MACHINE RENTAL-ADVANCE	1/24/2008	1/24/2008	AP	WP	0101-6064-4264	150.00
V0367655	HILLYARD INC.	P0616323	JANITORIAL SUPPLIES	1/24/2008	1/24/2008	AP	WP	0101-6064-4264	196.94
V0432530	KIEFFER SANITATION INC	P0616317	GARBAGE SERVICES	1/24/2008	1/24/2008	AP	WP	0101-6064-4225	100.28
V0432530	KIEFFER SANITATION INC	P0616317	GARBAGE SERVICES	1/24/2008	1/24/2008	AP	WP	0101-6064-4225	158.85
V0432530	KIEFFER SANITATION INC	P0616317	GARBAGE SERVICES	1/24/2008	1/24/2008	AP	WP	0101-6064-4225	85.00
V0459659	KNECHT HOME CENTER	P0616314	SALT	1/24/2008	1/24/2008	AP	WP	0101-6064-4264	62.85
V0459659	KNECHT HOME CENTER	P0616322	JANITORIAL SUPPLIES	1/24/2008	1/24/2008	AP	WP	0101-6064-4264	103.79
V0459659	KNECHT HOME CENTER	P0616322	JANITORIAL SUPPLIES	1/24/2008	1/24/2008	AP	WP	0101-6064-4264	289.76
V0459659	KNECHT HOME CENTER	P0617035	SUPPLIES-BULBS,MIRROR	2/1/2008	2/1/2008	AP	WP	0101-6064-4264	53.96
V0459659	KNECHT HOME CENTER	P0617035	TIMER CLOCK PORT	2/1/2008	2/1/2008	AP	WP	0101-6064-4264	13.99
V0459850	KNIGHT SECURITY	P0616313	SECURITY MONITORING 10/01/07-1	1/24/2008	1/24/2008	AP	WP	0101-6064-4225	93.00
V0574000	MUSEUM ALLIANCE OF RC	P0617187	FEB 08 SUBIDY	2/6/2008	2/6/2008	AP	WP	0101-6064-4606	18,343.00
V0717765	RAPID ROOTER	P0616316	RPR SINK	1/31/2008	1/31/2008	AP	WP	0101-6064-4225	55.00
V0775500	SERVALL UNIFORM/LINEN	P0616315	JANITORIAL SUPPLIES	1/31/2008	1/31/2008	AP	WP	0101-6064-4264	64.61
V0775500	SERVALL UNIFORM/LINEN	P0617247	JANITOR SUPPLIES	2/5/2008	2/5/2008	AP	WP	0101-6064-4264	52.95
V0775500	SERVALL UNIFORM/LINEN	P0617247	JANITOR SUPPLIES	2/5/2008	2/5/2008	AP	WP	0101-6064-4264	121.26
Cost Center: 6064								Total:	<u>22,085.62</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0616927	CONNECTIONS, PAINT,	2/5/2008	2/5/2008	AP	WP	0602-7011-4269	81.26
V0005640	ACE HARDWARE	P0616560	PVC, COUPLINGS, PVC CEMENT -	2/4/2008	2/4/2008	AP	WP	0602-7011-4269	135.96
V0005640	ACE HARDWARE	P0616068	BACKFLO 3/4" - PACTOLA	2/4/2008	2/4/2008	AP	WP	0602-7011-4253	24.56
V0005640	ACE HARDWARE	P0616242	CONNECTIONS, NUTS/BOLTS,	2/4/2008	2/4/2008	AP	WP	0602-7011-4269	79.50
V0016290	ALSCO	P0617231	MATS, MOPS 2/5/08	2/6/2008	2/6/2008	AP	WP	0602-7011-4264	48.30
V0016290	ALSCO	P0616469	MATS, MOPS 1/22/08	1/25/2008	1/25/2008	AP	WP	0602-7011-4264	48.30
V0036650	ARMSTRONG	P0617232	FIRE EXTINGUISHER W322	2/6/2008	2/6/2008	AP	WP	0602-7011-4251	39.00
V0074730	BLACK HILLS CHEMICAL	P0614814	FLOOR MACHINE PADS 7)	2/4/2008	2/4/2008	AP	WP	0602-7011-4264	41.93
V0074730	BLACK HILLS CHEMICAL	P0615067	BATHROOM & WINDOW	2/4/2008	2/4/2008	AP	WP	0602-7011-4264	82.49
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0602-7011-4225	478.00
V0078490	BLACK HILLS POWER &	P0617405	190105638501 1,120	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	116.89
V0078490	BLACK HILLS POWER &	P0617405	190105544202 16,631	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	1,043.36
V0078490	BLACK HILLS POWER &	P0617405	190105633101 8,280	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	491.05
V0078490	BLACK HILLS POWER &	P0617405	190105427101 PRORATED	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	8.45
V0078490	BLACK HILLS POWER &	P0617405	190105435801 8,000	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	600.94
V0078490	BLACK HILLS POWER &	P0617405	190105456701 700	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	75.31
V0078490	BLACK HILLS POWER &	P0617405	180105460301 2,040	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	459.22
V0078490	BLACK HILLS POWER &	P0617740	030101209701 150	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	24.00
V0078490	BLACK HILLS POWER &	P0617670	010100566901 256	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	36.17
V0078490	BLACK HILLS POWER &	P0617670	020106777301 0	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0617670	020100702601 182	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	26.98
V0078490	BLACK HILLS POWER &	P0617405	180105212704 196	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	28.29
V0078490	BLACK HILLS POWER &	P0617405	180105386601 60,320	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	3,442.85
V0078490	BLACK HILLS POWER &	P0617405	180105409101 45,640	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	3,019.76
V0078490	BLACK HILLS POWER &	P0617405	180105566001 1,235	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	134.73
V0078490	BLACK HILLS POWER &	P0617405	190105235201 322	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	40.04
V0078490	BLACK HILLS POWER &	P0617405	190105242401 1,467	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	99.78
V0078490	BLACK HILLS POWER &	P0617405	190105262501 4,360	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	287.98
V0078490	BLACK HILLS POWER &	P0617405	190105351301 1,920	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	124.65
V0078490	BLACK HILLS POWER &	P0617405	190105383801 111,360	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	6,600.24
V0078490	BLACK HILLS POWER &	P0617405	190105406301 1,134	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	114.13
V0078490	BLACK HILLS POWER &	P0617405	190105414105 28,656	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	1,612.30
V0078490	BLACK HILLS POWER &	P0617959	030101073801 1,920	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	163.29

The City of Rapid City
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V0078490	BLACK HILLS POWER &	P0617959	030101655901 0	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	050106476302 1,054	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	107.66
V0078490	BLACK HILLS POWER &	P0617959	050106690201 0	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	050106848101 0	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0617959	070101747801 18,540	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	1,234.06
V0078490	BLACK HILLS POWER &	P0617959	070102261601 636	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	69.34
V0078490	BLACK HILLS POWER &	P0617959	070106139801 10,920	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	1,174.59
V0078490	BLACK HILLS POWER &	P0617959	070106145001 7,560	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	542.58
V0139120	CITY OF RAPID CITY	P0616353	REG HERRON J	2/6/2008	2/6/2008	AP	WP	0602-7011-4270	25.00
V0139120	CITY OF RAPID CITY	P0616353	ANALYSIS BOOK	2/6/2008	2/6/2008	AP	WP	0602-7011-4269	14.00
V0139120	CITY OF RAPID CITY	P0616353	REG HARTFORD D	2/6/2008	2/6/2008	AP	WP	0602-7011-4270	25.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0602-7011-4150	7,509.28
V0158390	CONTRACTOR'S SUPPLY	P0616983	TOOL BOX #330	2/5/2008	2/5/2008	AP	WP	0602-7011-4251	587.00
V0158390	CONTRACTOR'S SUPPLY	P0616668	SEALANT - WTP	2/4/2008	2/4/2008	AP	WP	0602-7011-4252	23.80
V0182145	CRUM ELECTRIC	P0614989	BREAKER - WELL #6	1/14/2008	1/14/2008	AP	WP	0602-7011-4253	1,009.10
V0204380	DISCOUNT LUMBER MART	P0615976	REDDI MIX, MORTRAY, REBAR,	1/31/2008	1/31/2008	AP	WP	0602-7011-4252	81.14
V0204380	DISCOUNT LUMBER MART	P0615976	PALLET RETURN	1/31/2008	1/31/2008	AP	WP	0602-7011-4252	-18.00
V0204380	DISCOUNT LUMBER MART	P0615529	REDDI MIX, PALLETS - WTP WALL	1/25/2008	1/25/2008	AP	WP	0602-7011-4252	116.10
V0204380	DISCOUNT LUMBER MART	P0615529	TROWEL TOOLS - WTP	1/25/2008	1/25/2008	AP	WP	0602-7011-4265	71.79
V0232737	ENERGY LABORATORIES	P0616471	FLUORIDE 1/22/08	1/29/2008	1/29/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0616471	BACTE COLIFORM 1/22/08	1/29/2008	1/29/2008	AP	WP	0602-7011-4225	250.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0602-7011-4131	31.65
V0346075	HARTFORD, DEAN	P0616356	JEANS*HARTFORD,DEAN	1/31/2008	1/31/2008	AP	WP	0602-7011-4263	38.34
V0346860	HARVEYS LOCK SHOP	P0617236	THUMBTURN KEYED FOR	2/6/2008	2/6/2008	AP	WP	0602-7011-4269	8.59
V0346860	HARVEYS LOCK SHOP	P0616929	ELECTRIC DOOR STRIKE 2) - WTP	2/1/2008	2/1/2008	AP	WP	0602-7011-4252	172.78
V0349315	HAWKINS CHEMICAL	P0615085	CHLORINE 150# CYL	1/31/2008	1/31/2008	AP	WP	0602-7011-4264	383.40
V0349315	HAWKINS CHEMICAL	P0615085	HYDROFLUOSILICIC ACID 3870.72	1/31/2008	1/31/2008	AP	WP	0602-7011-4264	1,470.84
V0388100	INDOFF INC	P0613556	CORRECTION	2/6/2008	2/6/2008	AP	WP	0602-7011-4269	-0.60
V0388100	INDOFF INC	P0613556	TABLE, FOLDING 96X30 WALNUT	2/6/2008	2/6/2008	AP	WP	0602-7011-4269	125.60
V0421590	JOHNSON MACHINE INC.	P0616930	WIPER BLADES #322 INV 017504	2/1/2008	2/1/2008	AP	WP	0602-7011-4251	25.69
V0520190	MCKIE FORD INC	P0617755	2008 FORD PICKUP 4X4	2/6/2008	2/6/2008	AP	WP	0602-7011-4360	18,690.00
V0520190	MCKIE FORD INC	P0617755	SN# 1FTRX14WX8KC87483	2/6/2008	2/6/2008	AP	WP	0602-7011-4360	0.00
V0563060	MONTANA DAKOTA UTIL	P0617038	03401621 7.2	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	68.66
V0563060	MONTANA DAKOTA UTIL	P0617038	03474422 17.6	2/6/2008	2/6/2008	AP	WP	0602-7011-4283	146.13
V0563060	MONTANA DAKOTA UTIL	P0617403	01217422 542.1	2/6/2008	2/6/2008	AP	WP	0602-7011-4282	4,732.42

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Bill List by Cost Center for Council Agenda

V0566820	MOTIVE PARTS & SUPPLY	P0617239	TOOL POUCH W325	2/6/2008	2/6/2008	AP	WP	0602-7011-4265	9.88
V0612410	NORTHWEST PIPE FITTINGS	P0616931	PVC PIPE, FITTINGS - 8109 TANK	2/4/2008	2/4/2008	AP	WP	0602-7011-4255	175.18
V0634566	O'REILLY AUTO PARTS	P0616244	WIPER BLADES #325	1/24/2008	1/24/2008	AP	WP	0602-7011-4251	32.08
V0618430	OCV CONTROL VALVES	P0617241	SPRING - OCV WELL 8	2/6/2008	2/6/2008	AP	WP	0602-7011-4253	60.00
V0618430	OCV CONTROL VALVES	P0617241	SHIPPING	2/6/2008	2/6/2008	AP	WP	0602-7011-4253	8.74
V0643650	PACIFIC STEEL &	P0616932	REBAR - WTP FL2	2/1/2008	2/1/2008	AP	WP	0602-7011-4255	47.60
V0745570	RUNNINGS SUPPLY INC	P0616245	WELL PUMP, FITTINGS - PACTOLA	1/24/2008	1/24/2008	AP	WP	0602-7011-4253	252.52
V0745570	RUNNINGS SUPPLY INC	P0616525	COVERALL - D. SCHOON	1/25/2008	1/25/2008	AP	WP	0602-7011-4263	29.99
V0775500	SERVALL UNIFORM/LINEN	P0616933	SHOP RAGS	2/1/2008	2/1/2008	AP	WP	0602-7011-4264	17.50
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - DON SCHOON #611	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - JEFF LENARDS	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - MIKE MILLER #450	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - TOM KITTOCK	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - BILL GUST #244	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - DAVE	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - JIM GALBRAITH	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - JIM ACKERMANN	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - RICK BIRNBAUM	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - TIM WEBER #710	1/24/2008	1/24/2008	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616915	REG-SD WWA 08,LENARDS,J	2/6/2008	2/6/2008	AP	WP	0602-7011-4270	45.00
V0822075	SOUTH DAKOTA WATER &	P0616915	REG-SD WWA 08,HALVERSON	2/6/2008	2/6/2008	AP	WP	0602-7011-4270	45.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0602-7011-4155	50.14
V0883670	USA BLUE BOOK	P0617243	PUMP FLUORIDE	2/6/2008	2/6/2008	AP	WP	0602-7011-4269	488.52
V0890180	VERIZON WIRELESS	P0616407	484-9104	2/6/2008	2/6/2008	AP	WP	0602-7011-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-1384	2/6/2008	2/6/2008	AP	WP	0602-7011-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	209-5012	2/6/2008	2/6/2008	AP	WP	0602-7011-4281	13.42
V0890180	VERIZON WIRELESS	P0616407	390-2069	2/6/2008	2/6/2008	AP	WP	0602-7011-4281	15.01
V0892285	VESSCO	P0617397	TAILWAY INJ 6)	2/6/2008	2/6/2008	AP	WP	0602-7011-4255	418.00
V0892285	VESSCO	P0617397	CORRECTION	2/6/2008	2/6/2008	AP	WP	0602-7011-4255	0.38
V0892285	VESSCO	P0617397	FREIGHT	2/6/2008	2/6/2008	AP	WP	0602-7011-4255	7.30
Cost Center: 7011								Total:	<u>60,268.39</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0615421	CORD FOR SAW INV#206715	2/4/2008	2/4/2008	AP	WP	0602-7012-4269	2.99
V0005641	ACE HARDWARE-EAST	P0616910	SCREWS	2/5/2008	2/5/2008	AP	WP	0602-7012-4259	7.73
V0005641	ACE HARDWARE-EAST	P0616456	PAINT	2/4/2008	2/4/2008	AP	WP	0602-7012-4269	8.70
V0007285	ACE STEEL & RECYCLING	P0616457	IRON*SIGN TRAILER	1/28/2008	1/28/2008	AP	WP	0602-7012-4269	26.17
V0078490	BLACK HILLS POWER &	P0617670	010107937201 688	2/6/2008	2/6/2008	AP	WP	0602-7012-4283	66.88
V0078490	BLACK HILLS POWER &	P0617670	010100551601 19,248	2/6/2008	2/6/2008	AP	WP	0602-7012-4283	1,401.92
V0087400	BORDER STATES ELECTRIC	P0614949	CONNECTIONS, CONDUIT - 720 N L	1/31/2008	1/31/2008	AP	WP	0602-7012-4257	56.74
V0094832	BREWER CONSTRUCTION	P0616072	PAVEMENT, SIDEWALK,	1/24/2008	1/24/2008	AP	WP	0602-7012-4254	13,159.50
V0133305	CENEX LAND OF LAKES	P0616470	CYLINDER - WEED BURNER	1/30/2008	1/30/2008	AP	WP	0602-7012-4253	24.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0602-7012-4150	4,816.14
V0158390	CONTRACTOR'S SUPPLY	P0616911	LITEBOX SYSTEM #303, #306	2/5/2008	2/5/2008	AP	WP	0602-7012-4255	270.00
V0191920	DAKOTA SUPPLY GROUP	P0616494	COPPER 1" 300 FEET)	2/1/2008	2/1/2008	AP	WP	0602-7012-4255	1,541.97
V0248950	FASTENAL COMPANY, THE	P0615428	O-RING ASSORTMENT - FOR	1/31/2008	1/31/2008	AP	WP	0602-7012-4255	19.59
V0248950	FASTENAL COMPANY, THE	P0616672	NUTS - FOR TAPPING BELTS	2/1/2008	2/1/2008	AP	WP	0602-7012-4255	8.06
V0248950	FASTENAL COMPANY, THE	P0616474	BOLTS FOR TAPPING SADDLES 12)	2/1/2008	2/1/2008	AP	WP	0602-7012-4255	93.71
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0616686	BLUE MARK PAINT 36)	2/4/2008	2/4/2008	AP	WP	0602-7012-4269	108.59
V0304090	GODFREY BRAKE SERVICE	P0617392	CART KIT RX W309	2/6/2008	2/6/2008	AP	WP	0602-7012-4251	25.77
V0321990	HD SUPPLY WATERWORKS	P0615206	REPAIR CLAMP 6"	1/31/2008	1/31/2008	AP	WP	0602-7012-4255	284.60
V0321990	HD SUPPLY WATERWORKS	P0615206	SHIPPING	1/31/2008	1/31/2008	AP	WP	0602-7012-4255	17.78
V0321990	HD SUPPLY WATERWORKS	P0615864	WATER MAIN C-900 12"	1/31/2008	1/31/2008	AP	WP	0602-7012-4255	291.80
V0350300	HEDAHL'S PARTS PLUS	P0617237	LUBE FILTER, 5W30 OIL 6 QTS) W	2/6/2008	2/6/2008	AP	WP	0602-7012-4251	15.28
V0363311	HILLS MATERIALS CO	P0616497	CONCRETE ROCK 1" 59.89 TON, GR	1/31/2008	1/31/2008	AP	WP	0602-7012-4254	835.36
V0363311	HILLS MATERIALS CO	P0616497	COLD MIX 20.33 TON	1/31/2008	1/31/2008	AP	WP	0602-7012-4254	1,096.81
V0363311	HILLS MATERIALS CO	P0616912	CONCRETE ROCK 1" 28.51 TON, GR	2/1/2008	2/1/2008	AP	WP	0602-7012-4254	326.40
V0421590	JOHNSON MACHINE INC.	P0616472	THERMOSTAT, SEAL #302	1/28/2008	1/28/2008	AP	WP	0602-7012-4251	9.88
V0643650	PACIFIC STEEL &	P0616107	IRON*SIGN TRAILER	1/24/2008	1/24/2008	AP	WP	0602-7012-4269	12.03
V0745570	RUNNINGS SUPPLY INC	P0616466	CORRECTION	1/25/2008	1/25/2008	AP	WP	0602-7012-4269	0.09
V0745570	RUNNINGS SUPPLY INC	P0616466	STRAP*SIGN TRAILER	1/25/2008	1/25/2008	AP	WP	0602-7012-4269	7.90
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - CHERYL FISCHER	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - TYLER FODE #197	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - BRUCE FISK #195	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0616086	MEMBERSHIP - BUD WILCOX #719	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00

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V0822075	SOUTH DAKOTA WATER & P0616086	MEMBERSHIP - RANDY PEACOCK	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER & P0616086	MEMBERSHIP - DAVE GABERT	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER & P0616086	MEMBERSHIP - KELLY WILKINS	1/24/2008	1/24/2008	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER & P0616915	REG-SD WWA 08 PEACOCK, R	2/6/2008	2/6/2008	AP	WP	0602-7012-4270	45.00
V0822075	SOUTH DAKOTA WATER & P0616915	REG-SD WWA 08 WILCOX, B	2/6/2008	2/6/2008	AP	WP	0602-7012-4270	45.00
V0826920	STANDARD LIFE P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0602-7012-4155	37.39
V0890180	VERIZON WIRELESS P0616407	390-7221	2/6/2008	2/6/2008	AP	WP	0602-7012-4281	41.73
V0890180	VERIZON WIRELESS P0616407	390-7222	2/6/2008	2/6/2008	AP	WP	0602-7012-4281	40.24
V0890180	VERIZON WIRELESS P0616407	390-8533	2/6/2008	2/6/2008	AP	WP	0602-7012-4281	40.24
V0945720	WORK WAREHOUSE P0616913	BOOTS L. REBER	2/1/2008	2/1/2008	AP	WP	0602-7012-4263	130.00
Cost Center: 7012							Total:	24,990.99

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0602-7013-4150	1,488.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0613556	TABLE, FOLDING 96X30 WALNUT	2/6/2008	2/6/2008	AP	WP	0602-7013-4269	125.60
V0388100	INDOFF INC	P0613556	CORRECTION	2/6/2008	2/6/2008	AP	WP	0602-7013-4269	-0.60
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0616407	209-2137	2/6/2008	2/6/2008	AP	WP	0602-7013-4281	40.24
Cost Center: 7013								Total:	<u>1,671.16</u>

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	P0616518	WINDSHIELD WASHER FLUID 1	2/4/2008	2/4/2008	AP	WP	0602-7014-4251	14.94
V0005640	ACE HARDWARE	P0615196	TRASH BAGS	2/4/2008	2/4/2008	AP	WP	0602-7014-4264	9.99
V0074730	BLACK HILLS CHEMICAL	P0615067	BATHROOM & WINDOW	2/4/2008	2/4/2008	AP	WP	0602-7014-4264	82.49
V0131400	CARQUEST AUTO PARTS	P0616928	TURN ROTOR, BRAKE PAD #324	2/1/2008	2/1/2008	AP	WP	0602-7014-4251	64.67
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0602-7014-4261	778.59
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0602-7014-4150	7,003.63
V0158390	CONTRACTOR'S SUPPLY	P0615524	PRY BAR, KNEE PADS #341	2/4/2008	2/4/2008	AP	WP	0602-7014-4269	50.00
V0164150	CORLEY GASKET CORP	P0616235	GASKET 2" 100), WASHER/GASKET	1/30/2008	1/30/2008	AP	WP	0602-7014-4253	51.40
V0164150	CORLEY GASKET CORP	P0616235	CORRECTION	1/30/2008	1/30/2008	AP	WP	0602-7014-4253	13.40
V0164150	CORLEY GASKET CORP	P0616235	FREIGHT	1/30/2008	1/30/2008	AP	WP	0602-7014-4253	8.01
V0178608	CREDIT BUREAU SERVICES	P0616473	COLLECTION FEES	1/25/2008	1/25/2008	AP	WP	0602-7014-4225	24.15
V0178720	CREDIT COLLECTION	P0616670	COLLECTION FEE	1/30/2008	1/30/2008	AP	WP	0602-7014-4225	230.97
V0188470	DAKOTA	P0617234	FASTENINGS W307	2/6/2008	2/6/2008	AP	WP	0602-7014-4251	6.20
V0188480	DAKOTA BUSINESS	P0616480	COPIER USAGE	1/24/2008	1/24/2008	AP	WP	0602-7014-4253	5.21
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0602-7014-4131	15.00
V0340280	HARDWARE HANK	P0616524	BATTERY PAK #310	1/30/2008	1/30/2008	AP	WP	0602-7014-4269	119.00
V0321990	HD SUPPLY WATERWORKS	P0614864	SHIPPING	2/6/2008	2/6/2008	AP	WP	0602-7014-4269	3.70
V0321990	HD SUPPLY WATERWORKS	P0614864	MULTI READ MODULE - 2 PORT	2/6/2008	2/6/2008	AP	WP	0602-7014-4269	768.00
V0321990	HD SUPPLY WATERWORKS	P0615429	GATOR GRIP 3)	1/31/2008	1/31/2008	AP	WP	0602-7014-4269	165.00
V0321990	HD SUPPLY WATERWORKS	P0614811	MULTI READ MODULE - 8 PORT	2/5/2008	2/5/2008	AP	WP	0602-7014-4269	161.53
V0321990	HD SUPPLY WATERWORKS	P0614810	MULTI READ MODULE - 4 PORT	2/5/2008	2/5/2008	AP	WP	0602-7014-4269	462.04
V0321990	HD SUPPLY WATERWORKS	P0614810	SHIPPING	2/5/2008	2/5/2008	AP	WP	0602-7014-4269	2.28
V0321990	HD SUPPLY WATERWORKS	P0615201	BATTERIES FOR 505	2/5/2008	2/5/2008	AP	WP	0602-7014-4269	381.40
V0321990	HD SUPPLY WATERWORKS	P0615201	SHIPPING	2/5/2008	2/5/2008	AP	WP	0602-7014-4269	8.55
V0388100	INDOFF INC	P0610436	INK CARTRIDGE, TAPE, PENS, POS	2/6/2008	2/6/2008	AP	WP	0602-7014-4261	213.12
V0388100	INDOFF INC	P0613556	CORRECTION	2/6/2008	2/6/2008	AP	WP	0602-7014-4269	-0.60
V0388100	INDOFF INC	P0613556	TABLE, FOLDING 96X30 WALNUT	2/6/2008	2/6/2008	AP	WP	0602-7014-4269	125.60
V0388100	INDOFF INC	P0610436	CORRECTION	2/6/2008	2/6/2008	AP	WP	0602-7014-4261	-0.70
V0388100	INDOFF INC	V0615209	BINDER, FILES, INDEXES, CARTRI	1/25/2008	1/25/2008	AP	WP	0602-7014-4261	221.04
V0421590	JOHNSON MACHINE INC.	P0616243	THERMOSTAT, SEAL #307	1/28/2008	1/28/2008	AP	WP	0602-7014-4251	9.88
V0421590	JOHNSON MACHINE INC.	P0617238	RAD CAP W307	2/6/2008	2/6/2008	AP	WP	0602-7014-4251	4.41
V0421590	JOHNSON MACHINE INC.	P0616930	BATTERY, CORE DEP, SILICONE #3	2/1/2008	2/1/2008	AP	WP	0602-7014-4251	77.18
V0459659	KNECHT HOME CENTER	P0615975	FLASHLIGHT BULB #301	2/4/2008	2/4/2008	AP	WP	0602-7014-4269	11.49

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Bill List by Cost Center for Council Agenda

V0520190	MCKIE FORD INC	P0617755	SN# 1FTRF12W08KC87482	2/6/2008	2/6/2008	AP	WP	0602-7014-4360	0.00
V0520190	MCKIE FORD INC	P0617755	2008 FORD PICKUP 2X4	2/6/2008	2/6/2008	AP	WP	0602-7014-4360	13,538.00
V0520190	MCKIE FORD INC	P0617755	CORRECTION	2/6/2008	2/6/2008	AP	WP	0602-7014-4360	-45.00
V0566820	MOTIVE PARTS & SUPPLY	P0616236	CORRECTION	1/24/2008	1/24/2008	AP	WP	0602-7014-4253	9.90
V0566820	MOTIVE PARTS & SUPPLY	P0616236	NUTS/BOLTS #324	1/24/2008	1/24/2008	AP	WP	0602-7014-4253	97.60
V0679002	PRAIRIEWAVE	P0616942	394-4125 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0602-7014-4281	58.98
V0679575	PRECISION FORMS &	P0615473	CORRECTION	2/4/2008	2/4/2008	AP	WP	0602-7014-4261	24.86
V0679575	PRECISION FORMS &	P0614355	SPEEDIE MAILERS	2/4/2008	2/4/2008	AP	WP	0602-7014-4261	455.10
V0679575	PRECISION FORMS &	P0615473	SPEEDY MAILERS - UTILITY BILLI	2/4/2008	2/4/2008	AP	WP	0602-7014-4261	975.00
V0723000	RED WING SHOE STORE	P0616674	SAFETY BOOTS - H. MCCONKEY	1/29/2008	1/29/2008	AP	WP	0602-7014-4261	293.50
V0773016	SCULL CONSTRUCTION	P0614743	VALVE BOX REPAIR - DAHL FINE	2/1/2008	2/1/2008	AP	WP	0602-7014-4255	358.65
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0602-7014-4155	48.07
V0890180	VERIZON WIRELESS	P0616407	209-1535	2/6/2008	2/6/2008	AP	WP	0602-7014-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-1776	2/6/2008	2/6/2008	AP	WP	0602-7014-4281	40.24
V0945720	WORK WAREHOUSE	P0616025	WORK GLOVES 3) #301	1/24/2008	1/24/2008	AP	WP	0602-7014-4263	40.64
								Cost Center: 7014	Total: <u>27,027.35</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0616229	BROOM,PICK	2/4/2008	2/4/2008	AP	WP	0604-7071-4269	26.51
V0005640	ACE HARDWARE	P0616229	BOLTS,CHAIN,LUBE	2/4/2008	2/4/2008	AP	WP	0604-7071-4269	25.48
V0005641	ACE HARDWARE-EAST	P0615946	BOLTS,BUNGES,ROPE,CLIPS*SIGN	2/4/2008	2/4/2008	AP	WP	0604-7071-4269	19.10
V0005641	ACE HARDWARE-EAST	P0615946	BOLTS,BUNGES,ROPE,CLIPS*SIGN	2/4/2008	2/4/2008	AP	WP	0604-7071-4269	19.10
V0005641	ACE HARDWARE-EAST	P0616456	PAINT	2/4/2008	2/4/2008	AP	WP	0604-7071-4269	8.70
V0007285	ACE STEEL & RECYCLING	P0616457	IRON*SIGN TRAILER	1/28/2008	1/28/2008	AP	WP	0604-7071-4269	26.16
V0007285	ACE STEEL & RECYCLING	P0617128	STEEL*ROLL OFF TRUCK	2/5/2008	2/5/2008	AP	WP	0604-7071-4253	296.81
V0016290	ALSCO	P0616108	MATS,TOWELS	2/4/2008	2/4/2008	AP	WP	0604-7071-4264	38.31
V0051320	BANGS, JANET	P0616919	SEWER BACKUP 4354	2/4/2008	2/4/2008	AP	WP	0604-7071-4211	1,581.00
V0051320	BANGS, JANET	P0616919	SEWER BACKUP 4354	2/4/2008	2/4/2008	AP	WP	0604-7071-4211	2,575.80
V0078490	BLACK HILLS POWER &	P0617670	010100551601 19,248	2/6/2008	2/6/2008	AP	WP	0604-7071-4283	1,401.92
V0078490	BLACK HILLS POWER &	P0617670	010107937201 689	2/6/2008	2/6/2008	AP	WP	0604-7071-4283	66.88
V0078490	BLACK HILLS POWER &	P0617959	050106224601 1,434	2/6/2008	2/6/2008	AP	WP	0604-7071-4283	136.74
V0131400	CARQUEST AUTO PARTS	P0616467	SWITCH*813	1/28/2008	1/28/2008	AP	WP	0604-7071-4269	5.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0604-7071-4150	4,802.96
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0604-7071-4131	2.50
V0282080	G&H DISTRIBUTING INC.	P0616684	GREEN MARKING PAINT	2/5/2008	2/5/2008	AP	WP	0604-7071-4269	108.59
V0373390	HORSLEY, HUDSON	P0616917	SEWER BACKUP 410 N 44TH	2/5/2008	2/5/2008	AP	WP	0604-7071-4211	939.97
V0643650	PACIFIC STEEL &	P0616107	IRON*SIGN TRAILER	1/24/2008	1/24/2008	AP	WP	0604-7071-4269	12.04
V0698327	QWEST	P0617175	E38-2235 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	200.02
V0698327	QWEST	P0617175	E38-0349 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0617175	E38-0390 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0617175	E38-5617 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	119.99
V0698327	QWEST	P0617175	E38-0023 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0617175	E38-0025 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	201.61
V0698327	QWEST	P0617175	E38-0116 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7071-4281	166.95
V0745570	RUNNINGS SUPPLY INC	P0616466	STRAP*SIGN TRAILER	1/25/2008	1/25/2008	AP	WP	0604-7071-4269	8.00
V0784750	SIEMENS WATER	P0616122	BIOXIDE*COUNTRY ROAD,	2/6/2008	2/6/2008	AP	WP	0604-7071-4264	11,700.00
V0784750	SIEMENS WATER	P0616122	CORRECTION	2/6/2008	2/6/2008	AP	WP	0604-7071-4264	-3,754.00
V0784750	SIEMENS WATER	P0616122	FREIGHT	2/6/2008	2/6/2008	AP	WP	0604-7071-4264	3,758.39
V0784750	SIEMENS WATER	P0611553	4000 GALLONS BIOXIDE	1/22/2008	1/22/2008	AP	WP	0604-7071-4264	11,700.00
V0784750	SIEMENS WATER	P0611553	CORRECTION	1/22/2008	1/22/2008	AP	WP	0604-7071-4264	148.39
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0604-7071-4155	30.80

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V0880250	UNITED PARCEL SERVICE	P0616891	SHIPPING,1410780033	1/31/2008	1/31/2008	AP	WP	0604-7071-4261	9.40
V0890180	VERIZON WIRELESS	P0616407	390-0558	2/6/2008	2/6/2008	AP	WP	0604-7071-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-6217	2/6/2008	2/6/2008	AP	WP	0604-7071-4281	40.24
								Cost Center: 7071	Total: <u>36,969.22</u>

The City of Rapid City
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Cost Center: 7072 **W REC TREATMENT** **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0616597	PIPE FITTINGS,BUSHINGS,NIPPLES	2/4/2008	2/4/2008	AP	WP	0604-7072-4255	12.19
V0005641	ACE HARDWARE-EAST	P0616908	TUBING*SLUDGE PUMP	2/5/2008	2/5/2008	AP	WP	0604-7072-4253	0.88
V0005641	ACE HARDWARE-EAST	P0616908	EXTENSION*SLUDGE HANDLING	2/5/2008	2/5/2008	AP	WP	0604-7072-4269	16.35
V0005641	ACE HARDWARE-EAST	P0616631	SCRAPER*827	2/5/2008	2/5/2008	AP	WP	0604-7072-4265	8.64
V0016290	ALSCO	P0616598	MATS,TOWELS	1/29/2008	1/29/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0616845	1047.8 PROPANE*99065	2/1/2008	2/1/2008	AP	WP	0604-7072-4285	2,628.00
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0604-7072-4225	478.00
V0082600	BLACK WATCH INC	P0616496	FEBRUARY SERVICE	1/28/2008	1/28/2008	AP	WP	0604-7072-4225	387.85
V0131400	CARQUEST AUTO PARTS	P0616630	HOSE CLAMP ASSY TOOL,WIRE	1/29/2008	1/29/2008	AP	WP	0604-7072-4265	43.21
V0139120	CITY OF RAPID CITY	P0616353	ANALYSIS BOOK	2/6/2008	2/6/2008	AP	WP	0604-7072-4269	14.00
V0139120	CITY OF RAPID CITY	P0616353	REG HARTFORD D	2/6/2008	2/6/2008	AP	WP	0604-7072-4270	25.00
V0139120	CITY OF RAPID CITY	P0616353	REG HERRON J	2/6/2008	2/6/2008	AP	WP	0604-7072-4270	25.00
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0604-7072-4261	11.92
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0604-7072-4150	7,122.28
V0141335	CITY-WATER DEPARTMENT	P0617404	699912601 LANDFILL CHGS	2/6/2008	2/6/2008	AP	WP	0604-7072-4225	33.30
V0149580	COCA-COLA OF THE BLACK	P0616234	WATER	1/25/2008	1/25/2008	AP	WP	0604-7072-4284	46.80
V0182145	CRUM ELECTRIC	P0616460	CONTACTOR*SLUDGE BLDG	1/28/2008	1/28/2008	AP	WP	0604-7072-4257	49.38
V0182145	CRUM ELECTRIC	P0616460	CONDUIT,FITTING*POTABLE	1/28/2008	1/28/2008	AP	WP	0604-7072-4257	15.41
V0182145	CRUM ELECTRIC	P0616007	FUSES*AUGER MONSTER	1/24/2008	1/24/2008	AP	WP	0604-7072-4257	36.40
V0182145	CRUM ELECTRIC	P0616007	RELAY,SOCKETS*STOCK	1/24/2008	1/24/2008	AP	WP	0604-7072-4257	24.99
V0190950	DAKOTA RADIATOR	P0616079	RPR GENERATOR*SLUDGE BLDG	1/25/2008	1/25/2008	AP	WP	0604-7072-4253	40.00
V0202854	DIESEL MACHINERY INC	P0616078	REBUILT ENGINE	1/28/2008	1/28/2008	AP	WP	0604-7072-4253	195.89
V0209560	DOOR SECURITY	P0617174	RPLC BATTERY BACKUP*ADMIN	2/5/2008	2/5/2008	AP	WP	0604-7072-4257	93.99
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0604-7072-4131	41.65
V0272575	FRONTIER WATER SERVICE	P0616227	WATER	1/28/2008	1/28/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0616458	WATER	1/25/2008	1/25/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0616590	WATER	1/29/2008	1/29/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0617020	2 LOADS WATER	2/4/2008	2/4/2008	AP	WP	0604-7072-4284	116.00
V0277400	FUN EXPRESS INC	P0616587	FROGS,DUCKS*HOMESHOW	1/29/2008	1/29/2008	AP	WP	0604-7072-4269	372.90
V0282190	G & R CONTROLS	P0616439	ORIFICES*DIGESTER BOILER	1/25/2008	1/25/2008	AP	WP	0604-7072-4253	429.83
V0310225	GREAT WESTERN TIRE INC.	P0616595	RPR TIRE FORKLIFT	1/29/2008	1/29/2008	AP	WP	0604-7072-4225	52.00
V0312550	GRIMM'S PUMP SERVICE	P0616656	SHURFLO DIAPHRAGM	1/30/2008	1/30/2008	AP	WP	0604-7072-4269	121.90
V0312550	GRIMM'S PUMP SERVICE	P0616656	WATER DETECTION	1/30/2008	1/30/2008	AP	WP	0604-7072-4269	6.40

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V0312550	GRIMM'S PUMP SERVICE	P0617115	PRESSURE SWITCH*ADMIN BLDG	2/5/2008	2/5/2008	AP	WP	0604-7072-4255	89.98
V0346075	HARTFORD, DEAN	P0616356	JEANS*HARTFORD,DEAN	1/31/2008	1/31/2008	AP	WP	0604-7072-4263	38.33
V0346860	HARVEYS LOCK SHOP	P0616632	PADLOCK,LUBRICANT	1/30/2008	1/30/2008	AP	WP	0604-7072-4269	49.27
V0346860	HARVEYS LOCK SHOP	P0616914	KEYS	2/1/2008	2/1/2008	AP	WP	0604-7072-4269	15.60
V0321990	HD SUPPLY WATERWORKS	P0615849	3" GASKETS*PROCESS WATER	1/28/2008	1/28/2008	AP	WP	0604-7072-4253	7.50
V0395201	INSTY PRINTS OF THE	P0614676	1000 HAULED WASTE MANIFEST	2/5/2008	2/5/2008	AP	WP	0604-7072-4261	424.75
V0430130	JWC ENVIRONMENTAL	P0615857	RPR PARTS #1 CHANNEL	1/29/2008	1/29/2008	AP	WP	0604-7072-4253	8,652.85
V0430130	JWC ENVIRONMENTAL	P0615857	SHIPPING	1/29/2008	1/29/2008	AP	WP	0604-7072-4253	80.00
V0504930	LOWE'S	P0616006	EPOXY PUTTY	1/31/2008	1/31/2008	AP	WP	0604-7072-4255	9.94
V0541285	MENARDS	P0616801	PIPE,FITTINGS,CLOG BUSTER*PCR	2/6/2008	2/6/2008	AP	WP	0604-7072-4253	60.15
V0541285	MENARDS	P0616909	RPR TOILETS	2/4/2008	2/4/2008	AP	WP	0604-7072-4253	20.10
V0541285	MENARDS	P0616633	COPPER	2/4/2008	2/4/2008	AP	WP	0604-7072-4253	48.07
V0541285	MENARDS	P0616459	SPACE HEATER	1/25/2008	1/25/2008	AP	WP	0604-7072-4269	269.98
V0679002	PRAIRIEWAVE	P0616942	394-4174 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0604-7072-4281	102.72
V0698327	QWEST	P0617175	E38-0073 DATA LINE CHGS	2/4/2008	2/4/2008	AP	WP	0604-7072-4281	201.61
V0717765	RAPID ROOTER	P0616462	CLEAN FLOOR DRAINS	1/25/2008	1/25/2008	AP	WP	0604-7072-4225	75.00
V0756315	SAFETY KLEEN CORP.	P0616463	SERVICE ON PARTS CLEANING	2/4/2008	2/4/2008	AP	WP	0604-7072-4225	848.14
V0774090	SEARS ROEBUCK &	P0616215	TOOLS	2/4/2008	2/4/2008	AP	WP	0604-7072-4265	448.91
V0780891	SHERATON BLOOMINGTON	P0616620	LODG VAN CLEAVE D 3/13-15	2/6/2008	2/6/2008	AP	WP	0604-7072-4270	225.16
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0604-7072-4155	60.82
V0890180	VERIZON WIRELESS	P0616407	390-6954	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-2069	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	15.00
V0890180	VERIZON WIRELESS	P0616407	390-7229	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	390-0043	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	381-4241	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	209-5012	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	13.41
V0890180	VERIZON WIRELESS	P0616407	390-7532	2/6/2008	2/6/2008	AP	WP	0604-7072-4281	40.57
V0890180	VERIZON WIRELESS	P0615934	CELL PHONE CHARGER*BACK	2/6/2008	2/6/2008	AP	WP	0604-7072-4269	22.49
V0894800	W W GOETSCH	P0616988	FREIGHT	2/4/2008	2/4/2008	AP	WP	0604-7072-4253	9.94
V0894800	W W GOETSCH	P0616988	RPR KIT*PROCESS WATER PUMP	2/4/2008	2/4/2008	AP	WP	0604-7072-4253	450.00
V0961750	ZEP MFG CO	P0616272	SHIPPING CHARGESP0614661	1/29/2008	1/29/2008	AP	WP	0604-7072-4264	56.06
V0961750	ZEP MFG CO	P0614661	JANITORIAL SUPPLIES	1/29/2008	1/29/2008	AP	WP	0604-7072-4264	545.19
Cost Center: 7072								Total:	<u>25,739.76</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0604-7073-4150	2,385.50
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0612313	NIMH BATTERIES*GAS	1/28/2008	1/28/2008	AP	WP	0604-7073-4253	430.62
V0605855	NORDSTROM, RITCHIE	P0616592	WEF MEMBERSHIP	2/1/2008	2/1/2008	AP	WP	0604-7073-4292	27.00
V0790679	SOFTWARE HOUSE	P0616225	ADOBE STANDARD #20866374	1/24/2008	1/24/2008	AP	WP	0604-7073-4295	119.80
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0604-7073-4155	19.34
V0890180	VERIZON WIRELESS	P0616407	863-1305	2/6/2008	2/6/2008	AP	WP	0604-7073-4281	39.49
								Cost Center: 7073	Total: <u>3,036.75</u>

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

Cost Center: 7074

Septic Inspection

Director: VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0604-7074-4150	800.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0604-7074-4131	5.00
V0388100	INDOFF INC	P0615858	UNV 15113-Legal Size-1/3 Cut M	1/25/2008	1/25/2008	AP	WP	0604-7074-4261	16.78
V0388100	INDOFF INC	P0615858	Universal #10 Business Size	1/25/2008	1/25/2008	AP	WP	0604-7074-4261	13.98
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0604-7074-4155	4.42
								Cost Center: 7074	Total: <u>840.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0616399	RESEAL CYLIINDER*915	1/24/2008	1/24/2008	AP	WP	0612-7101-4251	114.79
V0008995	ADAMS MACHINING INC.	P0617104	U-SEAL,WIPER RING,O-RINGS*928	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	9.62
V0036695	ARNIE'S PRESSURE WASH	P0617306	CARWASH TOKENS	2/6/2008	2/6/2008	AP	WP	0612-7101-4264	105.00
V0074730	BLACK HILLS CHEMICAL	P0617082	GLEAM GLASS CLEANER	2/5/2008	2/5/2008	AP	WP	0612-7101-4264	45.00
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0612-7101-4225	159.33
V0131400	CARQUEST AUTO PARTS	P0616836	HD CLAMP*923	1/31/2008	1/31/2008	AP	WP	0612-7101-4251	3.92
V0139602	CITY OF RAPID	P0617736	POSTAGE	2/6/2008	2/6/2008	AP	WP	0612-7101-4261	10.24
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0612-7101-4150	5,925.50
V0194590	DALE'S TIRE &	P0616357	TIRE REPAIR*925	2/1/2008	2/1/2008	AP	WP	0612-7101-4267	195.00
V0194590	DALE'S TIRE &	P0616357	SECTION REPAIRS*925	2/1/2008	2/1/2008	AP	WP	0612-7101-4267	60.00
V0194590	DALE'S TIRE &	P0616357	TIRES*927	2/1/2008	2/1/2008	AP	WP	0612-7101-4267	730.00
V0194590	DALE'S TIRE &	P0616357	CASING PURCHASE*927	2/1/2008	2/1/2008	AP	WP	0612-7101-4267	-100.00
V0194590	DALE'S TIRE &	P0616400	TIRES*915	2/1/2008	2/1/2008	AP	WP	0612-7101-4267	388.84
V0204885	DIVERSIFIED AUTO	P0617085	RUBBERIZED	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	16.96
V0225660	EDDIES TRUCK SALES &	P0617086	POWER STEERING REPAIR*931	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	1,197.68
V0225660	EDDIES TRUCK SALES &	P0617105	O-RING*928	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	4.60
V0225660	EDDIES TRUCK SALES &	P0617105	TIESTRAP*928	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	2.08
V0225660	EDDIES TRUCK SALES &	P0617105	O-RING*928	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	3.00
V0250145	FENCE CONNECTION INC,	P0615917	FENCE REPAIR @ 118 MEADE ST	1/25/2008	1/25/2008	AP	WP	0612-7101-4259	75.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0612-7101-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0615683	PUSHLOCK MALE*923	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	44.70
V0304090	GODFREY BRAKE SERVICE	P0615729	BALANCED BRAKE DRUMS*927	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	328.44
V0304090	GODFREY BRAKE SERVICE	P0615728	TURN BRAKE DRUMS, RELINE	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	633.02
V0318469	GUHIN, SUSAN K	P0616440	COLLECTIONS REFUND - 817	1/29/2008	1/29/2008	AP	WP	0612-7101-4530	551.58
V0350300	HEDAHL'S PARTS PLUS	P0616390	LUBE, AIR, COOLANT FILTER*922	1/29/2008	1/29/2008	AP	WP	0612-7101-4251	49.75
V0350300	HEDAHL'S PARTS PLUS	P0616390	DUAL-FLOW LUBE, AIR	1/29/2008	1/29/2008	AP	WP	0612-7101-4251	41.83
V0350300	HEDAHL'S PARTS PLUS	P0617090	COOLANT FILTER*924	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	4.74
V0350300	HEDAHL'S PARTS PLUS	P0617103	DIESEL FUEL FILTER*928	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	9.78
V0350300	HEDAHL'S PARTS PLUS	P0617090	LUBE FILTER*915	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	12.27
V0350300	HEDAHL'S PARTS PLUS	P0617090	LUBE FILTER*924	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	17.97
V0375060	HOUSTON EQUIP CO. INC,	P0617098	TOOLBOX*932	2/4/2008	2/4/2008	AP	WP	0612-7101-4251	345.00
V0421590	JOHNSON MACHINE INC.	P0616391	WEATHER STRIPPING*931	1/29/2008	1/29/2008	AP	WP	0612-7101-4251	6.60
V0421590	JOHNSON MACHINE INC.	P0616391	ALARM*922	1/29/2008	1/29/2008	AP	WP	0612-7101-4251	53.69

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Bill List by Cost Center for Council Agenda

V0421590	JOHNSON MACHINE INC.	P0617102	WIPER BLADE*928	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	25.78
V0421590	JOHNSON MACHINE INC.	P0603033	BATTERY CORE RETURN/904-INV	2/6/2008	2/6/2008	AP	WP	0612-7101-4251	-6.00
V0421590	JOHNSON MACHINE INC.	P0603033	NAPA EXTENDED 50-50/920-INV 51	2/6/2008	2/6/2008	AP	WP	0612-7101-4251	97.02
V0421590	JOHNSON MACHINE INC.	P0603033	NAPA EXTENDED 50-50/920-INV 51	2/6/2008	2/6/2008	AP	WP	0612-7101-4251	-64.68
V0421590	JOHNSON MACHINE INC.	P0603033	BATTERY & CORE	2/6/2008	2/6/2008	AP	WP	0612-7101-4251	78.37
V0520190	MCKIE FORD INC	P0617756	2008 FORD PICKUP 4X4	2/6/2008	2/6/2008	AP	WP	0612-7101-4360	17,585.00
V0520190	MCKIE FORD INC	P0617756	SN# 1FTRF14W88KC87484	2/6/2008	2/6/2008	AP	WP	0612-7101-4360	0.00
V0629963	OLDMAN, WILLIAM	P0616361	COLLECTIONS REFUND - 715 1/2 1	1/24/2008	1/24/2008	AP	WP	0612-7101-4530	59.52
V0631851	OLSON TOWING II	P0617094	TOWING*915	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	104.50
V0643650	PACIFIC STEEL &	P0617096	STEEL*932	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	31.00
V0643650	PACIFIC STEEL &	P0617096	ANGLE*932	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	22.51
V0679002	PRAIRIEWAVE	P0616942	355-3496 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0612-7101-4281	185.52
V0701710	RAPID CHEVROLET CO INC	P0616401	KING PIN KIT*915	1/24/2008	1/24/2008	AP	WP	0612-7101-4251	174.83
V0718650	RAPID TRANSIT	P0615641	INMATE BUS PASSES*DEC 07, JAN	1/24/2008	1/24/2008	AP	WP	0612-7101-4225	85.72
V0736050	RMI ROTONICS	P0615542	300 GALLON TRASH CONTAINERS	1/24/2008	1/24/2008	AP	WP	0612-7101-4269	5,050.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0612-7101-4155	51.57
V0890180	VERIZON WIRELESS	P0616407	863-0078	2/6/2008	2/6/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-2521	2/6/2008	2/6/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	863-0076	2/6/2008	2/6/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0616407	390-2497	2/6/2008	2/6/2008	AP	WP	0612-7101-4281	40.76
V0890180	VERIZON WIRELESS	P0616407	545-4525	2/6/2008	2/6/2008	AP	WP	0612-7101-4281	13.17
V0931805	WESTERN	P0616404	REPAIR DEAD RADIO*906	1/24/2008	1/24/2008	AP	WP	0612-7101-4225	21.00
V0936710	WHISLER BEARING	P0616388	WIRE HYDRAULIC HOSE*925	1/24/2008	1/24/2008	AP	WP	0612-7101-4251	41.78
V0936710	WHISLER BEARING	P0616398	HOSE*924	1/24/2008	1/24/2008	AP	WP	0612-7101-4251	71.62
V0936710	WHISLER BEARING	P0617100	HYDRAULIC HOSE*921	2/5/2008	2/5/2008	AP	WP	0612-7101-4251	72.00
Cost Center: 7101								Total:	<u>34,911.64</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0616402	HACK BLADE	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	3.26
V0005641	ACE HARDWARE-EAST	P0616402	WRENCH, 12" ADJ	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	22.99
V0005641	ACE HARDWARE-EAST	P0616402	CUTTER BOLT 24"	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	26.38
V0005641	ACE HARDWARE-EAST	P0616402	TAPE RULE 1/2 X 108	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	14.55
V0005641	ACE HARDWARE-EAST	P0616402	HACK SAW 10"	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	5.91
V0005641	ACE HARDWARE-EAST	P0616402	HACK SAW TUBULAR 10"	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	11.37
V0005641	ACE HARDWARE-EAST	P0616402	HOOK CLEVIS SLIP 3/8" RED	2/4/2008	2/4/2008	AP	WP	0615-7102-4269	13.64
V0005641	ACE HARDWARE-EAST	P0616402	THIMBLE WIRE ROPE 3/16" GALV	2/4/2008	2/4/2008	AP	WP	0615-7102-4269	1.26
V0005641	ACE HARDWARE-EAST	P0616402	WINDSHIELD WASH	2/4/2008	2/4/2008	AP	WP	0615-7102-4269	4.98
V0005641	ACE HARDWARE-EAST	P0616402	VALVE 3/8" BALL	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	10.46
V0005641	ACE HARDWARE-EAST	P0616402	SQUEEGE/SPONGE 7' ADJUST	2/4/2008	2/4/2008	AP	WP	0615-7102-4265	15.99
V0005641	ACE HARDWARE-EAST	P0616402	CLEVIS STRAIGHT 3/4"	2/4/2008	2/4/2008	AP	WP	0615-7102-4269	24.56
V0005641	ACE HARDWARE-EAST	P0617093	AIR FRESHNER, GLASS CLEANER	2/5/2008	2/5/2008	AP	WP	0615-7102-4264	20.17
V0016290	ALSCO	P0616396	MATS, MOPS, SOAP, AIR	1/29/2008	1/29/2008	AP	WP	0615-7102-4264	18.62
V0081300	AMERICAN ENGINEERING	P0615980	LANDFILL ENVIRONMENTAL	2/6/2008	2/6/2008	AP	WP	0615-7102-4223	11,517.10
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	159.33
V0120470	BUTLER MACHINERY CO.	P0617368	FILTER*939	2/6/2008	2/6/2008	AP	WP	0615-7102-4253	37.08
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0615-7102-4150	3,176.14
V0141335	CITY-WATER DEPARTMENT	P0616478	400800001 0	1/24/2008	1/24/2008	AP	WP	0615-7102-4284	102.02
V0149580	COCA-COLA OF THE BLACK	P0616837	AQUAPURE	1/31/2008	1/31/2008	AP	WP	0615-7102-4269	7.60
V0248950	FASTENAL COMPANY, THE	P0616169	REDI-ROD*947	1/25/2008	1/25/2008	AP	WP	0615-7102-4253	8.13
V0248950	FASTENAL COMPANY, THE	P0616210	FAN BOLTS*937	1/25/2008	1/25/2008	AP	WP	0615-7102-4253	2.09
V0248950	FASTENAL COMPANY, THE	P0616210	S&H*937	1/25/2008	1/25/2008	AP	WP	0615-7102-4253	34.91
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0615-7102-4131	6.25
V0312550	GRIMM'S PUMP SERVICE	P0616382	VACUUM BAG*SOUTH SHOP	1/29/2008	1/29/2008	AP	WP	0615-7102-4252	8.00
V0312550	GRIMM'S PUMP SERVICE	P0616382	REPAIR FURNACE*SOUTH SHOP	1/29/2008	1/29/2008	AP	WP	0615-7102-4252	221.70
V0318469	GUHIN, SUSAN K	P0616440	DISPOSAL REFUND - 817 QUINCY S	1/29/2008	1/29/2008	AP	WP	0615-7102-4530	108.48
V0400450	INTERSTATE BATTERIES	P0616385	8D-MHD BATTERY*942	2/6/2008	2/6/2008	AP	WP	0615-7102-4253	271.90
V0421590	JOHNSON MACHINE INC.	P0603033	CREDIT FOR BATTERY	2/6/2008	2/6/2008	AP	WP	0615-7102-4253	-68.29
V0421590	JOHNSON MACHINE INC.	P0603033	BATTERY/944-INV 516112	2/6/2008	2/6/2008	AP	WP	0615-7102-4253	68.29
V0432530	KIEFFER SANITATION INC	P0617347	PORTABLE TOILET RENT - DEC 200	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	311.76
V0466300	LINWELD	P0617112	CYLINDER RENT, ACETYLENE -	2/5/2008	2/5/2008	AP	WP	0615-7102-4269	15.50
V0466300	LINWELD	P0617111	CYLINDER RENT, ACETYLENE -	2/5/2008	2/5/2008	AP	WP	0615-7102-4269	7.50

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V0466300	LINWELD	P0614404	OXYGEN CYLINDER RENT - SEP	2/4/2008	2/4/2008	AP	WP	0615-7102-4269	15.00
V0466300	LINWELD	P0614404	ACETYLENE CYLINDER RENT -	2/4/2008	2/4/2008	AP	WP	0615-7102-4269	15.00
V0520500	M G OIL CO	P0616405	#1 DYED HEATING OIL	1/24/2008	1/24/2008	AP	WP	0615-7102-4262	3,864.78
V0520500	M G OIL CO	P0616405	#2 DYED FURNACE OIL	1/24/2008	1/24/2008	AP	WP	0615-7102-4262	3,533.60
V0520500	M G OIL CO	P0616405	ROUNDING ADJUSTMENT	1/24/2008	1/24/2008	AP	WP	0615-7102-4262	21.21
V0520270	MCMaster-CARR SUPPLY	P0616371	PADLOCK + 2 KEYS*LANDFILL	1/24/2008	1/24/2008	AP	WP	0615-7102-4269	59.04
V0520270	MCMaster-CARR SUPPLY	P0616371	EXTRA KEYS*LANDFILL TOOL	1/24/2008	1/24/2008	AP	WP	0615-7102-4269	15.96
V0520270	MCMaster-CARR SUPPLY	P0616371	FREIGHT	1/24/2008	1/24/2008	AP	WP	0615-7102-4269	5.13
V0552880	MILLBORN SEEDS INC	P0614773	S&H	2/6/2008	2/6/2008	AP	WP	0615-7102-4269	1,600.00
V0552880	MILLBORN SEEDS INC	P0614773	CORRECTION	2/6/2008	2/6/2008	AP	WP	0615-7102-4269	-738.40
V0552880	MILLBORN SEEDS INC	P0614773	TOP COAT ALTERNATIVE DAILY	2/6/2008	2/6/2008	AP	WP	0615-7102-4269	11,440.00
V0756420	NORTHERN SAFETY	P0616386	GUARDIAN 40W STROBE AMBER	1/24/2008	1/24/2008	AP	WP	0615-7102-4253	165.20
V0756420	NORTHERN SAFETY	P0616386	FREIGHT*937	1/24/2008	1/24/2008	AP	WP	0615-7102-4253	7.99
V0629963	OLDMAN, WILLIAM	P0616361	DISPOSAL REFUND - 402 1/2 12TH	1/24/2008	1/24/2008	AP	WP	0615-7102-4530	14.14
V0643650	PACIFIC STEEL &	P0617132	WEIGH TICKET ON 11/15/07	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	7.00
V0643650	PACIFIC STEEL &	P0617132	WEIGH TICKETS ON 9/17/07	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	35.00
V0643650	PACIFIC STEEL &	P0617132	WEIGH TICKETS ON 10/30/07	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	343.00
V0643650	PACIFIC STEEL &	P0617132	WEIGH TICKETS ON 10/31/07	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	105.00
V0643650	PACIFIC STEEL &	P0617132	WEIGH TICKETS ON 11/15/07	2/6/2008	2/6/2008	AP	WP	0615-7102-4225	133.00
V0679002	PRAIRIEWAVE	P0616941	394-4197 JAN PHONE & LONG DIST	1/31/2008	1/31/2008	AP	WP	0615-7102-4281	98.56
V0679002	PRAIRIEWAVE	P0616942	355-3496 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0615-7102-4281	0.28
V0718650	RAPID TRANSIT	P0615641	INMATE BUS PASSES*DEC 07, JAN	1/24/2008	1/24/2008	AP	WP	0615-7102-4225	85.72
V0698810	RDO EQUIPMENT CO	P0616383	LATE BILLING FOR FREIGHT TO	1/31/2008	1/31/2008	AP	WP	0615-7102-4243	225.00
V0780210	SHEEHAN MACK SALES &	P0616397	PLUG,LOOP	1/24/2008	1/24/2008	AP	WP	0615-7102-4253	3,532.25
V0780210	SHEEHAN MACK SALES &	P0616397	FREIGHT*937	1/24/2008	1/24/2008	AP	WP	0615-7102-4253	165.75
V0780210	SHEEHAN MACK SALES &	P0611626	REPAIR FAULT CONDITION 3A IN	2/6/2008	2/6/2008	AP	WP	0615-7102-4253	1,171.53
V0787250	SIMPSON'S CREATIVE	P0615918	BUSINESS CARDS PRINTED ON	1/24/2008	1/24/2008	AP	WP	0615-7102-4261	32.50
V0801026	SOUTH DAKOTA DEPT OF	P0615998	SOIL AMENDMENT	1/24/2008	1/24/2008	AP	WP	0615-7102-4225	635.54
V0805231	SOUTH DAKOTA DEPT OF	P0616696	DECEMBER 2007 SOLID WASTE	1/31/2008	1/31/2008	AP	WP	0615-7102-4540	7,476.47
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0615-7102-4155	35.92
V0890180	VERIZON WIRELESS	P0616407	390-0434	2/6/2008	2/6/2008	AP	WP	0615-7102-4281	40.24
V0890180	VERIZON WIRELESS	P0616407	545-4525	2/6/2008	2/6/2008	AP	WP	0615-7102-4281	13.16
V0936710	WHISLER BEARING	P0616398	HOSE*933	1/24/2008	1/24/2008	AP	WP	0615-7102-4253	64.18

Cost Center: 7102 **Total:** 50,408.38

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
V0002820	A&B WELDING SUPPLY CO	P0615969	NAS 312-7330-B FERRULE*SHOP AI	1/31/2008	1/31/2008	AP	WP	0616-7103-4269	15.00
V0005640	ACE HARDWARE	P0616378	1" X 60 YD MASKING TAPE	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	8.18
V0005641	ACE HARDWARE-EAST	P0617081	ICE MELT, 40# BAGS	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	14.99
V0007285	ACE STEEL & RECYCLING	P0615928	TARPER TUBE - 1-1/4"*932	1/25/2008	1/25/2008	AP	WP	0616-7103-4251	28.35
V0007285	ACE STEEL & RECYCLING	P0616812	FLAT STEEL*C-101 CONVEYOR	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	170.68
V0016290	ALSCO	P0616727	MATS	1/31/2008	1/31/2008	AP	WP	0616-7103-4264	25.24
V0016290	ALSCO	P0616727	COVERALL CLEANING	1/31/2008	1/31/2008	AP	WP	0616-7103-4264	68.38
V0016290	ALSCO	P0616403	MATS	1/29/2008	1/29/2008	AP	WP	0616-7103-4264	25.24
V0016290	ALSCO	P0616403	COVERALL CLEANING	1/29/2008	1/29/2008	AP	WP	0616-7103-4264	77.59
V0030495	ANGEL AUTOMOTIVE INC	P0616834	REPLACEMENT TAIL LIGHT*914	1/31/2008	1/31/2008	AP	WP	0616-7103-4251	42.64
V0031510	APPLIED INDUSTRIAL	P0616346	CORR PO#P0606015-ADDL	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	43.76
V0031510	APPLIED INDUSTRIAL	P0616350	FILTER*AGITATOR 2	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	128.74
V0031510	APPLIED INDUSTRIAL	P0616350	SHIPPING	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	18.68
V0036650	ARMSTRONG	P0616453	10# FIRE EXTINGUISHER CABINET	1/30/2008	1/30/2008	AP	WP	0616-7103-4269	70.00
V0074730	BLACK HILLS CHEMICAL	P0614775	ROLLED PAPER TOWELS, BROWN	2/4/2008	2/4/2008	AP	WP	0616-7103-4264	57.00
V0074730	BLACK HILLS CHEMICAL	P0617082	TRASH BAGS, 24 X 24	2/5/2008	2/5/2008	AP	WP	0616-7103-4264	30.75
V0074730	BLACK HILLS CHEMICAL	P0617082	TRASH BAGS, 12-16 GAL, 24 X 33	2/5/2008	2/5/2008	AP	WP	0616-7103-4264	39.95
V0074730	BLACK HILLS CHEMICAL	P0617082	TRASH BAGS, 40 X 48	2/5/2008	2/5/2008	AP	WP	0616-7103-4264	49.95
V0076915	BLACK HILLS	P0617490	HOME SHOW BOOTH RENTAL	2/6/2008	2/6/2008	AP	WP	0616-7103-4225	159.34
V0087400	BORDER STATES ELECTRIC	P0616389	HANDLE BLOCKING	1/24/2008	1/24/2008	AP	WP	0616-7103-4252	24.30
V0131400	CARQUEST AUTO PARTS	P0616836	HD CLAMP*968	1/31/2008	1/31/2008	AP	WP	0616-7103-4251	3.92
V0139120	CITY OF RAPID CITY	P0616353	REG HERRON J	2/6/2008	2/6/2008	AP	WP	0616-7103-4270	25.00
V0139120	CITY OF RAPID CITY	P0616353	REG HARTFORD D	2/6/2008	2/6/2008	AP	WP	0616-7103-4270	25.00
V0139120	CITY OF RAPID CITY	P0616353	ANALYSIS BOOK	2/6/2008	2/6/2008	AP	WP	0616-7103-4269	14.00
V0139465	CITY-HEALTH INSURANCE	P0617301	JAN HEALTH	2/6/2008	2/6/2008	AP	WP	0616-7103-4150	10,782.12
V0141335	CITY-WATER DEPARTMENT	P0616867	599449501 1	1/30/2008	1/30/2008	AP	WP	0616-7103-4284	17.63
V0141335	CITY-WATER DEPARTMENT	P0616867	599450001 25	1/30/2008	1/30/2008	AP	WP	0616-7103-4284	174.36
V0141335	CITY-WATER DEPARTMENT	P0616867	599449001 105	1/30/2008	1/30/2008	AP	WP	0616-7103-4284	544.76
V0182145	CRUM ELECTRIC	P0616387	TQL HANDLE LOCK*REFINING	1/24/2008	1/24/2008	AP	WP	0616-7103-4252	3.09
V0182145	CRUM ELECTRIC	P0616387	FAN FORCED HEATER*REFINING	1/24/2008	1/24/2008	AP	WP	0616-7103-4252	136.17
V0182145	CRUM ELECTRIC	P0609537	GE THN3361R 30A-600V-3P SW	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	101.91
V0182145	CRUM ELECTRIC	P0609537	3/4" CONDUIT-GALV STEEL (100)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	108.12
V0182145	CRUM ELECTRIC	P0609537	500-SC BEAM CLAMP (20)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	11.99

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V0182145	CRUM ELECTRIC	P0609537	CH100B 3/4" CONDUIT (20)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	6.81
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-12-BROWN (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	58.27
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-12-ORANGE (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	58.27
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-12-YELLOW (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	58.27
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-12-GREEN (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	58.27
V0182145	CRUM ELECTRIC	P0609537	FLEX 1/2 UA/LA GRAY LQ-TITE (5	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	4.70
V0182145	CRUM ELECTRIC	P0609537	APP STB-50 1/2 INS L/T STR CON	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	8.72
V0182145	CRUM ELECTRIC	P0609537	BELT SWITCH - "LITTLE SPEEDY"	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	275.00
V0182145	CRUM ELECTRIC	P0609537	IDEC RR2P-UAC120V DPDT PIN	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	30.06
V0182145	CRUM ELECTRIC	P0609537	IDEC SR2P-06 8-PIN BASE	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	8.34
V0182145	CRUM ELECTRIC	P0609537	A-B 800T-2TZ 2H D/C OT PB ENCL	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	83.83
V0182145	CRUM ELECTRIC	P0609537	A-B 800T-A1A PB FL HD GREEN	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	43.99
V0182145	CRUM ELECTRIC	P0609537	A-B 800T-A2A PB FL HD BLACK	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	43.99
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-14-BLACK (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	38.93
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-14-RED (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	38.93
V0182145	CRUM ELECTRIC	P0609537	WIRE, THHN-14-BLUE (500)	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	38.93
V0182145	CRUM ELECTRIC	P0609537	AFU033310 PULL SW LEFT HAND	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	471.00
V0182145	CRUM ELECTRIC	P0609537	ADJUSTMENT FOR ROUNDING	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	0.05
V0182145	CRUM ELECTRIC	P0609537	ELECTRICAL DISCONNECT,	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	3,231.42
V0182145	CRUM ELECTRIC	P0609537	CORRECTION	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	-22.40
V0182145	CRUM ELECTRIC	P0609537	CORRECTION	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	22.45
V0182145	CRUM ELECTRIC	P0610888	TO ACCOMODATE PRICE	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	420.81
V0248950	FASTENAL COMPANY, THE	P0612379	3/4"-10 X 2-1/2" BHSCS/BALER	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	313.50
V0248950	FASTENAL COMPANY, THE	P0612379	S&H/BALER	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	4.14
V0248950	FASTENAL COMPANY, THE	P0614488	1/4" X 3-1/4" 304SS ANCHORS FO	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	139.00
V0248950	FASTENAL COMPANY, THE	P0614488	ROUNDING ADJUSTMENT	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	0.40
V0248950	FASTENAL COMPANY, THE	P0614488	FREIGHT	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	5.58
V0248950	FASTENAL COMPANY, THE	P0614489	5/8"-11 SS NUTS*SLUDGE PUMP	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	41.43
V0248950	FASTENAL COMPANY, THE	P0614489	5/8"-11 SS LOCK	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	22.54
V0248950	FASTENAL COMPANY, THE	P0614489	5/8"-11 X 2" SS BOLTS*SLUDGE P	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	57.16
V0248950	FASTENAL COMPANY, THE	P0614485	CORRECTION	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	0.01
V0248950	FASTENAL COMPANY, THE	P0614489	5/8-11 X 3" SS BOLTS*SLUDGE PU	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	80.11
V0248950	FASTENAL COMPANY, THE	P0614489	FREIGHT	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	8.05
V0248950	FASTENAL COMPANY, THE	P0614485	THREADED ROD B-7, 6 FT	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	32.42
V0248950	FASTENAL COMPANY, THE	P0614485	S&H	1/25/2008	1/25/2008	AP	WP	0616-7103-4253	4.00

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V0248950	FASTENAL COMPANY, THE	P0615964	NUTS,BOLTS,BUSHINGS,COUPLER	2/1/2008	2/1/2008	AP	WP	0616-7103-4269	94.88
V0248950	FASTENAL COMPANY, THE	P0615964	FREIGHT	2/1/2008	2/1/2008	AP	WP	0616-7103-4269	4.00
V0248950	FASTENAL COMPANY, THE	P0615964	FREIGHT	2/1/2008	2/1/2008	AP	WP	0616-7103-4269	4.02
V0248950	FASTENAL COMPANY, THE	P0615507	3/4-10 X 4" CARRIAGE BOLTS*REF	2/1/2008	2/1/2008	AP	WP	0616-7103-4259	21.44
V0248950	FASTENAL COMPANY, THE	P0615507	1/4" FENDER WASHER*SHOP	2/1/2008	2/1/2008	AP	WP	0616-7103-4259	6.07
V0248950	FASTENAL COMPANY, THE	P0615507	5/16" FENDER WASHER*SHOP	2/1/2008	2/1/2008	AP	WP	0616-7103-4259	8.13
V0248950	FASTENAL COMPANY, THE	P0615507	3/8" FENDER WASHE	2/1/2008	2/1/2008	AP	WP	0616-7103-4259	12.35
V0248950	FASTENAL COMPANY, THE	P0615507	S&H	2/1/2008	2/1/2008	AP	WP	0616-7103-4259	12.38
V0248950	FASTENAL COMPANY, THE	P0615507	CORRECTION	2/1/2008	2/1/2008	AP	WP	0616-7103-4259	-4.00
V0254565	FIRST ADMINISTRATORS	P0617268	JAN SECTION 125 FEE	2/5/2008	2/5/2008	AP	WP	0616-7103-4131	19.20
V0282080	G&H DISTRIBUTING INC.	P0616755	3/4 HYD HOSE*AGITATOR 1&2	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	75.65
V0282080	G&H DISTRIBUTING INC.	P0617089	RESPIRATOR, DISPOSABLE	2/4/2008	2/4/2008	AP	WP	0616-7103-4263	192.50
V0282080	G&H DISTRIBUTING INC.	P0615183	FREIGHT	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	115.95
V0282080	G&H DISTRIBUTING INC.	P0615183	CORRECTION	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	0.05
V0282080	G&H DISTRIBUTING INC.	P0615136	CORR SHIPPING	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	78.42
V0282080	G&H DISTRIBUTING INC.	P0615183	ACCUMULATOR, 6-DRUM	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	326.95
V0282080	G&H DISTRIBUTING INC.	P0615183	ACCUMULATOR, 2-DRUM	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	96.85
V0282080	G&H DISTRIBUTING INC.	P0615183	RAMP	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	118.95
V0282080	G&H DISTRIBUTING INC.	P0617089	DUST MASK W/VALVE	2/4/2008	2/4/2008	AP	WP	0616-7103-4263	129.84
V0282080	G&H DISTRIBUTING INC.	P0617089	DUST MASK W/EXHLE	2/4/2008	2/4/2008	AP	WP	0616-7103-4263	146.80
V0282080	G&H DISTRIBUTING INC.	P0617089	ROUNDING ADJUST	2/4/2008	2/4/2008	AP	WP	0616-7103-4263	0.05
V0282080	G&H DISTRIBUTING INC.	P0615603	DOOR RIBBED STRIP, 8" X .072 X	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	204.00
V0282080	G&H DISTRIBUTING INC.	P0615603	FREIGHT*COCOMPOST	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	108.00
V0282080	G&H DISTRIBUTING INC.	P0615603	CORRECTION	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	-61.37
V0282080	G&H DISTRIBUTING INC.	P0615136	30-GAL POLY OVERPAC*SPILL	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	109.34
V0282080	G&H DISTRIBUTING INC.	P0615136	SHIPPING	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	21.38
V0318469	GUHIN, SUSAN K	P0616440	RECYCLING REFUND - 817	1/29/2008	1/29/2008	AP	WP	0616-7103-4530	189.45
V0346075	HARTFORD, DEAN	P0616356	JEANS*HARTFORD,DEAN	1/31/2008	1/31/2008	AP	WP	0616-7103-4263	38.33
V0346860	HARVEYS LOCK SHOP	P0616355	DUPLICATE KEYS	1/29/2008	1/29/2008	AP	WP	0616-7103-4261	4.80
V0375060	HOUSTON EQUIP CO. INC,	P0617098	TOOLBOX*968	2/4/2008	2/4/2008	AP	WP	0616-7103-4251	350.00
V0421590	JOHNSON MACHINE INC.	P0616359	HOWES ANTI-GELL DIESEL FUEL	1/29/2008	1/29/2008	AP	WP	0616-7103-4269	135.60
V0421590	JOHNSON MACHINE INC.	P0616359	CORRECTION	1/29/2008	1/29/2008	AP	WP	0616-7103-4269	6.48
V0448030	KIMBALL MIDWEST	P0612910	RUST PREVENTATIVE SPRAY	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	9.98
V0448030	KIMBALL MIDWEST	P0612910	CORRECTION	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	-0.50
V0448030	KIMBALL MIDWEST	P0612910	3/8" TAP (TAPER)	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	8.86

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V0448030	KIMBALL MIDWEST	P0612910	1/2" COURSE TAP (TAPER)	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	15.87
V0448030	KIMBALL MIDWEST	P0612910	BRAKE KLEEN FREE	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	57.48
V0448030	KIMBALL MIDWEST	P0612910	PAINT PEN	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	3.99
V0448030	KIMBALL MIDWEST	P0612910	PAINT PEN	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	3.99
V0448030	KIMBALL MIDWEST	P0612910	O-RING SPLICE	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	39.99
V0448030	KIMBALL MIDWEST	P0612910	5/8" TAP (TAPER)	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	34.94
V0448030	KIMBALL MIDWEST	P0612910	4-WAY SPRAY LUBE	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	35.94
V0448030	KIMBALL MIDWEST	P0612910	1/4" COURSE TAP (TAPER)	1/31/2008	1/31/2008	AP	WP	0616-7103-4253	6.43
V0466300	LINWELD	P0617111	CYLINDER RENT, OXYGEN - NOV	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	15.00
V0466300	LINWELD	P0617111	CYLINDER RENT, ACETYLENE -	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	7.50
V0466300	LINWELD	P0617111	CYLINDER RENT, ARGON - NOV	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	12.00
V0466300	LINWELD	P0617111	CYLINDER RENT, CO2 - NOV 2007	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	3.00
V0466300	LINWELD	P0617112	CYLINDER RENT, OXYGEN - DEC	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	15.50
V0466300	LINWELD	P0617112	CYLINDER RENT, ARGON - DEC	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	12.40
V0466300	LINWELD	P0617112	CYLINDER RENT, ARGON	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	7.75
V0466300	LINWELD	P0617112	CYLINDER RENT, CO2 - DEC 2007	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	3.10
V0466300	LINWELD	P0617109	WELDING GAS, C25 (ARGON 75% -	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	41.10
V0466300	LINWELD	P0617110	FUEL SURCHARGE	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	12.25
V0466300	LINWELD	P0617109	DELIVERY CHG	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	1.00
V0466300	LINWELD	P0617110	CUTTING GAS REFILL, OXYGEN	2/5/2008	2/5/2008	AP	WP	0616-7103-4269	11.60
V0466300	LINWELD	P0614404	ARGON CYLINDER RENT - SEP	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	12.00
V0466300	LINWELD	P0614404	CO2 CYLINDER RENT - SEP 2007	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	3.00
V0466300	LINWELD	P0614602	ELITE-STYLE HEADGEAR	2/1/2008	2/1/2008	AP	WP	0616-7103-4263	15.46
V0466300	LINWELD	P0614602	BATTERY	2/1/2008	2/1/2008	AP	WP	0616-7103-4261	4.16
V0466300	LINWELD	P0614478	HEATING TIP*SHOP	2/1/2008	2/1/2008	AP	WP	0616-7103-4265	48.00
V0520500	M G OIL CO	P0616394	#1 CLEAR DIESEL FUEL	1/24/2008	1/24/2008	AP	WP	0616-7103-4262	700.52
V0520500	M G OIL CO	P0616394	#2 CLEAR DIESEL FUEL	1/24/2008	1/24/2008	AP	WP	0616-7103-4262	645.66
V0520500	M G OIL CO	P0616394	ROUNDING ADJUSTMENT	1/24/2008	1/24/2008	AP	WP	0616-7103-4262	2.06
V0520500	M G OIL CO	P0617092	#1 CLR DIESEL FUEL	2/5/2008	2/5/2008	AP	WP	0616-7103-4262	1,625.00
V0520500	M G OIL CO	P0617092	ROUNDING ADJUST	2/5/2008	2/5/2008	AP	WP	0616-7103-4262	2.45
V0520500	M G OIL CO	P0617092	#1 CLR DIESEL FUEL	2/5/2008	2/5/2008	AP	WP	0616-7103-4262	416.56
V0520500	M G OIL CO	P0617092	#2 CLR DIESEL FUEL	2/5/2008	2/5/2008	AP	WP	0616-7103-4262	386.56
V0520500	M G OIL CO	P0617092	ROUNDING ADJUST	2/5/2008	2/5/2008	AP	WP	0616-7103-4262	1.25
V0566440	MOTION INDUSTRIES INC.	P0615968	#50 ROLLER CHAIN*AGITATOR	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	41.70
V0566440	MOTION INDUSTRIES INC.	P0615968	#50 CONNECTOR	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	7.40

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V0566440	MOTION INDUSTRIES INC.	P0616373	FREIGHT	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	5.66
V0566440	MOTION INDUSTRIES INC.	P0615968	#50 OFFSET LINKS*AGITATOR 1&2	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	9.80
V0566440	MOTION INDUSTRIES INC.	P0615605	HYDRAULIC PUMP*DANO A	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	1,756.08
V0566440	MOTION INDUSTRIES INC.	P0615605	FREIGHT	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	37.95
V0566440	MOTION INDUSTRIES INC.	P0616360	FLEX SLEEVE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	14.22
V0566440	MOTION INDUSTRIES INC.	P0616360	5S X 1/2" SURE FLEX FLANGE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	23.70
V0566440	MOTION INDUSTRIES INC.	P0616360	FREIGHT	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	6.05
V0566440	MOTION INDUSTRIES INC.	P0616373	ELI FLEX 100G PASTE KIT (BELT	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	87.50
V0566440	MOTION INDUSTRIES INC.	P0616373	ADHESIVE PROMOTE*C113	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	34.94
V0566440	MOTION INDUSTRIES INC.	P0617125	SHIEVE, 8.0 X 2B-SK*RC101	2/6/2008	2/6/2008	AP	WP	0616-7103-4253	50.72
V0566440	MOTION INDUSTRIES INC.	P0617125	BUSHING, SK 1 1/8*RC101	2/6/2008	2/6/2008	AP	WP	0616-7103-4253	18.24
V0566440	MOTION INDUSTRIES INC.	P0614480	LOCTITE	2/1/2008	2/1/2008	AP	WP	0616-7103-4253	38.04
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" WELD 90 DEG LONG	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	75.24
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" 45 DEG*SLUDGE PUMP	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	169.00
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" IPS GATE VALVE*SLUDGE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	612.24
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" X 7-1/2 STD COMP FLANGE*SLU	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	168.72
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" WELD FLANGE SCH40*SLUDGE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	156.80
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" X 3" SCH 80 NIPPLE*SLUDGE P	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	120.40
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" TEE 300#*SLUDGE PUMP	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	173.32
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" PIPE SCH 80*SLUDGE PUMP	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	289.38
V0612410	NORTHWEST PIPE FITTINGS	P0614484	3" 150# FULL FACED	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	15.66
V0629963	OLDMAN, WILLIAM	P0616361	RECYCLING REFUND - 715 1/2 12T	1/24/2008	1/24/2008	AP	WP	0616-7103-4530	24.40
V0639670	OVERHEAD DOOR CO. OF	P0617095	REPAIR ROLLING DOOR*MRF SE	2/6/2008	2/6/2008	AP	WP	0616-7103-4252	270.00
V0639670	OVERHEAD DOOR CO. OF	P0617095	SCISSOR LIFT*MRF SE DOOR	2/6/2008	2/6/2008	AP	WP	0616-7103-4252	90.00
V0639670	OVERHEAD DOOR CO. OF	P0617095	TRIP CHARGE*MRF SE DOOR	2/6/2008	2/6/2008	AP	WP	0616-7103-4252	10.00
V0639670	OVERHEAD DOOR CO. OF	P0617095	EXCISE TAX	2/6/2008	2/6/2008	AP	WP	0616-7103-4252	7.40
V0643650	PACIFIC STEEL &	P0616815	5" X 1/2 X 20' FLAT STEEL*C-10	2/1/2008	2/1/2008	AP	WP	0616-7103-4253	102.80
V0643650	PACIFIC STEEL &	P0616818	CORRECTION	2/1/2008	2/1/2008	AP	WP	0616-7103-4253	6.50
V0643650	PACIFIC STEEL &	P0616818	STEEL FOR WEAR EDGE*C-101	2/1/2008	2/1/2008	AP	WP	0616-7103-4253	25.40
V0643650	PACIFIC STEEL &	P0617096	STEEL FOR TOOLBOX	2/5/2008	2/5/2008	AP	WP	0616-7103-4251	30.75
V0648885	PARTS FOR LIFTS LLC	P0615496	SHIPPING	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	12.78
V0648885	PARTS FOR LIFTS LLC	P0615496	SHIPPING	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	12.78
V0648885	PARTS FOR LIFTS LLC	P0615496	GRIP HOUSING*MANLIFT	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	54.76
V0648885	PARTS FOR LIFTS LLC	P0615496	ROCKER BOOT*MANLIFT	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	37.52
V0648885	PARTS FOR LIFTS LLC	P0615496	MICRO SWITCH*MANLIFT	2/4/2008	2/4/2008	AP	WP	0616-7103-4253	16.22

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V0679002	PRAIRIEWAVE	P0616942	355-3496 FEB PHONE	1/31/2008	1/31/2008	AP	WP	0616-7103-4281	185.53
V0687290	PRESSURE SERVICE INC.	P0615958	QUICK COUPLING*PRESSURE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	51.00
V0687290	PRESSURE SERVICE INC.	P0615958	PLUG*PRESSURE WASHER	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	21.00
V0687290	PRESSURE SERVICE INC.	P0615958	COUPLER ADAPTER*PRESSURE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	17.20
V0687290	PRESSURE SERVICE INC.	P0615958	QUICK COUPLING*PRESSURE	1/24/2008	1/24/2008	AP	WP	0616-7103-4253	13.00
V0718650	RAPID TRANSIT	P0615641	INMATE BUS PASSES*DEC 07, JAN	1/24/2008	1/24/2008	AP	WP	0616-7103-4225	128.56
V0746700	RUSHMORE	P0615712	PROVIDE & INSTALL CITY	2/4/2008	2/4/2008	AP	WP	0616-7103-4251	558.00
V0746700	RUSHMORE	P0615715	PROVIDE & INSTALL CITY	2/4/2008	2/4/2008	AP	WP	0616-7103-4251	558.00
V0757235	SAM'S CLUB	P0615708	OIL DRY*SPILL PREVENTION	2/4/2008	2/4/2008	AP	WP	0616-7103-4269	219.00
V0757235	SAM'S CLUB	P0615708	ODOR BAN	2/4/2008	2/4/2008	AP	WP	0616-7103-4264	37.32
V0757235	SAM'S CLUB	P0615708	XTREME GREEN CLEANER	2/4/2008	2/4/2008	AP	WP	0616-7103-4264	44.40
V0757235	SAM'S CLUB	P0615708	TAPE	2/4/2008	2/4/2008	AP	WP	0616-7103-4264	13.76
V0757235	SAM'S CLUB	P0615708	LAUNDREY DETERGENT	2/4/2008	2/4/2008	AP	WP	0616-7103-4264	11.88
V0780210	SHEEHAN MACK SALES &	P0617097	S&H*955	2/6/2008	2/6/2008	AP	WP	0616-7103-4253	29.76
V0780210	SHEEHAN MACK SALES &	P0615604	WINDSHIELD, MIDDLE	2/6/2008	2/6/2008	AP	WP	0616-7103-4253	479.06
V0780210	SHEEHAN MACK SALES &	P0615604	SHIPPING	2/6/2008	2/6/2008	AP	WP	0616-7103-4253	39.50
V0780210	SHEEHAN MACK SALES &	P0617097	FRONT DIFFERENTIAL SEAL*955	2/6/2008	2/6/2008	AP	WP	0616-7103-4253	24.86
V0784750	SIEMENS WATER	P0614491	DOLLY WHEEL*AGITATOR 1&2	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	465.00
V0784750	SIEMENS WATER	P0614491	AGITATOR WHEEL,	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	1,500.00
V0784750	SIEMENS WATER	P0614491	AGITATOR WHEEL,	1/23/2008	1/23/2008	AP	WP	0616-7103-4253	1,500.00
V0787250	SIMPSON'S CREATIVE	P0615918	BUSINESS CARDS PRINTED ON	1/24/2008	1/24/2008	AP	WP	0616-7103-4261	32.50
V0787250	SIMPSON'S CREATIVE	P0615918	CORRECTION	1/24/2008	1/24/2008	AP	WP	0616-7103-4261	7.00
V0826920	STANDARD LIFE	P0617266	FEB LIFE	2/5/2008	2/5/2008	AP	WP	0616-7103-4155	90.17
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "BIO SOLIDS CAPACITY 10,	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	32.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, BIO HAZARD SYMBOL, 20" X	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	32.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "DANO A", 18" X 12"	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	28.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "DANO B", 18" X 12"	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	28.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "HYD. SYSTEM A&B", 10" X	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	20.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "DRIVE 1D", 8" X 3"	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	36.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "PUMP 1D", 10" X 3"	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	27.50
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "CAPACITY 1200 GAL", 12"	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	24.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "BALER PUMP 1D", 2" X 10	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	13.50
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "CAPACITY 450 GAL", 10"	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	10.00
V0838010	SUMMIT SIGNS & SUPPLY	P0616454	SIGN, "FIRE SYSTEM MAINT.", 12	1/25/2008	1/25/2008	AP	WP	0616-7103-4269	24.00
V0874200	TWILIGHT FIRST AID &	P0615547	2.00 SAFETY GLASSES	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	5.95

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V0874200	TWILIGHT FIRST AID &	P0615547	FOAMING HAND PROTECTANT	1/24/2008	1/24/2008	AP	WP	0616-7103-4264	199.02	
V0874200	TWILIGHT FIRST AID &	P0615547	CORRECTION	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	-5.95	
V0874200	TWILIGHT FIRST AID &	P0615547	CORRECTION	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	-0.02	
V0874200	TWILIGHT FIRST AID &	P0602327	RADIAN G-4 CLEAR SAFTY	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	54.60	
V0874200	TWILIGHT FIRST AID &	P0615547	RADIANS SAFETY GLASSES,	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	47.40	
V0874200	TWILIGHT FIRST AID &	P0615547	1.5 SAFETY GLASSES	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	11.90	
V0874200	TWILIGHT FIRST AID &	P0615547	1.00 SAFETY GLASSES	1/24/2008	1/24/2008	AP	WP	0616-7103-4263	11.90	
V0890180	VERIZON WIRELESS	P0616407	390-2069	2/6/2008	2/6/2008	AP	WP	0616-7103-4281	15.00	
V0890180	VERIZON WIRELESS	P0616407	209-5012	2/6/2008	2/6/2008	AP	WP	0616-7103-4281	13.41	
V0890180	VERIZON WIRELESS	P0616407	545-4525	2/6/2008	2/6/2008	AP	WP	0616-7103-4281	13.16	
V0890180	VERIZON WIRELESS	P0616407	863-0077	2/6/2008	2/6/2008	AP	WP	0616-7103-4281	39.49	
V0890180	VERIZON WIRELESS	P0616407	431-9117	2/6/2008	2/6/2008	AP	WP	0616-7103-4281	39.49	
V0936710	WHISLER BEARING	P0616388	MANIFOLD ADAPTERS*932	1/24/2008	1/24/2008	AP	WP	0616-7103-4251	13.79	
V0936710	WHISLER BEARING	P0616388	HYDRAULIC HOSE ADAPTER*932	1/24/2008	1/24/2008	AP	WP	0616-7103-4251	1.74	
Cost Center:								7103	Total:	<u>36,898.60</u>

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

Cost Center: 8910

CIP Streets

Director: JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0616624	ST04-1397 EAST ANAMOSA	2/6/2008	2/6/2008	AP	WP	0505-8910-4223	36,018.64
V0438625	KADRMAS LEE & JACKSON	P0617263	ST06-1529 43RD COURT WATER	2/6/2008	2/6/2008	AP	WP	0505-8910-4223	786.18
V0805585	SOUTH DAKOTA DEPT OF	P0617131	ST05-1241 CREEK DRIVE BRIDGE R	2/6/2008	2/6/2008	AP	WP	0505-8910-4223	395.57
V0827250	STANLEY CONSULTANTS	P0617116	ST07-1683 SKYLINE DRIVE	2/6/2008	2/6/2008	AP	WP	0505-8910-4223	6,362.30
								Cost Center: 8910	Total: <u>43,562.69</u>

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.	P0617076	DR04-1390 KNOLLWOOD	2/6/2008	2/6/2008	AP	WP	0505-8911-4223	7,873.00
V0438625	KADRMAS LEE & JACKSON	P0617263	ST06-1529 43RD COUT WATER	2/6/2008	2/6/2008	AP	WP	0505-8911-4223	617.71
								Cost Center: 8911	Total: <u>8,490.71</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0715000	RAPID CITY SOFTBALL	P0615818	SPPF2006(2)-1 GRANT PAYMENT	2/6/2008	2/6/2008	AP	WP	0505-8912-4372	6,395.26
								Cost Center: 8912	Total: <u>6,395.26</u>

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

Cost Center: 8913 CIP Misc Improvements **Director:** JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0617079	ST06-1334 EAST MALL DRIVE	2/6/2008	2/6/2008	AP	WP	0505-8913-4223	14,677.55
V0250245	FERBER ENGINEERING	P0617079	ST06-1334 EAST MALL DRIVE	2/6/2008	2/6/2008	AP	WP	0505-8913-4223	2,590.16
								Cost Center: 8913	Total: <u>17,267.71</u>

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

Grand Total: 3,666,046.31