

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

Cost Center: 0086 1996 CONSOLIDATED **Director:** SUMPTION, PAULINE

<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>
V0513100	M-B COMPANY INC	P0619429	wafer combo	3/3/2008	3/3/2008	AP	WP	0436-0086-4253	244.18
								Cost Center: 0086	Total: <u>244.18</u>

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	P0617800	pretzels	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	4.00
V0013261	ALBERTSON'S	P0617800	chips	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	5.00
V0013261	ALBERTSON'S	P0617800	crackers	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	3.29
V0013261	ALBERTSON'S	P0617800	jolly ranchers	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	5.00
V0013261	ALBERTSON'S	P0617800	hugs candy	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	2.50
V0013261	ALBERTSON'S	P0617800	bananas	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	1.04
V0013261	ALBERTSON'S	P0617800	veggies n dip	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	7.99
V0013261	ALBERTSON'S	P0617800	apples	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	7.98
V0013261	ALBERTSON'S	P0617800	brownies	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	3.99
V0013261	ALBERTSON'S	P0617800	cookies	2/22/2008	2/22/2008	AP	WP	0101-0101-4263	7.98
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0101-4261	50.37
V0137240	CHRIS SUPPLY COMPANY	P0618484	USB extention cords	2/21/2008	2/21/2008	AP	WP	0101-0101-4295	25.38
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0101-4261	82.79
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0101-4587	2.26
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0101-4150	2,247.14
V0164030	COPY COUNTRY INC.	P0617620	8 1/2 x 11-1 invitations	3/5/2008	3/5/2008	AP	WP	0101-0101-4261	20.00
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0101-4253	0.51
V0237350	EVERGREEN OFFICE	P0618485	vertical notebook riser black	2/21/2008	2/21/2008	AP	WP	0101-0101-4261	40.49
V0237350	EVERGREEN OFFICE	P0618485	desk drawer organizer	2/21/2008	2/21/2008	AP	WP	0101-0101-4261	12.80
V0237350	EVERGREEN OFFICE	P0618485	mesh corner organizer	2/21/2008	2/21/2008	AP	WP	0101-0101-4261	36.00
V0237350	EVERGREEN OFFICE	P0618485	mesh desk organizer	2/21/2008	2/21/2008	AP	WP	0101-0101-4261	43.20
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0101-4131	10.00
T7835	HOLIDAY INN EXPRESS	P0618813	LODG OLSON K	3/5/2008	3/5/2008	AP	WP	0101-0101-4270	89.95
T7835	HOLIDAY INN EXPRESS	P0618813	LODG KOOIKER S	3/5/2008	3/5/2008	AP	WP	0101-0101-4270	89.95
T7835	HOLIDAY INN EXPRESS	P0618813	LODG LACROIX L	3/5/2008	3/5/2008	AP	WP	0101-0101-4270	89.95
T7835	HOLIDAY INN EXPRESS	P0618813	LODG HADCOCK D	3/5/2008	3/5/2008	AP	WP	0101-0101-4270	89.95
V0460150	KNOLOGY	P0619629	394-4110 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0101-4281	116.03
V0664513	PIN CENTER, THE	P0617018	lapel pins	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	1,620.00
V0664513	PIN CENTER, THE	P0617018	ups charge	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	40.00
V0749700	RUSHMORE PLAZA CIVIC	P0618684	Catering Service for BH Area M	2/21/2008	2/21/2008	AP	WP	0101-0101-4263	280.25
V0787250	SIMPSON'S CREATIVE	P0618685	comment cards	2/29/2008	2/29/2008	AP	WP	0101-0101-4261	127.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0101-4155	12.40
V0890180	VERIZON WIRELESS	P0618914	415-0260	2/25/2008	2/25/2008	AP	WP	0101-0101-4281	71.49

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V0934830	WESTERN STATIONERS	P0617531	antimicrobial envelopes	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	37.50
V0934830	WESTERN STATIONERS	P0617531	ruler	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	2.30
V0934830	WESTERN STATIONERS	P0617531	ruler	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	4.25
V0934830	WESTERN STATIONERS	P0617531	tape dispenser	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	6.39
V0934830	WESTERN STATIONERS	P0617531	antimicrobial top tab file fol	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	42.50
V0934830	WESTERN STATIONERS	P0617531	megalead pencil	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	2.89
V0934830	WESTERN STATIONERS	P0617531	five color retractable highlig	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	11.50
V0934830	WESTERN STATIONERS	P0617531	sharpies	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	3.25
V0934830	WESTERN STATIONERS	P0617531	package of 9 volt batteries	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	9.75
V0934830	WESTERN STATIONERS	P0617531	package of AA batteries	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	28.50
V0934830	WESTERN STATIONERS	P0617531	box of black uniball vision el	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	34.25
V0934830	WESTERN STATIONERS	P0617531	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	37.50
V0934830	WESTERN STATIONERS	P0617531	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	42.50
V0934830	WESTERN STATIONERS	P0617531	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	11.50
V0934830	WESTERN STATIONERS	P0617531	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	3.25
V0934830	WESTERN STATIONERS	P0617531	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0101-4261	-0.01
V0934830	WESTERN STATIONERS	P0612912	3 BOXES OF COPIER PAPER	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	406.50
V0934830	WESTERN STATIONERS	P0612912	COVERS	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	19.00
V0934830	WESTERN STATIONERS	P0612912	PACKAGE OF 2 CANS OF AIR	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	13.50
V0934830	WESTERN STATIONERS	P0612912	REFILLS 12X12 PAGES	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	102.00
V0934830	WESTERN STATIONERS	P0612912	CORRECTION-PAPER	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	-271.50
V0934830	WESTERN STATIONERS	PO618486	Kensington notebook optical mo	3/3/2008	3/3/2008	AP	WP	0101-0101-4295	69.98
V0934830	WESTERN STATIONERS	PO618486	12x12 trimmer swingline	3/3/2008	3/3/2008	AP	WP	0101-0101-4261	65.99
Cost Center: 0101								Total:	<u>5,929.97</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0103-4150	367.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0619629	721-1183 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0103-4281	23.68
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0103-4155	3.50
								Cost Center: 0103	Total: <u>399.18</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0105-4150	1,478.00
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0105-4253	0.31
V0211980	DULUTH CLINIC	P0618010	DRUG SCREENING-EMP #106461	2/21/2008	2/21/2008	AP	WP	0101-0105-4225	20.00
V0246280	FAMILY THRIFT CTR-EAST	P0619499	Supplies for LIS Task Force Me	3/4/2008	3/4/2008	AP	WP	0101-0105-4263	7.92
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0105-4131	5.00
V0303650	GODFATHERS PIZZA	P0619500	Food for LIS Task Force Meetin	3/4/2008	3/4/2008	AP	WP	0101-0105-4263	37.99
V0303650	GODFATHERS PIZZA	P0618818	PIZZA LIS TASK FORCE MTG 0208	3/5/2008	3/5/2008	AP	WP	0101-0105-4263	43.97
V0411250	JARVINEN, DON	P0618809	MEALS PIERRE SD	3/5/2008	3/5/2008	AP	WP	0101-0105-4270	14.00
V0460150	KNOLOGY	P0619629	716-3654 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0105-4281	68.82
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0105-4155	13.26
V0850244	TIENSVOLD, RUSSELL	P0618810	MEALS PIERRE	2/25/2008	2/25/2008	AP	WP	0101-0105-4270	14.00
Cost Center: 0105								Total:	<u>1,703.27</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0106-4261	100.74
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0106-4261	10.86
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0106-4150	2,212.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0106-4131	5.00
V0460150	KNOLOGY	P0619629	394-4140 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0106-4281	68.57
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0106-4155	23.76
V0934830	WESTERN STATIONERS	P0619410	copy paper	3/3/2008	3/3/2008	AP	WP	0101-0106-4261	27.90
								Cost Center: 0106	Total: <u>2,448.83</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
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	134.32
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0108-4261	119.77
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0108-4150	12,522.91
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0108-4253	228.11
V0232050	ELLIS, ROBERT	P0619753	MEALS PIERRE	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	10.00
V0232050	ELLIS, ROBERT	P0619753	MEALS PIERRE	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	26.00
V0249445	FEDERAL EXPRESS	P0619632	SHIPPING-BURNS & MCDONNELL	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	16.84
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0108-4131	45.00
V0307380	GRAPHICS PLUS	P0619481	KIP TONER	2/29/2008	2/29/2008	AP	WP	0101-0108-4269	165.00
V0307380	GRAPHICS PLUS	P0619481	ROLLS 34 INCH x 500 FEET PRINT	2/29/2008	2/29/2008	AP	WP	0101-0108-4269	227.40
V0307380	GRAPHICS PLUS	P0619481	5 PERCENT DISCOUNT	2/29/2008	2/29/2008	AP	WP	0101-0108-4269	-11.37
T7835	HOLIDAY INN EXPRESS	P0619768	LODG LESS J	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	70.00
T7835	HOLIDAY INN EXPRESS	P0619768	LODG ELLIS R	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	70.00
T7835	HOLIDAY INN EXPRESS	P0619768	LODG SCHROEDER K	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	70.00
T7835	HOLIDAY INN EXPRESS	P0619768	LODG LESS J	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	70.00
T7835	HOLIDAY INN EXPRESS	P0619768	LODG ELLIS R	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	70.00
T7835	HOLIDAY INN EXPRESS	P0619768	LODG SCHROEDER K	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	70.00
V0388100	INDOFF INC	P0618845	SAN 35001 Extra Fine Tip Sharp	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	7.99
V0388100	INDOFF INC	P0618845	AVE 2181-Avery-White- 1/3 cut	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	6.94
V0388100	INDOFF INC	P0618845	RUB 64422-Rubbermaid Floor Mat	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	41.11
V0388100	INDOFF INC	P0618845	#10273-Universal-Pale Green-6	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	111.96
V0388100	INDOFF INC	P0618845	UNV 46300-5x8 universal white	3/4/2008	3/4/2008	AP	WP	0101-0108-4261	5.99
V0460150	KNOLOGY	P0619629	394-4165 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0108-4281	203.37
V0491820	LESS, JOHN	P0619758	MEALS PIERRE	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	10.00
V0491820	LESS, JOHN	P0619758	MEALS PIERRE	3/5/2008	3/5/2008	AP	WP	0101-0108-4270	26.00
V0693748	PROGRESSIVE PLUMBING	P0618962	CONSTR INSPECTION-RAPID	2/26/2008	2/26/2008	AP	WP	0101-0108-4225	11,400.00
V0757235	SAM'S CLUB	P0604233	EXCHANGE PRINTER	3/3/2008	3/3/2008	AP	WP	0101-0108-4295	-269.84
V0757235	SAM'S CLUB	P0604233	EXCHANGE PRINTER	3/3/2008	3/3/2008	AP	WP	0101-0108-4295	346.37
V0757235	SAM'S CLUB	P0604233	CORRECTION	3/3/2008	3/3/2008	AP	WP	0101-0108-4295	269.84
V0757235	SAM'S CLUB	P0604233	CORRECTION	3/3/2008	3/3/2008	AP	WP	0101-0108-4295	-346.37
V0757235	SAM'S CLUB	P0604233	RTN PRINTER	3/3/2008	3/3/2008	AP	WP	0101-0108-4295	-346.37
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0108-4155	102.22
V0890180	VERIZON WIRELESS	P0618914	390-5713	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.32

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V0890180	VERIZON WIRELESS	P0618914	390-5866	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.24	
V0890180	VERIZON WIRELESS	P0618914	390-6816	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.26	
V0890180	VERIZON WIRELESS	P0618914	390-7226	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.24	
V0890180	VERIZON WIRELESS	P0618914	390-7227	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.28	
V0890180	VERIZON WIRELESS	P0618914	390-7231	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.26	
V0890180	VERIZON WIRELESS	P0618914	390-9492	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.87	
V0890180	VERIZON WIRELESS	P0618914	390-9848	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.26	
V0890180	VERIZON WIRELESS	P0618914	390-9851	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.49	
V0890180	VERIZON WIRELESS	P0618914	391-8201	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.49	
V0890180	VERIZON WIRELESS	P0618914	415-5773	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.49	
V0890180	VERIZON WIRELESS	P0618914	431-8649	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.51	
V0890180	VERIZON WIRELESS	P0618914	484-0175	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.51	
V0890180	VERIZON WIRELESS	P0618914	484-0179	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.49	
V0890180	VERIZON WIRELESS	P0618914	484-3356	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.51	
V0890180	VERIZON WIRELESS	P0618914	484-5468	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.03	
V0890180	VERIZON WIRELESS	P0618914	484-5740	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.53	
V0890180	VERIZON WIRELESS	P0618914	863-0073	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	39.49	
V0890180	VERIZON WIRELESS	P0618914	863-2481	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	72.29	
V0890180	VERIZON WIRELESS	P0617173	CELL PHONE HOLSTER - K.	2/25/2008	2/25/2008	AP	WP	0101-0108-4269	9.97	
V0890180	VERIZON WIRELESS	P0618914	390-4821	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.26	
V0890180	VERIZON WIRELESS	P0618914	390-4965	2/25/2008	2/25/2008	AP	WP	0101-0108-4281	40.24	
V0934830	WESTERN STATIONERS	P0617477	8 1/2 X 11 COPY PAPER FOR RICO	2/22/2008	2/22/2008	AP	WP	0101-0108-4261	139.50	
V0934830	WESTERN STATIONERS	P0618981	8 1/2 x 11 COPY PAPER	2/5/2008	2/5/2008	AP	WP	0101-0108-4261	1,116.00	
V0951482	WRIGHT EXPRESS	P0619730	111.447G U+A	3/4/2008	3/4/2008	AP	WP	0101-0108-4262	298.02	
V0951482	WRIGHT EXPRESS	P0619730	59.64G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0108-4262	160.06	
V0951482	WRIGHT EXPRESS	P0619730	164.142G UNL	3/4/2008	3/4/2008	AP	WP	0101-0108-4262	447.96	
								Cost Center: 0108	Total:	<u>28,515.76</u>

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
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0111-4261	39.13
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0111-4150	1,661.50
V0237350	EVERGREEN OFFICE	P0619739	PAPER CLIPS, LABELS, RUBBER	3/5/2008	3/5/2008	AP	WP	0101-0111-4261	29.48
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0111-4131	15.00
V0443310	KELLY SERVICES INC	P0618869	22.15 HRS FOR ELAINE RICHMOND	2/27/2008	2/27/2008	AP	WP	0101-0111-4225	302.38
V0443310	KELLY SERVICES INC	P0618850	33 HRS FOR ELAINE RICHMOND	2/27/2008	2/27/2008	AP	WP	0101-0111-4225	456.39
V0443310	KELLY SERVICES INC	P0618850	40 HRS FOR ELAINE RICHMOND	2/27/2008	2/27/2008	AP	WP	0101-0111-4225	553.20
V0443310	KELLY SERVICES INC	P0618850	41.25 HRS FOR ELAINE RICHMOND	2/27/2008	2/27/2008	AP	WP	0101-0111-4225	579.14
V0460150	KNOLOGY	P0619629	394-4136 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0111-4281	97.93
V0506500	LUTHERAN SOCIAL	P0619557	MAR 08 EAP SRVC	3/5/2008	3/5/2008	AP	WP	0101-0111-4225	568.75
V0520278	MCPC	P0617741	MICR LASER TONER FOR HP	2/22/2008	2/22/2008	AP	WP	0101-0111-4261	287.20
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0111-4155	12.34
								Cost Center: 0111	Total: <u>4,602.44</u>

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

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	P0619633	2005B BOND PYMT	3/4/2008	3/4/2008	AP	WP	0107-0124-4420	347,638.89
V0255377	1ST NATIONAL BANK IN	P0619080	05B BOND PAYMENTS	2/26/2008	2/26/2008	AP	WP	0107-0124-4420	464,667.97
								Cost Center: 0124	Total: <u>812,306.86</u>

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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
V0234250	ENVISION DESIGN INC	P0618821	IDP04-1367 DAHL ARTS CENTER	3/5/2008	3/5/2008	AP	WP	0107-0132-4223	10,828.61
V0242035	FMG INC.	P0619736	IDP04-1367 DAHL FINE ARTS CENT	3/5/2008	3/5/2008	AP	WP	0107-0132-4223	232.50
V0662284	PFLUGER ASSOCIATES	P0616985	IDP07-1641 RAPID CITY PERFORMI	3/5/2008	3/5/2008	AP	WP	0107-0132-4223	614.21
								Cost Center: 0132	Total: <u>11,675.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0618947	IDP06-1555 RUSHMORE PLAZE	3/5/2008	3/5/2008	AP	WP	0107-0136-4223	30,933.70
V0263778	FOURFRONT DESIGN INC	P0619560	IDP06-1555 RUSHMORE PLAZA	3/5/2008	3/5/2008	AP	WP	0107-0136-4223	26,008.74
								Cost Center: 0136	Total: <u>56,942.44</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	P0619553	MAR 08 ESCC	3/5/2008	3/5/2008	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	P0619655	SHRED 196 POUNDS	3/5/2008	3/5/2008	AP	WP	0101-0201-4225	29.40
V0002805	A&B BUSINESS EQUIPMENT	P0619677	LEASE CONTRACT 6998 2/16/08-3/	3/5/2008	3/5/2008	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0619677	MAINT CONTRACT 7248 1/26/08-2/	3/5/2008	3/5/2008	AP	WP	0101-0201-4244	150.33
V0010450	AGILENT TECHNOLOGIES	P0618662	HEADSPACE VIALS #5182-0837	2/27/2008	2/27/2008	AP	WP	0101-0201-4261	410.30
V0010450	AGILENT TECHNOLOGIES	P0618662	HEADSPACE CRIMP CAPS	2/27/2008	2/27/2008	AP	WP	0101-0201-4261	666.27
V0010450	AGILENT TECHNOLOGIES	P0618662	SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0201-4261	41.37
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0201-4261	33.58
V0054985	BASLER PRINTING	P0617464	1000 RCPD MAILING LABELS	2/27/2008	2/27/2008	AP	WP	0101-0201-4261	186.75
V0066506	BEST BUSINESS PROD. INC	P0619675	MAINT CONTRACT 18257 1/20/08-2	3/4/2008	3/4/2008	AP	WP	0101-0201-4244	54.64
V0066506	BEST BUSINESS PROD. INC	P0619645	MAINT CONTRACT 182274 1/20/08-	3/5/2008	3/5/2008	AP	WP	0101-0201-4244	51.84
V0078490	BLACK HILLS POWER &	P0620426	010100423801 400	3/5/2008	3/5/2008	AP	WP	0101-0201-4283	47.34
V0087385	BOOTH, BRAD	P0619000	CORR HOTEL	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	-3.00
V0087385	BOOTH, BRAD	P0619000	MEALS-DENVER	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	61.00
V0087385	BOOTH, BRAD	P0619000	AIRLINE-DENVER	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	213.00
V0087385	BOOTH, BRAD	P0619000	MOTEL-DENVER	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	301.62
V0087385	BOOTH, BRAD	P0619000	SHUTTLE FROM ARPT-DENVER CO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	30.00
V0087385	BOOTH, BRAD	P0619000	SHUTTLE TO ARPT-DENVER CO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	30.00
V0131400	CARQUEST AUTO PARTS	P0618669	TURN DRUM AND BREAK SHOES	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	66.97
V0131400	CARQUEST AUTO PARTS	P0618709	BREAK ROTORS UNIT 308	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	211.18
V0131400	CARQUEST AUTO PARTS	P0618709	SHOCK AND TIE RODS UNIT 308	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	123.44
V0131400	CARQUEST AUTO PARTS	P0618709	BREAK PADS UIT 308	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	143.35
V0131400	CARQUEST AUTO PARTS	P0618709	BREAK PADS UNIT 377	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	177.70
V0131400	CARQUEST AUTO PARTS	P0618709	SHOCKS UNIT 308	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	67.96
V0131400	CARQUEST AUTO PARTS	P0618709	BREAK PADS AND ROTORS UNIT	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	367.92
V0131400	CARQUEST AUTO PARTS	P0619660	MINI LAMP UNIT 213	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	4.69
V0131400	CARQUEST AUTO PARTS	P0619660	BREAK PADS UNIT 202	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	161.73
V0131400	CARQUEST AUTO PARTS	P0619702	BREAK PADS AND ROTORS UNIT	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	368.91
V0137240	CHRIS SUPPLY COMPANY	P0618654	80GB SER ATA, 7200 RPM, 8MB BU	2/21/2008	2/21/2008	AP	WP	0101-0201-4295	246.00
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0201-4261	105.28
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0201-4150	77,145.45
V0139599	CITY-POLICE TRAVEL	P0619643	MOTEL-CORNFORD ATLANTA GA	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	776.25
V0152010	COMMISSION	P0619650	REGISTRATION-CORNFORD	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	470.00
V0169465	CORNFORD, RAY	P0619001	AIRLINE TICKET-ATLANTA	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	480.00

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V0200458	DELL MARKETING LP	P0618991	TONER CARTRIDGE	2/26/2008	2/26/2008	AP	WP	0101-0201-4261	519.96
V0202845	DICKS, JONATHAN	P0618999	MEALS-CHEYENNE	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	36.00
V0202845	DICKS, JONATHAN	P0618999	MOTEL-CHEYENNE	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	77.00
V0208210	DODGE TOWN INC.	P0618640	NOZZLE	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	20.96
V0208210	DODGE TOWN INC.	P0619705	CAP UNIT 253	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	13.00
V0210599	DOYLE'S FRAME & AUTO	P0618710	FRAME REPAIR UNIT 207	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	1,765.59
V0222310	EASTMAN KODAK	P0619652	BILLING SERVICE AGREEMENT	3/5/2008	3/5/2008	AP	WP	0101-0201-4225	1,520.50
V0240530	FBI LAW ENFORCEMENT	P0619038	MEMBERSHIP DUES JEGERIS	2/28/2008	2/28/2008	AP	WP	0101-0201-4292	50.00
V0249445	FEDERAL EXPRESS	P0619671	SHIPPING	3/5/2008	3/5/2008	AP	WP	0101-0201-4261	308.91
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0201-4131	205.00
V0258700	FLO TECH TURBO SYSTEMS	P0618621	4 INCH BLOWERS	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	60.00
V0264116	FOX, SUE	P0619012	MEALS-PIERRE	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	22.00
V0290200	GARINGER, TOM	P0619668	RT ORLANDO FL	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	430.38
V0346860	HARVEYS LOCK SHOP	P0618613	DUP KEYS FOR FILING CABINET	2/21/2008	2/21/2008	AP	WP	0101-0201-4261	7.70
V0350300	HEDAHL'S PARTS PLUS	P0618616	AIR. OIL AND GAS FILTER UNIT 3	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	17.22
V0350300	HEDAHL'S PARTS PLUS	P0618616	OIL UNIT 492	2/21/2008	2/21/2008	AP	WP	0101-0201-4262	12.18
V0350300	HEDAHL'S PARTS PLUS	P0618616	AIR AND LUBE UNIT 492	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	5.84
V0350300	HEDAHL'S PARTS PLUS	P0618616	LUBE FILTER UNIT 493	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	13.03
V0350300	HEDAHL'S PARTS PLUS	P0618616	OIL UNIT 192	2/21/2008	2/21/2008	AP	WP	0101-0201-4262	46.92
V0350300	HEDAHL'S PARTS PLUS	P0618616	TRANS FILTER AND FILTER KIT	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	44.48
V0350300	HEDAHL'S PARTS PLUS	P0618644	LUBE, GAS AND TRANS FILTER	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	26.08
V0350300	HEDAHL'S PARTS PLUS	P0618644	LUBE FILTER UNIT 204	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0618644	LUBE FILTER UNIT 214	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0618644	LUBE AND GAS FILTER UNIT 206	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	6.38
V0350300	HEDAHL'S PARTS PLUS	P0618644	LUBE FILTER UNIT 210	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	2.26
V0350300	HEDAHL'S PARTS PLUS	P0618644	AIR ELEMENT, LUBE AND GAS	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	34.39
V0350300	HEDAHL'S PARTS PLUS	P0619661	AIR, LUBE, GAS AND TRAN FILTER	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	23.20
V0350300	HEDAHL'S PARTS PLUS	P0619661	LUBE FILTER UNIT 159	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	12.83
V0350300	HEDAHL'S PARTS PLUS	P0619661	RTN T FLTR	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	-10.28
V0367540	HILLS TIRE & SUPPLY INC.	P0619658	WHEELS ALIGNED UNIT 206	3/5/2008	3/5/2008	AP	WP	0101-0201-4267	36.95
V0367540	HILLS TIRE & SUPPLY INC.	P0618614	WHEELS BALANCE UNIT 308	2/21/2008	2/21/2008	AP	WP	0101-0201-4267	36.95
V0386462	IMPRESSIONS RUBBER	P0618648	COPY STAMP AND FORMS STAMP	2/21/2008	2/21/2008	AP	WP	0101-0201-4261	46.95
V0395210	INSTITUTE OF POLICE TECH	P0618711	REGISTRATION-CHASTAIN	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	825.00
V0404485	J & J TRUCK & BODY SHOP	P0612064	VEHICAL REPAIR FOR UNIT 216	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	535.00
V0404485	J & J TRUCK & BODY SHOP	P0612064	DOOR HINGE REPAIR UNIT 216	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	26.50

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V0404485	J & J TRUCK & BODY SHOP	P0612064	CORRECTION	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	-26.50
V0414185	JET PHOTO	P0618664	FILM PROCESSING	2/21/2008	2/21/2008	AP	WP	0101-0201-4261	2.20
V0416835	JOHNS, JAMES	P0619011	MEALS-PIERRE	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	22.00
V0416835	JOHNS, JAMES	P0619011	MOTEL-PIERRE (2 ROOMS)	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	302.40
V0421590	JOHNSON MACHINE INC.	P0618615	ADDITIVE UNIT 308	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	46.66
V0421590	JOHNSON MACHINE INC.	P0618615	THERMOSTAT UNIT 493	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	10.96
V0421590	JOHNSON MACHINE INC.	P0618615	SYNPOWER OIL, ADDITVE UNIT	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	66.43
V0421590	JOHNSON MACHINE INC.	P0618615	SPARK PLUGS UNIT 192	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	9.44
V0421590	JOHNSON MACHINE INC.	P0618645	OIL UNIT 191	2/21/2008	2/21/2008	AP	WP	0101-0201-4262	42.95
V0421590	JOHNSON MACHINE INC.	P0618645	FILTER KIT UNIT 191	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	15.42
V0421590	JOHNSON MACHINE INC.	P0618645	AIR FILTER UNIT 214	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	3.71
V0421590	JOHNSON MACHINE INC.	P0618645	AIR FILTER UNIT 206	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	3.71
V0421590	JOHNSON MACHINE INC.	P0618645	FILTER KIT UNIT 206	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	58.64
V0421590	JOHNSON MACHINE INC.	P0618645	HUB UNIT UNIT 207	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	127.18
V0421590	JOHNSON MACHINE INC.	P0618645	SERP BELT, SPARK PLUGS UNIT 20	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	90.99
V0421590	JOHNSON MACHINE INC.	P0618645	AIR FILTER UNIT 211	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	3.71
V0421590	JOHNSON MACHINE INC.	P0618652	BREAK PADS UNIT 457	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	90.39
V0421590	JOHNSON MACHINE INC.	P0618652	GRS BREAK CARD UNIT 457	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	7.29
V0421590	JOHNSON MACHINE INC.	P0618652	TURN ROTORS UNIT 457	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	47.38
V0421590	JOHNSON MACHINE INC.	P0618652	RTN BRAKE PADS	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	-1.61
V0421590	JOHNSON MACHINE INC.	P0618670	OIL, AIR, TRANS AND FUEL FILTE	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	41.86
V0421590	JOHNSON MACHINE INC.	P0618670	AIR, OIL, TRAN, FUEL FILTER AN	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	88.20
V0421590	JOHNSON MACHINE INC.	P0618670	GEAR OIL UNIT 156	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	15.95
V0421590	JOHNSON MACHINE INC.	P0618670	FENDER COVER	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	13.42
V0421590	JOHNSON MACHINE INC.	P0618670	FENDER COVER	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	13.42
V0421590	JOHNSON MACHINE INC.	P0618670	RTN FILTER KIT	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	-12.70
V0421590	JOHNSON MACHINE INC.	P0618670	RTN FILTER KIT	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	-18.06
V0421590	JOHNSON MACHINE INC.	P0619704	OIL AND AIR FILTER	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	26.76
V0421590	JOHNSON MACHINE INC.	P0619704	OIL, FUEL AND ADDITIVE UNIT 21	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	115.30
V0421590	JOHNSON MACHINE INC.	P0619704	OIL FILTER UNIT 212	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0619704	OIL FILTER UNIT 203	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0619662	OIL FILTER UNIT 211	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0619662	HEADLAMP UNIT 205	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0619662	OIL FILTER UNIT 205	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	13.99
V0421590	JOHNSON MACHINE INC.	P0619662	OIL AND FUEL FILTER UNIT 202	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	110.06

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V0421590	JOHNSON MACHINE INC.	P0619662	OIL, AIR, FUEL AND FILTER KIT	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	79.29
V0421590	JOHNSON MACHINE INC.	P0619662	FUEL FILTER UNIT 201	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	4.69
V0421590	JOHNSON MACHINE INC.	P0619678	OIL FILTER UNIT 209	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0618637	OIL FILTER AND OIL UNIT 454	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	15.88
V0421590	JOHNSON MACHINE INC.	P0618637	FILTER KIT UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	54.07
V0421590	JOHNSON MACHINE INC.	P0618637	GEAR OIL, ADDITIVE UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	20.75
V0421590	JOHNSON MACHINE INC.	P0618637	FLITER KIT UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	30.34
V0421590	JOHNSON MACHINE INC.	P0618637	OIL UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4262	11.34
V0421590	JOHNSON MACHINE INC.	P0618637	LIGHT BULB UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	14.03
V0421590	JOHNSON MACHINE INC.	P0618637	FUEL FILTER UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	4.43
V0421590	JOHNSON MACHINE INC.	P0618637	OIL FILTER UNTI 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	2.34
V0421590	JOHNSON MACHINE INC.	P0618637	OIL SEAL UNIT 451	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	16.58
V0421590	JOHNSON MACHINE INC.	P0618637	CORRECTION	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	-30.34
V0421590	JOHNSON MACHINE INC.	P0618637	CORRECTION	2/27/2008	2/27/2008	AP	WP	0101-0201-4251	-30.34
V0459659	KNECHT HOME CENTER	P0617440	BOLTS, SCREW, WAHSERS	2/22/2008	2/22/2008	AP	WP	0101-0201-4263	3.08
V0459659	KNECHT HOME CENTER	P0617440	SHELFS	2/22/2008	2/22/2008	AP	WP	0101-0201-4263	10.16
V0460150	KNOLOGY	P0619629	394-4133 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0201-4281	1,053.01
V0483590	LAW ENFORCEMENT &	P0619002	REGISTRATION-STUCKE	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	950.00
V0485650	LEADERSHIP RAPID CITY	P0618617	VLIEGER MEMBERSHIP DUES	2/21/2008	2/21/2008	AP	WP	0101-0201-4292	35.00
V0504493	LOOYENGA, DR ROBERT	P0618720	BAC TESTING-LAWRENCE	2/21/2008	2/21/2008	AP	WP	0101-0201-4225	1,426.00
V0504493	LOOYENGA, DR ROBERT	P0618721	BAC TESTING-MEADE COUNTY	2/21/2008	2/21/2008	AP	WP	0101-0201-4225	775.00
V0504493	LOOYENGA, DR ROBERT	P0618722	BAC TESTING-JACKSON COUNTY	2/21/2008	2/21/2008	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR ROBERT	P0619622	BAC TESTING-BUTTE COUNTY	3/4/2008	3/4/2008	AP	WP	0101-0201-4225	279.00
V0504493	LOOYENGA, DR ROBERT	P0619623	BAC TESTING-PENNINGTON	3/4/2008	3/4/2008	AP	WP	0101-0201-4225	6,479.00
V0504493	LOOYENGA, DR ROBERT	P0619624	BAC TESTING-CUSTER COUNTY	3/4/2008	3/4/2008	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR ROBERT	P0618961	BAC TESTING-FALL RIVER	2/26/2008	2/26/2008	AP	WP	0101-0201-4225	217.00
V0520500	M G OIL CO	P0619701	WIPE OFF WINDSHIELD WHASER	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	138.60
V0520190	MCKIE FORD INC	P0619679	HOSE ASSY	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	119.34
V0540125	MEDTOX LABORATORIES	P0618668	SHIPPING	2/21/2008	2/21/2008	AP	WP	0101-0201-4261	22.94
V0569400	MOUNTAIN VIEW ANIMAL	P0619674	DOG FOOD URIE	3/5/2008	3/5/2008	AP	WP	0101-0201-4298	69.99
V0569400	MOUNTAIN VIEW ANIMAL	P0619674	MEDS URIE	3/5/2008	3/5/2008	AP	WP	0101-0201-4298	36.10
V0569400	MOUNTAIN VIEW ANIMAL	P0619003	METRONIDAZOLE URIE	2/26/2008	2/26/2008	AP	WP	0101-0201-4298	20.00
V0583890	NATIONAL ASSOC OF	P0619644	REGISTRATION-BLENNER	3/4/2008	3/4/2008	AP	WP	0101-0201-4270	550.00
V0583890	NATIONAL ASSOC OF	P0619644	REGISTRATION-O'BRYAN	3/4/2008	3/4/2008	AP	WP	0101-0201-4270	550.00
V0583890	NATIONAL ASSOC OF	P0619644	MEMBERSHIP-BLENNER	3/4/2008	3/4/2008	AP	WP	0101-0201-4270	40.00

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V0583890	NATIONAL ASSOC OF	P0619644	MEMBERSHIP-O'BRYAN	3/4/2008	3/4/2008	AP	WP	0101-0201-4270	40.00
V0588360	NATIONAL DIRECTORY OF	P0618647	PUBLIC SAFETY DIRECTOIES	2/21/2008	2/21/2008	AP	WP	0101-0201-4293	134.10
V0598200	NEAVILL, STEPHEN	P0619005	MOTEL-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	71.15
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	34.65
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	17.80
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	18.61
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	12.12
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	24.34
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	25.11
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	25.09
V0598200	NEAVILL, STEPHEN	P0619005	GAS-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	15.00
V0598200	NEAVILL, STEPHEN	P0619005	MOTEL-SAN DIEGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	119.00
V0601545	NEVE'S UNIFORM	P0616831	L/S SHIRTS SITTS	2/25/2008	2/25/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0616367	ANKLE HOLSTER HIGGINS	3/3/2008	3/3/2008	AP	WP	0101-0201-4263	141.90
V0601545	NEVE'S UNIFORM	P0616368	CAP ALEXANDER	3/3/2008	3/3/2008	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0616369	WINTER GLOVES EVIDENCE	3/3/2008	3/3/2008	AP	WP	0101-0201-4263	65.90
V0601545	NEVE'S UNIFORM	P0616369	NAME TAPES JOHNS	3/3/2008	3/3/2008	AP	WP	0101-0201-4263	23.40
V0601545	NEVE'S UNIFORM	P0616369	DICKIE WENANDE	3/3/2008	3/3/2008	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0616786	PANTS WATKINS	2/28/2008	2/28/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0617454	JACKET DEGROOTE	2/28/2008	2/28/2008	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0617454	STRIPES DEGROOTE	2/28/2008	2/28/2008	AP	WP	0101-0201-4263	3.95
V0601545	NEVE'S UNIFORM	P0618643	BATON HOLDER HOLBROOK	2/28/2008	2/28/2008	AP	WP	0101-0201-4263	9.95
V0601545	NEVE'S UNIFORM	P0619676	POLO'S EIZINGER	3/4/2008	3/4/2008	AP	WP	0101-0201-4263	77.85
V0601545	NEVE'S UNIFORM	P0619676	TURTLENECK EVANS	3/4/2008	3/4/2008	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0619676	HOLSTER FLETCHER	3/4/2008	3/4/2008	AP	WP	0101-0201-4263	139.00
V0634566	O'REILLY AUTO PARTS	P0619657	TRNS FLUID UNIT 201	3/5/2008	3/5/2008	AP	WP	0101-0201-4262	39.90
V0651070	PEAVEY COMPANY, LYNN	P0617774	KNIFE TUBE, LARGE #05002	2/25/2008	2/25/2008	AP	WP	0101-0201-4269	100.50
V0651070	PEAVEY COMPANY, LYNN	P0617774	SYRINGE TUBE #05000	2/25/2008	2/25/2008	AP	WP	0101-0201-4269	39.80
V0651070	PEAVEY COMPANY, LYNN	P0617774	SHIPPING	2/25/2008	2/25/2008	AP	WP	0101-0201-4269	16.50
V0651070	PEAVEY COMPANY, LYNN	P0617774	CORRECTION NO SHIPPING	2/25/2008	2/25/2008	AP	WP	0101-0201-4269	-16.50
V0656120	PENNINGTON COUNTY	P0619636	PSB PARKING LOT GRNS &	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	21.69
V0656120	PENNINGTON COUNTY	P0619636	PSB PARKING LOT SNOW & ICE	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	37.95
V0656120	PENNINGTON COUNTY	P0619636	PARKING RAMP GEN R&M	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	11.70
V0656120	PENNINGTON COUNTY	P0619636	PARKING RAMP GRNDS &	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	14.87
V0656120	PENNINGTON COUNTY	P0619636	PARKING RAMP SNOW & ICE	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	12.24

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V0656120	PENNINGTON COUNTY	P0619636	PARKING RAMP BHP&L	3/5/2008	3/5/2008	AP	WP	0101-0201-4283	33.25
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS JAN/CLEAN	3/5/2008	3/5/2008	AP	WP	0101-0201-4264	2,638.94
V0656120	PENNINGTON COUNTY	P0619636	EVD GARBAGE	3/5/2008	3/5/2008	AP	WP	0101-0201-4225	25.93
V0656120	PENNINGTON COUNTY	P0619636	CORRECTION #7	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	0.01
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS GEN R&M	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	308.41
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS SPEC SERVICE	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	5.18
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS BHP&L	3/5/2008	3/5/2008	AP	WP	0101-0201-4283	1,671.77
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS MDU	3/5/2008	3/5/2008	AP	WP	0101-0201-4282	1,568.30
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS WATER	3/5/2008	3/5/2008	AP	WP	0101-0201-4284	71.54
V0656120	PENNINGTON COUNTY	P0619636	PSB COMMONS GARBAGE	3/5/2008	3/5/2008	AP	WP	0101-0201-4225	128.23
V0656120	PENNINGTON COUNTY	P0619636	SERVICE STATION GEN R&M	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	154.87
V0656120	PENNINGTON COUNTY	P0619636	SERVICE STATION SPEC SERVICE	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	11.12
V0656120	PENNINGTON COUNTY	P0619636	PD GEN R&M	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	1,601.43
V0656120	PENNINGTON COUNTY	P0619636	CID/DCI JANITOR	3/5/2008	3/5/2008	AP	WP	0101-0201-4264	144.85
V0656120	PENNINGTON COUNTY	P0619636	EVD JANITOR/CLEAN	3/5/2008	3/5/2008	AP	WP	0101-0201-4264	105.88
V0656120	PENNINGTON COUNTY	P0619636	EVD GEN R&M	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	968.42
V0656120	PENNINGTON COUNTY	P0619636	EVD SNOW AND ICE	3/5/2008	3/5/2008	AP	WP	0101-0201-4252	12.05
V0656120	PENNINGTON COUNTY	P0619636	EVD BHP&L	3/5/2008	3/5/2008	AP	WP	0101-0201-4283	728.78
V0656120	PENNINGTON COUNTY	P0619636	EVD MDU	3/5/2008	3/5/2008	AP	WP	0101-0201-4282	616.50
V0656120	PENNINGTON COUNTY	P0619636	EVD WATER	3/5/2008	3/5/2008	AP	WP	0101-0201-4284	25.04
V0657530	PENNINGTON COUNTY	P0619794	RFD-VICTIMS ASSISTANCE	3/5/2008	3/5/2008	AP	WP	0101-0201-4530	600.00
V0678735	PONDEROSA SPORTSWEAR	P0618623	T-SHIRTS FOR DEFENSICE	2/21/2008	2/21/2008	AP	WP	0101-0201-4263	94.62
V0695825	PUBLIC SAFETY	P0618619	HAND RESTRAINTS TUFF TIE	2/21/2008	2/21/2008	AP	WP	0101-0201-4269	140.00
V0695825	PUBLIC SAFETY	P0618649	DYNAMAX SPEAKER	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	171.95
V0711110	RAPID CITY JOURNAL	P0618639	EMERGENCY GUIDE AD.	3/5/2008	3/5/2008	AP	WP	0101-0201-4230	395.25
V0711110	RAPID CITY JOURNAL	P0613218	ADVERTISEMENT FOR IT	2/26/2008	2/26/2008	AP	WP	0101-0201-4230	286.39
V0711110	RAPID CITY JOURNAL	P0603030	CROSSING GUARD NEWSPAPER	2/26/2008	2/26/2008	AP	WP	0101-0201-4230	180.00
V0711110	RAPID CITY JOURNAL	P0603030	CORRECTION	2/26/2008	2/26/2008	AP	WP	0101-0201-4230	36.00
V0712140	RAPID COLLISION	P0619659	LICENSE PLATE HOLDER UNIT 203	3/5/2008	3/5/2008	AP	WP	0101-0201-4251	26.97
V0722757	RECORD STORAGE	P0618618	STORAGE	2/21/2008	2/21/2008	AP	WP	0101-0201-4225	67.83
V0698817	RP	P0619037	SHIRT EMBROIDERING TEST	3/5/2008	3/5/2008	AP	WP	0101-0201-4263	24.00
V0698817	RP	P0619037	CORRECTION	3/5/2008	3/5/2008	AP	WP	0101-0201-4263	8.00
V0698817	RP	P0619649	POLICE EVD LOGO	3/5/2008	3/5/2008	AP	WP	0101-0201-4263	24.00
V0758450	SANTA FE DISTRIBUTORS	P0619648	LEATHER CASE RADIO HOLDERS	3/5/2008	3/5/2008	AP	WP	0101-0201-4269	154.00
V0772872	SCRIPTLOGIC	P0618990	RENEWAL SPY-R1Y-SRP,	2/26/2008	2/26/2008	AP	WP	0101-0201-4295	1,784.97

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V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0101-0201-4281	19.95
T9653	SOUTH DAKOTA	P0619006	REGISTRATION-JOHNS	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	30.00
T9653	SOUTH DAKOTA	P0619006	REGISTRATION-FOX,S	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	30.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0201-4155	507.18
V0838010	SUMMIT SIGNS & SUPPLY	P0618705	REPLACE LOGO BADGE ON FRONT	2/22/2008	2/22/2008	AP	WP	0101-0201-4251	96.60
V0839098	SUPERIOR SIGNALS INC	P0618650	BULB, HALOGEN	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	59.50
V0839098	SUPERIOR SIGNALS INC	P0618650	SHIPPING	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	10.00
V0856436	TECHNOLOGY CENTER	P0618642	CARTRIDGE FOR PRINTER	2/22/2008	2/22/2008	AP	WP	0101-0201-4261	225.00
V0845900	TESSCO	P0618626	MOTOROLA BATT. PN 27831	3/5/2008	3/5/2008	AP	WP	0101-0201-4269	94.77
V0845900	TESSCO	P0618626	SHIPPING	3/5/2008	3/5/2008	AP	WP	0101-0201-4269	8.50
V0847258	THAYER, JEFF	P0619651	EQUIPMENT FOR SELF DEFENSE	3/5/2008	3/5/2008	AP	WP	0101-0201-4269	597.05
V0849440	THOMSON-WEST	P0618663	SEARCH & SEIZURE BULL SUB	2/21/2008	2/21/2008	AP	WP	0101-0201-4293	168.00
V0854515	TIRE MUFFLER ALIGNMENT	P0618628	TIRE REPAIR UNIT 212	2/21/2008	2/21/2008	AP	WP	0101-0201-4267	24.48
V0856470	TOW PRO	P0617433	TOW CROWN VIC TO STEEL	2/22/2008	2/22/2008	AP	WP	0101-0201-4225	75.00
V0890180	VERIZON WIRELESS	P0616969	NEW PHONE FOR DENEIRE	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	14.99
V0890180	VERIZON WIRELESS	P0616969	NEW PHONE FOR HOWER	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	14.99
V0890180	VERIZON WIRELESS	P0616756	NEW PHONE THAYER.	2/25/2008	2/28/2008	AP	WP	0101-0201-4281	14.99
V0890180	VERIZON WIRELESS	P0618914	390-2122	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0618914	390-0474	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	74.14
V0890180	VERIZON WIRELESS	P0618914	390-1965	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-1966	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-2804	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-3007	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.70
V0890180	VERIZON WIRELESS	P0618914	390-3362	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0618914	390-3838	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-3953	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-3956	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	56.32
V0890180	VERIZON WIRELESS	P0618914	390-4404	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-4681	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.49
V0890180	VERIZON WIRELESS	P0618914	390-4682	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-4724	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0618914	390-4911	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	62.45
V0890180	VERIZON WIRELESS	P0618914	390-4930	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-6009	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	41.47
V0890180	VERIZON WIRELESS	P0618914	390-6233	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.49

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V0890180	VERIZON WIRELESS	P0618914	390-6361	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-7131	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-7478	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	42.20
V0890180	VERIZON WIRELESS	P0618914	390-7511	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.37
V0890180	VERIZON WIRELESS	P0618914	390-7616	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-7617	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	45.45
V0890180	VERIZON WIRELESS	P0618914	390-7859	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	393-5785	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	60.08
V0890180	VERIZON WIRELESS	P0618914	415-1698	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	415-1993	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	415-5601	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0618914	415-5602	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-5116	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7400	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	484-7401	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.68
V0890180	VERIZON WIRELESS	P0618914	484-7403	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	484-7404	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	484-7405	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7406	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7407	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7408	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.77
V0890180	VERIZON WIRELESS	P0618914	484-7409	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	44.70
V0890180	VERIZON WIRELESS	P0618914	484-7410	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.57
V0890180	VERIZON WIRELESS	P0618914	484-7411	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	44.70
V0890180	VERIZON WIRELESS	P0618914	484-7412	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	41.42
V0890180	VERIZON WIRELESS	P0618914	484-7413	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	484-7414	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.93
V0890180	VERIZON WIRELESS	P0618914	484-7415	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7416	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	41.32
V0890180	VERIZON WIRELESS	P0618914	484-7417	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	42.18
V0890180	VERIZON WIRELESS	P0618914	484-7418	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7419	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7420	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7421	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0618914	484-7422	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.62

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V0890180	VERIZON WIRELESS	P0618914	484-7423	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	42.73
V0890180	VERIZON WIRELESS	P0618914	484-7424	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	40.22
V0890180	VERIZON WIRELESS	P0618914	484-7425	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.75
V0890180	VERIZON WIRELESS	P0618914	484-7426	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.55
V0890180	VERIZON WIRELESS	P0618914	484-7427	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7428	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7429	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7430	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7431	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7432	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7433	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	484-7434	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	484-7435	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7436	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7437	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7438	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7439	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7440	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7441	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7442	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7443	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.74
V0890180	VERIZON WIRELESS	P0618914	484-7444	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7888	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0618914	863-0060	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-1182	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-1406	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-1407	2/25/2008	2/25/2008	AP	WP	0101-0201-4281	39.49
V0892890	VLEIGER, THOMAS	P0619013	MEALS LOVELAND CO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	100.00
V0892890	VLEIGER, THOMAS	P0619013	MOTEL LOVELAND CO	3/5/2008	3/5/2008	AP	WP	0101-0201-4270	147.24
V0934830	WESTERN STATIONERS	P0618646	LEGAL PADS, LAM SHEETS, CAL	2/21/2008	2/21/2008	AP	WP	0101-0201-4261	97.77
V0934830	WESTERN STATIONERS	P0618666	PAPER CLIPS AND BINDERSS	2/21/2008	2/21/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0618624	LAMINATE SHEET	3/3/2008	3/3/2008	AP	WP	0101-0201-4261	18.00
V0934830	WESTERN STATIONERS	P0618624	HANGING FOLDERS	3/3/2008	3/3/2008	AP	WP	0101-0201-4261	13.98
V0934830	WESTERN STATIONERS	P0618624	CLASP ENV. 9X12	3/3/2008	3/3/2008	AP	WP	0101-0201-4261	9.50
V0934830	WESTERN STATIONERS	P0619673	PAPER	3/4/2008	3/4/2008	AP	WP	0101-0201-4261	279.00

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V0934830	WESTERN STATIONERS	P0619673	FOLDERS	3/4/2008	3/4/2008	AP	WP	0101-0201-4261	53.64
V0934830	WESTERN STATIONERS	P0619673	YELLOW NOTE PADS	3/4/2008	3/4/2008	AP	WP	0101-0201-4261	3.06
V0934830	WESTERN STATIONERS	P0619673	NOTE PADS	3/4/2008	3/4/2008	AP	WP	0101-0201-4261	13.61
V0934830	WESTERN STATIONERS	P0619673	PAPER REFILLS	3/4/2008	3/4/2008	AP	WP	0101-0201-4261	13.80
V0934830	WESTERN STATIONERS	P0619004	INK REFILL	2/26/2008	2/26/2008	AP	WP	0101-0201-4261	4.46
V0934830	WESTERN STATIONERS	P0619004	STAPLES	2/26/2008	2/26/2008	AP	WP	0101-0201-4261	5.90
V0939700	WIEST, TRACY	P0618638	REIMB TWO HEADLIGHTS FOR	2/21/2008	2/21/2008	AP	WP	0101-0201-4251	20.42
V0951482	WRIGHT EXPRESS	P0619730	4026.944G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0201-4262	10,723.44
V0951482	WRIGHT EXPRESS	P0619730	CAR WASH	3/4/2008	3/4/2008	AP	WP	0101-0201-4262	22.00
V0951482	WRIGHT EXPRESS	P0619730	1722.951G U+A	3/4/2008	3/4/2008	AP	WP	0101-0201-4262	4,594.48
V0951482	WRIGHT EXPRESS	P0619730	159.397G SUP UNL	3/4/2008	3/4/2008	AP	WP	0101-0201-4262	454.59
V0951482	WRIGHT EXPRESS	P0619730	558.43G UNL	3/4/2008	3/4/2008	AP	WP	0101-0201-4262	1,504.68
Cost Center: 0201								Total:	<u>144,823.89</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
V0005640	ACE HARDWARE	P0618123	CAULK,GARDEN HOUSE	2/26/2008	2/26/2008	AP	WP	0101-0202-4252	17.89
V0005640	ACE HARDWARE	P0618123	TOILET SEAT	2/26/2008	2/26/2008	AP	WP	0101-0202-4252	30.99
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0202-4261	16.79
V0066506	BEST BUSINESS PROD. INC	P0618632	COPIER MAINTENANCE 1/5/08 - 2/	2/21/2008	2/21/2008	AP	WP	0101-0202-4253	99.00
V0078490	BLACK HILLS POWER &	P0620335	010100627703 14,985	3/5/2008	3/5/2008	AP	WP	0101-0202-4283	1,243.24
V0078490	BLACK HILLS POWER &	P0619883	190105324602 1,853	3/5/2008	3/5/2008	AP	WP	0101-0202-4283	188.45
V0131400	CARQUEST AUTO PARTS	P0619093	FILTERS & AIR DRYER	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	76.38
V0131400	CARQUEST AUTO PARTS	P0619093	CREDIT CORE RETURN/E-2	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	-14.29
V0131400	CARQUEST AUTO PARTS	P0619093	WIPER BLADE/MED-1	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	5.50
V0131400	CARQUEST AUTO PARTS	P0619093	WASHER FLUID/STOCK,WIPER	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	46.24
V0131400	CARQUEST AUTO PARTS	P0619089	MINIATURE BULBS/E-6	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	3.56
V0131400	CARQUEST AUTO PARTS	P0619085	ELECTRICAL SWITCHES &	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	22.99
V0131400	CARQUEST AUTO PARTS	P0619085	AIR & OIL FILTERS/CAR-12	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	7.38
V0131400	CARQUEST AUTO PARTS	P0619085	HAV10-30 OIL/CAR-12	2/27/2008	2/27/2008	AP	WP	0101-0202-4262	11.88
V0137240	CHRIS SUPPLY COMPANY	P0619092	AUTOMOTIVE LIGHT BULBS &	2/28/2008	2/28/2008	AP	WP	0101-0202-4251	12.52
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0202-4261	35.91
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0202-4150	68,413.35
V0194580	DALE'S TIRE &	P0617575	2-NEW FRONT	3/3/2008	3/3/2008	AP	WP	0101-0202-4267	700.44
V0194580	DALE'S TIRE &	P0617575	4-NEW REAR	3/3/2008	3/3/2008	AP	WP	0101-0202-4267	1,024.00
V0194580	DALE'S TIRE &	P0617575	4-NEW REAR	3/3/2008	3/3/2008	AP	WP	0101-0202-4267	740.00
V0208210	DODGE TOWN INC.	P0619096	DOOR LOCK/LATCH ASSY./CAR-12	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	89.60
V0234300	ENVIROMASTER CENTRAL	P0619104	AIR FRESHENER/STN.1	2/27/2008	2/27/2008	AP	WP	0101-0202-4264	16.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0202-4131	183.44
V0304090	GODFREY BRAKE SERVICE	P0617644	U-BOLTS,NUTS,WASHERS,PINS,BO	3/5/2008	3/5/2008	AP	WP	0101-0202-4251	143.50
V0304090	GODFREY BRAKE SERVICE	P0617675	Brake Caliper & Freight/T-1	3/5/2008	3/5/2008	AP	WP	0101-0202-4251	1,043.60
V0304090	GODFREY BRAKE SERVICE	P0617675	PULLER FOR BRAKE	3/5/2008	3/5/2008	AP	WP	0101-0202-4265	199.85
V0346860	HARVEYS LOCK SHOP	P0619097	REPAIR IGNITION	2/27/2008	2/27/2008	AP	WP	0101-0202-4251	15.00
V0404625	JJ'S ENGRAVING & SALES	P0619098	2-NAME BADGES/WM DAY	2/27/2008	2/27/2008	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0619098	CHIEF PLAQUE ENGRAVED	2/27/2008	2/27/2008	AP	WP	0101-0202-4269	3.00
V0404625	JJ'S ENGRAVING & SALES	P0618660	NAME BADGES/TROJANOWSKI	2/22/2008	2/22/2008	AP	WP	0101-0202-4263	16.00
V0404625	JJ'S ENGRAVING & SALES	P0618660	CORRECTION	2/22/2008	2/22/2008	AP	WP	0101-0202-4263	-8.00
V0459659	KNECHT HOME CENTER	P0619090	VELCRO	3/4/2008	3/4/2008	AP	WP	0101-0202-4251	7.26
V0459659	KNECHT HOME CENTER	P0618635	WINDOW SQUEEGE/STN.7	2/26/2008	2/26/2008	AP	WP	0101-0202-4252	4.55

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V0459659	KNECHT HOME CENTER	P0618635	SHOP VAC FILTERS,SCRUB	2/26/2008	2/26/2008	AP	WP	0101-0202-4252	22.02
V0459659	KNECHT HOME CENTER	P0618113	PLUG LIGHT/STN 1	2/26/2008	2/26/2008	AP	WP	0101-0202-4269	4.54
V0459659	KNECHT HOME CENTER	P0618113	FILES,PUTTY KNIFE,FAUCET TIP,H	2/26/2008	2/26/2008	AP	WP	0101-0202-4252	30.74
V0460150	KNOLOGY	P0619629	394-4180 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0202-4281	711.36
V0544350	MICK'S SCUBA CENTER	P0619087	HYDRO TEST 14 SCBA CYLINDERS	2/27/2008	2/27/2008	AP	WP	0101-0202-4253	210.00
V0544350	MICK'S SCUBA CENTER	P0619087	HYDRO TEST 9 SCBA CYLINDERS	2/27/2008	2/27/2008	AP	WP	0101-0202-4253	135.00
V0563060	MONTANA DAKOTA UTIL	P0620136	01310223 44.0	3/5/2008	3/5/2008	AP	WP	0101-0202-4282	425.94
V0563060	MONTANA DAKOTA UTIL	P0620425	01950121 27.5	3/5/2008	3/5/2008	AP	WP	0101-0202-4282	274.66
V0563060	MONTANA DAKOTA UTIL	P0619627	03562121 49.2	3/5/2008	3/5/2008	AP	WP	0101-0202-4282	445.43
V0601545	NEVE'S UNIFORM	P0618127	COAT/DAY	2/21/2008	2/21/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0618636	COAT/BARROWS	2/21/2008	2/21/2008	AP	WP	0101-0202-4263	249.00
V0618600	OFFICEMAX	P0615331	Misc. Office Supplies/see note	2/22/2008	2/22/2008	AP	WP	0101-0202-4261	252.33
V0618600	OFFICEMAX	P0619084	PRINT SERVER-RIP & RUN/STN.7	3/3/2008	3/3/2008	AP	WP	0101-0202-4295	99.99
V0618600	OFFICEMAX	P0618629	MISC. OFFICE SUPPLIES/STOCK SP	3/3/2008	3/3/2008	AP	WP	0101-0202-4261	222.72
V0639670	OVERHEAD DOOR CO. OF	P0618634	THERMO WINDOW #8 WEST	2/21/2008	2/21/2008	AP	WP	0101-0202-4252	201.02
V0639670	OVERHEAD DOOR CO. OF	P0618634	DOOR RECEIVER BAY 1 RPR/STN.4	2/21/2008	2/21/2008	AP	WP	0101-0202-4252	189.47
V0711110	RAPID CITY JOURNAL	P0618630	EMERGENCY GUIDE ADD-SPLIT	3/5/2008	3/5/2008	AP	WP	0101-0202-4230	395.25
V0698817	RP	P0619422	UNIFORM T-SHIRTS/HANSEN	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/CHAU	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/ENRIGHT	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/DENTON	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/BIELMAIER	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/CRONIN	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/STATON	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/LAABS	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/HANSEN	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/CHAU	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/ENRIGHT	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/DENTON	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/CRONIN	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/STATON	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/LAABS	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/GUNDERSON	2/29/2008	2/29/2008	AP	WP	0101-0202-4263	15.00

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V0746700	RUSHMORE	P0619419	SPEED CHECKS-WIRELESS	2/28/2008	2/28/2008	AP	WP	0101-0202-4253	630.00
V0757235	SAM'S CLUB	P0617311	MISC. CLEANERS,TRASH	2/25/2008	2/25/2008	AP	WP	0101-0202-4264	683.56
V0757235	SAM'S CLUB	P0617312	COMPUTER MONITOR/ROHLFING	2/25/2008	2/25/2008	AP	WP	0101-0202-4295	189.58
V0757235	SAM'S CLUB	P0617312	APC 1250VA UPS/SERVERS	2/25/2008	2/25/2008	AP	WP	0101-0202-4295	279.72
V0757235	SAM'S CLUB	P0617312	100 PK CDR'S	2/25/2008	2/25/2008	AP	WP	0101-0202-4295	19.88
V0757235	SAM'S CLUB	P0617312	BATTERIES	2/25/2008	2/25/2008	AP	WP	0101-0202-4295	16.42
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0202-4155	380.33
V0880250	UNITED PARCEL SERVICE	P0618687	SHIPPING,1410780103	2/21/2008	2/21/2008	AP	WP	0101-0202-4261	10.18
V0890180	VERIZON WIRELESS	P0617154	PHONE BELT POUCH/NIEHAUS	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	14.99
V0890180	VERIZON WIRELESS	P0618914	390-4114	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-4510	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-4511	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	72.39
V0890180	VERIZON WIRELESS	P0618914	390-4512	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-6275	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	72.24
V0890180	VERIZON WIRELESS	P0618914	390-6276	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	78.93
V0890180	VERIZON WIRELESS	P0618914	390-6720	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-7220	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	72.26
V0890180	VERIZON WIRELESS	P0618914	390-9282	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-9989	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	71.64
V0890180	VERIZON WIRELESS	P0618914	863-0050	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0051	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0052	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0053	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0054	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0055	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0056	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0059	2/25/2008	2/25/2008	AP	WP	0101-0202-4281	39.49
V0892489	VIKING MECHANICAL	P0619420	HEATING UNIT REPAIRS/STN.4	2/29/2008	2/29/2008	AP	WP	0101-0202-4252	802.04
V0934830	WESTERN STATIONERS	P0618631	INK JET CART	2/25/2008	2/25/2008	AP	WP	0101-0202-4261	34.99
V0934830	WESTERN STATIONERS	P0618631	INK JET CART	2/25/2008	2/25/2008	AP	WP	0101-0202-4261	34.99
V0934830	WESTERN STATIONERS	P0618631	TONER	2/25/2008	2/25/2008	AP	WP	0101-0202-4261	105.00
V0934830	WESTERN STATIONERS	P0618631	RTN TONER	2/25/2008	2/25/2008	AP	WP	0101-0202-4261	-105.00
V0941920	WITMER ASSOCIATES INC	P0619109	HELMET PARTS/STOCK	2/27/2008	2/27/2008	AP	WP	0101-0202-4253	338.90
V0951482	WRIGHT EXPRESS	P0619730	991.103G DSL	3/4/2008	3/4/2008	AP	WP	0101-0202-4262	3,112.39
V0951482	WRIGHT EXPRESS	P0619730	107.973G U+A	3/4/2008	3/4/2008	AP	WP	0101-0202-4262	287.88

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V0951482	WRIGHT EXPRESS	P0619730	97.872G SPR UNL	3/4/2008	3/4/2008	AP	WP	0101-0202-4262	311.90
V0951482	WRIGHT EXPRESS	P0619730	228.772G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0202-4262	605.18
V0951482	WRIGHT EXPRESS	P0619730	162.04 UNL	3/4/2008	3/4/2008	AP	WP	0101-0202-4262	442.41
Cost Center: 0202								Total:	<u>88,016.51</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0618719	JAN08 JAIL SVCS	2/21/2008	2/21/2008	AP	WP	0101-0203-4225	1,754.66
								Cost Center: 0203	Total: <u>1,754.66</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
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0204-4261	268.64
V0131400	CARQUEST AUTO PARTS	P0619101	HEADLAMP - UNIT 609	2/27/2008	2/27/2008	AP	WP	0101-0204-4251	7.27
V0137240	CHRIS SUPPLY COMPANY	P0617212	CELL PHONE BATTERY-HALL	2/7/2008	2/7/2008	AP	WP	0101-0204-4281	22.45
V0137240	CHRIS SUPPLY COMPANY	P0616616	2CR5 BATTERY FOR ENGINEERS	2/13/2008	2/13/2008	AP	WP	0101-0204-4261	8.10
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0204-4261	138.17
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0204-4150	12,037.02
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0204-4253	243.52
V0231826	ELITE EXTERIORS	P0619103	REFUND OF BUILDING PERMIT	2/27/2008	2/27/2008	AP	WP	0101-0204-4530	278.50
V0245940	FALCON ASSOCIATES INC	P0619113	BUILDING INSPECTOR JOB	2/26/2008	2/26/2008	AP	WP	0101-0204-4230	135.00
V0247880	FARMER BROTHERS CO	P0619100	COFFEE BALES	2/27/2008	2/27/2008	AP	WP	0101-0204-4261	173.40
V0247880	FARMER BROTHERS CO	P0619100	ENERGY SURCHARGE	2/27/2008	2/27/2008	AP	WP	0101-0204-4261	3.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0204-4131	59.08
V0255330	FIRST PHOTO INC.	P0618704	FILM FINISHING	2/21/2008	2/21/2008	AP	WP	0101-0204-4261	7.00
V0255330	FIRST PHOTO INC.	P0618539	FILM FINISHING	2/21/2008	2/21/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0618704	FILM FINISHING	2/21/2008	2/21/2008	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0618539	FILM FINISHING	2/21/2008	2/21/2008	AP	WP	0101-0204-4261	4.00
V0396650	IAPMO	P0618540	ANNUAL MEMBERSHIP - BRAD	2/21/2008	2/21/2008	AP	WP	0101-0204-4292	250.00
V0388100	INDOFF INC	P0618164	UNIVERSAL ADDING MACHINE	2/26/2008	2/26/2008	AP	WP	0101-0204-4261	13.98
V0388100	INDOFF INC	P0618089	PANASONIC PRINTER RIBBON	2/26/2008	2/26/2008	AP	WP	0101-0204-4261	37.20
V0388100	INDOFF INC	P0618089	BINDER DIVIDER TABS	2/26/2008	2/26/2008	AP	WP	0101-0204-4261	47.04
V0388100	INDOFF INC	P0618162	5 DRAWER LEGAL FILE CABINET	2/28/2008	2/28/2008	AP	WP	0101-0204-4261	1,875.00
V0421590	JOHNSON MACHINE INC.	P0618806	OIL FILTER - UNIT 217	2/27/2008	2/27/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0618806	AIR FILTER - UNIT 217	2/27/2008	2/27/2008	AP	WP	0101-0204-4251	10.03
V0421590	JOHNSON MACHINE INC.	P0618806	OIL 5W30	2/27/2008	2/27/2008	AP	WP	0101-0204-4262	11.34
V0421590	JOHNSON MACHINE INC.	P0618806	BATTERY - UNIT 611	2/27/2008	2/27/2008	AP	WP	0101-0204-4251	70.33
V0421590	JOHNSON MACHINE INC.	P0618806	OIL 10W30	2/27/2008	2/27/2008	AP	WP	0101-0204-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0618806	OIL FILTER	2/27/2008	2/27/2008	AP	WP	0101-0204-4251	2.50
V0430170	K & D APPLIANCE SERVICE	P0619112	DISPOSAL OF SURPLUS FOR	2/27/2008	2/27/2008	AP	WP	0101-0204-4269	45.00
V0438629	KAHLER, JEREMY	P0618522	APPLICANT FEE REFUND	2/21/2008	2/21/2008	AP	WP	0101-0204-4530	270.00
V0460150	KNOLOGY	P0619629	394-4157 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0204-4281	197.64
V0478910	LAND & MARINE	P0618541	REFUND OF PRELIMINARY PLAT	2/21/2008	2/21/2008	AP	WP	0101-0204-4530	610.00
V0497300	LITTLE PRINT SHOP	P0617581	200 BLDG INSPECTION COUPON	2/28/2008	2/28/2008	AP	WP	0101-0204-4261	472.30
V0698310	QUIZNO'S	P0619102	CATERED LUNCH FOR TIF POLICY	2/27/2008	2/27/2008	AP	WP	0101-0204-4263	83.86

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V0723000	RED WING SHOE STORE	P0618686	SAFETY BOOTS - KELLY BUCHOLZ	2/21/2008	2/21/2008	AP	WP	0101-0204-4263	130.00
V0749700	RUSHMORE PLAZA CIVIC	P0618681	CATERING FOR IAEI TRAINING	2/21/2008	2/21/2008	AP	WP	0101-0204-4270	1,059.05
V0749700	RUSHMORE PLAZA CIVIC	P0618681	LARGE SCREEN FOR IAEI	2/21/2008	2/21/2008	AP	WP	0101-0204-4270	25.00
V0752760	SABO ELECTRIC INC	P0617819	REFUND OF ZONING VARIANCE	2/25/2008	2/25/2008	AP	WP	0101-0204-4530	270.00
V0757235	SAM'S CLUB	P0616618	DIET COKE - COMMITTEE	2/25/2008	2/25/2008	AP	WP	0101-0204-4263	14.32
V0757235	SAM'S CLUB	P0616618	DECAF COFFEE - PLANNING	2/25/2008	2/25/2008	AP	WP	0101-0204-4263	18.96
V0757235	SAM'S CLUB	P0616618	FORKS - COMMITTEE MEETING	2/25/2008	2/25/2008	AP	WP	0101-0204-4261	17.36
V0757235	SAM'S CLUB	P0616618	PAPER CLIPS	2/25/2008	2/25/2008	AP	WP	0101-0204-4261	6.64
V0757235	SAM'S CLUB	P0616618	POST IT NOTES 3X3	2/25/2008	2/25/2008	AP	WP	0101-0204-4261	31.14
V0757235	SAM'S CLUB	P0616618	DBL AA BATTERY	2/25/2008	2/25/2008	AP	WP	0101-0204-4261	22.32
V0757235	SAM'S CLUB	P0616618	AAA BATTERY	2/25/2008	2/25/2008	AP	WP	0101-0204-4261	24.44
V0794433	SOUTH DAKOTA BUILDING	P0619576	REG JANSON C	3/5/2008	3/5/2008	AP	WP	0101-0204-4270	75.00
V0794433	SOUTH DAKOTA BUILDING	P0619576	ANNUAL MEMBERSHIP	3/5/2008	3/5/2008	AP	WP	0101-0204-4292	5.00
V0794433	SOUTH DAKOTA BUILDING	P0619576	REG SCHNITTGRUND L	3/5/2008	3/5/2008	AP	WP	0101-0204-4270	75.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0204-4155	95.96
V0880250	UNITED PARCEL SERVICE	P0618687	SHIPPING,1410780114	2/21/2008	2/21/2008	AP	WP	0101-0204-4261	12.09
V0890180	VERIZON WIRELESS	P0618914	390-1320	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-2759	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-2894	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-7149	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-7150	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-7228	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-9767	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-9878	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-5730	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-7901	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	545-4040	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	393-5084	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	39.49
V0890180	VERIZON WIRELESS	P0617722	CELL PHONE HOLDERS	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	14.99
V0890180	VERIZON WIRELESS	P0617722	CELL PHONE HOLDER LG5300HOL	2/25/2008	2/25/2008	AP	WP	0101-0204-4281	4.97
V0951482	WRIGHT EXPRESS	P0619730	86.082G U+A	3/4/2008	3/4/2008	AP	WP	0101-0204-4262	232.91
V0951482	WRIGHT EXPRESS	P0619730	106.922G SPR UNL	3/4/2008	3/4/2008	AP	WP	0101-0204-4262	288.71
V0951482	WRIGHT EXPRESS	P0619730	281.153G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0204-4262	749.40
V0951482	WRIGHT EXPRESS	P0619730	177.474G UNL	3/4/2008	3/4/2008	AP	WP	0101-0204-4262	484.61

Cost Center: 0204 **Total:** 21,551.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0612728	2"X10' TELES PAR, 12GA	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	7,088.90
V0000650	3-D SPECIALTIES INC	P0612728	2.25"X3' TELES PAR, 12 GA	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	2,287.39
V0000650	3-D SPECIALTIES INC	P0612728	5/16" MED CORNER BOLT THRU 2.5	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	137.76
V0000650	3-D SPECIALTIES INC	P0612728	POST CUTS	12/31/2007	12/31/2007	AP	WP	0101-0205-4269	464.94
V0005640	ACE HARDWARE	P0618420	SNOW BRUSH	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	15.99
V0005641	ACE HARDWARE-EAST	P0618815	C-PAK USS FLAT WASHER 100PK 3/	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	2.54
V0005641	ACE HARDWARE-EAST	P0618815	C-PAK SSAE FLAT WASHER 100PK	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	5.08
V0005641	ACE HARDWARE-EAST	P0618815	C-PAK SAIE FLAT WASHER 100PK	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	2.45
V0005641	ACE HARDWARE-EAST	P0618815	SOAP	2/26/2008	2/26/2008	AP	WP	0101-0205-4264	1.00
V0005641	ACE HARDWARE-EAST	P0618815	KNIFE UTILITY RETRACTABLE	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	3.90
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0205-4261	16.79
V0078490	BLACK HILLS POWER &	P0620335	010100399601 100	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.80
V0078490	BLACK HILLS POWER &	P0620335	010100411901 66	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	12.32
V0078490	BLACK HILLS POWER &	P0620335	010100423701 3,268	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	312.90
V0078490	BLACK HILLS POWER &	P0620335	010100425401 205	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	22.49
V0078490	BLACK HILLS POWER &	P0620335	010100433201 91	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.14
V0078490	BLACK HILLS POWER &	P0620335	010100438901 80	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	13.34
V0078490	BLACK HILLS POWER &	P0620335	010100475501 622	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	52.96
V0078490	BLACK HILLS POWER &	P0620335	010100510001 775	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	64.13
V0078490	BLACK HILLS POWER &	P0620335	010100515101 202	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	22.27
V0078490	BLACK HILLS POWER &	P0620335	010100547701 1,337	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	105.20
V0078490	BLACK HILLS POWER &	P0620335	010100568101 94	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.36
V0078490	BLACK HILLS POWER &	P0620335	010100590601 120	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	16.27
V0078490	BLACK HILLS POWER &	P0620335	010100606701 806	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	66.41
V0078490	BLACK HILLS POWER &	P0620335	010100622901 641	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	54.34
V0078490	BLACK HILLS POWER &	P0620335	020107058601 2,064	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	158.32
V0078490	BLACK HILLS POWER &	P0620335	020107058701 100	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	19.33
V0078490	BLACK HILLS POWER &	P0620335	020100826201 128	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	16.86
V0078490	BLACK HILLS POWER &	P0620335	020100945201 750	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	62.30
V0078490	BLACK HILLS POWER &	P0620335	030101113001 91	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.15
V0078490	BLACK HILLS POWER &	P0619626	160104659501 100	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.80
V0078490	BLACK HILLS POWER &	P0619626	160104777601 40	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	10.42
V0078490	BLACK HILLS POWER &	P0619626	160106390001 80	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	13.34

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V0078490	BLACK HILLS POWER &	P0619626	170105004401 125	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	16.63
V0078490	BLACK HILLS POWER &	P0619626	170105010301 294	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	28.96
V0078490	BLACK HILLS POWER &	P0619626	170107411101 117	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	16.04
V0078490	BLACK HILLS POWER &	P0619626	170107748201 220	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	23.56
V0078490	BLACK HILLS POWER &	P0619626	170106881001 155	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	18.82
V0078490	BLACK HILLS POWER &	P0619626	170106923801 1	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0619626	190106150001 92	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.22
V0078490	BLACK HILLS POWER &	P0619883	180105101601 1	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0619883	180105137301 109	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	15.46
V0078490	BLACK HILLS POWER &	P0619883	180107324701 0	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0619883	190105644901 99	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	14.73
V0078490	BLACK HILLS POWER &	P0619883	200105443301 72	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	12.76
V0078490	BLACK HILLS POWER &	P0619883	200106416401 2	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	7.65
V0078490	BLACK HILLS POWER &	P0619883	200106416501 2	3/5/2008	3/5/2008	AP	WP	0101-0205-4283	7.65
V0087400	BORDER STATES ELECTRIC	P0619370	30-451J YELLOW WING CONN	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	24.75
V0087400	BORDER STATES ELECTRIC	P0619370	ROUND OFF CORRECTION	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	-0.74
V0087400	BORDER STATES ELECTRIC	P0619370	ROLL 33+SUPER 3/4X66FT TAPE	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	7.92
V0087400	BORDER STATES ELECTRIC	P0619370	ROLL 35-WHITE 3/4X66FT TAPE	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	7.32
V0087400	BORDER STATES ELECTRIC	P0619411	1/4 PILOT DRILL	3/3/2008	3/3/2008	AP	WP	0101-0205-4265	13.88
V0137240	CHRIS SUPPLY COMPANY	P0618475	20 AWG, 7 COND, PVC	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	124.00
V0137240	CHRIS SUPPLY COMPANY	P0618475	WIRE	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	130.00
V0137240	CHRIS SUPPLY COMPANY	P0618475	ROUND OFF CORRECTION	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	-0.42
V0137240	CHRIS SUPPLY COMPANY	P0618443	CORR PO#P0614305	2/20/2008	2/20/2008	AP	WP	0101-0205-4257	-510.90
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0205-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0205-4150	3,129.50
V0155560	CONRAD'S BIG C ELECTRIC	P0612499	LUMP SUM, MOVE EXISTING	2/21/2008	2/21/2008	AP	WP	0101-0205-4225	795.00
V0179540	CRESCENT ELECTRIC	P0618817	314-BOX 3M SELF STRIPPING	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	162.00
V0179540	CRESCENT ELECTRIC	P0618817	ROUND OFF CORRECTION	2/26/2008	2/26/2008	AP	WP	0101-0205-4269	2.64
V0248950	FASTENAL COMPANY, THE	P0616926	CORRECTION	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	0.03
V0248950	FASTENAL COMPANY, THE	P0616926	0422758, AIR VALVE	3/4/2008	3/4/2008	AP	WP	0101-0205-4269	54.61
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0205-4131	12.50
V0295985	GENERAL TRAFFIC	P0619713	REPAIR LMD8811, SN 070493564	3/4/2008	3/4/2008	AP	WP	0101-0205-4225	209.59
V0295985	GENERAL TRAFFIC	P0618025	SE-5048-SS, HARDWARE KIT	3/3/2008	3/3/2008	AP	WP	0101-0205-4269	223.00
V0295985	GENERAL TRAFFIC	P0618025	SE-0436-10, PIPE NIPPLES	3/3/2008	3/3/2008	AP	WP	0101-0205-4269	763.00
V0295985	GENERAL TRAFFIC	P0618025	SE-0346, COUPLERS	3/3/2008	3/3/2008	AP	WP	0101-0205-4269	104.00

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Bill List by Cost Center for Council Agenda

V0295985	GENERAL TRAFFIC	P0618025	SE-0503, ADAPTORS	3/3/2008	3/3/2008	AP	WP	0101-0205-4269	567.00
V0295985	GENERAL TRAFFIC	P0618025	FREIGHT	3/3/2008	3/3/2008	AP	WP	0101-0205-4269	61.82
V0375060	HOUSTON EQUIP CO. INC,	P0618816	STB 48" SMART LEVEL TYPE 86	3/5/2008	3/5/2008	AP	WP	0101-0205-4265	199.95
V0421590	JOHNSON MACHINE INC.	P0618814	BELT - SERPENTINE, FOR T704	2/25/2008	2/25/2008	AP	WP	0101-0205-4251	22.84
V0421590	JOHNSON MACHINE INC.	P0618814	OILER FILTER, FOR T704	2/25/2008	2/25/2008	AP	WP	0101-0205-4251	3.53
V0460150	KNOLOGY	P0619629	394-4118 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0205-4281	311.38
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0205-4155	22.47
V0890180	VERIZON WIRELESS	P0618914	390-3756	2/25/2008	2/25/2008	AP	WP	0101-0205-4281	40.26
V0931805	WESTERN	P0619816	PAGER SERVICE, 02/08	3/5/2008	3/5/2008	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0619730	177.732G DSL	3/4/2008	3/4/2008	AP	WP	0101-0205-4262	560.55
V0951482	WRIGHT EXPRESS	P0619730	88.169G SUC	3/4/2008	3/4/2008	AP	WP	0101-0205-4262	234.53
V0951482	WRIGHT EXPRESS	P0619730	24.728G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0205-4262	65.18
V0951482	WRIGHT EXPRESS	P0619730	24.404G UNL	3/4/2008	3/4/2008	AP	WP	0101-0205-4262	66.28
V0951482	WRIGHT EXPRESS	P0619730	44.233G U+A	3/4/2008	3/4/2008	AP	WP	0101-0205-4262	118.76
								Cost Center: 0205	Total: <u>18,861.03</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
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0207-4261	50.37
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0207-4150	2,395.50
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700 N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0207-4253	0.52
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0619629	355-3080 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0207-4281	21.71
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0207-4155	21.18
V0890180	VERIZON WIRELESS	P0618914	390-8174	2/25/2008	2/25/2008	AP	WP	0101-0207-4281	77.06
V0890180	VERIZON WIRELESS	P0618914	390-8245	2/25/2008	2/25/2008	AP	WP	0101-0207-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-1799	2/25/2008	2/25/2008	AP	WP	0101-0207-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-0618	2/25/2008	2/25/2008	AP	WP	0101-0207-4281	40.24
Cost Center: 0207								Total:	<u>2,702.06</u>

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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	
V0002820	A&B WELDING SUPPLY CO	P0618508	FUEL HOSE, OXYGEN HOSE	3/5/2008	3/5/2008	AP	WP	0101-0301-4269	10.00	
V0002820	A&B WELDING SUPPLY CO	P0618508	SAFETY GLASSES	3/5/2008	3/5/2008	AP	WP	0101-0301-4263	10.00	
V0005640	ACE HARDWARE	P0618505	CHAIN SAW CHAIN	2/26/2008	2/26/2008	AP	WP	0101-0301-4253	34.48	
V0005640	ACE HARDWARE	P0618505	ROUND FILE	2/26/2008	2/26/2008	AP	WP	0101-0301-4265	9.52	
V0005640	ACE HARDWARE	P0619520	BOLT COVER, NUTS, BOLTS S61T	3/4/2008	3/4/2008	AP	WP	0101-0301-4253	49.30	
V0005641	ACE HARDWARE-EAST	P0619435	BLEACH, BOWL BRUSH	3/4/2008	3/4/2008	AP	WP	0101-0301-4264	16.97	
V0005641	ACE HARDWARE-EAST	P0619117	STIHL TRIMLINE	3/4/2008	3/4/2008	AP	WP	0101-0301-4265	9.99	
V0005641	ACE HARDWARE-EAST	P0619029	STIHL TRIMLINE	3/4/2008	3/4/2008	AP	WP	0101-0301-4265	9.99	
V0005641	ACE HARDWARE-EAST	P0619524	CHAIN, SPRAY PAINT, CLEVIS	3/4/2008	3/4/2008	AP	WP	0101-0301-4269	119.57	
V0005641	ACE HARDWARE-EAST	P0619519	DRILL BITS S61T	3/4/2008	3/4/2008	AP	WP	0101-0301-4253	31.88	
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0301-4261	16.79	
V0025265	AMERIGAS PROPANE LP	P0619116	26GAL PROPANE	2/27/2008	2/27/2008	AP	WP	0101-0301-4254	71.50	
V0066506	BEST BUSINESS PROD. INC	P0619436	MAINTENANCE CONTRACT	2/28/2008	2/28/2008	AP	WP	0101-0301-4253	60.11	
V0074730	BLACK HILLS CHEMICAL	P0611815	FLOOR CLEANER, ROLL TOWELS,	12/27/2007	12/27/2007	AP	WP	0101-0301-4264	45.35	
V0074730	BLACK HILLS CHEMICAL	P0616996	GRUB SCRUB, FLOOR CLEANER	3/3/2008	3/3/2008	AP	WP	0101-0301-4264	34.92	
V0074730	BLACK HILLS CHEMICAL	P0618672	ROLL TOWELS, GLOVES, FLOOR	3/3/2008	3/3/2008	AP	WP	0101-0301-4264	64.16	
V0081365	BLACK HILLS TRUCK &	P0619619	PINTLE S091	3/4/2008	3/4/2008	AP	WP	0101-0301-4251	44.39	
V0081365	BLACK HILLS TRUCK &	P0619619	PINTLE S078	3/4/2008	3/4/2008	AP	WP	0101-0301-4251	44.39	
V0131400	CARQUEST AUTO PARTS	P0618584	DIELEC GREASE S071	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	10.59	
V0131400	CARQUEST AUTO PARTS	P0618584	MINIATURE BULB S015	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	8.90	
V0131400	CARQUEST AUTO PARTS	P0618675	GREASE SEAL S71T	2/22/2008	2/22/2008	AP	WP	0101-0301-4253	9.94	
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0301-4150	6,575.46	
V0164030	COPY COUNTRY INC.	P0618512	STORM WATER SYSTEM BOOKS	3/5/2008	3/5/2008	AP	WP	0101-0301-4269	86.26	
V0194590	DALE'S TIRE &	P0619239	305/70D16.5/10 HD DURAFORCE TI	3/4/2008	3/4/2008	AP	WP	0101-0301-4267	614.56	
V0204380	DISCOUNT LUMBER MART	P0619210	10 2X8-16' PINE, 3 2X6-12' PIN	3/4/2008	3/4/2008	AP	WP	0101-0301-4253	176.92	
V0204885	DIVERSIFIED AUTO	P0619617	REDUCERS, DELTHANE ULTRA	3/4/2008	3/4/2008	AP	WP	0101-0301-4251	126.92	
V0211540	DRUMMOND AMERICAN	P0618593	REPELL, GEL LUBE	2/21/2008	2/21/2008	AP	WP	0101-0301-4262	283.69	
V0225660	EDDIES TRUCK SALES &	P0618581	NUTS BOLTS S091	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	14.96	
V0225660	EDDIES TRUCK SALES &	P0618582	REPLACEMENT COR S034	2/21/2008	2/21/2008	AP	WP	0101-0301-4253	12.97	
V0225660	EDDIES TRUCK SALES &	P0618583	LAMP, STOP S043	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	3.22	
V0225660	EDDIES TRUCK SALES &	P0618583	LAMP, STOP, FUEL FILTER S043	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	40.39	
V0248950	FASTENAL COMPANY, THE	P0618866	NUTS, BOLTS, WASHERS S53T	3/4/2008	3/4/2008	AP	WP	0101-0301-4253	36.21	
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0301-4131	12.63	

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V0304090	GODFREY BRAKE SERVICE	P0618590	M/C LEXAN S015	3/5/2008	3/5/2008	AP	WP	0101-0301-4251	3.92
V0350300	HEDAHLS PARTS PLUS	P0618693	OIL, GAS, AIR FILTER S013	2/22/2008	2/22/2008	AP	WP	0101-0301-4251	22.00
V0350300	HEDAHLS PARTS PLUS	P0618693	5W30 OIL S013	2/22/2008	2/22/2008	AP	WP	0101-0301-4262	12.84
V0375060	HOUSTON EQUIP CO. INC,	P0618673	MOTOR FOR DRILL	3/5/2008	3/5/2008	AP	WP	0101-0301-4253	81.68
V0421590	JOHNSON MACHINE INC.	P0618588	OIL FILTER, FUEL FILTER, HYD F	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	62.01
V0421590	JOHNSON MACHINE INC.	P0618587	DIELECTRIC GREASE S071	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	2.99
V0421590	JOHNSON MACHINE INC.	P0618587	MINI LIGHT S071	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	88.64
V0421590	JOHNSON MACHINE INC.	P0618585	10W30 OIL S023	2/21/2008	2/21/2008	AP	WP	0101-0301-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0618585	OIL FILTER S023	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0618586	MINI LIGHT S079	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	88.64
V0421590	JOHNSON MACHINE INC.	P0618586	SWITCH S079	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	4.72
V0421590	JOHNSON MACHINE INC.	P0618587	BATTERY TERMINAL S071	2/21/2008	2/21/2008	AP	WP	0101-0301-4251	3.99
V0421590	JOHNSON MACHINE INC.	P0619615	CP SCREW S091	3/4/2008	3/4/2008	AP	WP	0101-0301-4251	4.04
V0421590	JOHNSON MACHINE INC.	P0619615	CP SCREW S091	3/4/2008	3/4/2008	AP	WP	0101-0301-4251	3.22
V0421590	JOHNSON MACHINE INC.	P0619615	JUN BLOK, SOCKET S091	3/4/2008	3/4/2008	AP	WP	0101-0301-4251	31.38
V0421590	JOHNSON MACHINE INC.	P0619126	OIL FILTER, FUEL FILTER, HYD F	2/28/2008	2/28/2008	AP	WP	0101-0301-4253	46.98
V0421590	JOHNSON MACHINE INC.	P0618676	OIL FILTER, AIR FILTER S007	2/22/2008	2/22/2008	AP	WP	0101-0301-4251	41.00
V0421590	JOHNSON MACHINE INC.	P0619020	LAMP S051	2/27/2008	2/27/2008	AP	WP	0101-0301-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0619020	OIL FILTER, HYD FILTER S061	2/27/2008	2/27/2008	AP	WP	0101-0301-4253	13.93
V0460150	KNOLOGY	P0619629	394-4150 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0301-4281	72.10
V0493970	LIEN & SONS INC, PETE	P0619437	10.76 TN 1" BASE	2/29/2008	2/29/2008	AP	WP	0101-0301-4259	64.02
V0520500	M G OIL CO	P0619237	CHEVRON DELO 15W40 BULK OIL	2/28/2008	2/28/2008	AP	WP	0101-0301-4262	523.38
V0520500	M G OIL CO	P0619522	WIPE OFF WINDSHIELD WASH	3/3/2008	3/3/2008	AP	WP	0101-0301-4269	138.60
V0541285	MENARDS	P0619525	SWIV CASTERS	3/3/2008	3/3/2008	AP	WP	0101-0301-4269	59.96
V0574980	MUNICIPAL STREET	P0619016	REG BRUMBAUGH D	2/27/2008	2/27/2008	AP	WP	0101-0301-4270	25.00
V0678973	POWER HOUSE HONDA	P0619022	FUEL TANK, CARB ASSY	2/27/2008	2/27/2008	AP	WP	0101-0301-4253	173.34
V0723000	RED WING SHOE STORE	P0619433	08 SAFETY FOOTWEAR-KIRK	2/29/2008	2/29/2008	AP	WP	0101-0301-4263	130.00
V0758405	SANITATION PRODUCTS	P0619025	WING LOCK VALVE ASSEMBLY	2/26/2008	2/26/2008	AP	WP	0101-0301-4251	600.45
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0301-4155	55.96
V0890180	VERIZON WIRELESS	P0618914	390-1945	2/25/2008	2/25/2008	AP	WP	0101-0301-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	863-2060	2/25/2008	2/25/2008	AP	WP	0101-0301-4281	39.49
V0910970	WAYNE'S DETAILING	P0619741	MICRO FIBER TOWELS	3/5/2008	3/5/2008	AP	WP	0101-0301-4264	25.00
V0927960	WEST RIVER	P0617539	STEERING SEAL KIT S064	2/22/2008	2/22/2008	AP	WP	0101-0301-4251	28.44
V0934830	WESTERN STATIONERS	P0618862	12 PENS	2/25/2008	2/25/2008	AP	WP	0101-0301-4261	4.20
V0934830	WESTERN STATIONERS	P0618862	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0301-4261	0.01

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V0936710	WHISLER BEARING	P0619764	BRACKETS-GRAPPLE BUCKET	3/5/2008	3/5/2008	AP	WP	0101-0301-4253	62.62
V0945720	WORK WAREHOUSE	P0619523	08 SAFETY FOOTWEAR-J STERTZ	3/3/2008	3/3/2008	AP	WP	0101-0301-4263	119.88
V0951482	WRIGHT EXPRESS	P0619730	337.514G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0301-4262	889.33
V0951482	WRIGHT EXPRESS	P0619730	636.185G U+A	3/4/2008	3/4/2008	AP	WP	0101-0301-4262	1,687.46
V0951482	WRIGHT EXPRESS	P0619730	222.359G DSL	3/4/2008	3/4/2008	AP	WP	0101-0301-4262	696.96
V0951482	WRIGHT EXPRESS	P0619730	8.168G SUP UNL	3/4/2008	3/4/2008	AP	WP	0101-0301-4262	21.70
V0951482	WRIGHT EXPRESS	P0619730	1021.891G DSL+	3/4/2008	3/4/2008	AP	WP	0101-0301-4262	3,020.77
V0951482	WRIGHT EXPRESS	P0619730	1433.999G FRM	3/4/2008	3/4/2008	AP	WP	0101-0301-4262	4,569.33
V0962090	ZIEGLER BUILDING	P0618865	2X6X14 TREATED LUMBER S53T	2/25/2008	2/25/2008	AP	WP	0101-0301-4253	21.84
Cost Center: 0301								Total:	<u>22,296.49</u>

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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
V0002820	A&B WELDING SUPPLY CO	P0618864	CUT CHAIN	3/5/2008	3/5/2008	AP	WP	0101-0302-4269	9.50
V0002820	A&B WELDING SUPPLY CO	P0617325	OXYGEN CYLINDER/CHAIN	3/5/2008	3/5/2008	AP	WP	0101-0302-4253	11.00
V0078490	BLACK HILLS POWER &	P0619728	170104986501 0	3/5/2008	3/5/2008	AP	WP	0101-0302-4283	10.00
V0120470	BUTLER MACHINERY CO.	P0618695	CLEVIS/WING ARM S033	2/22/2008	2/22/2008	AP	WP	0101-0302-4251	96.92
V0137240	CHRIS SUPPLY COMPANY	P0617467	ON OFF ROCKER S82S	2/13/2008	2/13/2008	AP	WP	0101-0302-4253	8.20
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0302-4150	7,089.22
V0158390	CONTRACTOR'S SUPPLY	P0618863	SAW BLADE	2/27/2008	2/27/2008	AP	WP	0101-0302-4265	6.80
V0225660	EDDIES TRUCK SALES &	P0619023	REPLACEMENT COR S019	3/4/2008	3/4/2008	AP	WP	0101-0302-4251	12.97
V0225660	EDDIES TRUCK SALES &	P0619023	CLEVIS, 3"COMBO S018	3/4/2008	3/4/2008	AP	WP	0101-0302-4251	68.58
V0225660	EDDIES TRUCK SALES &	P0618694	3" COMBO S019	2/26/2008	2/26/2008	AP	WP	0101-0302-4251	59.69
V0225660	EDDIES TRUCK SALES &	P0618582	LAMP, STOP S014	2/21/2008	2/21/2008	AP	WP	0101-0302-4251	27.82
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0302-4131	10.77
V0304090	GODFREY BRAKE SERVICE	P0618590	SLACK ADJUSTER S010	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	76.76
V0304090	GODFREY BRAKE SERVICE	P0619024	REUSABLES, HOSE S018	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	17.96
V0304090	GODFREY BRAKE SERVICE	P0617656	THREADED ROD S018	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	22.82
V0304090	GODFREY BRAKE SERVICE	P0618690	COMB SPRING BRAKE, KIT CLEVIS	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	53.74
V0304090	GODFREY BRAKE SERVICE	P0618689	LIFE SEAL S019	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	70.85
V0346860	HARVEYS LOCK SHOP	P0618591	DUPLICATE KEY S094	2/21/2008	2/21/2008	AP	WP	0101-0302-4269	2.60
V0350300	HEDAHL'S PARTS PLUS	P0618589	FULL FLOW LUBE S063	2/21/2008	2/21/2008	AP	WP	0101-0302-4251	10.12
V0393980	INDUSTRIAL SUPPLY CO.	P0618594	100 FT WIRE ROPE	2/21/2008	2/21/2008	AP	WP	0101-0302-4269	100.00
V0421590	JOHNSON MACHINE INC.	P0619615	SCREW S095	3/4/2008	3/4/2008	AP	WP	0101-0302-4251	0.53
V0421590	JOHNSON MACHINE INC.	P0619126	OIL FILTER S068	2/28/2008	2/28/2008	AP	WP	0101-0302-4251	18.72
V0421590	JOHNSON MACHINE INC.	P0618676	OIL FILTER, AIR FILTER S010	2/22/2008	2/22/2008	AP	WP	0101-0302-4251	33.40
V0421590	JOHNSON MACHINE INC.	P0618692	OIL FILTER S019	2/22/2008	2/22/2008	AP	WP	0101-0302-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0618692	OIL FILTER, AIR FILTER, BREATH	2/22/2008	2/22/2008	AP	WP	0101-0302-4251	46.20
V0421590	JOHNSON MACHINE INC.	P0619757	OIL FILTER, AIR FILTER S066	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	6.85
V0421590	JOHNSON MACHINE INC.	P0619757	10W30 OIL S066	3/5/2008	3/5/2008	AP	WP	0101-0302-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0619516	RADIUS ARM BUSHING S072	3/3/2008	3/3/2008	AP	WP	0101-0302-4251	19.99
V0421590	JOHNSON MACHINE INC.	P0619516	RADIUS ARM BRACKET S072	3/3/2008	3/3/2008	AP	WP	0101-0302-4251	57.13
V0421590	JOHNSON MACHINE INC.	P0619114	SHELLAC S035	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	2.29
V0421590	JOHNSON MACHINE INC.	P0619021	OIL FILTER S082	2/27/2008	2/27/2008	AP	WP	0101-0302-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0619021	10W30 OIL S082	2/27/2008	2/27/2008	AP	WP	0101-0302-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0619021	HD30 OIL S082	2/27/2008	2/27/2008	AP	WP	0101-0302-4262	1.89

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Bill List by Cost Center for Council Agenda

V0421590	JOHNSON MACHINE INC.	P0619020	HAL BULB S010	2/27/2008	2/27/2008	AP	WP	0101-0302-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0619019	AIR FILTER S035	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	27.69
V0421590	JOHNSON MACHINE INC.	P0619019	OIL, FUEL, HYD FILTER S035	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	116.31
V0421590	JOHNSON MACHINE INC.	P0619020	FUEL FILTER S035	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	2.02
V0520500	M G OIL CO	P0619238	CHEVRON DELO 15W40 BULK OIL	2/28/2008	2/28/2008	AP	WP	0101-0302-4262	523.38
V0599050	NEBRASKA SALT & GRAIN	P0611365	191.23T SALT	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	11,330.36
V0599050	NEBRASKA SALT & GRAIN	P0611365	194.85T SALT	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	11,544.87
V0599050	NEBRASKA SALT & GRAIN	P0611365	85.25T SALT	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	5,051.06
V0599050	NEBRASKA SALT & GRAIN	P0619771	30.045TN SALT	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	1,780.18
V0599050	NEBRASKA SALT & GRAIN	P0611365	500 TON SALT	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	29,625.00
V0599050	NEBRASKA SALT & GRAIN	P0611365	CORRECTION	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	-29,625.00
V0599050	NEBRASKA SALT & GRAIN	P0611365	28.67T SALT	3/4/2008	3/4/2008	AP	WP	0101-0302-4264	1,698.71
V0698810	RDO EQUIPMENT CO	P0619026	OIL FILTER S035	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	61.60
V0698810	RDO EQUIPMENT CO	P0619027	GASKET, HY-GARD S035	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	501.93
V0698810	RDO EQUIPMENT CO	P0619028	HY-GUARD/STOCK	2/27/2008	2/27/2008	AP	WP	0101-0302-4253	493.00
V0758405	SANITATION PRODUCTS	P0619521	LIFT CYLINDER/STOCK	3/3/2008	3/3/2008	AP	WP	0101-0302-4253	435.15
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0302-4155	51.14
V0890180	VERIZON WIRELESS	P0618914	390-4074	2/25/2008	2/25/2008	AP	WP	0101-0302-4281	40.24
V0927960	WEST RIVER	P0619763	LIGHT S026	3/5/2008	3/5/2008	AP	WP	0101-0302-4251	19.94
V0936710	WHISLER BEARING	P0618867	BUILD AS PER SAMPLE S014	2/25/2008	2/25/2008	AP	WP	0101-0302-4251	45.17
V0936710	WHISLER BEARING	P0618595	ADAPTER S014	2/21/2008	2/21/2008	AP	WP	0101-0302-4251	3.24
V0936710	WHISLER BEARING	P0619620	FLG S095	3/4/2008	3/4/2008	AP	WP	0101-0302-4251	35.88
V0951482	WRIGHT EXPRESS	P0619730	1391.145G FRM	3/4/2008	3/4/2008	AP	WP	0101-0302-4262	4,427.06
V0951482	WRIGHT EXPRESS	P0619730	25.512G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0302-4262	67.25
V0951482	WRIGHT EXPRESS	P0619730	55.428G U+A	3/4/2008	3/4/2008	AP	WP	0101-0302-4262	146.84
V0951482	WRIGHT EXPRESS	P0619730	306.44G DSL	3/4/2008	3/4/2008	AP	WP	0101-0302-4262	960.31
V0951482	WRIGHT EXPRESS	P0619730	269.387G DSL+	3/4/2008	3/4/2008	AP	WP	0101-0302-4262	796.33
V0960735	Z&S DUST CONTROL	P0618712	4702 GAL ICE BAN	2/26/2008	2/26/2008	AP	WP	0101-0302-4264	4,584.45
Cost Center: 0302								Total:	<u>52,746.81</u>

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
V0155560	CONRAD'S BIG C ELECTRIC	P0619711	PICK UP KNOCK DOWN LIGHT	3/4/2008	3/4/2008	AP	WP	0101-0304-4225	175.50
V0155560	CONRAD'S BIG C ELECTRIC	P0619711	EXCISE TAX	3/4/2008	3/4/2008	AP	WP	0101-0304-4225	3.58
V0179540	CRESCENT ELECTRIC	P0607325	BREAKAWAY TRANSFORMER	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	870.00
V0179540	CRESCENT ELECTRIC	P0607325	BREAKAWAY TRANSFORMER	12/27/2007	12/27/2007	AP	WP	0101-0304-4269	1,176.00
V0182145	CRUM ELECTRIC	P0618921	KLEIN 630-7/16 NUT DRIVER	3/5/2008	3/5/2008	AP	WP	0101-0304-4265	11.86
V0182145	CRUM ELECTRIC	P0618921	GRN DTAPKIT 6-PC DRILL/TAP SET	3/5/2008	3/5/2008	AP	WP	0101-0304-4265	37.58
V0182145	CRUM ELECTRIC	P0618921	CUL 5300B 1/4-20X1/2 RHMS SLOT	3/5/2008	3/5/2008	AP	WP	0101-0304-4269	4.00
V0182145	CRUM ELECTRIC	P0618921	ROUND OFF CORRECTION	3/5/2008	3/5/2008	AP	WP	0101-0304-4269	0.69
V0182145	CRUM ELECTRIC	P0618921	BUR KA2U 2 ALCU 1H TERM	3/5/2008	3/5/2008	AP	WP	0101-0304-4269	6.24
V0495380	LIGHTING MAINTENANCE	P0619578	ST06-1148 STREET LIGHTS-FEB 08	3/5/2008	3/5/2008	AP	WP	0101-0304-4223	2,172.97
V0962090	ZIEGLER BUILDING	P0619712	4X4X3/4 PLYWOOD	3/4/2008	3/4/2008	AP	WP	0101-0304-4269	21.00
								Cost Center: 0304	Total: <u>4,479.42</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
V0005641	ACE HARDWARE-EAST	P0618688	ALKLINE BATTERIES	2/26/2008	2/26/2008	AP	WP	0101-0305-4269	39.33
V0074730	BLACK HILLS CHEMICAL	P0611815	FLOOR CLEANER, ROLL TOWELS,	12/27/2007	12/27/2007	AP	WP	0101-0305-4264	45.35
V0074730	BLACK HILLS CHEMICAL	P0618672	ROLL TOWELS, GLOVES, FLOOR	3/3/2008	3/3/2008	AP	WP	0101-0305-4264	64.16
V0074730	BLACK HILLS CHEMICAL	P0616996	GRUB SCRUB, FLOOR CLEANER	3/3/2008	3/3/2008	AP	WP	0101-0305-4264	34.92
V0078490	BLACK HILLS POWER &	P0620335	010100551601 8,148	3/5/2008	3/5/2008	AP	WP	0101-0305-4283	608.32
V0129095	CAREER LEARNING	P0619017	4 CLERICAL ASSESSMENTS 2/4/08	2/26/2008	2/26/2008	AP	WP	0101-0305-4225	60.00
V0131400	CARQUEST AUTO PARTS	P0619616	MUFFLER S117	3/4/2008	3/4/2008	AP	WP	0101-0305-4251	7.27
V0131400	CARQUEST AUTO PARTS	P0619616	COUPLER BODY S117	3/4/2008	3/4/2008	AP	WP	0101-0305-4251	21.94
V0131400	CARQUEST AUTO PARTS	P0618584	ELECTRIC TAPE	2/21/2008	2/21/2008	AP	WP	0101-0305-4269	9.80
V0131400	CARQUEST AUTO PARTS	P0618584	FUSE/STOCK	2/21/2008	2/21/2008	AP	WP	0101-0305-4269	28.26
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0305-4261	2.99
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0305-4150	3,986.47
V0211540	DRUMMOND AMERICAN	P0618592	NUTBLTLSNER OPEN & SHUT	2/21/2008	2/21/2008	AP	WP	0101-0305-4262	854.87
V0211575	DS ENTERPRISES	P0619760	SHOP TOWELS, POLO RAGS	3/5/2008	3/5/2008	AP	WP	0101-0305-4269	323.97
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0305-4131	9.57
V0312550	GRIMM'S PUMP SERVICE	P0619621	UNLOADER VALVE, COUPLING,	3/4/2008	3/4/2008	AP	WP	0101-0305-4251	99.20
V0350300	HEDAHL'S PARTS PLUS	P0618589	HD30 OIL S017	2/21/2008	2/21/2008	AP	WP	0101-0305-4262	3.96
V0350300	HEDAHL'S PARTS PLUS	P0618589	SPIN ON S017	2/21/2008	2/21/2008	AP	WP	0101-0305-4251	2.68
V0421590	JOHNSON MACHINE INC.	P0619127	5W30 OIL S090	2/28/2008	2/28/2008	AP	WP	0101-0305-4262	11.34
V0421590	JOHNSON MACHINE INC.	P0619127	MINI LIGHT S090	2/28/2008	2/28/2008	AP	WP	0101-0305-4251	88.50
V0421590	JOHNSON MACHINE INC.	P0619127	OIL FILTER S090	2/28/2008	2/28/2008	AP	WP	0101-0305-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0619018	SOCKET, ADAPTER	2/27/2008	2/27/2008	AP	WP	0101-0305-4265	28.74
V0421590	JOHNSON MACHINE INC.	P0619018	SOCKET	2/27/2008	2/27/2008	AP	WP	0101-0305-4265	22.59
V0421590	JOHNSON MACHINE INC.	P0619018	LOCKNUT/STOCK	2/27/2008	2/27/2008	AP	WP	0101-0305-4269	18.90
V0460150	KNOLOGY	P0619629	394-4150 LONG DISTANCE	3/4/2008	3/4/2008	AP	WP	0101-0305-4281	2.00
V0483740	LAWSON PRODUCTS INC	P0619115	NUTS, LOCKS, WASHERS	2/26/2008	2/26/2008	AP	WP	0101-0305-4269	184.94
V0687290	PRESSURE SERVICE INC.	P0619788	55GAL ATTACHER CLEANING	3/5/2008	3/5/2008	AP	WP	0101-0305-4264	302.50
V0782950	SHOENER MACHINE &	P0618678	HEX CARBON THREAD TOOL	2/21/2008	2/21/2008	AP	WP	0101-0305-4265	5.60
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0305-4155	41.58
V0890180	VERIZON WIRELESS	P0618914	415-0665	2/25/2008	2/25/2008	AP	WP	0101-0305-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	390-3719	2/25/2008	2/25/2008	AP	WP	0101-0305-4281	40.26
V0951482	WRIGHT EXPRESS	P0619730	23.185G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0305-4262	59.96
V0951482	WRIGHT EXPRESS	P0619730	89.373G U+A	3/4/2008	3/4/2008	AP	WP	0101-0305-4262	236.68

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V0951482	WRIGHT EXPRESS	P0619730	50.381G DSL	3/4/2008	3/4/2008	AP	WP	0101-0305-4262	159.31
V0951482	WRIGHT EXPRESS	P0619730	29.227G FRM	3/4/2008	3/4/2008	AP	WP	0101-0305-4262	93.50
								Cost Center: 0305	Total: <u>7,541.53</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	
V0074730	BLACK HILLS CHEMICAL	P0611815	FLOOR CLEANER, ROLL TOWELS,	12/27/2007	12/27/2007	AP	WP	0101-0401-4264	45.36	
V0074730	BLACK HILLS CHEMICAL	P0616996	GRUB SCRUB, FLOOR CLEANER	3/3/2008	3/3/2008	AP	WP	0101-0401-4264	34.92	
V0074730	BLACK HILLS CHEMICAL	P0618672	ROLL TOWELS, GLOVES, FLOOR	3/3/2008	3/3/2008	AP	WP	0101-0401-4264	64.15	
V0078490	BLACK HILLS POWER &	P0620335	010106726101 2,772	3/5/2008	3/5/2008	AP	WP	0101-0401-4283	265.57	
V0131400	CARQUEST AUTO PARTS	P0618691	AIR FILTER S047	2/22/2008	2/22/2008	AP	WP	0101-0401-4253	20.29	
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0401-4150	2,176.31	
V0225660	EDDIES TRUCK SALES &	P0619128	FRONT SCUFF PLATES S049	3/4/2008	3/4/2008	AP	WP	0101-0401-4253	14.19	
V0225660	EDDIES TRUCK SALES &	P0619128	WEATHERSTRIP S049	3/4/2008	3/4/2008	AP	WP	0101-0401-4253	52.95	
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0401-4131	2.03	
V0421590	JOHNSON MACHINE INC.	P0619125	OIL FILTERS, FILTER S050	2/28/2008	2/28/2008	AP	WP	0101-0401-4253	27.28	
V0421590	JOHNSON MACHINE INC.	P0619516	BULB S049	3/3/2008	3/3/2008	AP	WP	0101-0401-4253	6.72	
V0421590	JOHNSON MACHINE INC.	P0618692	OIL FILTER, FUEL FILTER, RAN F	2/22/2008	2/22/2008	AP	WP	0101-0401-4253	60.59	
V0421590	JOHNSON MACHINE INC.	P0619021	OIL FILTER	2/27/2008	2/27/2008	AP	WP	0101-0401-4251	2.65	
V0421590	JOHNSON MACHINE INC.	P0619021	5W20 OIL S062	2/27/2008	2/27/2008	AP	WP	0101-0401-4262	13.23	
V0723000	RED WING SHOE STORE	P0619432	08 SAFETY FOOTWEAR-KELLY	2/29/2008	2/29/2008	AP	WP	0101-0401-4263	130.00	
V0780210	SHEEHAN MACK SALES &	P0618716	AIR FILTER, FILTER, O-RING/STO	2/25/2008	2/25/2008	AP	WP	0101-0401-4253	569.56	
V0780210	SHEEHAN MACK SALES &	P0619517	OIL LEVEL SIGHT GLASS-STOCK	3/3/2008	3/3/2008	AP	WP	0101-0401-4253	141.98	
V0780210	SHEEHAN MACK SALES &	P0619692	HAND HELD CONTROL BOX S042	3/5/2008	3/5/2008	AP	WP	0101-0401-4253	1,172.44	
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0401-4155	20.40	
V0890180	VERIZON WIRELESS	P0618914	863-2212	2/25/2008	2/25/2008	AP	WP	0101-0401-4281	39.49	
V0951482	WRIGHT EXPRESS	P0619730	133.254G U+A	3/4/2008	3/4/2008	AP	WP	0101-0401-4262	354.41	
V0951482	WRIGHT EXPRESS	P0619730	15.55G DSL	3/4/2008	3/4/2008	AP	WP	0101-0401-4262	15.55	
V0951482	WRIGHT EXPRESS	P0619730	118.778G DSL+	3/4/2008	3/4/2008	AP	WP	0101-0401-4262	351.12	
V0951482	WRIGHT EXPRESS	P0619730	262.983G FRM	3/4/2008	3/4/2008	AP	WP	0101-0401-4262	842.04	
V0951482	WRIGHT EXPRESS	P0619730	84.283G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0401-4262	220.62	
Cost Center: 0401								Total:	<u>6,643.85</u>	

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Cost Center: 0501 DETOXIFICATION CENTER Director: ALLENDER, STEVE

<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>
V0656120	PENNINGTON COUNTY	P0619554	MAR 08 DETOX	3/5/2008	3/5/2008	AP	WP	0101-0501-4566	34,152.58
								Cost Center: 0501	Total: <u>34,152.58</u>

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Cost Center: 0601

RECREATION

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008700	ACTIVE NETWORK	P0618984	SAFARI SOFTWARE	2/26/2008	2/26/2008	AP	WP	0101-0601-4225	1,367.75
V0008700	ACTIVE NETWORK	P0618984	TAX EXEMPT	2/26/2008	2/26/2008	AP	WP	0101-0601-4225	-77.42
V0131400	CARQUEST AUTO PARTS	P0619447	brake pads, calipers,	3/5/2008	3/5/2008	AP	WP	0101-0601-4251	258.91
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0601-4261	24.58
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0601-4150	1,711.00
V0141335	CITY-WATER DEPARTMENT	P0619413	599707001 PRORATED	2/28/2008	2/28/2008	AP	WP	0101-0601-4284	62.30
V0141335	CITY-WATER DEPARTMENT	P0619413	900205001 PRORATED	2/28/2008	2/28/2008	AP	WP	0101-0601-4284	3.80
V0347900	HAUFF MID-AMERICA	P0619456	STOP WATCHES	3/3/2008	3/3/2008	AP	WP	0101-0601-4269	49.50
V0347900	HAUFF MID-AMERICA	P0618790	PRINTING ON T-SHIRTS	2/22/2008	2/22/2008	AP	WP	0101-0601-4269	170.15
V0347900	HAUFF MID-AMERICA	P0618790	T-SHIRTS DODGEBALL XL	2/22/2008	2/22/2008	AP	WP	0101-0601-4269	89.25
V0347900	HAUFF MID-AMERICA	P0618790	T-SHIRTS DODGEBALL XXL	2/22/2008	2/22/2008	AP	WP	0101-0601-4269	15.60
V0347900	HAUFF MID-AMERICA	P0618790	T-SHIRTS DODGEBALL XXXL	2/22/2008	2/22/2008	AP	WP	0101-0601-4269	7.80
V0384600	IKON OFFICE SOLUTIONS	P0618859	COPIER MAINTENANCE	2/22/2008	2/22/2008	AP	WP	0101-0601-4253	35.00
V0421590	JOHNSON MACHINE INC.	P0169448	gl whit	3/5/2008	3/5/2008	AP	WP	0101-0601-4251	9.78
V0418959	JOHNSON, DENNIS	P0618782	REFEREE BASKETBALL JAN20 08	2/27/2008	2/27/2008	AP	WP	0101-0601-4225	300.00
V0460150	KNOLOGY	P0619629	394-4167 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0601-4281	98.15
V0648329	PARKER, SHANE	P0618473	OPERATE SCOREBOARD	2/21/2008	2/21/2008	AP	WP	0101-0601-4225	240.00
V0648329	PARKER, SHANE	P0618473	REFEREE BASKETBALL JAN8 08	2/21/2008	2/21/2008	AP	WP	0101-0601-4225	380.00
V0652300	PENDEGRAFT, JASON	P0618933	REFEREE VOLLEYBALL JAN31 08	2/27/2008	2/27/2008	AP	WP	0101-0601-4225	460.00
V0690269	PRINCE, LARRY	P0618788	REFEREE BASKETBALL JAN13 08	2/27/2008	2/27/2008	AP	WP	0101-0601-4225	375.00
V0757235	SAM'S CLUB	P0618098	LAMPOUCH	2/25/2008	2/25/2008	AP	WP	0101-0601-4261	19.84
V0757235	SAM'S CLUB	P0618098	LASER LABELS	2/25/2008	2/25/2008	AP	WP	0101-0601-4261	18.21
V0757235	SAM'S CLUB	P0618098	SHEET PROT	2/25/2008	2/25/2008	AP	WP	0101-0601-4261	4.39
V0826158	STAHLECKER, MATT	P0619457	REFEREE VOLLEYBALL WOMEN'S	3/4/2008	3/4/2008	AP	WP	0101-0601-4225	100.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0601-4155	11.05
V0890180	VERIZON WIRELESS	P0618914	390-2449	2/25/2008	2/25/2008	AP	WP	0101-0601-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-3058	2/25/2008	2/25/2008	AP	WP	0101-0601-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	863-0069	2/25/2008	2/25/2008	AP	WP	0101-0601-4281	39.53
V0890180	VERIZON WIRELESS	P0618914	863-0070	2/25/2008	2/25/2008	AP	WP	0101-0601-4281	39.49
V0934830	WESTERN STATIONERS	P0619240	PAPER	3/3/2008	3/3/2008	AP	WP	0101-0601-4261	41.85
V0951482	WRIGHT EXPRESS	P0619730	117.633G UNL	3/4/2008	3/4/2008	AP	WP	0101-0601-4262	85.85
Cost Center: 0601								Total:	<u>6,021.86</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	P0619453	VALVE BALL THREADED	3/5/2008	3/5/2008	AP	WP	0101-0603-4255	12.73
V0005640	ACE HARDWARE	P0619453	ELBOW STREET GALV	3/5/2008	3/5/2008	AP	WP	0101-0603-4255	2.72
V0005640	ACE HARDWARE	P0619453	TAP TRIPPLE GRND	3/5/2008	3/5/2008	AP	WP	0101-0603-4255	3.18
V0005640	ACE HARDWARE	P0619453	CORD EXTENSION	3/5/2008	3/5/2008	AP	WP	0101-0603-4255	4.09
V0008700	ACTIVE NETWORK	P0618984	TAX EXEMPT	2/26/2008	2/26/2008	AP	WP	0101-0603-4225	-77.42
V0008700	ACTIVE NETWORK	P0618984	SAFARI SOFTWARE	2/26/2008	2/26/2008	AP	WP	0101-0603-4225	1,367.75
V0016290	ALSCO	P0618903	RAGS BUNDLE	2/27/2008	2/27/2008	AP	WP	0101-0603-4264	7.68
V0016290	ALSCO	P0618903	MATS BURGANDY 6	2/27/2008	2/27/2008	AP	WP	0101-0603-4264	21.57
V0016290	ALSCO	P0618903	DUSTMOPS	2/27/2008	2/27/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0618903	DUSTMOP	2/27/2008	2/27/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0618903	LAUNDRY BAG	2/27/2008	2/27/2008	AP	WP	0101-0603-4264	0.20
V0025265	AMERIGAS PROPANE LP	P0613448	PROPANE CYLINDER 33.5 LB	12/27/2007	12/27/2007	AP	WP	0101-0603-4262	72.48
V0025265	AMERIGAS PROPANE LP	P0612844	CYLINDER PROPANE 33.5	12/27/2007	12/27/2007	AP	WP	0101-0603-4262	48.32
V0025265	AMERIGAS PROPANE LP	P0614444	PROPANE CYLINDER	2/22/2008	2/22/2008	AP	WP	0101-0603-4285	84.81
V0061285	BECKER ARENA PRODUCTS	P0619008	NETTING BLACK 1.5" #420	2/29/2008	2/29/2008	AP	WP	0101-0603-4269	880.00
V0061285	BECKER ARENA PRODUCTS	P0619008	SNAPS STEEL ZINC PLATED	2/29/2008	2/29/2008	AP	WP	0101-0603-4269	87.75
V0061285	BECKER ARENA PRODUCTS	P0619008	SUCTION CUPS	2/29/2008	2/29/2008	AP	WP	0101-0603-4269	133.65
V0061285	BECKER ARENA PRODUCTS	P0619008	CABLE 1/8 AIRCRAFT GALV	2/29/2008	2/29/2008	AP	WP	0101-0603-4269	175.00
V0061285	BECKER ARENA PRODUCTS	P0619008	FREIGHT	2/29/2008	2/29/2008	AP	WP	0101-0603-4269	37.50
V0061285	BECKER ARENA PRODUCTS	P0618988	NETS GOAL SET OF 2	2/26/2008	2/26/2008	AP	WP	0101-0603-4269	525.00
V0061285	BECKER ARENA PRODUCTS	P0618988	SHIPPING	2/26/2008	2/26/2008	AP	WP	0101-0603-4269	32.50
V0074730	BLACK HILLS CHEMICAL	P0616934	TOWELS MULTI FOLD	3/3/2008	3/3/2008	AP	WP	0101-0603-4269	118.50
V0074730	BLACK HILLS CHEMICAL	P0616934	TISSUE TOILET	3/3/2008	3/3/2008	AP	WP	0101-0603-4269	40.99
V0074730	BLACK HILLS CHEMICAL	P0616934	GARBAGE BAGS BLACK	3/3/2008	3/3/2008	AP	WP	0101-0603-4264	127.50
V0081365	BLACK HILLS TRUCK &	P0618547	PART FOR PLOW	2/21/2008	2/21/2008	AP	WP	0101-0603-4253	17.08
V0097950	BROADCAST MUSIC INC	P0618985	MUSIC LICENSING 1/1/08 - 12/31	2/26/2008	2/26/2008	AP	WP	0101-0603-4225	293.50
V0131400	CARQUEST AUTO PARTS	P0618133	ROUND HOURMETER	2/28/2008	2/28/2008	AP	WP	0101-0603-4253	141.96
V0131400	CARQUEST AUTO PARTS	P0618133	HOURMETER ROUND	2/28/2008	2/28/2008	AP	WP	0101-0603-4253	70.98
V0131400	CARQUEST AUTO PARTS	P0618133	RTN HOURMETER	2/28/2008	2/28/2008	AP	WP	0101-0603-4253	-141.96
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0603-4261	3.16
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0603-4150	2,453.54
V0149580	COCA-COLA OF THE BLACK	P0619458	SPRITE	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0619458	REFUND PLASTIC SHELL	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	-13.50

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

V0149580	COCA-COLA OF THE BLACK	P0619458	FUEL SURCHARGE	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0619458	VITAMIN WATER	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0619458	POWERADE	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0619458	AQUAPURE	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	33.00
V0149580	COCA-COLA OF THE BLACK	P0619458	MELLO YELLO	3/4/2008	3/4/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0618789	WATER AQUAPURE	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0618789	DEPOSITS PLASTIC FLATS	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	9.00
V0149580	COCA-COLA OF THE BLACK	P0618789	BARQS	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0618789	COKE	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0618789	DR PEPPER	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0618789	FUEL SURCHARGE	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0618789	POWERADE	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	70.00
V0237350	EVERGREEN OFFICE	P0619450	DRUM FOR FRONT PRINTER	3/4/2008	3/4/2008	AP	WP	0101-0603-4261	167.99
V0237350	EVERGREEN OFFICE	P0619450	STAPLES	3/4/2008	3/4/2008	AP	WP	0101-0603-4261	7.49
V0237350	EVERGREEN OFFICE	P0619450	BINDER CLIPS	3/4/2008	3/4/2008	AP	WP	0101-0603-4261	1.29
V0237350	EVERGREEN OFFICE	P0619450	BINDER CLIPS SMALL	3/4/2008	3/4/2008	AP	WP	0101-0603-4261	1.05
V0237350	EVERGREEN OFFICE	P0619450	BINDER CLIPS LARGE	3/4/2008	3/4/2008	AP	WP	0101-0603-4261	5.49
V0247880	FARMER BROTHERS CO	P0618793	COFFEE	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	41.20
V0247880	FARMER BROTHERS CO	P0618793	COCOA MIX	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0618793	CAPPUCINO FR VAN	2/27/2008	2/27/2008	AP	WP	0101-0603-4520	84.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0603-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0618472	TIRES WORKHORSE EXTRA GRIP	2/21/2008	2/21/2008	AP	WP	0101-0603-4251	395.44
V0310225	GREAT WESTERN TIRE INC.	P0618472	INSTALL TIRES	2/21/2008	2/21/2008	AP	WP	0101-0603-4251	32.00
V0310225	GREAT WESTERN TIRE INC.	P0618472	STEM VALVES	2/21/2008	2/21/2008	AP	WP	0101-0603-4251	14.00
V0310225	GREAT WESTERN TIRE INC.	P0618472	STUDDING TIRE	2/21/2008	2/21/2008	AP	WP	0101-0603-4251	60.00
V0347900	HAUFF MID-AMERICA	P0618986	BAGS DRAWSTRING FOR GOLD	3/3/2008	3/3/2008	AP	WP	0101-0603-4269	337.50
V0347900	HAUFF MID-AMERICA	P0618986	BAGS DRAWSTRING GOLD RUSH	3/3/2008	3/3/2008	AP	WP	0101-0603-4269	375.00
V0347900	HAUFF MID-AMERICA	P0618986	SETUP FEE	3/3/2008	3/3/2008	AP	WP	0101-0603-4269	75.00
V0347900	HAUFF MID-AMERICA	P0618986	SHIPPING AND HANDLING	3/3/2008	3/3/2008	AP	WP	0101-0603-4269	20.00
V0359990	HILL, TIM	P0619749	REIMBURSEMENT FOR SKATE	3/5/2008	3/5/2008	AP	WP	0101-0603-4269	38.14
V0398515	ICE SKATING INSTITUTE	P0619454	BADGE FREESTYLE	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0619454	FREIGHT	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	12.00
V0398515	ICE SKATING INSTITUTE	P0619454	HANDBOOK SKATERS AND	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	72.00
V0398515	ICE SKATING INSTITUTE	P0619454	BADGE GAMMA	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	12.50
V0398515	ICE SKATING INSTITUTE	P0618891	DUES ASSOCIATE MEMBER AT	2/26/2008	2/26/2008	AP	WP	0101-0603-4292	75.00

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

V0398515	ICE SKATING INSTITUTE	P0618891	DUES SKATING INSTRUCTOR/	2/26/2008	2/26/2008	AP	WP	0101-0603-4292	300.00
V0459659	KNECHT HOME CENTER	P0618131	TOOL CASE	2/26/2008	2/26/2008	AP	WP	0101-0603-4265	49.99
V0459659	KNECHT HOME CENTER	P0618131	SAW HOLE	2/26/2008	2/26/2008	AP	WP	0101-0603-4265	4.36
V0460150	KNOLOGY	P0619629	394-6161 PHONE	3/4/2008	3/4/2008	AP	WP	0101-0603-4281	84.52
V0466300	LINWELD	P0617820	HELIUM TANK	2/26/2008	2/26/2008	AP	WP	0101-0603-4269	105.56
V0466300	LINWELD	P0617820	FUEL SURCHARGE	2/26/2008	2/26/2008	AP	WP	0101-0603-4269	11.20
V0618600	OFFICEMAX	P0615080	TAPE CREPE BLACK	2/22/2008	2/22/2008	AP	WP	0101-0603-4261	4.98
V0618600	OFFICEMAX	P0615080	ERASER DRY	2/22/2008	2/22/2008	AP	WP	0101-0603-4261	3.29
V0618600	OFFICEMAX	P0615080	SHARPIE ASTD COLORS	2/22/2008	2/22/2008	AP	WP	0101-0603-4261	6.79
V0618600	OFFICEMAX	P0615080	DRY ERASE BOARD	2/22/2008	2/22/2008	AP	WP	0101-0603-4261	9.99
V0618600	OFFICEMAX	P0615080	COLOR MAGNETS	2/22/2008	2/22/2008	AP	WP	0101-0603-4261	3.69
V0618600	OFFICEMAX	P0615080	PENS MAGNETIC	2/22/2008	2/22/2008	AP	WP	0101-0603-4261	3.99
V0208335	RUSH MORE PIZZA INC	P0618927	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0618927	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0618927	PIZZA LARGE SAUSAGE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0618928	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0618930	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618931	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0618931	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0618931	PIZZA LARGE SAUSAGE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0618536	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0618536	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0618537	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0618537	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618544	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618544	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618546	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618546	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618548	PIZZA LARGE CHEESE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0618548	PIZZA LARGE PEPPERONI	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0618548	PIZZA LARGE SAUSAGE	2/29/2008	2/29/2008	AP	WP	0101-0603-4520	6.25
V0757235	SAM'S CLUB	P0617275	CONCESSION RESTOCK	2/25/2008	2/25/2008	AP	WP	0101-0603-4520	19.35
V0757235	SAM'S CLUB	P0616649	CONCESSIONS RESTOCK	2/25/2008	2/25/2008	AP	WP	0101-0603-4520	252.01
V0757235	SAM'S CLUB	P0617926	CONCESSION RESTOCK	2/25/2008	2/25/2008	AP	WP	0101-0603-4520	372.93
V0757235	SAM'S CLUB	P0617677	CONCESSIONS RESTOCK	2/25/2008	2/25/2008	AP	WP	0101-0603-4520	223.97

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

V0757235	SAM'S CLUB	P0617677	STOOL FOR SKATE ROOM	2/25/2008	2/25/2008	AP	WP	0101-0603-4269	88.72
V0757235	SAM'S CLUB	P0616246	CONCESSIONS RESTOCK	3/5/2008	3/5/2008	AP	WP	0101-0603-4520	391.69
V0785565	SIGN & TROPHY WESTEX	P0618542	MEDALS SKATING	2/21/2008	2/21/2008	AP	WP	0101-0603-4269	123.75
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0603-4155	17.13
V0827580	STATE CHEMICAL MFG CO	P0618465	DRAIN KEEPER	2/21/2008	2/21/2008	AP	WP	0101-0603-4264	510.00
V0827580	STATE CHEMICAL MFG CO	P0618465	SHIPPING	2/21/2008	2/21/2008	AP	WP	0101-0603-4264	18.72
V0838010	SUMMIT SIGNS & SUPPLY	P0618904	SIGN FOR SKATE PRICES	2/27/2008	2/27/2008	AP	WP	0101-0603-4269	17.00
V0886420	VANWAY TROPHY &	P0618935	MEDALS GOLD	2/27/2008	2/27/2008	AP	WP	0101-0603-4269	48.75
V0886420	VANWAY TROPHY &	P0618935	MEDALS SILVER	2/27/2008	2/27/2008	AP	WP	0101-0603-4269	16.25
V0886420	VANWAY TROPHY &	P0618935	MEDALS BRONZE	2/27/2008	2/27/2008	AP	WP	0101-0603-4269	16.25
V0886420	VANWAY TROPHY &	P0619009	GOLDRUSH	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	1,179.75
V0886420	VANWAY TROPHY &	P0619009	TROPHY	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	37.00
V0886420	VANWAY TROPHY &	P0619009	TROPHIES 2ND	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	54.00
V0886420	VANWAY TROPHY &	P0619009	TROPHY 3RD	3/4/2008	3/4/2008	AP	WP	0101-0603-4269	17.00
V0890180	VERIZON WIRELESS	P0618914	545-4177	2/25/2008	2/25/2008	AP	WP	0101-0603-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	863-0071	2/25/2008	2/25/2008	AP	WP	0101-0603-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0072	2/25/2008	2/25/2008	AP	WP	0101-0603-4281	39.49
V0934830	WESTERN STATIONERS	P0619240	PAPER	3/3/2008	3/3/2008	AP	WP	0101-0603-4261	41.85
V0951482	WRIGHT EXPRESS	P0619730	24.304G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0603-4262	64.55
Cost Center: 0603								Total:	<u>13,317.43</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
V0005640	ACE HARDWARE	P0618092	MARKER	2/26/2008	2/26/2008	AP	WP	0613-0604-4261	1.79
V0005640	ACE HARDWARE	P0618092	SURGE PROTECTOR	2/26/2008	2/26/2008	AP	WP	0613-0604-4261	16.99
V0005640	ACE HARDWARE	P0618092	RUBBER SEAL	2/26/2008	2/26/2008	AP	WP	0613-0604-4269	4.09
V0005640	ACE HARDWARE	P0618092	CABLE CLAMP	2/26/2008	2/26/2008	AP	WP	0613-0604-4269	7.73
V0005640	ACE HARDWARE	P0618529	VINEGAR	2/26/2008	2/26/2008	AP	WP	0613-0604-4269	2.49
V0005640	ACE HARDWARE	P0618529	CLEANER	2/26/2008	2/26/2008	AP	WP	0613-0604-4269	2.29
V0005640	ACE HARDWARE	P0618529	CLEANER	2/26/2008	2/26/2008	AP	WP	0613-0604-4269	5.99
V0078490	BLACK HILLS POWER &	P0619883	190105223001 2,040	3/5/2008	3/5/2008	AP	WP	0613-0604-4283	131.99
V0078490	BLACK HILLS POWER &	P0619883	190105319201 3,480	3/5/2008	3/5/2008	AP	WP	0613-0604-4283	341.42
V0078490	BLACK HILLS POWER &	P0619883	190105349301 PRORATED	3/5/2008	3/5/2008	AP	WP	0613-0604-4283	18.15
V0078490	BLACK HILLS POWER &	P0619883	190105372301 PRORATED	3/5/2008	3/5/2008	AP	WP	0613-0604-4283	8.45
V0078490	BLACK HILLS POWER &	P0619883	190106367101 21	3/5/2008	3/5/2008	AP	WP	0613-0604-4283	11.96
V0078490	BLACK HILLS POWER &	P0619957	200107191802 13,200	3/5/2008	3/5/2008	AP	WP	0613-0604-4283	1,119.24
V0131400	CARQUEST AUTO PARTS	P0618532	COUPLER PLUG	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	2.97
V0131400	CARQUEST AUTO PARTS	P0618532	COUPLER BODY	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	5.98
V0131400	CARQUEST AUTO PARTS	P0618532	COUPLER PLUG	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	2.97
V0131400	CARQUEST AUTO PARTS	P0618532	BEARING	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	33.28
V0131400	CARQUEST AUTO PARTS	P0618532	AIR FILTER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	14.27
V0131400	CARQUEST AUTO PARTS	P0618532	TOWEL	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	13.74
V0131400	CARQUEST AUTO PARTS	P0618532	FUEL FILTER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	2.53
V0131400	CARQUEST AUTO PARTS	P0618532	HYD FILTER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	4.51
V0131400	CARQUEST AUTO PARTS	P0618525	CLEANER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	5.55
V0131400	CARQUEST AUTO PARTS	P0618525	FUEL FILTER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	3.42
V0131400	CARQUEST AUTO PARTS	P0618525	OIL FILTER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	3.13
V0131400	CARQUEST AUTO PARTS	P0618525	GAGE	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	6.98
V0131400	CARQUEST AUTO PARTS	P0618525	HOSE	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	16.92
V0131400	CARQUEST AUTO PARTS	P0618525	OIL	2/22/2008	2/22/2008	AP	WP	0613-0604-4262	23.88
V0131400	CARQUEST AUTO PARTS	P0618525	SEAL	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	34.50
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0613-0604-4261	29.09
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0613-0604-4150	1,513.88
V0141335	CITY-WATER DEPARTMENT	P0619413	082210003 15	2/28/2008	2/28/2008	AP	WP	0613-0604-4284	165.14
V0141335	CITY-WATER DEPARTMENT	P0619413	599000101 0	2/28/2008	2/28/2008	AP	WP	0613-0604-4284	183.22
V0191760	DAKOTA STEEL & SUPPLY	P0619689	STEEL	3/4/2008	3/4/2008	AP	WP	0613-0604-4269	48.00

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V0232321	EMBASSY SUITES	P0618469	TAX	3/5/2008	3/5/2008	AP	WP	0613-0604-4270	126.00
V0232321	EMBASSY SUITES	P0618469	GUEST ROOM WALRAVEN AND	3/5/2008	3/5/2008	AP	WP	0613-0604-4270	1,008.00
V0237350	EVERGREEN OFFICE	P0619476	ENVELOPES	3/3/2008	3/3/2008	AP	WP	0613-0604-4261	29.99
V0389160	INDUSTRIAL ELEC &	P0618467	REWIND REPAIR IRRIGATION	2/26/2008	2/26/2008	AP	WP	0613-0604-4253	1,141.00
V0460150	KNOLOGY	P0619629	394-4191 PHONE, L/D & INTERNET	3/4/2008	3/4/2008	AP	WP	0613-0604-4281	273.25
V0482830	LATHROP FEED &	P0619695	STUD	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	15.18
V0482830	LATHROP FEED &	P0619695	ROLLER	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	225.00
V0482830	LATHROP FEED &	P0619695	SPACER	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	46.86
V0482830	LATHROP FEED &	P0619695	PIVOT	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	178.00
V0482830	LATHROP FEED &	P0619695	SEALS	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	10.52
V0482830	LATHROP FEED &	P0619695	SHIPPING	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	15.80
V0482830	LATHROP FEED &	P0619695	SEAL	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	10.52
V0482830	LATHROP FEED &	P0619695	SHIPPING & HANDLING	3/4/2008	3/4/2008	AP	WP	0613-0604-4253	11.40
V0482830	LATHROP FEED &	P0619474	SPACER	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	14.52
V0482830	LATHROP FEED &	P0619474	WHEEL	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	36.56
V0482830	LATHROP FEED &	P0619474	LOCKNUT	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	21.64
V0482830	LATHROP FEED &	P0619474	SPACER	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	5.88
V0482830	LATHROP FEED &	P0619474	WASHER	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	3.75
V0482830	LATHROP FEED &	P0619474	WASHER	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	3.60
V0482830	LATHROP FEED &	P0619474	ORING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	1.63
V0482830	LATHROP FEED &	P0619474	ORING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	2.75
V0482830	LATHROP FEED &	P0619474	PIVOT	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	155.00
V0482830	LATHROP FEED &	P0619474	YOKE	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	145.00
V0482830	LATHROP FEED &	P0619474	ORING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	1.28
V0482830	LATHROP FEED &	P0619474	SHIPPING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	16.40
V0482830	LATHROP FEED &	P0619474	SHIPPING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	15.20
V0482830	LATHROP FEED &	P0619474	SCREWS	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	37.50
V0482830	LATHROP FEED &	P0619474	BEDKNIFE	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	154.95
V0482830	LATHROP FEED &	P0619474	KIT	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	195.00
V0482830	LATHROP FEED &	P0619474	SEALS	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	21.00
V0482830	LATHROP FEED &	P0619474	LOCKNUTS	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	25.00
V0482830	LATHROP FEED &	P0619474	LIFT ARM	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	310.00
V0482830	LATHROP FEED &	P0619474	PIVOT	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	89.00
V0482830	LATHROP FEED &	P0619474	BUSHING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	62.70
V0482830	LATHROP FEED &	P0619474	SHIPPING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	21.30

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V0482830	LATHROP FEED &	P0619474	SHIPPING	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	15.10
V0482830	LATHROP FEED &	P0619474	SEAL	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	15.75
V0482830	LATHROP FEED &	P0619474	SEAL	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	15.75
V0482830	LATHROP FEED &	P0619474	SEAL	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	44.28
V0482830	LATHROP FEED &	P0619474	SEAL	2/29/2008	2/29/2008	AP	WP	0613-0604-4253	4.15
V0482830	LATHROP FEED &	P0618528	ROLLER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	59.98
V0482830	LATHROP FEED &	P0618528	COVER PLATE	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	18.72
V0482830	LATHROP FEED &	P0618528	WHEEL ASSY	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	75.00
V0482830	LATHROP FEED &	P0618528	ARM	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	130.00
V0482830	LATHROP FEED &	P0618528	BUSHING	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	20.90
V0482830	LATHROP FEED &	P0618528	CAP	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	8.88
V0482830	LATHROP FEED &	P0618528	CAP	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	8.88
V0482830	LATHROP FEED &	P0618528	BEARING	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	19.78
V0482830	LATHROP FEED &	P0618528	BEARING	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	19.78
V0482830	LATHROP FEED &	P0618528	SPACER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	14.00
V0482830	LATHROP FEED &	P0618528	FREIGHT	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	12.34
V0482830	LATHROP FEED &	P0618528	BOLT	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	10.62
V0482830	LATHROP FEED &	P0618528	LOCK NUT	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	6.30
V0482830	LATHROP FEED &	P0618528	BUSHING	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	3.69
V0482830	LATHROP FEED &	P0618528	CAP SCREW	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	1.69
V0482830	LATHROP FEED &	P0618528	LOCK NUT	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	4.50
V0482830	LATHROP FEED &	P0618528	SPACER	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	2.94
V0482830	LATHROP FEED &	P0618528	ISOLATOR	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	4.75
V0482830	LATHROP FEED &	P0618526	UNIVERSAL	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	71.00
V0482830	LATHROP FEED &	P0618526	SPINDAL	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	116.00
V0482830	LATHROP FEED &	P0618526	FREIGHT	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	6.80
V0563060	MONTANA DAKOTA UTIL	P0619727	03619022 17.2	3/5/2008	3/5/2008	AP	WP	0613-0604-4282	158.34
V0563060	MONTANA DAKOTA UTIL	P0619627	03562322 124.9	3/5/2008	3/5/2008	AP	WP	0613-0604-4282	1,096.35
V0563060	MONTANA DAKOTA UTIL	P0619627	03562425 14.5	3/5/2008	3/5/2008	AP	WP	0613-0604-4282	134.39
V0563060	MONTANA DAKOTA UTIL	P0619627	03619121 43.3	3/5/2008	3/5/2008	AP	WP	0613-0604-4282	383.37
V0643930	PAJO	P0619556	4/1/08 CART BARN- INT	3/5/2008	3/5/2008	AP	WP	0613-0604-4420	1,096.74
V0643930	PAJO	P0619556	4/1/08 CART BARN-PRINC	3/5/2008	3/5/2008	AP	WP	0613-0604-4410	518.02
V0674966	PLATINUM PRINTING INC	P0619015	SHIPPING	2/28/2008	2/28/2008	AP	WP	0613-0604-4261	8.20
V0674966	PLATINUM PRINTING INC	P0619015	MEMBER KEY CARDS	2/28/2008	2/28/2008	AP	WP	0613-0604-4261	530.00
V0823740	SPIZZIRRI PRESS INC	P0618912	EXPO GOLF POST CARDS	2/25/2008	2/25/2008	AP	WP	0613-0604-4261	175.00

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V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0613-0604-4155	16.29
V0882255	US GOLF ASSOCIATION	P0619475	USGA RULES BOOKS	3/3/2008	3/3/2008	AP	WP	0613-0604-4261	5.00
V0882255	US GOLF ASSOCIATION	P0619475	SHIPPING	3/3/2008	3/3/2008	AP	WP	0613-0604-4261	3.50
V0890180	VERIZON WIRELESS	P0618914	390-5484	2/25/2008	2/25/2008	AP	WP	0613-0604-4281	20.12
V0890180	VERIZON WIRELESS	P0618914	484-2142	2/25/2008	2/25/2008	AP	WP	0613-0604-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-4676	2/25/2008	2/25/2008	AP	WP	0613-0604-4281	19.76
V0890180	VERIZON WIRELESS	P0618914	390-1673	2/25/2008	2/25/2008	AP	WP	0613-0604-4281	40.24
V0936710	WHISLER BEARING	P0618533	OIL SEALS	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	117.39
V0936710	WHISLER BEARING	P0618533	SPEEDI SLV	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	46.98
V0936710	WHISLER BEARING	P0618533	OIL SEAL	2/22/2008	2/22/2008	AP	WP	0613-0604-4253	29.92
Cost Center: 0604								Total:	<u>13,368.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0617252	PAINT	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	4.49
V0005640	ACE HARDWARE	P0617252	PAINT	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	4.09
V0005640	ACE HARDWARE	P0617252	TAPE	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	3.45
V0005640	ACE HARDWARE	P0617252	STENCIL	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	3.49
V0005640	ACE HARDWARE	P0617252	HOBBY PAINT	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	3.99
V0005640	ACE HARDWARE	P0617252	STENCIL	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	3.49
V0005640	ACE HARDWARE	P0617252	MARKER DRIVEWAY	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	5.98
V0005640	ACE HARDWARE	P0617252	MARKER DRY ERASE	2/26/2008	2/26/2008	AP	WP	0614-0605-4269	5.99
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0619413	599002501 0	2/28/2008	2/28/2008	AP	WP	0614-0605-4284	113.56
V0563060	MONTANA DAKOTA UTIL	P0620138	015847-21 CORRECTION	3/5/2008	3/5/2008	AP	WP	0614-0605-4282	0.09
V0563060	MONTANA DAKOTA UTIL	P0619956	01584721 8.2	3/5/2008	3/5/2008	AP	WP	0614-0605-4282	85.90
V0563060	MONTANA DAKOTA UTIL	P0619956	01584821 15.0	3/5/2008	3/5/2008	AP	WP	0614-0605-4282	149.58
V0679002	PRAIRIEWAVE	P0618918	394-4124 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0614-0605-4281	80.01
V0711110	RAPID CITY JOURNAL	P0603071	GOLF AD	2/26/2008	2/26/2008	AP	WP	0614-0605-4230	167.70
V0711110	RAPID CITY JOURNAL	P0603071	GOLF AD	2/26/2008	2/26/2008	AP	WP	0614-0605-4230	167.70
V0711110	RAPID CITY JOURNAL	P0619698	MB GOLF MAGAZINE ONLINE	3/5/2008	3/5/2008	AP	WP	0614-0605-4230	200.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0614-0605-4155	8.39
V0890180	VERIZON WIRELESS	P0618914	484-4676	2/25/2008	2/25/2008	AP	WP	0614-0605-4281	19.75
V0890180	VERIZON WIRELESS	P0618914	390-5484	2/25/2008	2/25/2008	AP	WP	0614-0605-4281	20.12
V0890180	VERIZON WIRELESS	P0618914	484-2140	2/25/2008	2/25/2008	AP	WP	0614-0605-4281	39.87
Cost Center: 0605									Total: <u>1,408.76</u>

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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	P0619413	599002201 0	2/28/2008	2/28/2008	AP	WP	0614-0606-4284	<u>67.83</u>
								Cost Center: 0606	Total: <u>67.83</u>

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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
V0002909	ABM EQUIPMENT &	P0619599	CLUTCH	3/4/2008	3/4/2008	AP	WP	0101-0607-4253	324.24
V0002909	ABM EQUIPMENT &	P0619599	FREIGHT	3/4/2008	3/4/2008	AP	WP	0101-0607-4253	15.19
V0005640	ACE HARDWARE	P0617662	MARKER, NUTS, BOLTS, SCREWS,	2/26/2008	2/26/2008	AP	WP	0101-0607-4269	12.88
V0005640	ACE HARDWARE	P0618007	TOWELS, SPRAY PAINT,	2/26/2008	2/26/2008	AP	WP	0101-0607-4269	26.07
V0005640	ACE HARDWARE	P0617898	ratcheting tiedown	2/26/2008	2/26/2008	AP	WP	0101-0607-4269	24.99
V0005640	ACE HARDWARE	P0617359	RIVETS, STN	2/26/2008	2/26/2008	AP	WP	0101-0607-4252	49.38
V0005640	ACE HARDWARE	P0617898	lotion	2/26/2008	2/26/2008	AP	WP	0101-0607-4269	3.25
V0005640	ACE HARDWARE	P0617289	shovel	2/26/2008	2/26/2008	AP	WP	0101-0607-4269	15.49
V0005640	ACE HARDWARE	P0618776	BLADE BAND	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	10.46
V0005640	ACE HARDWARE	P0618776	CORRECTION	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	-0.08
V0005640	ACE HARDWARE	P0618776	HARDWARE	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	0.60
V0005640	ACE HARDWARE	P0618776	CONNECTOR, PLUG, TRIM,	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	54.08
V0005640	ACE HARDWARE	P0618776	ROLLER	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	36.75
V0005640	ACE HARDWARE	P0618776	WAX	3/4/2008	3/4/2008	AP	WP	0101-0607-4269	11.28
V0005640	ACE HARDWARE	P0618776	NUTS/BOLTS/SCREWS/WASHERS	3/4/2008	3/4/2008	AP	WP	0101-0607-4269	30.49
V0005640	ACE HARDWARE	P0618776	CAULK, FASTNER, FOAM	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	24.88
V0005640	ACE HARDWARE	P0618919	gloves	3/4/2008	3/4/2008	AP	WP	0101-0607-4269	25.72
V0005640	ACE HARDWARE	P0618919	nuts/bolts/screws	3/4/2008	3/4/2008	AP	WP	0101-0607-4259	5.60
V0005640	ACE HARDWARE	P0618919	film poly	3/4/2008	3/4/2008	AP	WP	0101-0607-4269	31.84
V0005640	ACE HARDWARE	P0618064	nuts/bolts/screws/washer	2/26/2008	2/26/2008	AP	WP	0101-0607-4252	76.00
V0005640	ACE HARDWARE	P0618064	nuts/bolts/screws/washer	2/26/2008	2/26/2008	AP	WP	0101-0607-4252	2.80
V0005640	ACE HARDWARE	P0617359	OIL FILLER CAP	2/26/2008	2/26/2008	AP	WP	0101-0607-4253	6.10
V0005640	ACE HARDWARE	P0617382	PAINT BRUSHES, BEARING, PAD	2/26/2008	2/26/2008	AP	WP	0101-0607-4252	36.73
V0016290	ALSCO	P0618784	4 MATS	2/25/2008	2/25/2008	AP	WP	0101-0607-4225	10.88
V0018550	AMERICAN FORESTS	P0618924	membership fee	2/27/2008	2/27/2008	AP	WP	0101-0607-4292	25.00
V0053615	BARGAIN BARN INC	P0619606	FLAT TIRE REPAIR	3/5/2008	3/5/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0619506	TIRE	3/5/2008	3/5/2008	AP	WP	0101-0607-4267	15.50
V0047123	BH SERVICES INC	P0619393	FEB. JANITORIAL	2/28/2008	2/28/2008	AP	WP	0101-0607-4225	234.16
V0078490	BLACK HILLS POWER &	P0619626	170104959901 1,103	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	111.62
V0078490	BLACK HILLS POWER &	P0619626	170104989509 849	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	89.21
V0078490	BLACK HILLS POWER &	P0619626	170105011623 72	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	16.72
V0078490	BLACK HILLS POWER &	P0619626	170105108212 725	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	77.64
V0078490	BLACK HILLS POWER &	P0619626	170105112211 0	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	10.00

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V0078490	BLACK HILLS POWER &	P0619626	170105117701 10,520	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	920.52
V0078490	BLACK HILLS POWER &	P0619626	170105193901 2,605	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	252.46
V0078490	BLACK HILLS POWER &	P0619626	170106226410 554	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	61.69
V0078490	BLACK HILLS POWER &	P0619626	170106463101 2,462	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	234.41
V0078490	BLACK HILLS POWER &	P0619626	170106531404 596	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	65.61
V0078490	BLACK HILLS POWER &	P0619626	170106843801 40	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	13.73
V0078490	BLACK HILLS POWER &	P0619626	170106898301 6,760	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	606.23
V0078490	BLACK HILLS POWER &	P0619626	170107068401 720	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	77.18
V0078490	BLACK HILLS POWER &	P0619626	170106808802 7,980	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	898.44
V0078490	BLACK HILLS POWER &	P0620335	010100391101 84	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	17.84
V0078490	BLACK HILLS POWER &	P0620335	010108007801 12	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	11.12
V0078490	BLACK HILLS POWER &	P0620335	020107305505 0	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0620335	030101050601 890	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	93.10
V0078490	BLACK HILLS POWER &	P0620335	030101206801 PRORATED	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	14.92
V0078490	BLACK HILLS POWER &	P0619534	150106646905 6	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	20.89
V0078490	BLACK HILLS POWER &	P0619883	200106333802 472	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	54.06
V0078490	BLACK HILLS POWER &	P0619883	200107271401 PRORATED	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	20.16
V0078490	BLACK HILLS POWER &	P0619883	190105461107 3,407	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	320.51
V0078490	BLACK HILLS POWER &	P0619883	200105461901 PRORATED	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	36.87
V0078490	BLACK HILLS POWER &	P0619883	190105580610 309	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	38.83
V0078490	BLACK HILLS POWER &	P0619883	190106374701 6,249	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	546.43
V0078490	BLACK HILLS POWER &	P0619883	190106520002 0	3/5/2008	3/5/2008	AP	WP	0101-0607-4283	10.00
V0087400	BORDER STATES ELECTRIC	P0618923	bulbs, red bush	2/26/2008	2/26/2008	AP	WP	0101-0607-4257	6.53
V0131400	CARQUEST AUTO PARTS	P0618783	OIL FILTERS	2/25/2008	2/25/2008	AP	WP	0101-0607-4251	23.95
V0131400	CARQUEST AUTO PARTS	P0619502	AIR FRESHENER	3/5/2008	3/5/2008	AP	WP	0101-0607-4269	0.00
V0131400	CARQUEST AUTO PARTS	P0619502	OIL FILTERS	3/5/2008	3/5/2008	AP	WP	0101-0607-4269	44.12
V0137240	CHRIS SUPPLY COMPANY	P0618926	fuse	2/28/2008	2/28/2008	AP	WP	0101-0607-4259	2.32
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0607-4261	18.88
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0607-4150	10,866.50
V0158390	CONTRACTOR'S SUPPLY	P0618982	gloves	3/4/2008	3/4/2008	AP	WP	0101-0607-4263	36.50
V0158390	CONTRACTOR'S SUPPLY	P0618982	wafers, spacers	3/4/2008	3/4/2008	AP	WP	0101-0607-4253	1,177.98
V0191760	DAKOTA STEEL & SUPPLY	P0619508	ANGLE IRON	3/5/2008	3/5/2008	AP	WP	0101-0607-4252	74.40
V0197405	DAVIS SUN TURF	P0619390	plug	2/28/2008	2/28/2008	AP	WP	0101-0607-4253	2.29
V0208210	DODGE TOWN INC.	P0618778	GAS CAP	2/25/2008	2/25/2008	AP	WP	0101-0607-4251	12.30
V0232500	EMBROCK, JOHN	P0617627	Meals reimbursement for John E	2/28/2008	2/28/2008	AP	WP	0101-0607-4270	39.00

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V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0607-4131	30.00
V0329269	HAMBLIN, J.C.	P0618785	PARK SHELTER REFUND	2/25/2008	2/25/2008	AP	WP	0101-0607-4530	50.00
V0340280	HARDWARE HANK	P0618775	HARDWARE	3/4/2008	3/4/2008	AP	WP	0101-0607-4253	6.80
V0350135	HEBRON BRICK SUPPLY COP	P0619603	TROWEL MARGIN 506	3/4/2008	3/4/2008	AP	WP	0101-0607-4252	12.95
V0350135	HEBRON BRICK SUPPLY COP	P0619603	JOINTER	3/4/2008	3/4/2008	AP	WP	0101-0607-4252	5.55
V0358095	HIGH PLAINS AUTO &	P0618781	LOCK TAB WASHERS	2/25/2008	2/25/2008	AP	WP	0101-0607-4253	12.00
V0375060	HOUSTON EQUIP CO. INC,	P0619604	DEW CHARGER FOR SHOP DRILL	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	66.15
V0400450	INTERSTATE BATTERIES	P0619609	BATTERY	3/5/2008	3/5/2008	AP	WP	0101-0607-4251	70.95
V0400450	INTERSTATE BATTERIES	P0618922	battery	2/27/2008	2/27/2008	AP	WP	0101-0607-4253	32.95
V0412660	JENNER EQUIPMENT CO	P0618338	TRACTOR	3/5/2008	3/5/2008	AP	WP	0101-0607-4360	30,841.00
V0412660	JENNER EQUIPMENT CO	P0618338	SN# Z8DE0642	3/5/2008	3/5/2008	AP	WP	0101-0607-4360	0.00
V0412660	JENNER EQUIPMENT CO	P0618920	shoes, plate, brake drum	2/27/2008	2/27/2008	AP	WP	0101-0607-4253	331.56
V0421590	JOHNSON MACHINE INC.	P0618780	SEAT BELT	2/25/2008	2/25/2008	AP	WP	0101-0607-4253	31.29
V0421590	JOHNSON MACHINE INC.	P0619503	LAMP	3/5/2008	3/5/2008	AP	WP	0101-0607-4251	26.10
V0421590	JOHNSON MACHINE INC.	P0619610	PRESSURE REGULATOR	3/5/2008	3/5/2008	AP	WP	0101-0607-4251	57.97
V0421590	JOHNSON MACHINE INC.	P0619610	SPARK PLUG	3/5/2008	3/5/2008	AP	WP	0101-0607-4251	45.12
V0448030	KIMBALL MIDWEST	P0618158	glass cleaner, solvent, screws	2/22/2008	2/22/2008	AP	WP	0101-0607-4259	179.78
V0460150	KNOLOGY	P0619629	394-4175 PHONE, L/D & INTERNET	3/4/2008	3/4/2008	AP	WP	0101-0607-4281	226.24
V0541285	MENARDS	P0619382	storage kit, flower seeds	2/28/2008	2/28/2008	AP	WP	0101-0607-4266	30.25
V0541285	MENARDS	P0619812	BITS	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	164.52
V0563060	MONTANA DAKOTA UTIL	P0619882	01514721 203.4	3/5/2008	3/5/2008	AP	WP	0101-0607-4282	1,915.08
V0563060	MONTANA DAKOTA UTIL	P0619882	01514622 9.0	3/5/2008	3/5/2008	AP	WP	0101-0607-4282	93.71
V0569550	MT STATES SECURITY	P0619685	SIOUX POOL PATROL	3/4/2008	3/4/2008	AP	WP	0101-0607-4225	88.12
V0569550	MT STATES SECURITY	P0619685	CL PARK PATROL	3/4/2008	3/4/2008	AP	WP	0101-0607-4225	277.00
V0612410	NORTHWEST PIPE FITTINGS	P0619608	PLASTIC PIPE	3/4/2008	3/4/2008	AP	WP	0101-0607-4269	18.00
V0678973	POWER HOUSE HONDA	P0618777	AIR FILTER, CAP, CHAIN	2/25/2008	2/25/2008	AP	WP	0101-0607-4253	65.24
V0711110	RAPID CITY JOURNAL	P0619611	1 YR SUBSCRIPTION	3/5/2008	3/5/2008	AP	WP	0101-0607-4293	180.00
V0723000	RED WING SHOE STORE	P0618061	safety boots - Tom Hanssen	2/25/2008	2/25/2008	AP	WP	0101-0607-4263	130.00
V0757235	SAM'S CLUB	P0617546	COFFEE, SUGAR	2/25/2008	2/25/2008	AP	WP	0101-0607-4263	38.19
V0790462	SNAP ON TOOLS	P0619590	GLOVES	3/5/2008	3/5/2008	AP	WP	0101-0607-4263	16.65
V0790462	SNAP ON TOOLS	P0619590	WOBBLE EXT.	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	11.60
V0790462	SNAP ON TOOLS	P0619590	BLOW GUN	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	20.80
V0790462	SNAP ON TOOLS	P0619590	RUBBER TIP	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	8.25
V0790462	SNAP ON TOOLS	P0619590	SOCKET	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	13.95
V0790462	SNAP ON TOOLS	P0619590	RATCHET	3/5/2008	3/5/2008	AP	WP	0101-0607-4265	14.95

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V0792610	SOUTH DAKOTA	P0619584	MEMBERSHIP FOR GARY GARNER	3/5/2008	3/5/2008	AP	WP	0101-0607-4292	35.00
V0792610	SOUTH DAKOTA	P0619584	membership for Tim Forster	3/5/2008	3/5/2008	AP	WP	0101-0607-4292	35.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0607-4155	77.06
V0834455	STRETCH'S GLASS &	P0619605	FRONT SPLASH GUARDS	3/5/2008	3/5/2008	AP	WP	0101-0607-4251	29.20
V0890180	VERIZON WIRELESS	P0618914	390-0132	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-1335	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-2459	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-6535	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	431-4244	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-0540	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	484-2765	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	39.99
V0890180	VERIZON WIRELESS	P0618914	484-2766	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-5951	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	42.18
V0890180	VERIZON WIRELESS	P0618914	863-0079	2/25/2008	2/25/2008	AP	WP	0101-0607-4281	39.49
V0890200	VERMEER EQUIPMENT OF	P0619387	pocket-forged w/5/8-18 holes	2/28/2008	2/28/2008	AP	WP	0101-0607-4253	0.00
V0890200	VERMEER EQUIPMENT OF	P0619387	capscrew	2/28/2008	2/28/2008	AP	WP	0101-0607-4253	0.00
V0890200	VERMEER EQUIPMENT OF	P0619387	tooth-left forged	2/28/2008	2/28/2008	AP	WP	0101-0607-4253	0.00
V0890200	VERMEER EQUIPMENT OF	P0619387	tooth-right forged	2/28/2008	2/28/2008	AP	WP	0101-0607-4253	0.00
V0890200	VERMEER EQUIPMENT OF	P0619387	pocket-forged	2/28/2008	2/28/2008	AP	WP	0101-0607-4253	129.30
V0951482	WRIGHT EXPRESS	P0619730	280.783G UNL	3/4/2008	3/4/2008	AP	WP	0101-0607-4262	771.69
V0951482	WRIGHT EXPRESS	P0619730	104.964G SPR UNL	3/4/2008	3/4/2008	AP	WP	0101-0607-4262	305.37
V0951482	WRIGHT EXPRESS	P0619730	239.383G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0607-4262	637.08
V0951482	WRIGHT EXPRESS	P0619730	5.620G FRM	3/4/2008	3/4/2008	AP	WP	0101-0607-4262	17.98
V0951482	WRIGHT EXPRESS	P0619730	154.394G DSL	3/4/2008	3/4/2008	AP	WP	0101-0607-4262	492.38
V0951482	WRIGHT EXPRESS	P0619730	343.853G U+A	3/4/2008	3/4/2008	AP	WP	0101-0607-4262	911.59
								Cost Center: 0607	Total: <u>57,010.76</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002899	A TECH CONSULTING	P0619205	SETUP LABOR	2/27/2008	2/27/2008	AP	WP	0101-0609-4296	120.00
V0002899	A TECH CONSULTING	P0619205	44 MM THERMAL GOVERNMENT	2/27/2008	2/27/2008	AP	WP	0101-0609-4296	83.80
V0002899	A TECH CONSULTING	P0619209	B:44 MM THERMAL GOVERNMENT	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	83.80
V0002899	A TECH CONSULTING	P0619205	SHARP ER-A410 ELECTRONIC	2/27/2008	2/27/2008	AP	WP	0101-0609-4296	900.00
V0008675	ACTIVE DATA SYSTEMS	P0619161	B: CANON MP40 TONER	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	326.00
V0008675	ACTIVE DATA SYSTEMS	P0619161	B: SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	11.68
V0008675	ACTIVE DATA SYSTEMS	P0619160	STAFF TRAINING	2/27/2008	2/27/2008	AP	WP	0101-0609-4270	135.00
V0013261	ALBERTSON'S	P0619242	A:DB BATTERY 2CT	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	17.97
V0013261	ALBERTSON'S	P0619243	B:VARIETY PACK	2/27/2008	2/27/2008	AP	WP	0101-0609-4263	8.99
V0013261	ALBERTSON'S	P0619243	B:CRACKERS	2/27/2008	2/27/2008	AP	WP	0101-0609-4263	8.99
V0013261	ALBERTSON'S	P0619243	B:ALB GRANOLA BARS	2/27/2008	2/27/2008	AP	WP	0101-0609-4263	10.00
V0013261	ALBERTSON'S	P0619243	B:CARDS	2/27/2008	2/27/2008	AP	WP	0101-0609-4263	3.69
V0016329	AMAZON.COM INC	P0619273	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	370.90
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0609-4261	16.79
V0066506	BEST BUSINESS PROD. INC	P0619165	MAINTENANCE CONTRACT -	2/27/2008	2/27/2008	AP	WP	0101-0609-4244	21.84
V0066505	BEST BUSINESS PRODUCTS	P0619166	IR2230 COPIER AGREEMENT	2/27/2008	2/27/2008	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0619164	CANON IRC3220/IR2270 COPIER AG	2/27/2008	2/27/2008	AP	WP	0101-0609-4244	588.09
V0074730	BLACK HILLS CHEMICAL	P0616151	WHITE ROLL TISSUE	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	128.85
V0074730	BLACK HILLS CHEMICAL	P0616151	DUBLSOFT OPTICORE TISSUE	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0616151	BOWL MOP	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	13.08
V0074730	BLACK HILLS CHEMICAL	P0616151	AFFEX HOUSEHOLD ROLL	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	27.95
V0074730	BLACK HILLS CHEMICAL	P0616151	GAL. DMQ NEUTRAL	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	12.50
V0074730	BLACK HILLS CHEMICAL	P0616151	SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.49
V0087425	BORDERS INC	P0619187	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	340.68
V0087425	BORDERS INC	P0619185	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	809.02
V0087425	BORDERS INC	P0619186	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	205.41
V0087425	BORDERS INC	P0619188	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	3.19
V0087425	BORDERS INC	P0619189	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	551.19
V0087425	BORDERS INC	P0619190	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	289.97
V0087425	BORDERS INC	P0619191	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	59.92
V0087425	BORDERS INC	P0619192	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	415.37
V0096150	BRODART COMPANY	P0619200	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	1,431.00
V0121170	C & C PROFESSIONAL	P0619226	D:PRIME AND PAINT DROP BOX	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	400.00

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V0121170	C & C PROFESSIONAL	P0619226	D:2% EXCISE TAX	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	8.00
V0121170	C & C PROFESSIONAL	P0619221	BUILD & INSTALL BOX-COVER	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	500.00
V0121170	C & C PROFESSIONAL	P0619221	2% EXCISE TAX	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	10.00
V0133410	CENTER POINT LARGE	P0618198	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	99.68
V0133410	CENTER POINT LARGE	P0619274	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	19.17
V0133410	CENTER POINT LARGE	P0618199	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	1,993.21
V0136040	CHAPMAN, GRETA	P0615180	REIMBURSEMENT MEALS -	2/27/2008	2/27/2008	AP	WP	0101-0609-4270	26.00
V0136040	CHAPMAN, GRETA	P0615180	REIMBURSEMENT MILAGE (421.32	2/27/2008	2/27/2008	AP	WP	0101-0609-4270	134.82
V0136040	CHAPMAN, GRETA	P0615181	REIMBURSEMENT MEALS -	2/27/2008	2/27/2008	AP	WP	0101-0609-4270	26.00
V0136040	CHAPMAN, GRETA	P0615181	REIMBURSEMENT MILAGE (349.46	2/27/2008	2/27/2008	AP	WP	0101-0609-4270	111.83
V0137240	CHRIS SUPPLY COMPANY	P0619168	AC PWR STRIP, 6 OUTLET, EMI/RF	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	59.40
V0137240	CHRIS SUPPLY COMPANY	P0619169	UPS BATT BACK-UP / 600VA	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	120.00
V0137240	CHRIS SUPPLY COMPANY	P0619169	Y-CBL, SVGA HD15, 1 (M) TO 2 i	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	11.95
V0139120	CITY OF RAPID CITY	P0619202	LEASED PARKING FOR 9 SPACES	2/27/2008	2/27/2008	AP	WP	0101-0609-4246	270.00
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0609-4261	23.13
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0609-4150	12,049.25
V0122818	CMS INC	P0619341	C: 4TH YEAR SUPPORT	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	522.00
V0149843	COLLEGE OF SANTA FE	P0619350	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	67.00
V0149840	COLLEGE SOURCE INC	P0615269	GENERAL MATERIALS - 1 YR	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	935.00
V0150850	COLONIAL HOUSE INC.	P0619344	JANUARY CHARGE - CINNAMON	2/27/2008	2/27/2008	AP	WP	0101-0609-4263	23.90
V0171700	COUNTING TECHNOLOGIES	P0619170	WIRELESS COUNTER SET - G2	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	399.00
V0171700	COUNTING TECHNOLOGIES	P0619170	SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	28.00
V0200495	DEMCO INC	P0609660	PANDA CHILD'S PLAY TOWER -	2/27/2008	2/27/2008	AP	WP	0101-0609-4296	2,099.00
V0200495	DEMCO INC	P0609660	SHIPPING	2/27/2008	2/27/2008	AP	WP	0101-0609-4296	38.00
V0223250	EBSCO	P0619213	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	13.43
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0609-4131	42.50
V0305680	GOLDEN WEST INTERNET	P0619215	SONIC WALL PRO 3060	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	940.80
V0311955	GREY HOUSE PUBLISHING	P0616887	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	87.50
V0340280	HARDWARE HANK	P0619172	SOCKET SET	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	44.99
V0340280	HARDWARE HANK	P0619172	MASONRY LINE REEL	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	4.67
V0340280	HARDWARE HANK	P0619172	RECIP BLADE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	15.29
V0340280	HARDWARE HANK	P0619172	RECIP BLADE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	11.24
V0340280	HARDWARE HANK	P0619172	LINE LEVEL	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	2.42
V0340280	HARDWARE HANK	P0619172	ADAPTER	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	3.32
V0340280	HARDWARE HANK	P0619172	ADAPTER	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	2.33

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V0340280	HARDWARE HANK	P0619172	ADAPTER	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	2.33
V0340280	HARDWARE HANK	P0619172	DEWALT BI METAL BLADE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	4.31
V0340280	HARDWARE HANK	P0619172	DEWALT 6" RECP SAW BLADE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	7.54
V0340280	HARDWARE HANK	P0619172	CARPENTER SQUARE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	4.67
V0340280	HARDWARE HANK	P0619172	DEWALT BI METAL BLADE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	4.31
V0356400	HERSRUDS	P0616849	FACILITY VECHICLE - CHEVY	2/27/2008	2/27/2008	AP	WP	0101-0609-4320	8,000.00
V0386462	IMPRESSIONS RUBBER	P0619174	A: SIGNATURE STAMP - OLSON, JA	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	35.95
V0394580	INGRAM LIBRARY SVCS	P0618186	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	17.29
V0394580	INGRAM LIBRARY SVCS	P0618188	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	349.88
V0394580	INGRAM LIBRARY SVCS	P0618189	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	18.87
V0394580	INGRAM LIBRARY SVCS	P0618185	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	22.90
V0394580	INGRAM LIBRARY SVCS	P0618184	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	80.68
V0394580	INGRAM LIBRARY SVCS	P0618182	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	24.38
V0394580	INGRAM LIBRARY SVCS	P0618196	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	113.67
V0394580	INGRAM LIBRARY SVCS	P0618195	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	14.21
V0394580	INGRAM LIBRARY SVCS	P0618183	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	9.27
V0394580	INGRAM LIBRARY SVCS	P0618176	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	52.62
V0394580	INGRAM LIBRARY SVCS	P0618177	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	46.61
V0394580	INGRAM LIBRARY SVCS	P0618178	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	180.29
V0394580	INGRAM LIBRARY SVCS	P0618187	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	66.29
V0394580	INGRAM LIBRARY SVCS	P0616200	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	15.48
V0394580	INGRAM LIBRARY SVCS	P0618191	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	20.21
V0394580	INGRAM LIBRARY SVCS	P0616201	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	46.65
V0394580	INGRAM LIBRARY SVCS	P0616203	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	46.64
V0394580	INGRAM LIBRARY SVCS	P0616204	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	16.20
V0394580	INGRAM LIBRARY SVCS	P0616208	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	21.52
V0394580	INGRAM LIBRARY SVCS	P0616207	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	192.49
V0394580	INGRAM LIBRARY SVCS	P0616205	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	38.83
V0394580	INGRAM LIBRARY SVCS	P0615623	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	382.30
V0394580	INGRAM LIBRARY SVCS	P0618194	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	1,130.46
V0394580	INGRAM LIBRARY SVCS	P0618193	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	379.67
V0394580	INGRAM LIBRARY SVCS	P0619271	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	20.04
V0394580	INGRAM LIBRARY SVCS	P0619270	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	147.38
V0394580	INGRAM LIBRARY SVCS	P0619268	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	85.04
V0394580	INGRAM LIBRARY SVCS	P0619284	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	9.39

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V0394580	INGRAM LIBRARY SVCS	P0619283	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	33.74
V0394580	INGRAM LIBRARY SVCS	P0619277	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	7.41
V0394580	INGRAM LIBRARY SVCS	P0619276	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	109.28
V0394580	INGRAM LIBRARY SVCS	P0619275	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	10.68
V0394580	INGRAM LIBRARY SVCS	P0618192	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	10.36
V0394580	INGRAM LIBRARY SVCS	P0618181	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	8.63
V0394580	INGRAM LIBRARY SVCS	P0618179	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	30.47
V0394580	INGRAM LIBRARY SVCS	P0618173	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	99.90
V0394580	INGRAM LIBRARY SVCS	P0618174	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	15.76
V0394580	INGRAM LIBRARY SVCS	P0618175	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	26.77
V0394580	INGRAM LIBRARY SVCS	P0618180	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	62.78
V0394580	INGRAM LIBRARY SVCS	P0618202	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	77.29
V0394580	INGRAM LIBRARY SVCS	P0618201	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	10.09
V0394580	INGRAM LIBRARY SVCS	P0619297	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	6.98
V0394580	INGRAM LIBRARY SVCS	P0619289	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	117.74
V0394580	INGRAM LIBRARY SVCS	P0619300	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	24.32
V0394580	INGRAM LIBRARY SVCS	P0619299	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	39.21
V0394580	INGRAM LIBRARY SVCS	P0619296	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	373.51
V0394580	INGRAM LIBRARY SVCS	P0619301	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	18.39
V0394580	INGRAM LIBRARY SVCS	P0619302	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	111.29
V0394580	INGRAM LIBRARY SVCS	P0619290	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	163.29
V0394580	INGRAM LIBRARY SVCS	P0619303	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	422.79
V0394580	INGRAM LIBRARY SVCS	P0619304	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	6.93
V0394580	INGRAM LIBRARY SVCS	P0619305	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	14.44
V0394580	INGRAM LIBRARY SVCS	P0619286	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	66.50
V0394580	INGRAM LIBRARY SVCS	P0619287	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	930.80
V0394580	INGRAM LIBRARY SVCS	P0619288	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	290.19
V0394580	INGRAM LIBRARY SVCS	P0619295	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	124.75
V0394580	INGRAM LIBRARY SVCS	P0619298	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	20.08
V0394580	INGRAM LIBRARY SVCS	P0619282	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	8.70
V0394580	INGRAM LIBRARY SVCS	P0619278	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	24.46
V0394580	INGRAM LIBRARY SVCS	P0619279	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	147.76
V0394580	INGRAM LIBRARY SVCS	P0619280	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	131.14
V0394580	INGRAM LIBRARY SVCS	P0619281	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	27.14
V0394580	INGRAM LIBRARY SVCS	P0619285	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	714.53

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V0394580	INGRAM LIBRARY SVCS	P0619272	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	23.69
V0394580	INGRAM LIBRARY SVCS	P0619294	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	9.50
V0394580	INGRAM LIBRARY SVCS	P0619291	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	189.44
V0394580	INGRAM LIBRARY SVCS	P0619292	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	392.88
V0394580	INGRAM LIBRARY SVCS	P0619293	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	6.19
V0394580	INGRAM LIBRARY SVCS	P0619267	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	64.10
V0394580	INGRAM LIBRARY SVCS	P0618200	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	426.52
V0420650	JOHNSON CONTROLS INC	P0619176	C: READJUST MIXED AIR	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	510.00
V0420650	JOHNSON CONTROLS INC	P0619175	C: RELOCATION OF THERMOSTAT	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	240.00
V0420650	JOHNSON CONTROLS INC	P0619224	C:FIX AHU#2, REPLACE THE	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	215.00
V0420650	JOHNSON CONTROLS INC	P0619222	C:01-JAN-2008 TO 31-DEC-2008	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	5,365.00
V0420650	JOHNSON CONTROLS INC	P0617146	C:RETURN AIR JOB	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	980.00
V0420650	JOHNSON CONTROLS INC	P0613744	C: MAINTENANCE AND LABOR -	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	995.00
V0420650	JOHNSON CONTROLS INC	P0613745	C: BLOWER MOTOR	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	582.50
V0443310	KELLY SERVICES INC	P0619206	D:BO TEMP - T BONNESS	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	262.11
V0443310	KELLY SERVICES INC	P0619178	D: TEMP WORK - BO	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	338.20
V0443310	KELLY SERVICES INC	P0619177	D: TEMP WORK - BO	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	439.66
V0443310	KELLY SERVICES INC	P0619230	D:BO TEMP - BONNESS	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	186.01
V0443310	KELLY SERVICES INC	P0616128	D: 21 HRS/BO TEMP	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	349.23
V0455253	KLUEBER, IRENE	P0613944	D: HOURS OF HOMEBOUND	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	82.50
V0459659	KNECHT HOME CENTER	P0619227	A:18"X1500' STRETCH FILM	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	16.49
V0459659	KNECHT HOME CENTER	P0619179	NUTS/BOLTS/SCREWS/WASHE	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	0.36
V0459659	KNECHT HOME CENTER	P0619179	NUTS/BOLTS/SCREWS/WASHER	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	0.40
V0459659	KNECHT HOME CENTER	P0619179	BOLT U SQ ZN 4X6X3/8	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	4.09
V0459659	KNECHT HOME CENTER	P0619179	BOLT U SQ ZN 4X5X3/8	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	3.63
V0459659	KNECHT HOME CENTER	P0619179	BOLT U SQ 3-5/8X4X3/8	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	3.08
V0459659	KNECHT HOME CENTER	P0616129	SPRYLACOR WHITE ACE 11OZ	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	4.36
V0459659	KNECHT HOME CENTER	P0619211	A:KEYBLANK CHRYSLER Y157P	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	8.16
V0459659	KNECHT HOME CENTER	P0619228	A:REMOVR SUPER GLUE .34OZ	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	2.79
V0459659	KNECHT HOME CENTER	P0619228	A:GLUE INSTANT KRZY 2GM	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	1.79
V0459659	KNECHT HOME CENTER	P0619228	A:BATTERY ALKLINE TRA 8AA	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	9.49
V0459659	KNECHT HOME CENTER	P0619228	A:BATTRY ALKLN EVER AA CD8	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	6.99
V0459659	KNECHT HOME CENTER	P0619228	A:BATTERY ALKLN EVER AA CD4	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	3.79
V0459659	KNECHT HOME CENTER	P0619228	A:BATTRY ALKLN RAYOAAA30PK	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	13.99
V0459659	KNECHT HOME CENTER	P0619228	A:BATTRY ALKLN RAYO AA30PK	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	13.99

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V0459659	KNECHT HOME CENTER	P0619180	SOAP DISH PALMLVE	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0459659	KNECHT HOME CENTER	P0619180	FRESHNR AIR PWDR FSH 9OZ	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	4.00
V0459659	KNECHT HOME CENTER	P0619180	FRESHNR AIR CTYGON 9OZ	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0459659	KNECHT HOME CENTER	P0619180	SOAP DISH PALMOLIVE 13 OZ	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0459659	KNECHT HOME CENTER	P0619180	SOAPSOFT7, 50ZMOISTR&ALOE	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0459659	KNECHT HOME CENTER	P0619180	VENTILATOR LOCKBK	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	1.00
V0459659	KNECHT HOME CENTER	P0619180	WALPLAT 1G BLANK WHT	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.63
V0459659	KNECHT HOME CENTER	P0619180	WISE 4 1/2 LIGHT DUTY	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	30.02
V0477000	LABOR READY MIDWEST	P0619218	C:BLACKBEAR	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	48.87
V0477000	LABOR READY MIDWEST	P0619218	C:BOWKER	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	21.72
V0477000	LABOR READY MIDWEST	P0619219	C:NELLER	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	173.76
V0477000	LABOR READY MIDWEST	P0616130	C: 3 HRS FM TEMP HELP/ERIC BEN	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	32.58
V0477000	LABOR READY MIDWEST	P0616209	C: FM TEMP HELP/5.5 HRS/ERIC B	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	59.73
V0477000	LABOR READY MIDWEST	P0616209	C: FM TEMP HELP/4.25	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	46.16
V0477000	LABOR READY MIDWEST	P0616209	C: FM TEMP HELP/5 HRS/ROBERT	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	54.30
V0477000	LABOR READY MIDWEST	P0616131	C: 4 HRS FM TEMP HELP/KENNETH	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	43.44
V0477000	LABOR READY MIDWEST	P0616131	C: 5 HRS FM TEMP HELP/ERIC BEN	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	54.30
V0477800	LAKESHORE LEARNING	P0619346	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	19.95
V0492110	LEXISNEXIS MATTHEW	P0619306	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	458.93
V0492110	LEXISNEXIS MATTHEW	P0619306	CORRECTION	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	-458.93
V0492110	LEXISNEXIS MATTHEW	P0619306	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	151.79
V0492110	LEXISNEXIS MATTHEW	P0619306	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	151.79
V0492110	LEXISNEXIS MATTHEW	P0619306	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	151.79
V0493850	LIBRARY VIDEO CO	P0619307	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	12.95
V0550950	MIDWEST TAPE EXCHANGEP	P0618238	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	34.38
V0550950	MIDWEST TAPE EXCHANGEP	P0618239	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	162.97
V0550950	MIDWEST TAPE EXCHANGEP	P0616174	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	480.05
V0550950	MIDWEST TAPE EXCHANGEP	P0615716	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	211.62
V0550950	MIDWEST TAPE EXCHANGEP	P0615717	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	21.49
V0550950	MIDWEST TAPE EXCHANGEP	P0616172	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	147.07
V0550950	MIDWEST TAPE EXCHANGEP	P0616173	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGEP	P0616175	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	281.30
V0550950	MIDWEST TAPE EXCHANGEP	P0618240	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGEP	P0618241	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	156.97
V0550950	MIDWEST TAPE EXCHANGEP	P0618242	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	63.99

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V0550950	MIDWEST TAPE EXCHANGEP0618171	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	139.20
V0550950	MIDWEST TAPE EXCHANGEP0618255	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	232.54
V0550950	MIDWEST TAPE EXCHANGEP0618243	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	85.48
V0550950	MIDWEST TAPE EXCHANGEP0618244	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	271.62
V0550950	MIDWEST TAPE EXCHANGEP0618245	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	2,530.44
V0550950	MIDWEST TAPE EXCHANGEP0618246	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	124.97
V0550950	MIDWEST TAPE EXCHANGEP0618247	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGEP0618248	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	39.98
V0550950	MIDWEST TAPE EXCHANGEP0618249	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGEP0618172	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	81.60
V0550950	MIDWEST TAPE EXCHANGEP0618232	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGEP0618233	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGEP0619232	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGEP0619193	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	107.16
V0550950	MIDWEST TAPE EXCHANGEP0619194	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	27.49
V0550950	MIDWEST TAPE EXCHANGEP0619195	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	45.58
V0550950	MIDWEST TAPE EXCHANGEP0619196	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	10.39
V0550950	MIDWEST TAPE EXCHANGEP0619198	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	13.59
V0550950	MIDWEST TAPE EXCHANGEP0619197	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	12.59
V0550950	MIDWEST TAPE EXCHANGEP0619199	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	12.59
V0550950	MIDWEST TAPE EXCHANGEP0618234	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	30.38
V0550950	MIDWEST TAPE EXCHANGEP0618235	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	263.13
V0550950	MIDWEST TAPE EXCHANGEP0618236	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	293.22
V0550950	MIDWEST TAPE EXCHANGEP0618237	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGEP0618251	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	55.99
V0550950	MIDWEST TAPE EXCHANGEP0618252	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	624.68
V0550950	MIDWEST TAPE EXCHANGEP0618253	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	171.95
V0550950	MIDWEST TAPE EXCHANGEP0618254	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	66.97
V0550950	MIDWEST TAPE EXCHANGEP0618256	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGEP0618257	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGEP0618258	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	19.99
V0550950	MIDWEST TAPE EXCHANGEP0618259	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGEP0618260	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGEP0618261	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	39.98
V0550950	MIDWEST TAPE EXCHANGEP0618250	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	373.95

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V055445	MINITEX-CPP	P0618190	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	363.00
V0634566	O'REILLY AUTO PARTS	P0619182	WHEEL NUTS	2/27/2008	2/27/2008	AP	WP	0101-0609-4251	3.51
V0634566	O'REILLY AUTO PARTS	P0619182	20" LUG SAE	2/27/2008	2/27/2008	AP	WP	0101-0609-4251	11.99
V0634566	O'REILLY AUTO PARTS	P0619182	WASHER SOLV	2/27/2008	2/27/2008	AP	WP	0101-0609-4251	1.69
V0634566	O'REILLY AUTO PARTS	P0619182	FLOOR MAT	2/27/2008	2/27/2008	AP	WP	0101-0609-4251	19.99
V0666630	PIONEER REVIEW	P0619308	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	37.00
V0668812	PITNEY BOWES INC	P0619327	D:PREVIOUS BALANCE	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	636.00
V0678942	POWDER RIVER OFFICE	P0619345	A:ROLL,POS,THER,3.13"X230',WE-	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	406.95
V0679002	PRAIRIEWAVE	P0619339	TELEPHONE CHARGES	2/27/2008	2/27/2008	AP	WP	0101-0609-4281	1,462.30
V0693748	PROGRESSIVE PLUMBING	P0619216	MATERIAL	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	159.48
V0693748	PROGRESSIVE PLUMBING	P0619216	LABOR	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	60.00
V0693748	PROGRESSIVE PLUMBING	P0619216	EXCISE TAX 2.041%	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	4.48
V0701305	RANDOM HOUSE	P0618197	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	130.40
V0714965	RAPID CITY AREA SCHOOL	P0619233	FLTR,PLTD 16X20	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	120.00
V0714965	RAPID CITY AREA SCHOOL	P0619233	FLTR,PLTD 16X25	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	130.08
V0714965	RAPID CITY AREA SCHOOL	P0619233	FLTR.PLTD 20X25	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	145.29
V0714965	RAPID CITY AREA SCHOOL	P0619233	S&H CHARGE	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	19.76
V0711110	RAPID CITY JOURNAL	P0618977	1 YEAR SUBSCRIPTION - GENERAL	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	180.00
V0722755	RECORDED BOOKS	P0619309	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	92.47
V0722755	RECORDED BOOKS	P0619310	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	635.60
V0727460	REGIONAL HEALTH	P0619337	BALANCE FORWARD	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	-2.72
V0727460	REGIONAL HEALTH	P0619337	LAUNDRY PROCESSING;REQ	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	9.24
V0752360	S & D ELECTRIC	P0619336	MATERIALS-REPAIR LIGHTS IN	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	157.50
V0752360	S & D ELECTRIC	P0619336	LABOR-REPAIR LIGHTS IN	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	93.63
V0752360	S & D ELECTRIC	P0619336	EXCISE TAX	2/27/2008	2/27/2008	AP	WP	0101-0609-4252	5.12
V0770460	SCHOLASTIC LIBRARY	P0619231	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	120.25
V0774568	SEIZE THE DAY	P0619335	MONTHLY MARKETING SERVICES	2/27/2008	2/27/2008	AP	WP	0101-0609-4223	150.00
V0775419	SENNE, RON	P0619220	3RD PAYMENT OF 4 FOR	2/27/2008	2/27/2008	AP	WP	0101-0609-4223	1,250.00
V0775419	SENNE, RON	P0619220	2ND PAYMENT OF 2 FOR	2/27/2008	2/27/2008	AP	WP	0101-0609-4223	600.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	SR70FBGP	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	SR60FB SS	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619244	PT60KH PT BL KH ELA	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0619244	POPLIN SSSL DGR	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619244	POPLIN LSSH DGR	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	PT60KH PT BL KH ELA	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.50

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V0775500	SERVALL UNIFORM/LINEN	P0619244	POPLIN SSSL DGR	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619244	POPLIN LSSH DGR	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	GREEN WET MOP	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	17.50
V0775500	SERVALL UNIFORM/LINEN	P0619244	WET MOP HANDLE	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	24 FRAME	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	DUSTEX 42 FRAME	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	24 DUST MOP	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	3.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	42 DUST MOP	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	8.80
V0775500	SERVALL UNIFORM/LINEN	P0619244	3X5 MAT BLUEBERRY	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	6.00
V0775500	SERVALL UNIFORM/LINEN	P0619244	3X10 MAT BLUEBERRY	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	11.20
V0775500	SERVALL UNIFORM/LINEN	P0619244	ENVIRO/ENERGY (9.5%)	2/27/2008	2/27/2008	AP	WP	0101-0609-4264	5.61
V0784210	SHOWCASES	P0619204	C:VINYL ALBUM-18CD-FULL	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	207.20
V0784210	SHOWCASES	P0619204	C:VINYL ALBUM-20CD-FULL	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	217.60
V0784210	SHOWCASES	P0619204	C:VINYL ALBUM-24 CD-FULL	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	241.60
V0784210	SHOWCASES	P0619204	SHIPPING AND HANDLING	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	53.31
V0785400	SIGN EXPRESS	P0616240	D: VOLUNTEER PARKING SIGN	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	22.71
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0609-4155	122.44
V0856436	TECHNOLOGY CENTER	P0616962	ACAD 6.0 WINDOWS SERVER 2003	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	249.00
V0856436	TECHNOLOGY CENTER	P0616962	ACAD 6.0 WINDOWS SERVER CAL	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	1,800.00
V0856436	TECHNOLOGY CENTER	P0616962	BACKUP EXEC SERVER AGENT	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	289.00
V0856436	TECHNOLOGY CENTER	P0616566	ADOBE CREATIVE SUITE WEB	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	1,049.00
V0856436	TECHNOLOGY CENTER	P0617149	NCOMPUTING L230 TEXT	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	249.00
V0856436	TECHNOLOGY CENTER	P0618457	LAPTOP BATTERY	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	150.00
V0856436	TECHNOLOGY CENTER	P0616961	SMART BUY DL380 QUADCORE	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	2,749.00
V0856436	TECHNOLOGY CENTER	P0616961	2BG 2X1GB KIT PC2-5300 MEMORY	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	299.00
V0856436	TECHNOLOGY CENTER	P0616961	3 YR WARRANTY UPLIFT HP	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	399.00
V0856436	TECHNOLOGY CENTER	P0616960	146 GB SAS 3G 10K SFF 2.5IN HO	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	1,995.00
V0856436	TECHNOLOGY CENTER	P0616960	A: 1.83M 10 C13-UL POWER CORD	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	44.00
V0856436	TECHNOLOGY CENTER	P0617148	HP 6B TL58 1.9GHZ 120GB COMBO	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	2,697.00
V0850805	TIME EQUIP. RENTAL &	P0616329	C: TRAILER 5X8	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	65.00
V0850805	TIME EQUIP. RENTAL &	P0616329	C: 10% DAMAGE WAIVER	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	6.50
V0850805	TIME EQUIP. RENTAL &	P0616329	c: TRAILER 5X8	2/27/2008	2/27/2008	AP	WP	0101-0609-4225	46.08
V0890180	VERIZON WIRELESS	P0618914	390-6682	2/25/2008	2/25/2008	AP	WP	0101-0609-4281	75.57
V0890180	VERIZON WIRELESS	P0618914	415-3435	2/25/2008	2/25/2008	AP	WP	0101-0609-4281	60.06
V0890180	VERIZON WIRELESS	P0618914	863-0430	2/25/2008	2/25/2008	AP	WP	0101-0609-4281	39.49

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V0899601	WALMART COMMUNITY	P0619325	VIDEO GAME ACCESS.	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	14.88
V0899601	WALMART COMMUNITY	P0619325	WII HARDWARE	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	249.24
V0899601	WALMART COMMUNITY	P0619325	WII GAME	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	49.88
V0899601	WALMART COMMUNITY	P0619324	PS2 GAME	2/27/2008	2/27/2008	AP	WP	0101-0609-4295	89.92
V0909130	WATERTOWN REGIONAL	P0619349	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0609-4341	15.45
V0929235	WEST RIVER WELDING &	P0619201	A:MODIFY BOOK CONTAINER	2/27/2008	2/27/2008	AP	WP	0101-0609-4253	347.50
V0934830	WESTERN STATIONERS	P0619331	A:PAD,DESK,20X36, NDTD,CR	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	32.89
V0934830	WESTERN STATIONERS	P0619330	A:PAPER,OFFICE+, WE,8.5X11,20#	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	139.50
V0934830	WESTERN STATIONERS	P0619330	A:NOTE,POPUP,3X3,ULT AST	2/27/2008	2/27/2008	AP	WP	0101-0609-4261	16.51
V0951482	WRIGHT EXPRESS	P0619730	15.602G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0609-4262	45.49
V0951482	WRIGHT EXPRESS	P0619730	19.305G U+A	3/4/2008	3/4/2008	AP	WP	0101-0609-4262	50.70
Cost Center: 0609								Total:	85,937.22

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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
V0064329	BENDER, MELVIN C	P0619162	C: STANDARD FISHTANK	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	90.00
V0064329	BENDER, MELVIN C	P0619162	C: BIOEXTRACT WATER	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	11.84
V0074730	BLACK HILLS CHEMICAL	P0619247	60 GAL 38X58 1.4MIL BLACK (100	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	49.95
V0074730	BLACK HILLS CHEMICAL	P0619247	GAL CRANBERRY ICE FOAM SOAP	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	31.70
V0074730	BLACK HILLS CHEMICAL	P0619214	QTS FOAMY Q & A CLEANER	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	5.15
V0074730	BLACK HILLS CHEMICAL	P0619214	SMALL ANGLER PLASTIC BROOM	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	11.98
V0074730	BLACK HILLS CHEMICAL	P0619214	QUARTS LIGHTNING COMPOUND,	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	7.50
V0074730	BLACK HILLS CHEMICAL	P0619214	GAL LIGHTNING COMPOUND,	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	20.50
V0074730	BLACK HILLS CHEMICAL	P0619214	SPA-WALLBRACKET HOLDS	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	39.96
V0074730	BLACK HILLS CHEMICAL	P0619214	GAL RIP DEGREASER	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	26.50
V0074730	BLACK HILLS CHEMICAL	P0619214	RJ8 GALLONS (REJUUV)	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	13.75
V0074730	BLACK HILLS CHEMICAL	P0619246	MISC FREIGHT	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0619246	GAL.HIGH ACID FP CLEANER	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	18.50
V0074730	BLACK HILLS CHEMICAL	P0619246	(6)WHITE ROLL TOWEL	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	128.85
V0074730	BLACK HILLS CHEMICAL	P0619247	BOWL MOP	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	13.08
V0074730	BLACK HILLS CHEMICAL	P0619247	FREIGHT	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0619246	DUBLSOFT OPTICORE TISSUE	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0619247	GAL.DMQ NEUTRAL	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	43.96
V0074730	BLACK HILLS CHEMICAL	P0619247	RTU CONSUME BIO BOWL QUART	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	99.60
V0074730	BLACK HILLS CHEMICAL	P0619247	INDIVIDUAL DEOD.URINAL	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	9.90
V0087425	BORDERS INC	P0619355	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	59.92
V0087425	BORDERS INC	P0618212	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	446.45
V0087425	BORDERS INC	P0618213	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	593.08
V0096500	BRINK, TRAVIS	P0619351	REIMBURSEMENT - GASOLINE	2/27/2008	2/27/2008	AP	WP	0101-0610-4270	29.81
V0096500	BRINK, TRAVIS	P0619351	REIMBURSEMENT - MEALS -	2/27/2008	2/27/2008	AP	WP	0101-0610-4270	12.00
V0136040	CHAPMAN, GRETA	P0619354	REIMBURSEMENT - MEALS -	2/27/2008	2/27/2008	AP	WP	0101-0610-4270	26.00
V0137240	CHRIS SUPPLY COMPANY	P0619229	Y-CBL, SVGA HD15, 1(M)TO2(F),	2/27/2008	2/27/2008	AP	WP	0101-0610-4295	11.95
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0610-4150	825.75
V0200495	DEMCO INC	P0617297	C:MEDIA VAULT DVD/CD ALBUMS	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	30.52
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0610-4131	2.50
V0293750	GAYLORD BROTHERS INC	P0619223	C:CD POCKETS SELF ADHESIVE	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	72.30
V0293750	GAYLORD BROTHERS INC	P0619223	C:SHIPPING & PROCESSING	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	8.28
T7835	HOLIDAY INN EXPRESS	P0619340	2-05-08 ACCOMMODATION	2/27/2008	2/27/2008	AP	WP	0101-0610-4270	89.95

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V0394580	INGRAM LIBRARY SVCS	P0616197	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	21.52
V0394580	INGRAM LIBRARY SVCS	P0616167	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	12.87
V0394580	INGRAM LIBRARY SVCS	P0616164	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	21.25
V0394580	INGRAM LIBRARY SVCS	P0616162	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	307.49
V0394580	INGRAM LIBRARY SVCS	P0616141	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	37.77
V0394580	INGRAM LIBRARY SVCS	P0616198	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	11.10
V0394580	INGRAM LIBRARY SVCS	P0616139	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	311.77
V0394580	INGRAM LIBRARY SVCS	P0616138	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	11.16
V0394580	INGRAM LIBRARY SVCS	P0616159	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	9.02
V0394580	INGRAM LIBRARY SVCS	P0616136	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	13.41
V0394580	INGRAM LIBRARY SVCS	P0616137	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	25.23
V0394580	INGRAM LIBRARY SVCS	P0616152	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	133.25
V0394580	INGRAM LIBRARY SVCS	P0616153	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	12.98
V0394580	INGRAM LIBRARY SVCS	P0616155	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	22.01
V0394580	INGRAM LIBRARY SVCS	P0616149	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	22.04
V0394580	INGRAM LIBRARY SVCS	P0616147	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	456.24
V0394580	INGRAM LIBRARY SVCS	P0616146	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	16.32
V0394580	INGRAM LIBRARY SVCS	P0616195	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	32.16
V0394580	INGRAM LIBRARY SVCS	P0616145	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	17.57
V0394580	INGRAM LIBRARY SVCS	P0616193	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	431.30
V0394580	INGRAM LIBRARY SVCS	P0616186	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	24.12
V0394580	INGRAM LIBRARY SVCS	P0616184	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	25.66
V0394580	INGRAM LIBRARY SVCS	P0616168	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	12.83
V0394580	INGRAM LIBRARY SVCS	P0616144	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	15.99
V0394580	INGRAM LIBRARY SVCS	P0616143	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	159.17
V0394580	INGRAM LIBRARY SVCS	P0618219	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	14.96
V0394580	INGRAM LIBRARY SVCS	P0618218	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	35.02
V0394580	INGRAM LIBRARY SVCS	P0618230	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	107.19
V0394580	INGRAM LIBRARY SVCS	P0618222	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	15.62
V0394580	INGRAM LIBRARY SVCS	P0618226	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	31.86
V0394580	INGRAM LIBRARY SVCS	P0618223	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	16.14
V0394580	INGRAM LIBRARY SVCS	P0618221	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	12.81
V0394580	INGRAM LIBRARY SVCS	P0618220	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	15.62
V0394580	INGRAM LIBRARY SVCS	P0618224	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	59.50
V0394580	INGRAM LIBRARY SVCS	P0618228	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	32.52

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V0394580	INGRAM LIBRARY SVCS	P0618227	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	15.66
V0394580	INGRAM LIBRARY SVCS	P0618229	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	48.78
V0394580	INGRAM LIBRARY SVCS	P0618206	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	28.23
V0394580	INGRAM LIBRARY SVCS	P0618209	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	8.33
V0394580	INGRAM LIBRARY SVCS	P0618208	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	15.70
V0394580	INGRAM LIBRARY SVCS	P0618207	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	289.33
V0394580	INGRAM LIBRARY SVCS	P0619314	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	13.41
V0394580	INGRAM LIBRARY SVCS	P0619315	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	10.08
V0394580	INGRAM LIBRARY SVCS	P0618214	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	10.74
V0394580	INGRAM LIBRARY SVCS	P0618210	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	63.37
V0394580	INGRAM LIBRARY SVCS	P0619313	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	15.86
V0394580	INGRAM LIBRARY SVCS	P0619312	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	10.03
V0394580	INGRAM LIBRARY SVCS	P0619321	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	102.51
V0394580	INGRAM LIBRARY SVCS	P0619320	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	94.62
V0394580	INGRAM LIBRARY SVCS	P0619318	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	16.83
V0394580	INGRAM LIBRARY SVCS	P0619319	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	283.79
V0394580	INGRAM LIBRARY SVCS	P0619317	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	11.31
V0394580	INGRAM LIBRARY SVCS	P0619323	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	18.38
V0394580	INGRAM LIBRARY SVCS	P0619316	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	143.66
V0394580	INGRAM LIBRARY SVCS	P0619322	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	150.40
V0394580	INGRAM LIBRARY SVCS	P0618216	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	40.38
V0394580	INGRAM LIBRARY SVCS	P0618215	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	259.58
V0394580	INGRAM LIBRARY SVCS	P0618217	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	401.82
V0394580	INGRAM LIBRARY SVCS	P0616140	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	24.68
V0394580	INGRAM LIBRARY SVCS	P0616142	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	22.27
V0394580	INGRAM LIBRARY SVCS	P0616150	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	36.21
V0394580	INGRAM LIBRARY SVCS	P0618203	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	47.92
V0493850	LIBRARY VIDEO CO	P0618211	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	49.85
V0493850	LIBRARY VIDEO CO	P0619311	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	3,070.46
V0541285	MENARDS	P0619217	CLR BATH & KITCHEN CLNR	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	10.14
V0541285	MENARDS	P0619217	15W R-30 FLOOD CFL	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	21.76
V0541285	MENARDS	P0619217	18" MULTI-SURF PUSH BROOM	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	7.67
V0542823	METROTEL	P0619352	VIDEO CONFERENCE WITH	2/27/2008	2/27/2008	AP	WP	0101-0610-4270	175.00
V0544335	MICK'S ELECTRIC INC	P0619208	D:TROUBLESHOOT ART WAXER;	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	60.00
V0544335	MICK'S ELECTRIC INC	P0619208	D:TRIP CHARGE	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	10.00

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V0544335	MICK'S ELECTRIC INC	P0619208	D:EXCISE TAX 2.041%	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	1.43
V0550950	MIDWEST TAPE EXCHANGE	P0618170	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	66.65
V0555445	MINITEX-CPP	P0618225	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	985.00
V0678942	POWDER RIVER OFFICE	P0619225	A:LABEL,REMV,3/4"DIA,YW,1M-PK	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	29.16
V0678942	POWDER RIVER OFFICE	P0619207	A:PAD,LEGAL,JR SZ,CA-DZ	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	5.28
V0678942	POWDER RIVER OFFICE	P0619207	A:PENCIL,#2,SPARCO-DZ	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	28.56
V0693748	PROGRESSIVE PLUMBING	P0619338	A:MATERIAL	2/27/2008	2/27/2008	AP	WP	0101-0610-4253	411.60
V0693748	PROGRESSIVE PLUMBING	P0619338	A:EXCISE TAX 2.041%	2/27/2008	2/27/2008	AP	WP	0101-0610-4253	10.85
V0693748	PROGRESSIVE PLUMBING	P0619338	A:LABOR	2/27/2008	2/27/2008	AP	WP	0101-0610-4253	120.00
V0711110	RAPID CITY JOURNAL	P0619353	52 WEEKS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	360.00
V0722755	RECORDED BOOKS	P0618204	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	116.54
V0722755	RECORDED BOOKS	P0618205	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	69.97
V0775500	SERVALL UNIFORM/LINEN	P0619334	42 DUST MOP	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	8.80
V0775500	SERVALL UNIFORM/LINEN	P0619334	3X5 MAT BLUEBERRY	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	6.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	3X10 MAT BLUEBERRY	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	11.20
V0775500	SERVALL UNIFORM/LINEN	P0619334	ENVIRO/ENERGY (9.5%)	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	5.61
V0775500	SERVALL UNIFORM/LINEN	P0619334	SR70FBGP	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	SR60FB SS	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619334	PT60KH PT BL KH ELA	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0619334	POPLIN SSSL DGR	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619334	POPLIN LSSH DGR	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	PT60KH PT BL KH ELA	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.50
V0775500	SERVALL UNIFORM/LINEN	P0619334	POPLIN SSSL DGR	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	0.50
V0775500	SERVALL UNIFORM/LINEN	P0619334	POPLIN LSSH DGR	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	2.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	GREEN WET MOP	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	17.50
V0775500	SERVALL UNIFORM/LINEN	P0619334	WET MOP HANDLE	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	24 FRAME	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	DUSTEX 42 FRAME	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	0.00
V0775500	SERVALL UNIFORM/LINEN	P0619334	24 DUST MOP	2/27/2008	2/27/2008	AP	WP	0101-0610-4264	3.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0610-4155	16.62
T7957	STANLEY STEAMER	P0619251	D:TILE CLEAN	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	665.00
T7957	STANLEY STEAMER	P0619251	D:GROUT SEAL	2/27/2008	2/27/2008	AP	WP	0101-0610-4225	290.00
V0856436	TECHNOLOGY CENTER	P0618456	LABOR ONSITE	2/27/2008	2/27/2008	AP	WP	0101-0610-4295	490.00
V0595250	US DEPT OF COMMERCE	P0619343	GENERAL MATERIALS	2/27/2008	2/27/2008	AP	WP	0101-0610-4341	23.00
V0933099	WESTERN MAILERS	P0619328	D:FILE IMPORT/PREP	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	10.00

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V0933099	WESTERN MAILERS	P0619328	AUTO PRESORT-OVER 5000PCS	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	31.88
V0933099	WESTERN MAILERS	P0619328	ADDRESS>1000 AUTO LTR	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	37.32
V0933099	WESTERN MAILERS	P0619328	POSTAGE 3RD CLASS	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	257.69
V0934830	WESTERN STATIONERS	P0619333	A:PAPER,OFFICE+,WE,8.5X11,20#	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	139.50
V0934830	WESTERN STATIONERS	P0619332	A:TEASPOON, POLY,MW, WHT	2/27/2008	2/27/2008	AP	WP	0101-0610-4261	31.88
								Cost Center: 0610	Total: <u>15,333.83</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0618951	TRASH BAGS	3/4/2008	3/4/2008	AP	WP	0101-0612-4269	10.99
V0005641	ACE HARDWARE-EAST	P0618951	NUTS/BOLTS	3/4/2008	3/4/2008	AP	WP	0101-0612-4269	3.00
V0008700	ACTIVE NETWORK	P0618984	TAX EXEMPT	2/26/2008	2/26/2008	AP	WP	0101-0612-4225	-77.42
V0008700	ACTIVE NETWORK	P0618984	SAFARI SOFTWARE	2/26/2008	2/26/2008	AP	WP	0101-0612-4225	1,367.76
V0016290	ALSCO	P0619591	WET MOPS	3/4/2008	3/4/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0619591	3 RED MATS	3/4/2008	3/4/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0619591	74 BAR TOWELS	3/4/2008	3/4/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0619591	BAR TOWEL INVTY MAINT	3/4/2008	3/4/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0619591	DUST MOPS	3/4/2008	3/4/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0618858	70 BAR TOWELS	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0618858	BAR TOWEL INVTY MAINT	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0618858	DUST MOPS	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0618858	2 WET MOPS	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0618858	3 RED MATS	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	10.79
V0021550	AMERICAN RED CROSS-BH	P0619592	BABYSITTER'S TRAINING	3/4/2008	3/4/2008	AP	WP	0101-0612-4520	50.00
V0074730	BLACK HILLS CHEMICAL	P0618438	CORR PO#P0604865	2/20/2008	2/20/2008	AP	WP	0101-0612-4264	-3.00
V0074730	BLACK HILLS CHEMICAL	P0617316	BATHROOM CLEANER	3/3/2008	3/3/2008	AP	WP	0101-0612-4264	34.20
V0074730	BLACK HILLS CHEMICAL	P0617316	5 GALLON NABC	3/3/2008	3/3/2008	AP	WP	0101-0612-4264	52.75
V0074730	BLACK HILLS CHEMICAL	P0617316	MULTI-FOLD TOWELS	3/3/2008	3/3/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0617316	SPA BODY SHAMPOO	3/3/2008	3/3/2008	AP	WP	0101-0612-4264	54.80
V0078490	BLACK HILLS POWER &	P0619626	170106808802 2,660	3/5/2008	3/5/2008	AP	WP	0101-0612-4283	299.48
V0081045	BLACK HILLS SWIMMING	P0618853	METALLIZED GOGGLES	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	120.60
V0081045	BLACK HILLS SWIMMING	P0618853	METALLIZED GOGGLES -BLUE	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	120.60
V0081045	BLACK HILLS SWIMMING	P0618853	TORRENT GOGGLES	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	70.38
V0081045	BLACK HILLS SWIMMING	P0618853	KICKBOARDS	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	95.52
V0081045	BLACK HILLS SWIMMING	P0618853	HAD BOUYS	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	34.12
V0081045	BLACK HILLS SWIMMING	P0618853	SHIPPING	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	35.00
V0097950	BROADCAST MUSIC INC	P0618985	MUSIC LICENSING 1/1/08 - 12/31	2/26/2008	2/26/2008	AP	WP	0101-0612-4225	293.50
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0612-4261	62.04
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0612-4150	3,586.00
V0141335	CITY-WATER DEPARTMENT	P0619413	900105001 PRORATED	2/28/2008	2/28/2008	AP	WP	0101-0612-4284	3,250.14
V0141335	CITY-WATER DEPARTMENT	P0619413	599703601 205	2/28/2008	2/28/2008	AP	WP	0101-0612-4284	1,047.87
V0149580	COCA-COLA OF THE BLACK	P0619409	VIT. WATER	2/28/2008	2/28/2008	AP	WP	0101-0612-4520	72.00

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V0149580	COCA-COLA OF THE BLACK	P0619409	FANTA	2/28/2008	2/28/2008	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0619409	SODA PRODUCTS	2/28/2008	2/28/2008	AP	WP	0101-0612-4520	57.50
V0149580	COCA-COLA OF THE BLACK	P0619409	LIDS	2/28/2008	2/28/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0619409	SURCHARGE	2/28/2008	2/28/2008	AP	WP	0101-0612-4520	2.00
V0182360	CULLIGAN WATER COND	P0618840	5 LB BAG SALT	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	21.25
V0185568	D&M AG SUPPLY INC	P0618856	SODA	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	54.00
V0231905	ELLERTON, GABE	P0618854	ADDL MEALS ATLANTIC CITY NJ	3/5/2008	3/5/2008	AP	WP	0101-0612-4270	36.00
V0234700	ENVIRONMENTAL	P0618596	PLEATED FILTERS	2/21/2008	2/21/2008	AP	WP	0101-0612-4264	151.20
V0234700	ENVIRONMENTAL	P0618596	PLEATED FILTERS 20X24	2/21/2008	2/21/2008	AP	WP	0101-0612-4264	44.76
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0612-4131	5.00
V0266750	FRANK, ARRON	P0618855	ADDL MEALS ATLANTIC CITY NJ	3/5/2008	3/5/2008	AP	WP	0101-0612-4270	36.00
V0346860	HARVEYS LOCK SHOP	P0618857	KEY TAGS	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	23.01
V0349315	HAWKINS CHEMICAL	P0618679	BLEACH & ALKALI	2/21/2008	2/21/2008	AP	WP	0101-0612-4264	30.00
V0349315	HAWKINS CHEMICAL	P0618680	130 HYDROCHLORIC ACID	2/21/2008	2/21/2008	AP	WP	0101-0612-4264	515.07
V0349315	HAWKINS CHEMICAL	P0618679	AZONE 15	2/21/2008	2/21/2008	AP	WP	0101-0612-4264	525.00
V0384600	IKON OFFICE SOLUTIONS	P0618859	COPIER MAINTENANCE	2/22/2008	2/22/2008	AP	WP	0101-0612-4253	35.00
V0437100	K-MART #4170	P0618600	VARIETY DUMBBELLS	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	53.93
V0437100	K-MART #4170	P0618600	NEO WHITE BAGS	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	29.97
V0459659	KNECHT HOME CENTER	P0618034	REFILL MOPS	2/26/2008	2/26/2008	AP	WP	0101-0612-4264	12.72
V0459659	KNECHT HOME CENTER	P0618034	VAC BELT	2/26/2008	2/26/2008	AP	WP	0101-0612-4264	3.63
V0460150	KNOLOGY	P0619629	394-5223 PHONE	3/4/2008	3/4/2008	AP	WP	0101-0612-4281	124.03
V0504930	LOWE'S	P0618852	STEEL 2/PRT B	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	155.94
V0504930	LOWE'S	P0618852	RUBBER FURN. LEG	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	2.23
V0504930	LOWE'S	P0618852	1" FURN. LEG RUBBER	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	2.34
V0504930	LOWE'S	P0618852	PROGRIP 18" SQUEEGEE	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	11.97
V0504930	LOWE'S	P0618852	COTTON MOP HEAD	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	3.98
V0504930	LOWE'S	P0618852	SETTING SMALL SHOWERHEAD	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	49.90
V0504930	LOWE'S	P0618852	SQUEEGEE REPLACEMENT	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	2.98
V0504930	LOWE'S	P0617864	SETTING SMALL WM SHWRHE	2/29/2008	2/29/2008	AP	WP	0101-0612-4269	109.78
V0563060	MONTANA DAKOTA UTIL	P0620388	01947026 0.0	3/5/2008	3/5/2008	AP	WP	0101-0612-4282	19.60
V0563060	MONTANA DAKOTA UTIL	P0620136	01514822 11.9	3/5/2008	3/5/2008	AP	WP	0101-0612-4282	130.85
V0569550	MT STATES SECURITY	P0619685	SIOUX POOL PATROL	3/4/2008	3/4/2008	AP	WP	0101-0612-4225	29.38
V0594403	NATIONAL RECREATION &	P0619589	PROFESSIONAL MEMBERSHIP	3/4/2008	3/4/2008	AP	WP	0101-0612-4292	90.00
V0612410	NORTHWEST PIPE FITTINGS	P0618604	FREIGHT	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	11.00
V0612410	NORTHWEST PIPE FITTINGS	P0618604	LIQUID SOAP VALVE	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	270.00

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V0661068	PETERSON, DANI	P0619586	QUARTERLY PASS REFUNDED	3/4/2008	3/4/2008	AP	WP	0101-0612-4530	60.00
V0757235	SAM'S CLUB	P0617863	GRAB BAGS	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	32.04
V0757235	SAM'S CLUB	P0617863	REV SAFETY MATS	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	39.52
V0757235	SAM'S CLUB	P0618460	REV SFTY MAT	2/25/2008	2/25/2008	AP	WP	0101-0612-4269	19.76
V0757235	SAM'S CLUB	P0618460	STORAGE BOX	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	13.72
V0757235	SAM'S CLUB	P0618460	BUCKET/WRNGR	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	43.68
V0757235	SAM'S CLUB	P0618460	GLAD BAGS	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	66.60
V0757235	SAM'S CLUB	P0618460	TRASHBAG	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	37.68
V0757235	SAM'S CLUB	P0618460	CONCESSION FOODS	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	368.45
V0757235	SAM'S CLUB	P0617205	ROUND STIC P	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	4.74
V0757235	SAM'S CLUB	P0617205	PHOTO PAPER	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	19.88
V0757235	SAM'S CLUB	P0617205	PHOTO PAPER	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	29.67
V0757235	SAM'S CLUB	P0618098	LAMPOUCH	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	19.84
V0757235	SAM'S CLUB	P0618098	SHEET PROT	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	4.39
V0757235	SAM'S CLUB	P0618460	RTN CONCESSION FOODS	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	-30.54
V0757235	SAM'S CLUB	P0618098	CONCESSION FOODS	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	11.24
V0757235	SAM'S CLUB	P0618098	LASER LABEL	2/25/2008	2/25/2008	AP	WP	0101-0612-4261	18.21
V0757235	SAM'S CLUB	P0616126	CONCESSIONS FOOD	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	115.18
V0757235	SAM'S CLUB	P0616639	CONCESSIONS FOOD	2/25/2008	2/25/2008	AP	WP	0101-0612-4520	114.42
V0757235	SAM'S CLUB	P0616639	GLAD BAGS	2/25/2008	2/25/2008	AP	WP	0101-0612-4264	24.48
V0758295	SANDVIG, ANN	P0619587	REFUND FROM CUSTOMERS	3/4/2008	3/4/2008	AP	WP	0101-0612-4530	40.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0612-4155	28.02
V0842100	TAYLOR & ASSOCIATES	P0615822	CHAIRS	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	848.00
V0842100	TAYLOR & ASSOCIATES	P0615822	LOUNGERS	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	2,036.00
V0842100	TAYLOR & ASSOCIATES	P0615822	SHIPPING	2/21/2008	2/21/2008	AP	WP	0101-0612-4269	385.00
V0890180	VERIZON WIRELESS	P0618914	484-0204	2/25/2008	2/25/2008	AP	WP	0101-0612-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	545-4039	2/25/2008	2/25/2008	AP	WP	0101-0612-4281	39.64
V0890180	VERIZON WIRELESS	P0618914	390-2559	2/25/2008	2/25/2008	AP	WP	0101-0612-4281	40.28
V0890180	VERIZON WIRELESS	P0618914	431-6489	2/25/2008	2/25/2008	AP	WP	0101-0612-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	863-1020	2/25/2008	2/25/2008	AP	WP	0101-0612-4281	39.55
V0934830	WESTERN STATIONERS	P0619240	PAPER	3/3/2008	3/3/2008	AP	WP	0101-0612-4261	41.85
V0951482	WRIGHT EXPRESS	P0619730	25.960G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0612-4262	70.25
Cost Center: 0612								Total:	<u>18,052.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0619364	MONTHLY CAHRGES 1/11/08-2/10/0	2/29/2008	2/29/2008	AP	WP	0101-0618-4281	205.92
V0074730	BLACK HILLS CHEMICAL	P0617291	CLEANING SUPPLIES	2/13/2008	2/13/2008	AP	WP	0101-0618-4264	57.64
V0139120	CITY OF RAPID CITY	P0616222	JAN RENT	2/22/2008	2/22/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0618-4261	12.31
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0618-4150	7,168.08
V0164030	COPY COUNTRY INC.	P0618046	ADA CARDS	3/5/2008	3/5/2008	AP	WP	0101-0618-4225	13.40
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0618-4131	5.00
V0460150	KNOLOGY	P0619629	394-6631 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0618-4281	72.83
V0601545	NEVE'S UNIFORM	P0619365	RICK BRANDT - 3 PANTS, 5 SHIRT	2/28/2008	2/28/2008	AP	WP	0101-0618-4263	125.60
V0687290	PRESSURE SERVICE INC.	P0618047	55 GAL SOAP	2/25/2008	2/25/2008	AP	WP	0101-0618-4251	302.55
V0687290	PRESSURE SERVICE INC.	P0618047	CORRECTION	2/25/2008	2/25/2008	AP	WP	0101-0618-4251	-0.05
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF,WINTERFRONT 306-504502	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	162.91
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF,WINTERFRONT,FUEL	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	480.26
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF,MRKR LIGHTS,702-505285	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	136.74
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF,403-505033	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	125.82
V0701710	RAPID CHEVROLET CO INC	P0619366	DRAIN TANK,FLUSH LINES 073-505	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	247.10
V0701710	RAPID CHEVROLET CO INC	P0619366	FRONT U JOINT REPLACED,DRIVE	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	498.20
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF 502-505662	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	102.48
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF,CHKD BRAKES,R/R CHIMES	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	230.94
V0701710	RAPID CHEVROLET CO INC	P0619366	LOF,REPLACED FLASHER	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	326.16
V0701710	RAPID CHEVROLET CO INC	P0619366	REPLACE FUEL FILTER 506-505940	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	108.28
V0701710	RAPID CHEVROLET CO INC	P0619366	CORRECTION ITEM #5	2/29/2008	2/29/2008	AP	WP	0101-0618-4251	-0.09
V0757235	SAM'S CLUB	P0616807	JANITORIAL SUPPLIES	2/25/2008	2/25/2008	AP	WP	0101-0618-4264	322.22
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0618-4155	98.63
V0890180	VERIZON WIRELESS	P0618914	209-2438	2/25/2008	2/25/2008	AP	WP	0101-0618-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	484-4792	2/25/2008	2/25/2008	AP	WP	0101-0618-4281	39.64
V0890180	VERIZON WIRELESS	P0618914	484-7305	2/25/2008	2/25/2008	AP	WP	0101-0618-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	545-4472	2/25/2008	2/25/2008	AP	WP	0101-0618-4281	39.49
V0935670	WESTMED REHAB INC	P0612718	REPAIR WHEELCHAIR	12/27/2007	12/27/2007	AP	WP	0101-0618-4225	178.00
								Cost Center: 0618	Total: <u>12,339.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0620-4261	16.79
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0620-4261	10.87
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0620-4150	1,350.50
V0139604	CITY-RECREATION DEPT	P0619431	SCHOLARSHIP -SAVANNAH	2/29/2008	2/29/2008	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0619766	SCHOLARSHIP BIRD	3/5/2008	3/5/2008	AP	WP	0101-0620-4229	34.30
V0139604	CITY-RECREATION DEPT	P0618151	SCHOLARSHIP PAVON PRE-ALPHA	2/21/2008	2/21/2008	AP	WP	0101-0620-4229	57.60
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0620-4131	10.00
V0460150	KNOLOGY	P0619629	394-5225 LONG DISTANCE	3/4/2008	3/4/2008	AP	WP	0101-0620-4281	10.88
V0618600	OFFICEMAX	P0618598	CLEAR TABS	2/21/2008	2/21/2008	AP	WP	0101-0620-4261	28.62
V0618600	OFFICEMAX	P0618598	VIEW BINDERS	2/21/2008	2/21/2008	AP	WP	0101-0620-4261	26.94
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0620-4155	8.84
V0890180	VERIZON WIRELESS	P0616510	CELL PHONE CHARGERS	2/25/2008	2/25/2008	AP	WP	0101-0620-4281	44.98
V0890180	VERIZON WIRELESS	P0618914	431-4383	2/25/2008	2/25/2008	AP	WP	0101-0620-4281	76.70
V0934830	WESTERN STATIONERS	P0619240	PAPER	3/3/2008	3/3/2008	AP	WP	0101-0620-4261	41.85
								Cost Center: 0620	Total: <u>1,758.87</u>

The City of Rapid City
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
V0324610	BLACK HILLS HABITAT	P0619714	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4572	1,375.00
V0128800	CANYON LAKE SENIOR	P0619715	MAR 08 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4568	1,166.67
V0169455	CORNERSTONE RESCUE	P0619717	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4595	5,000.00
V0171980	COURT APPOINTED	P0619716	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4594	1,500.00
V0272008	FRONT PORCH COALITION	P0619718	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4614	2,000.00
V0556800	MINNELUZAHAN SENIOR	P0619719	MAR 08 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4567	1,791.67
V0705493	RC COMMUNITY HEALTH	P0619721	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4583	10,000.00
V0746100	RURAL AMERICA	P0619722	2008 SUBSIDY	3/5/2005	3/5/2005	AP	WP	0101-0621-4617	1,000.00
V0757030	SALVATION ARMY	P0619720	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4569	1,250.00
V0846150	TETON COALITION	P0619723	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4574	2,000.00
T9796	WELLSPRING INC	P0619724	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4631	2,000.00
V0934300	WESTERN SD SENIOR SVC	P0619725	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4579	1,375.00
V0301390	YOUTH AND FAMILY	P0619726	2008 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-0621-4585	1,125.00
								Cost Center: 0621	Total: <u>31,583.34</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0706-4261	50.37
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0706-4261	80.99
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0706-4150	1,797.13
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0706-4253	60.72
V0250245	FERBER ENGINEERING	P0619583	PROFESSIONAL SERVICES FOR	3/5/2008	3/5/2008	AP	WP	0101-0706-4223	1,414.29
V0250245	FERBER ENGINEERING	P0619582	PROFESSIONAL SERVICES FOR	3/5/2008	3/5/2008	AP	WP	0101-0706-4223	6,958.13
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-0706-4131	9.36
V0322150	HDR ENGINEERING INC	P0619082	PROFESSIONAL SERVICES FOR	3/5/2008	3/5/2008	AP	WP	0101-0706-4223	4,558.07
V0460150	KNOLOGY	P0619629	394-4120 LONG DISTANCE	3/4/2008	3/4/2008	AP	WP	0101-0706-4281	11.15
V0752518	SRF CONSULTING GROUP	P0618758	PROFESSIONAL SERVICES FOR	3/5/2008	3/5/2008	AP	WP	0101-0706-4223	5,658.14
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0706-4155	11.42
								Cost Center: 0706	Total: <u>20,609.77</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	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0707-4261	23.01
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0707-4253	19.31
								Cost Center: 0707	Total: <u>42.32</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
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0708-4261	16.79
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0708-4261	9.14
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0708-4150	367.00
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0101-0708-4253	4.80
V0245940	FALCON ASSOCIATES INC	P0618804	JOB POSTING - AIR QUALITY SPEC	2/22/2008	2/22/2008	AP	WP	0101-0708-4230	75.00
V0375905	HOYER, SHEILA	P0618535	SHUTTLE RAPID CITY	3/5/2008	3/5/2008	AP	WP	0101-0708-4270	16.00
V0375905	HOYER, SHEILA	P0618535	AUTO RENTAL FUEL	3/5/2008	3/5/2008	AP	WP	0101-0708-4270	12.39
V0375905	HOYER, SHEILA	P0618535	PARKING SACRAMENTO CA	3/5/2008	3/5/2008	AP	WP	0101-0708-4270	13.50
V0375905	HOYER, SHEILA	P0618535	MEALS SACRAMENTO CA	3/5/2008	3/5/2008	AP	WP	0101-0708-4270	89.00
V0375905	HOYER, SHEILA	P0618535	AUTO RENTAL SACRAMENTO CA	3/5/2008	3/5/2008	AP	WP	0101-0708-4270	130.39
V0460150	KNOLOGY	P0619629	394-4120 LONG DISTANCE	3/4/2008	3/4/2008	AP	WP	0101-0708-4281	2.64
V0890180	VERIZON WIRELESS	P0618914	390-7235	2/25/2008	2/25/2008	AP	WP	0101-0708-4281	40.24
								Cost Center: 0708	Total: <u>776.89</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
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-0711-4261	50.37
V0047123	BH SERVICES INC	P0619412	Jan 2008 Janitorial Service Co	3/3/2008	3/3/2008	AP	WP	0101-0711-4225	134.63
V0047123	BH SERVICES INC	P0619412	Feb 2008 Janitorial Service Co	3/3/2008	3/3/2008	AP	WP	0101-0711-4225	134.63
V0047123	BH SERVICES INC	P0619412	Dec 2007 Janitorial Service Co	3/3/2008	3/3/2008	AP	WP	0101-0711-4225	46.47
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0711-4261	33.75
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0711-4150	1,084.00
V0460150	KNOLOGY	P0619629	355-3465 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0711-4281	26.44
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0711-4155	11.42
V0838017	SUMNER CONTRACTING	P0614192	MILO BARBER TRANSPORTAITON	3/5/2008	3/5/2008	AP	WP	0101-0711-4320	21,000.00
V0838017	SUMNER CONTRACTING	P0614192	CORRECTION	3/5/2008	3/5/2008	AP	WP	0101-0711-4320	-861.19
V0890180	VERIZON WIRELESS	P0618914	390-5812	2/25/2008	2/25/2008	AP	WP	0101-0711-4281	20.13
V0890180	VERIZON WIRELESS	P0618914	390-9384	2/25/2008	2/25/2008	AP	WP	0101-0711-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	484-4130	2/25/2008	2/25/2008	AP	WP	0101-0711-4281	39.49
V0951482	WRIGHT EXPRESS	P0619730	28.822G UNL+	3/4/2008	3/4/2008	AP	WP	0101-0711-4262	49.98
V0951482	WRIGHT EXPRESS	P0619730	19.328G UNL	3/4/2008	3/4/2008	AP	WP	0101-0711-4262	79.39
V0951482	WRIGHT EXPRESS	P0619730	15.40G U+A	3/4/2008	3/4/2008	AP	WP	0101-0711-4262	40.44
Cost Center: 0711								Total:	<u>21,930.19</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
V0047123	BH SERVICES INC	P0619412	Dec 2007 Janitorial Service Co	3/3/2008	3/3/2008	AP	WP	0101-0713-4225	9.30
V0047123	BH SERVICES INC	P0619412	Jan 2008 Janitorial Service Co	3/3/2008	3/3/2008	AP	WP	0101-0713-4225	26.93
V0047123	BH SERVICES INC	P0619412	Feb 2008 Janitorial Service Co	3/3/2008	3/3/2008	AP	WP	0101-0713-4225	26.93
V0890180	VERIZON WIRELESS	P0618914	390-5812	2/25/2008	2/25/2008	AP	WP	0101-0713-4281	20.13
								Cost Center: 0713	Total: <u>83.29</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	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-0714-4261	14.56
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-0714-4150	367.00
V0460150	KNOLOGY	P0619629	394-6030 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-0714-4281	31.27
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-0714-4155	3.50
V0890180	VERIZON WIRELESS	P0618914	390-9685	2/25/2008	2/25/2008	AP	WP	0101-0714-4281	40.24
								Cost Center: 0714	Total: <u>456.57</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	P0619555	MAR 08 ECON DEV	3/5/2008	3/5/2008	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	P0618888	JANUARY OCCUPANCY TAX	2/25/2008	2/25/2008	AP	WP	0253-0761-4225	55,972.62
V0705945	RAPID CITY CONVENTION	P0618888	LATE FEE-FAIRFIELD	2/25/2008	2/25/2008	AP	WP	0253-0761-4225	3.75
V0705945	RAPID CITY CONVENTION	P0618888	LATE FEE-ECONO LODGE	2/25/2008	2/25/2008	AP	WP	0253-0761-4225	4.20
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0253-0761-4155	4.42
								Cost Center: 0761	Total: <u>55,984.99</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0618974	TID#46 RED ROCK MEADOWS	2/26/2008	2/26/2008	AP	WP	0479-0780-4530	7,037.42
								Cost Center: 0780	Total: <u>7,037.42</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0618973	TID#54 RAINBOW RIDGE	2/26/2008	2/26/2008	AP	WP	0473-0782-4530	31,205.00
								Cost Center: 0782	Total: <u>31,205.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0666569	PIONEER BANK & TRUST	P0618964	TID#48 BWWW ENTERPRISES	2/26/2008	2/26/2008	AP	WP	0481-0790-4530	417.24
								Cost Center: 0790	Total: <u>417.24</u>

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

Cost Center: 0791

TID 19 SPIEGEL

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0878160	US BANK	P0618969	TID#19 SIGG PARTNERSHIP	2/26/2008	2/26/2008	AP	WP	0482-0791-4530	40,781.43
								Cost Center: 0791	Total: <u>40,781.43</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0618965	TID#51 KATELAND	2/26/2008	2/26/2008	AP	WP	0486-0795-4530	61.19
V0812300	SOUTH DAKOTA HOUSING	P0618972	TID#51 KATELAND	2/26/2008	2/26/2008	AP	WP	0486-0795-4530	812.82
								Cost Center: 0795	Total: <u>874.01</u>

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

Cost Center: 0799 TID 36 DISK DRIVE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0618970	TID#36 DTH LLC PHASE II	2/26/2008	2/26/2008	AP	WP	0490-0799-4530	538.36
T8827	BANK WEST INC	P0618963	TID#36 DTH LLC PHASE II	2/26/2008	2/26/2008	AP	WP	0490-0799-4530	323.36
								Cost Center: 0799	Total: <u>861.72</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0618971	TID#38 HEARTLAND	2/26/2008	2/26/2008	AP	WP	0491-0800-4530	8,716.45
								Cost Center: 0800	Total: <u>8,716.45</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	P0619637	WRF07-1549 WRF DIGESTER	3/5/2008	3/5/2008	AP	WP	0604-0833-4223	5,937.67
V0438625	KADRMAS LEE & JACKSON	P0619641	SSW05-1469 EAST HIGHWAY 44	3/5/2008	3/5/2008	AP	WP	0604-0833-4223	3,842.06
V0438625	KADRMAS LEE & JACKSON	P0619641	SSW05-1469 W HWY 44 UTILITIES	3/5/2008	3/5/2008	AP	WP	0604-0833-4223	-3,842.06
V0438625	KADRMAS LEE & JACKSON	P0619641	SSW05-1469 E HWY 44 UTILITIES	3/5/2008	3/5/2008	AP	WP	0604-0833-4223	1,548.62
V0438625	KADRMAS LEE & JACKSON	P0619641	SSW05-1469 E HWY 44 UTILITIES	3/5/2008	3/5/2008	AP	WP	0604-0833-4223	2,293.44
								Cost Center: 0833	Total: <u>9,779.73</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	P0619638	ST05-1470 EGLIN STREET EXTENSI	3/5/2008	3/5/2008	AP	WP	0604-0834-4223	4,987.14
V0250245	FERBER ENGINEERING	P0619639	SS07-1658 ELK VALE ROAD	3/5/2008	3/5/2008	AP	WP	0604-0834-4223	6,648.04
V0242035	FMG INC.	P0619735	DR03-1333 MEADE STREET	3/5/2008	3/5/2008	AP	WP	0604-0834-4223	845.61
V0438625	KADRMAS LEE & JACKSON	P0619580	ST04-1397 EAST ANAMOSA	3/5/2008	3/5/2008	AP	WP	0604-0834-4223	2,993.88
								Cost Center: 0834	Total: <u>15,474.67</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
V0078490	BLACK HILLS POWER &	P0620335	010100527601 11,580	3/5/2008	3/5/2008	AP	WP	0608-0840-4283	1,046.66
V0078490	BLACK HILLS POWER &	P0620335	010108044101 234	3/5/2008	3/5/2008	AP	WP	0608-0840-4283	31.84
V0326325	HAGEN GLASS CO	P0619362	RPR INSIDE WALK IN DOOR EAST	2/28/2008	2/28/2008	AP	WP	0608-0840-4225	242.22
								Cost Center: 0840	Total: <u>1,320.72</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
V0078490	BLACK HILLS POWER &	P0619626	170105110001 629	3/5/2008	3/5/2008	AP	WP	0607-0860-4283	68.69
V0078490	BLACK HILLS POWER &	P0619626	170106386501 645	3/5/2008	3/5/2008	AP	WP	0607-0860-4283	70.18
V0078490	BLACK HILLS POWER &	P0619883	180105029801 0	3/5/2008	3/5/2008	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0619883	180107844601 4	3/5/2008	3/5/2008	AP	WP	0607-0860-4283	10.37
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0607-0860-4261	15.65
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0607-0860-4150	917.50
V0141335	CITY-WATER DEPARTMENT	P0619413	900100001 PRORATED	2/28/2008	2/28/2008	AP	WP	0607-0860-4284	401.99
V0282080	G&H DISTRIBUTING INC.	P0619394	COLD WEATHER GLOVES	3/4/2008	3/4/2008	AP	WP	0607-0860-4263	6.00
V0563060	MONTANA DAKOTA UTIL	P0619627	03713621 26.1	3/5/2008	3/5/2008	AP	WP	0607-0860-4282	234.94
V0569550	MT STATES SECURITY	P0619685	CEMETERY PATROL	3/4/2008	3/4/2008	AP	WP	0607-0860-4225	145.00
V0723000	RED WING SHOE STORE	P0618925	safety boots - Robert Reagan	2/27/2008	2/27/2008	AP	WP	0607-0860-4263	130.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0607-0860-4155	10.50
V0854520	TIRE ALIGNMENT MUFFLER	P0619602	TIRE TUBE INSTALLATION	3/5/2008	3/5/2008	AP	WP	0607-0860-4253	13.77
V0890180	VERIZON WIRELESS	P0618914	484-2212	2/25/2008	2/25/2008	AP	WP	0607-0860-4281	39.51

Cost Center: 0860 **Total:** 2,074.10

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
V0255377	1ST NATIONAL BANK IN	P0619080	03 PARKING BOND PAYMENTS	2/26/2008	2/26/2008	AP	WP	0610-0870-4420	13,147.02
V0078490	BLACK HILLS POWER &	P0620335	010100374901 0	3/5/2008	3/5/2008	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0620335	010100381001 PRORATED	3/5/2008	3/5/2008	AP	WP	0610-0870-4283	73.78
V0078490	BLACK HILLS POWER &	P0620335	010100452901 348	3/5/2008	3/5/2008	AP	WP	0610-0870-4283	42.49
V0078490	BLACK HILLS POWER &	P0620335	010100517501 PRORATED	3/5/2008	3/5/2008	AP	WP	0610-0870-4283	100.83
V0078490	BLACK HILLS POWER &	P0620335	010100578201 530	3/5/2008	3/5/2008	AP	WP	0610-0870-4283	59.48
V0078490	BLACK HILLS POWER &	P0620335	010106706802 5,040	3/5/2008	3/5/2008	AP	WP	0610-0870-4283	453.30
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0610-0870-4261	95.51
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0610-0870-4150	1,468.00
V0211995	DUNCAN INDUSTRIES	P0602796	DUNCAN EAGLE CK ELECTRONIC	2/25/2008	2/25/2008	AP	WP	0610-0870-4269	8,097.30
V0211995	DUNCAN INDUSTRIES	P0602796	SHIPPING	2/25/2008	2/25/2008	AP	WP	0610-0870-4269	94.00
V0211995	DUNCAN INDUSTRIES	P0602796	SHIPPING	2/25/2008	2/25/2008	AP	WP	0610-0870-4269	2.69
V0211995	DUNCAN INDUSTRIES	P0618997	MODEL 76 SINGLE HOUSINGS	3/3/2008	3/3/2008	AP	WP	0610-0870-4269	1,930.50
V0211995	DUNCAN INDUSTRIES	P0618997	SHIPPING	3/3/2008	3/3/2008	AP	WP	0610-0870-4269	130.00
V0238706	EXCAVATING SPECIALISTSP	P0618993	SNOW REMOVAL	2/26/2008	2/26/2008	AP	WP	0610-0870-4225	1,672.50
V0460150	KNOLOGY	P0619629	355-3490 LONG DISTANCE	3/4/2008	3/4/2008	AP	WP	0610-0870-4281	0.38
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0610-0870-4281	39.90
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0610-0870-4155	14.92
V0885609	VALLEY SWEEPING	P0618620	RAMP SWEEPING	2/21/2008	2/21/2008	AP	WP	0610-0870-4225	135.00
V0890180	VERIZON WIRELESS	P0618914	390-7612	2/25/2008	2/25/2008	AP	WP	0610-0870-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-7613	2/25/2008	2/25/2008	AP	WP	0610-0870-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-9854	2/25/2008	2/25/2008	AP	WP	0610-0870-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	484-7402	2/25/2008	2/25/2008	AP	WP	0610-0870-4281	39.49
								Cost Center: 0870	Total: <u>27,727.06</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
V0005641	ACE HARDWARE-EAST	P0618633	TV MOUNT BRACKET/MED	2/26/2008	2/26/2008	AP	WP	0618-0890-4269	59.99
V0050858	BALTIMORE MARRIOTT	P0618655	LODG THOMPSON M 4/22-25	3/5/2008	3/5/2008	AP	WP	0618-0890-4270	338.24
V0078490	BLACK HILLS POWER &	P0620335	010100627703 4,995	3/5/2008	3/5/2008	AP	WP	0618-0890-4283	414.41
V0131400	CARQUEST AUTO PARTS	P0619085	AIR & OIL FILTERS/MED-2	2/27/2008	2/27/2008	AP	WP	0618-0890-4251	26.18
V0137240	CHRIS SUPPLY COMPANY	P0618659	CABLES,BREAKER	2/26/2008	2/26/2008	AP	WP	0618-0890-4295	24.09
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0618-0890-4261	368.49
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0618-0890-4150	15,497.15
V0178720	CREDIT COLLECTION	P0618829	COLLECTION OF AMBULANCE	2/25/2008	2/25/2008	AP	WP	0618-0890-4225	373.72
V0178720	CREDIT COLLECTION	P0618829	COLLECITON/AMBULANCE	2/25/2008	2/25/2008	AP	WP	0618-0890-4225	319.73
V0182145	CRUM ELECTRIC	P0619108	CIRCUIT BREAKERS/AMBULANCE	3/5/2008	3/5/2008	AP	WP	0618-0890-4251	12.52
V0194590	DALE'S TIRE &	P0619095	2-NEW FRONT	3/4/2008	3/4/2008	AP	WP	0618-0890-4267	252.52
V0232330	EMERGENCY MEDICAL	P0618826	EMS DISPOSABLES	2/26/2008	2/26/2008	AP	WP	0618-0890-4297	137.50
V0232330	EMERGENCY MEDICAL	P0618826	MEDSYSTEM CARRING CASE	2/26/2008	2/26/2008	AP	WP	0618-0890-4265	149.78
V0232330	EMERGENCY MEDICAL	P0618826	EMS DISPOSABLES	2/26/2008	2/26/2008	AP	WP	0618-0890-4297	319.03
V0232330	EMERGENCY MEDICAL	P0618838	EMS DISPOSABLES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	6.70
V0232330	EMERGENCY MEDICAL	P0618838	EMS DISPOSABLES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	434.37
V0232330	EMERGENCY MEDICAL	P0618838	EMS DISPOSABLES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	193.04
V0232330	EMERGENCY MEDICAL	P0618838	EMS DISPOSABLES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	29.88
V0251140	FINANCIAL FORMS &	P0618839	1000 ENVELOPES/EMS BILLINGS	3/4/2008	3/4/2008	AP	WP	0618-0890-4261	846.00
V0251140	FINANCIAL FORMS &	P0618839	5000 #8 REMITTANCE	3/4/2008	3/4/2008	AP	WP	0618-0890-4261	336.00
V0251140	FINANCIAL FORMS &	P0618839	5000 #10 WINDOW	3/4/2008	3/4/2008	AP	WP	0618-0890-4261	390.00
V0251140	FINANCIAL FORMS &	P0618839	CORRECTION	3/4/2008	3/4/2008	AP	WP	0618-0890-4261	-726.00
V0254562	FIRST	P0618665	EMS DISPOSABLES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	241.65
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0618-0890-4131	31.37
V0355050	HENRY SCHEIN INC	P0618836	EMS DISPOSABLES	2/25/2008	2/25/2008	AP	WP	0618-0890-4297	1,099.00
V0355050	HENRY SCHEIN INC	P0618408	EMS DISPOSABLES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	960.84
V0460150	KNOLOGY	P0619629	394-5145 LONG DISTANCE	3/4/2008	3/4/2008	AP	WP	0618-0890-4281	14.97
V0469300	KREISER SURGICAL INC	P0618837	EMS DISPOSABLES	2/25/2008	2/25/2008	AP	WP	0618-0890-4297	1,773.73
V0470475	KT CONNECTIONS INC	P0618416	2-CANON	2/22/2008	2/22/2008	AP	WP	0618-0890-4295	1,131.50
V0466300	LINWELD	P0618126	OXYGEN/AMBULANCES	2/26/2008	2/26/2008	AP	WP	0618-0890-4297	19.00
V0466300	LINWELD	P0618126	CORRECTION	2/26/2008	2/26/2008	AP	WP	0618-0890-4297	42.20
V0466300	LINWELD	P0618667	OXYGEN/AMBULANCES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	25.55
V0466300	LINWELD	P0618667	OXYGEN/AMBULANCES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	42.45

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V0466300	LINWELD	P0618667	OXYGEN/AMBULANCES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	166.96
V0466300	LINWELD	P0618667	OXYGEN/AMBULANCES	2/22/2008	2/22/2008	AP	WP	0618-0890-4297	58.00
V0520190	MCKIE FORD INC	P0619086	TURN SIGNAL SWITCH	2/29/2008	2/29/2008	AP	WP	0618-0890-4251	76.66
V0541285	MENARDS	P0618653	VACUUM SEALER BAGS/MED KITS	2/21/2008	2/21/2008	AP	WP	0618-0890-4297	29.04
V0563060	MONTANA DAKOTA UTIL	P0620136	01310223 14.6	3/5/2008	3/5/2008	AP	WP	0618-0890-4282	141.98
V0563060	MONTANA DAKOTA UTIL	P0620425	01950121 9.2	3/5/2008	3/5/2008	AP	WP	0618-0890-4282	91.55
V0618600	OFFICEMAX	P0615331	Misc office supplies/see notes	2/22/2008	2/22/2008	AP	WP	0618-0890-4261	252.33
V0618600	OFFICEMAX	P0618629	MISC. OFFICE SUPPLIES/STOCK/SP	3/3/2008	3/3/2008	AP	WP	0618-0890-4261	222.71
V0690273	PRINGLE, GREGORY	P0618404	REFUND ON AMBULANCE CALL	2/29/2008	2/29/2008	AP	WP	0618-0890-4530	511.18
V0731405	REPAIR SHOP, THE	P0618413	LIGHTS,SIREN	2/22/2008	2/22/2008	AP	WP	0618-0890-4251	1,944.82
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/STOCK	2/29/2008	2/29/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0619422	UNIFORM SWEATSHIRT/JUNGCK	2/29/2008	2/29/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0619422	UNIFORM T-SHIRTS/MCCOLLAR	2/29/2008	2/29/2008	AP	WP	0618-0890-4263	22.50
V0698817	RP	P0619422	UNIFORM T-SHIRTS/JUNGCK	2/29/2008	2/29/2008	AP	WP	0618-0890-4263	15.00
V0746700	RUSHMORE	P0619419	SPEED CHECKS ON WIRELESS	2/28/2008	2/28/2008	AP	WP	0618-0890-4253	630.00
V0775500	SERVALL UNIFORM/LINEN	P0618661	TOWEL & LINEN	2/22/2008	2/22/2008	AP	WP	0618-0890-4264	165.36
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0618-0890-4281	19.95
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0618-0890-4155	130.48
V0838010	SUMMIT SIGNS & SUPPLY	P0619094	MFG. & INSTALL STRIPES & LETTE	2/27/2008	2/27/2008	AP	WP	0618-0890-4251	95.00
V0868135	TRI-ANIM HEALTH	P0618627	EMS DISPOSABLES	2/21/2008	2/21/2008	AP	WP	0618-0890-4297	261.12
V0890180	VERIZON WIRELESS	P0618914	431-3641	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	99.50
V0890180	VERIZON WIRELESS	P0618914	863-0061	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0062	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	99.48
V0890180	VERIZON WIRELESS	P0618914	863-0063	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	99.50
V0890180	VERIZON WIRELESS	P0618914	863-0064	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	39.75
V0890180	VERIZON WIRELESS	P0618914	863-0065	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	893-0066	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0067	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	99.74
V0890180	VERIZON WIRELESS	P0618914	863-0068	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-1058	2/25/2008	2/25/2008	AP	WP	0618-0890-4281	39.49
T9337	WELLMARK BCBS	P0618406	REFUND ON AMBULANCE CALL	2/29/2008	2/29/2008	AP	WP	0618-0890-4530	515.02
V0931805	WESTERN	P0618658	PAGER REPAIR/M7	2/21/2008	2/21/2008	AP	WP	0618-0890-4253	120.20
T8649	WESTERN HEALTH	P0618405	REFUND ON AMBULANCE CALL	2/29/2008	2/29/2008	AP	WP	0618-0890-4530	867.18
V0951482	WRIGHT EXPRESS	P0619730	1120.765G DSL	3/4/2008	3/4/2008	AP	WP	0618-0890-4262	3,535.71
V0951482	WRIGHT EXPRESS	P0619730	19.817G UNL	3/4/2008	3/4/2008	AP	WP	0618-0890-4262	52.83

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V0951482	WRIGHT EXPRESS	P0619730	221.356G SUP UNL	3/4/2008	3/4/2008	AP	WP	0618-0890-4262	714.35
V0951482	WRIGHT EXPRESS	P0619730	34.156G U+A	3/4/2008	3/4/2008	AP	WP	0618-0890-4262	94.26
								Cost Center: 0890	Total: <u>36,617.21</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0904 MDOWBRK DEVELOP **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0616133	ICE MACHINE & BIN	3/3/2008	3/3/2008	AP	WP	0730-0904-4269	3,500.00
								Cost Center: 0904	Total: <u>3,500.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0840709	TSP INC	P0619131	Outbound Baggage Conveyor 0036	2/28/2008	2/28/2008	AP	WP	0734-0909-4223	558.31
								Cost Center: 0909	Total: <u>558.31</u>

The City of Rapid City
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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
V0005640	ACE HARDWARE	P0619265	fittings for steamer repairs	2/27/2008	2/27/2008	AP	WP	0775-0911-4253	31.10
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-0911-4150	1,360.81
V0179540	CRESCENT ELECTRIC	P0619260	J-Box	2/27/2008	2/27/2008	AP	WP	0775-0911-4253	2.39
V0179540	CRESCENT ELECTRIC	P0619260	MC Cable 250'	2/27/2008	2/27/2008	AP	WP	0775-0911-4253	120.00
V0182145	CRUM ELECTRIC	P0619263	contactor for conc. steamer	2/27/2008	2/27/2008	AP	WP	0775-0911-4253	112.16
V0232198	ELLSWORTH AFB/DIANA	P0618735	BEER COMMISSIONS/BHSS	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	565.50
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0775-0911-4131	1.70
V0355870	HERMOSA MASONS	P0618740	BEER COMMISSIONS/BHSS	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	1,724.50
V0460128	KNOLLWOOD UNITED	P0618742	BEER COMMISSIONS/BHSS	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	1,755.90
T9252	NOGA, JERRY	P0618743	BEER COMMISSIONS/BHSS	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	575.25
V0784240	SHRINE CLOWNS	P0618744	BEER COMMISSIONS/BHSS	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	721.25
T8013	SOUTH MAPLE UNITED	P0618745	BEER COMMISSIONS/BHSS	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	1,288.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-0911-4155	10.50
V0908400	WATERTREE INC	P0618756	SERV CALLS/MAY 2006	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	14.41
V0908400	WATERTREE INC	P0618756	SERV CALL/AUG 2006	2/27/2008	2/27/2008	AP	WP	0775-0911-4225	14.41
Cost Center: 0911								Total:	<u>8,297.88</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0777-0914-4150	3,279.13
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0777-0914-4131	20.00
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0777-0914-4281	39.90
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0777-0914-4155	20.56
V0890180	VERIZON WIRELESS	P0618914	431-2285	2/25/2008	2/25/2008	AP	WP	0777-0914-4281	39.49
V0951482	WRIGHT EXPRESS	P0619730	29.773G UNL+	3/4/2008	3/4/2008	AP	WP	0777-0914-4262	79.88
								Cost Center: 0914	Total: <u>3,478.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-0917-4150	810.71
V0200700	DENNIS SUPPLY	P0619262	Hi-temp terminals	2/27/2008	2/27/2008	AP	WP	0775-0917-4253	7.52
V0200700	DENNIS SUPPLY	P0619262	Hot water valve	2/27/2008	2/27/2008	AP	WP	0775-0917-4253	127.13
V0200700	DENNIS SUPPLY	P0619262	Cold Water Valve	2/27/2008	2/27/2008	AP	WP	0775-0917-4253	132.12
V0200700	DENNIS SUPPLY	P0619262	18x20 filters	2/27/2008	2/27/2008	AP	WP	0775-0917-4253	9.40
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0775-0917-4131	10.64
V0679002	PRAIRIEWAVE	P0618753	MONTHLY PHONE SERV/800 LINE	2/27/2008	2/27/2008	AP	WP	0775-0917-4281	355.97
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-0917-4155	10.50
								Cost Center: 0917	Total: <u>1,463.99</u>

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

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	P0619542	FEBRUARY DENTAL	3/3/2008	3/3/2008	AP	WP	0702-0922-4546	8,165.90
V0139465	CITY-HEALTH INSURANCE	P0619545	P/R W/H FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0702-0922-4545	79,070.56
V0826920	STANDARD LIFE	P0619548	P/R W/H MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0702-0922-4542	2,734.61
								Cost Center: 0922	Total: <u>89,971.07</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
V0019535	AMERICAN LEGAL	P0619635	CODE SUPPLEMENTS	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	16.79
V0139602	CITY OF RAPID	P0618967	POSTAGE	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	0.37
V0139465	CITY-HEALTH INSURANCE	P0619544	FEB HEALTH	3/5/2008	3/5/2008	AP	WP	0510-0930-4150	917.50
V0249445	FEDERAL EXPRESS	P0619733	SHIPPING-DEPT OF HOUSING &	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	22.61
V0254565	FIRST ADMINISTRATORS	P0619537	FEB SECTION 125 FEE	3/5/2008	3/5/2008	AP	WP	0510-0930-4131	5.00
V0460150	KNOLOGY	P0619631	394-4181 PHONE & LONG DIST	3/5/2008	3/5/2008	AP	WP	0510-0930-4281	59.74
V0705942	RAPID CITY COMMUNITY	P0618861	Program delivery cost CCCS Jan	3/5/2008	3/5/2008	AP	WP	0510-0930-6138	945.00
V0705942	RAPID CITY COMMUNITY	P0618861	Program delivery cost unique s	3/5/2008	3/5/2008	AP	WP	0510-0930-6138	76.97
V0705942	RAPID CITY COMMUNITY	P0618861	Program Delivery cost SD Secre	3/5/2008	3/5/2008	AP	WP	0510-0930-6138	40.00
V0728095	REHAB ESCROW ACCOUNT	P0618976	REHAB PASQUALUCCI, B C-721-G	3/5/2008	3/5/2008	AP	WP	0510-0930-6313	4,081.64
V0826920	STANDARD LIFE	P0619547	MARCH LIFE	3/5/2008	3/5/2008	AP	WP	0510-0930-4155	7.92
V0867945	TRAVEL CENTER	P0618822	RT WASHINGTON DC, GARCIA, B	3/5/2008	3/5/2008	AP	WP	0510-0930-4270	495.00
V0867945	TRAVEL CENTER	P0618822	CR-SAN ANTONIO TX TRIP	3/5/2008	3/5/2008	AP	WP	0510-0930-4270	-211.00
V0934830	WESTERN STATIONERS	P0618823	Supplies UNV10271 Universal Le	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	36.75
V0934830	WESTERN STATIONERS	P0618823	Supplies UNV10281 Universal Le	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	42.45
V0934830	WESTERN STATIONERS	P0618823	Supplies UNV35261 Universal en	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	10.99
V0934830	WESTERN STATIONERS	P0618823	Supplies - manila file folders	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	18.50
V0934830	WESTERN STATIONERS	P0618823	Supplies Plastic tabs with las	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	4.95
V0934830	WESTERN STATIONERS	P0618823	Supplies HP Inkjet cartridge b	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	29.99
V0934830	WESTERN STATIONERS	P0618823	CORRECTION	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	0.05
V0934830	WESTERN STATIONERS	P0618823	CORRECTION	3/5/2008	3/5/2008	AP	WP	0510-0930-4261	-0.09
V0301390	YOUTH AND FAMILY	P0619782	2007 CDBG January 2008 draw fo	3/5/2008	3/5/2008	AP	WP	0510-0930-6183	833.33
Cost Center: 0930								Total:	<u>7,434.46</u>

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Cost Center: 0933 WATER

Director: JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0619640	W07-1631 FARLOW AVENUE	3/5/2008	3/5/2008	AP	WP	0602-0933-4223	12,491.60
V0250245	FERBER ENGINEERING	P0619738	DR01-1157 LACROSSE STREET	3/5/2008	3/5/2008	AP	WP	0602-0933-4223	655.14
V0242035	FMG INC.	P0619735	DR03-1333 MEADE STREET	3/5/2008	3/5/2008	AP	WP	0602-0933-4223	500.09
V0242035	FMG INC.	P0618759	W06-1562 CANYON LAKE DRIVE	3/5/2008	3/5/2008	AP	WP	0602-0933-4223	4,522.30
V0827250	STANLEY CONSULTANTS	P0618948	W07-1684 RAPID CITY SOURCE	3/5/2008	3/5/2008	AP	WP	0602-0933-4223	21,209.49
								Cost Center: 0933	Total: <u>39,378.62</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
V0438625	KADRMAS LEE & JACKSON	P0619580	ST04-1397 EAST ANAMOSA	3/5/2008	3/5/2008	AP	WP	0602-0934-4223	11,975.51
V0731356	RENNER ENGINEERING	P0619559	W07-1669 ENCHANTED PINES	3/5/2008	3/5/2008	AP	WP	0602-0934-4223	1,303.13
								Cost Center: 0934	Total: <u>13,278.64</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	P0619148	PFC ADMIN. APP 5 88353	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	10,004.31
V0438625	KADRMAS LEE & JACKSON	P0619145	BG3A GA LGTNG/SEC UPGRDS	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	92.67
V0438625	KADRMAS LEE & JACKSON	P0619146	BG3 MDFLD	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	223.64
V0438625	KADRMAS LEE & JACKSON	P0619146	BG3A MDFLD	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	139.75
V0438625	KADRMAS LEE & JACKSON	P0619146	BGB MDFLD	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	21.03
V0438625	KADRMAS LEE & JACKSON	P0619145	BG3A GA LGTNG/SEC UPGRDS	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	31.09
V0840709	TSP INC	P0619129	RCRA Concourse Widening & Main	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	7,743.35
V0840709	TSP INC	P0619129	RCRA Concourse Widening & Main	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	7,921.12
V0840709	TSP INC	P0619130	ARFF Station 0036116	2/28/2008	2/28/2008	AP	WP	0782-0939-4223	142.66
								Cost Center: 0939	Total: <u>26,319.62</u>

The City of Rapid City
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	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0789-0963-4261	75.72
V0254565	FIRST ADMINISTRATORS	P0619536	HEALTH ADMINISTRATION FEES	2/29/2008	2/29/2008	AP	WP	0789-0963-4150	39,092.60
V0254565	FIRST ADMINISTRATORS	P0619792	2 CERTIFICATES OF INSURANCE	3/5/2008	3/5/2008	AP	WP	0789-0963-4225	20.00
								Cost Center: 0963	Total: <u>39,188.32</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0619536	DENTAL ADMINISTRATION FEES	2/29/2008	2/29/2008	AP	WP	0790-0964-4153	816.40
								Cost Center: 0964	Total: <u>816.40</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0793-0968-4261	30.28
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0793-0968-4150	367.00
V0188480	DAKOTA BUSINESS	P0619081	SHARP MX700N B/W COPIER	2/26/2008	2/26/2008	AP	WP	0793-0968-4253	6.91
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0793-0968-4131	5.00
V0460150	KNOLOGY	P0619629	394-6620 PHONE	3/4/2008	3/4/2008	AP	WP	0793-0968-4281	28.34
V0648605	PARKWAY CAR WASH	P0618899	VEHICLE WASH	2/25/2008	2/25/2008	AP	WP	0793-0968-4251	6.40
V0818725	SOUTH DAKOTA SAFETY	P0618902	DEFENSIVE DRIVING DVD LEASE	2/25/2008	2/25/2008	AP	WP	0793-0968-4293	450.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0793-0968-4155	4.42
V0951482	WRIGHT EXPRESS	P0619730	8.501G UNL	3/4/2008	3/4/2008	AP	WP	0793-0968-4262	23.00
								Cost Center: 0968	Total: <u>921.35</u>

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

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	P0616860	MAINTENANCE CONTRACT	2/27/2008	2/27/2008	AP	WP	0996-0971-4244	1,251.78
V0121170	C & C PROFESSIONAL	P0619167	JOB PAINT DROP BOX FOR BOOKS	2/27/2008	2/27/2008	AP	WP	0996-0971-4252	400.00
V0121170	C & C PROFESSIONAL	P0619167	EXCISE TAX	2/27/2008	2/27/2008	AP	WP	0996-0971-4252	8.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.25.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	73.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.21.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	61.75
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.18.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	60.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.19.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	10.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.14.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	47.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.15.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	31.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.12.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	27.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.13.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	24.25
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.7.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	29.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.11.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	99.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.5.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	17.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.6.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	60.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.1.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	27.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.4.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	100.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 1.29.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	24.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 1.31.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	102.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 1.25.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	37.50
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 1.28.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	117.15
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 1.24.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	55.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 1.30.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	25.00
T9469	FRIENDS OF THE LIBRARY	P0619171	BOOK SALES - 2.8.08	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	24.00
V0287585	GALBRAITH, LOLA	P0619348	REFUND	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	29.00
V0349550	HEARTLAND PAPER CO,	P0619173	A: EXACT VEL BRISTOL WHT	2/27/2008	2/27/2008	AP	WP	0996-0971-4261	26.16
V0349550	HEARTLAND PAPER CO,	P0619173	A: EXACT OPAQUE SMTH WHT	2/27/2008	2/27/2008	AP	WP	0996-0971-4261	78.06
V0349550	HEARTLAND PAPER CO,	P0619173	A: ASTROPAQUE WHT 3M/CTN	2/27/2008	2/27/2008	AP	WP	0996-0971-4261	47.61
V0349550	HEARTLAND PAPER CO,	P0619173	A: ASTROPAQUE WHT CVR	2/27/2008	2/27/2008	AP	WP	0996-0971-4261	27.47
V0349550	HEARTLAND PAPER CO,	P0619173	SHIPPING	2/27/2008	2/27/2008	AP	WP	0996-0971-4261	6.64
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - HODGSON	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	11.83
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - HODGSON	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	15.85
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - ALLGIER	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	0.15

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

V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - BREWER	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	0.40
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - TERMEER	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	0.90
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - OGRADY	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	1.00
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - VALANDRA	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	0.75
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - MOERIKE	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - KNUDSEN	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - BADE	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0619159	REIMBURSEMENT - NEDVED	2/27/2008	2/27/2008	AP	WP	0996-0971-4530	15.00

Cost Center: 0971 **Total:** 3,009.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0606-2071-4261	16.79
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0606-2071-4261	7.53
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2071-4150	1,717.50
V0210599	DOYLE'S FRAME & AUTO	P0619137	Front Fender ARPT 4(Silverado)	2/28/2008	2/28/2008	AP	WP	0606-2071-4251	162.60
V0249445	FEDERAL EXPRESS	P0618080	SHIPPING-MIGRATORY BIRD, SD	2/28/2008	2/28/2008	AP	WP	0606-2071-4261	28.84
V0249445	FEDERAL EXPRESS	P0618567	SHIPPING-TRILLION AUTATION	2/28/2008	2/28/2008	AP	WP	0606-2071-4261	34.08
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0606-2071-4131	5.00
V0272535	FRONTIER GLASS INC.	P0619139	Windshield-ARPT 1(Tahoe)	2/28/2008	2/28/2008	AP	WP	0606-2071-4251	236.00
V0379429	HUMPHRES, CAMERON	P0617970	ADJ	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	-31.00
V0379429	HUMPHRES, CAMERON	P0617970	GAS- WALL	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	10.00
V0379429	HUMPHRES, CAMERON	P0617970	MEALS-PIERRE	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	21.00
V0379429	HUMPHRES, CAMERON	P0617970	Travel reimbursement expenses	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	31.00
V0388100	INDOFF INC	P0618885	Folders (2)	2/28/2008	2/28/2008	AP	WP	0606-2071-4261	82.88
V0438625	KADRMAS LEE & JACKSON	P0619147	TUEBER HANGAR CONSTRUCTION	2/28/2008	2/28/2008	AP	WP	0606-2071-4223	452.16
V0460150	KNOLOGY	P0619629	394-4195 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0606-2071-4281	69.55
V0698327	QWEST	P0619236	393-0699 SVC CHGS	2/28/2008	2/28/2008	AP	WP	0606-2071-4281	105.44
V0698327	QWEST	P0619236	393-9924 SVC CHGS	2/28/2008	2/28/2008	AP	WP	0606-2071-4281	152.03
V0731405	REPAIR SHOP, THE	P0619143	Alternator-ARPT 25(Int'l Bus)	2/28/2008	2/28/2008	AP	WP	0606-2071-4251	97.50
V0783785	SHORT, MASON	P0617971	Travel reimbursement expenses	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	14.00
V0783785	SHORT, MASON	P0617971	Travel to Pierre on 2/10&11 to	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	76.30
V0783785	SHORT, MASON	P0617971	Travel expenses for travel to	2/28/2008	2/28/2008	AP	WP	0606-2071-4270	199.93
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2071-4155	18.42
V0890180	VERIZON WIRELESS	P0618914	390-6528	2/25/2008	2/25/2008	AP	WP	0606-2071-4281	41.59
V0890180	VERIZON WIRELESS	P0618914	390-6661	2/25/2008	2/25/2008	AP	WP	0606-2071-4281	73.12
V0890180	VERIZON WIRELESS	P0618914	390-7212	2/25/2008	2/25/2008	AP	WP	0606-2071-4281	40.28
V0890180	VERIZON WIRELESS	P0618914	390-7213	2/25/2008	2/25/2008	AP	WP	0606-2071-4281	74.78
V0890180	VERIZON WIRELESS	P0618914	415-3135	2/25/2008	2/25/2008	AP	WP	0606-2071-4281	92.92
V0890180	VERIZON WIRELESS	P0618914	415-5600	2/25/2008	2/25/2008	AP	WP	0606-2071-4281	73.20
Cost Center: 2071								Total:	<u>3,903.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0618445	CORR PO#587012-DUP PYMT	2/20/2008	2/20/2008	AP	WP	0606-2072-4264	-78.04
V0138240	CINERGY	P0619141	Mar'08 FIDS support service	2/28/2008	2/28/2008	AP	WP	0606-2072-4281	465.00
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2072-4150	1,003.15
V0141335	CITY-WATER DEPARTMENT	P0619135	Jan'08-Main Term.(Tenant)	2/28/2008	2/28/2008	AP	WP	0606-2072-4284	204.52
V0223840	ECOLAB PEST	P0619138	Feb'08 Main Term.(Tenant)	2/28/2008	2/28/2008	AP	WP	0606-2072-4225	43.25
V0282190	G & R CONTROLS	P0619140	Feb'08 Wtr Test-Chillers(MT-Te	2/28/2008	2/28/2008	AP	WP	0606-2072-4225	94.90
V0305780	GOLDEN WEST	P0618884	CABLING	2/28/2008	2/28/2008	AP	WP	0606-2072-4225	162.50
V0349550	HEARTLAND PAPER CO,	P0619158	T/Tse,Fold Twls,Clnr-MT(Tnt)	2/28/2008	2/28/2008	AP	WP	0606-2072-4264	160.07
V0349550	HEARTLAND PAPER CO,	P0618882	Asst.supplies-MT(Tenant)	2/28/2008	2/28/2008	AP	WP	0606-2072-4264	132.76
V0432530	KIEFFER SANITATION INC	P0619151	MAR'08 SERV-MT	2/28/2008	2/28/2008	AP	WP	0606-2072-4264	740.14
V0432530	KIEFFER SANITATION INC	P0619151	MAR'08 MT BLDG. SERV.	2/28/2008	2/28/2008	AP	WP	0606-2072-4264	159.42
V0460150	KNOLOGY	P0619629	394-4195 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0606-2072-4281	69.54
V0639670	OVERHEAD DOOR CO. OF	P0618938	NWA BAGGAGE DOOR	2/28/2008	2/28/2008	AP	WP	0606-2072-4253	163.20
V0639670	OVERHEAD DOOR CO. OF	P0618938	Baggage Tunnel High Speed Door	2/28/2008	2/28/2008	AP	WP	0606-2072-4253	367.35
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2072-4155	7.33
Cost Center: 2072									Total: <u>3,695.09</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0619133	204 Maint. Towels-Main Term.	2/28/2008	2/28/2008	AP	WP	0606-2073-4264	49.77
V0016290	ALSCO	P0619133	196 Maint. Towels Main Term.	2/28/2008	2/28/2008	AP	WP	0606-2073-4264	49.77
V0074730	BLACK HILLS CHEMICAL	P0618445	CORR-PO#587012-DUP PYMT	2/20/2008	2/20/2008	AP	WP	0606-2073-4264	-89.80
V0138240	CINERGY	P0619141	Mar'08 FIDS support service	2/28/2008	2/28/2008	AP	WP	0606-2073-4281	535.00
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2073-4150	1,431.29
V0141335	CITY-WATER DEPARTMENT	P0619135	Jan'08-Main Term.(Public)	2/28/2008	2/28/2008	AP	WP	0606-2073-4284	235.31
V0223840	ECOLAB PEST	P0619138	Feb'08 Main Term.(Public)	2/28/2008	2/28/2008	AP	WP	0606-2073-4225	49.75
V0282190	G & R CONTROLS	P0619140	Feb'08 Wtr Test-Chillers(MT-Pu	2/28/2008	2/28/2008	AP	WP	0606-2073-4225	109.18
V0326325	HAGEN GLASS CO	P0619150	REMV SEC POINT GLASS WALL	2/28/2008	2/28/2008	AP	WP	0606-2073-4252	673.47
V0349550	HEARTLAND PAPER CO,	P0619158	T/Tse,Fold Twls,Clnr-MT(Pblc)	2/28/2008	2/28/2008	AP	WP	0606-2073-4264	184.16
V0349550	HEARTLAND PAPER CO,	P0619158	Cups/Tissue-MT(Public)	2/28/2008	2/28/2008	AP	WP	0606-2073-4264	35.27
V0349550	HEARTLAND PAPER CO,	P0618882	Asst.supplies-MT(Public)	2/28/2008	2/28/2008	AP	WP	0606-2073-4264	152.75
V0432530	KIEFFER SANITATION INC	P0619151	MAR'08 MT BLDG. SERV.	2/28/2008	2/28/2008	AP	WP	0606-2073-4264	183.41
V0460150	KNOLOGY	P0619629	394-4195 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0606-2073-4281	69.54
V0698327	QWEST	P0619236	393-2850 SVC CHGS	2/28/2008	2/28/2008	AP	WP	0606-2073-4281	215.30
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2073-4155	18.46
Cost Center: 2073								Total:	<u>3,902.63</u>

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

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	P0619138	Feb'08 Federal Bldg.	2/28/2008	2/28/2008	AP	WP	0606-2074-4225	69.00
								Cost Center: 2074	Total: <u>69.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0619134	CREDIT LITHIUM CAMERA	2/28/2008	2/28/2008	AP	WP	0606-2075-4253	-41.88
V0137240	CHRIS SUPPLY COMPANY	P0619134	Small Equip.Batteries	2/28/2008	2/28/2008	AP	WP	0606-2075-4253	69.96
V0141335	CITY-WATER DEPARTMENT	P0619135	Jan'08-SRE Bldg.	2/28/2008	2/28/2008	AP	WP	0606-2075-4284	23.86
V0290760	GATEWAY COMPANIES INC	P0609306	E-2610D ENERGY PRO PCS	2/28/2008	2/28/2008	AP	WP	0606-2075-4295	3,592.00
V0346860	HARVEYS LOCK SHOP	P0619142	SRE Bldg./Maint.Shop RE-KEY Of	2/28/2008	2/28/2008	AP	WP	0606-2075-4252	150.72
V0460150	KNOLOGY	P0619629	394-3386 PHONE	3/4/2008	3/4/2008	AP	WP	0606-2075-4281	32.44
V0639670	OVERHEAD DOOR CO. OF	P0618938	Sand Barn/Cold Storage	2/28/2008	2/28/2008	AP	WP	0606-2075-4253	194.80
V0790462	SNAP ON TOOLS	P0618883	BUTANE TORCH	2/28/2008	2/28/2008	AP	WP	0606-2075-4265	39.95
V0790462	SNAP ON TOOLS	P0618883	HEX DRIVER	2/28/2008	2/28/2008	AP	WP	0606-2075-4265	19.05
V0790462	SNAP ON TOOLS	P0618883	WELDING SAFETY GLASSES	2/28/2008	2/28/2008	AP	WP	0606-2075-4263	14.32
V0790462	SNAP ON TOOLS	P0618883	SERVICE CART-MAINT.GARAGE	2/28/2008	2/28/2008	AP	WP	0606-2075-4265	70.00
Cost Center: 2075								Total:	<u>4,165.22</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
V0008995	ADAMS MACHINING INC.	P0619132	Cylinder Rod-ARPT 20(OK Swpr)	2/28/2008	2/28/2008	AP	WP	0606-2076-4251	485.37
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2076-4150	2,036.86
V0210599	DOYLE'S FRAME & AUTO	P0619137	Front Fender ARPT 4(Silverado)	2/28/2008	2/28/2008	AP	WP	0606-2076-4251	487.80
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0606-2076-4131	5.00
V0255360	FIRST STOP INC	P0619121	Asst. Ammo for ARFLD depredati	2/28/2008	2/28/2008	AP	WP	0606-2076-4269	35.47
V0272535	FRONTIER GLASS INC.	P0619139	CORRECTION PD #P0613488	2/28/2008	2/28/2008	AP	WP	0606-2076-4251	-206.62
V0272535	FRONTIER GLASS INC.	P0619139	Windshield-ARPT 6(Blaster)	2/28/2008	2/28/2008	AP	WP	0606-2076-4251	206.62
V0272535	FRONTIER GLASS INC.	P0619139	Windshield-ARPT 1(Tahoe)	2/28/2008	2/28/2008	AP	WP	0606-2076-4251	78.67
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2076-4155	16.02
V0931805	WESTERN	P0619122	Feb'08 Dispatch/Telephone Chgs	2/28/2008	2/28/2008	AP	WP	0606-2076-4225	216.00
								Cost Center: 2076	Total: <u>3,361.19</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2077-4150	55.05
V0639670	OVERHEAD DOOR CO. OF	P0618938	Reweld/Mount SDARNG Gate	2/28/2008	2/28/2008	AP	WP	0606-2077-4253	193.80
								Cost Center: 2077	Total: <u>248.85</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
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2078-4150	978.65
V0210599	DOYLE'S FRAME & AUTO	P0619137	Front Fender ARPT 4(Silverado)	2/28/2008	2/28/2008	AP	WP	0606-2078-4251	162.60
V0438625	KADRMAS LEE & JACKSON	P0619149	REV PRKNG LOT EXPANSION	2/28/2008	2/28/2008	AP	WP	0606-2078-4223	10,424.89
V0493970	LIEN & SONS INC, PETE	P0619157	36.65Ton Roadway Sand	2/28/2008	2/28/2008	AP	WP	0606-2078-4269	480.12
V0493970	LIEN & SONS INC, PETE	P0619157	37.30Ton Roadway Sand	2/28/2008	2/28/2008	AP	WP	0606-2078-4269	488.63
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2078-4155	9.21
Cost Center: 2078								Total:	<u>12,544.10</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2079-4150	5,871.12
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0606-2079-4131	15.00
V0460150	KNOLOGY	P0619629	394-4185 PHONE	3/4/2008	3/4/2008	AP	WP	0606-2079-4281	100.02
V0731405	REPAIR SHOP, THE	P0619143	Alternator-ARPT 25(Int'l Bus)	2/28/2008	2/28/2008	AP	WP	0606-2079-4251	97.50
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2079-4155	29.78
V0890180	VERIZON WIRELESS	P0618914	390-2022	2/25/2008	2/25/2008	AP	WP	0606-2079-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	863-1059	2/25/2008	2/25/2008	AP	WP	0606-2079-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-1500	2/25/2008	2/25/2008	AP	WP	0606-2079-4281	39.49
								Cost Center: 2079	Total: <u>6,232.66</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0606-2080-4150	367.00
V0141335	CITY-WATER DEPARTMENT	P0619135	Jan'08-TSA Bldg.Ste C	2/28/2008	2/28/2008	AP	WP	0606-2080-4284	24.86
V0223840	ECOLAB PEST	P0619138	Feb'08 TSA Bldg.	2/28/2008	2/28/2008	AP	WP	0606-2080-4225	64.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0606-2080-4155	4.42
								Cost Center: 2080	Total: <u>460.28</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	P0619146	BG3 MDFLD	2/28/2008	2/28/2008	AP	WP	0501-2085-4223	7,230.97
V0438625	KADRMAS LEE & JACKSON	P0619145	BG3A GA LGTNG/SEC UPGRDS	2/28/2008	2/28/2008	AP	WP	0501-2085-4223	2,996.27
V0438625	KADRMAS LEE & JACKSON	P0619145	BG3A GA LGTNG/SEC UPGRDS	2/28/2008	2/28/2008	AP	WP	0501-2085-4223	1,005.30
V0438625	KADRMAS LEE & JACKSON	P0619146	BGB MDFLD	2/28/2008	2/28/2008	AP	WP	0501-2085-4223	679.93
V0438625	KADRMAS LEE & JACKSON	P0619146	BG3A MDFLD	2/28/2008	2/28/2008	AP	WP	0501-2085-4223	4,518.67
V0840709	TSP INC	P0619130	ARFF Station 0036116	2/28/2008	2/28/2008	AP	WP	0501-2085-4223	4,612.74
								Cost Center: 2085	Total: <u>21,043.88</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-4132-4150	2,764.00
V0139595	CITY-PETTY CASH-CIVIC	P0618757	PAINT/OFFICE WALLS	2/27/2008	2/27/2008	AP	WP	0775-4132-4252	55.08
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0775-4132-4131	20.00
V0544425	MICRO SOLUTIONS INC.	P0619257	CORPORATE NORTON	2/27/2008	2/27/2008	AP	WP	0775-4132-4261	1,198.50
V0618600	OFFICEMAX	P0617969	CORR SALES TAX	2/25/2008	2/25/2008	AP	WP	0775-4132-4261	-5.28
V0668812	PITNEY BOWES INC	P0618751	MONTHLY POSTAGE MACHINE	2/27/2008	2/27/2008	AP	WP	0775-4132-4246	134.00
V0679002	PRAIRIEWAVE	P0618753	PHONE SERVICE/ADM OFFICE	2/27/2008	2/27/2008	AP	WP	0775-4132-4281	1,482.68
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-4132-4155	24.68
								Cost Center: 4132	Total: <u>5,673.66</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033940	ARC INTERNATIONAL INC	P0618731	SERV/AIA DOCUMENTS	2/27/2008	2/27/2008	AP	WP	0775-4133-4225	50.00
V0053000	BARBIZON LIGHT OF N E	P0618726	GELS	2/27/2008	2/27/2008	AP	WP	0775-4133-4264	135.38
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-4133-4150	1,534.00
V0326670	HAGGERTY'S MUSIC	P0618734	INSTALL PROCESSORS/EQ REPAIR	2/27/2008	2/27/2008	AP	WP	0775-4133-4253	1,000.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-4133-4155	7.00
								Cost Center: 4133	Total: <u>2,726.38</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
V0131400	CARQUEST AUTO PARTS	P0618732	REPAIRS/3 WHEEL CUSHMAN	2/27/2008	2/27/2008	AP	WP	0775-4134-4253	43.41
V0133305	CENEX LAND OF LAKES	P0618733	FUEL	2/27/2008	2/27/2008	AP	WP	0775-4134-4262	21.00
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-4134-4150	6,656.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0775-4134-4131	20.00
V0305780	GOLDEN WEST	P0618736	SERV CALL/MOVE PHONE & DSS	2/27/2008	2/27/2008	AP	WP	0775-4134-4225	190.00
V0346860	HARVEYS LOCK SHOP	P0618737	REPAIRS/99 FORD	2/27/2008	2/27/2008	AP	WP	0775-4134-4251	112.29
V0349550	HEARTLAND PAPER CO,	P0618739	YELLOW DUCT TAPE	2/27/2008	2/27/2008	AP	WP	0775-4134-4264	137.47
V0349550	HEARTLAND PAPER CO,	P0618727	JANITORIAL/HAND SOAP & MOP	2/27/2008	2/27/2008	AP	WP	0775-4134-4264	420.10
V0350300	HEDAHL PARTS PLUS	P0618738	SERV FOR TRUCKS	2/27/2008	2/27/2008	AP	WP	0775-4134-4251	14.35
V0350300	HEDAHL PARTS PLUS	P0618738	SERV/TRUCK 311	2/27/2008	2/27/2008	AP	WP	0775-4134-4251	16.47
V0350300	HEDAHL PARTS PLUS	P0618738	SERV/TRUCK 306	2/27/2008	2/27/2008	AP	WP	0775-4134-4251	14.31
V0350300	HEDAHL PARTS PLUS	P0618738	SERV/TRUCK 309	2/27/2008	2/27/2008	AP	WP	0775-4134-4251	14.86
V0520500	M G OIL CO	P0618749	FUEL CHARGES/JAN 08	2/27/2008	2/27/2008	AP	WP	0775-4134-4262	1,700.45
V0687290	PRESSURE SERVICE INC.	P0618752	REPAIRS/POWER WASHER PARTS	2/27/2008	2/27/2008	AP	WP	0775-4134-4253	38.57
V0711110	RAPID CITY JOURNAL	P0618755	STOCK SHOW HIRE ADS FROM	2/27/2008	2/27/2008	AP	WP	0775-4134-4230	771.40
V0717765	RAPID ROOTER	P0618754	CLEAN N. DRAIN LINES	2/27/2008	2/27/2008	AP	WP	0775-4134-4225	278.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-4134-4155	47.52
								Cost Center: 4134	Total: <u>10,496.20</u>

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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-4135-4150	367.00
V0139595	CITY-PETTY CASH-CIVIC	P0618757	EASELS	2/27/2008	2/27/2008	AP	WP	0775-4135-4269	63.57
V0618600	OFFICEMAX	P0618750	EASELS FOR PRESENTATIONS	2/27/2008	2/27/2008	AP	WP	0775-4135-4269	39.98
V0711110	RAPID CITY JOURNAL	P0618755	ENTERTAINMENT	2/27/2008	2/27/2008	AP	WP	0775-4135-4229	3,471.56
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-4135-4155	3.50
								Cost Center: 4135	Total: <u>3,945.61</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-4136-4150	128.82
V0139595	CITY-PETTY CASH-CIVIC	P0618757	OT MEALS/SECURITY	2/27/2008	2/27/2008	AP	WP	0775-4136-4263	71.18
V0191295	DAKOTA SPORTS INC.	P0618729	BASKETBALL NETS	2/27/2008	2/27/2008	AP	WP	0775-4136-4269	139.90
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0775-4136-4131	0.19
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-4136-4155	0.58
								Cost Center: 4136	Total: <u>340.67</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
V0005640	ACE HARDWARE	P0618730	COMBO WRENCH	2/27/2008	2/27/2008	AP	WP	0775-4137-4265	28.20
V0005640	ACE HARDWARE	P0618730	RESTROOM REPAIR/STEEL CAPS	2/27/2008	2/27/2008	AP	WP	0775-4137-4253	12.70
V0131400	CARQUEST AUTO PARTS	P0618894	SHOP/DEICER & GLUE REMOVER	2/27/2008	2/27/2008	AP	WP	0775-4137-4264	19.44
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0775-4137-4150	2,194.37
V0182145	CRUM ELECTRIC	P0619263	double bit keys	2/27/2008	2/27/2008	AP	WP	0775-4137-4269	38.55
V0182145	CRUM ELECTRIC	P0619263	FREIGHT	2/27/2008	2/27/2008	AP	WP	0775-4137-4257	6.03
V0182145	CRUM ELECTRIC	P0619263	Ballast	2/27/2008	2/27/2008	AP	WP	0775-4137-4257	343.17
V0466300	LINWELD	P0618747	NEXGEN BATTERIES,LENS	2/27/2008	2/27/2008	AP	WP	0775-4137-4264	80.07
V0466300	LINWELD	P0618746	WELDING SHOP SUPPLIES	2/27/2008	2/27/2008	AP	WP	0775-4137-4264	48.70
V0541285	MENARDS	P0618748	STEP LADDER	2/27/2008	2/27/2008	AP	WP	0775-4137-4269	114.00
V0612410	NORTHWEST PIPE FITTINGS	P0619264	fittings/valves for repairs	2/27/2008	2/27/2008	AP	WP	0775-4137-4253	204.67
V0717765	RAPID ROOTER	P0619261	Drain Cleaning in Arena and S.	2/27/2008	2/27/2008	AP	WP	0775-4137-4225	250.00
V0745570	RUNNINGS SUPPLY INC	P0618766	BATTERY CLAMPS	2/27/2008	2/27/2008	AP	WP	0775-4137-4264	8.99
V0745570	RUNNINGS SUPPLY INC	P0618766	DRAIN CLEANER	2/27/2008	2/27/2008	AP	WP	0775-4137-4264	12.98
V0745570	RUNNINGS SUPPLY INC	P0618766	GOO OFF SPRAY	2/27/2008	2/27/2008	AP	WP	0775-4137-4264	12.58
V0745570	RUNNINGS SUPPLY INC	P0618766	MECH CREEPER	2/27/2008	2/27/2008	AP	WP	0775-4137-4265	29.99
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0775-4137-4155	14.62

Cost Center: 4137 **Total:** 3,419.06

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	P0617564	COFFEE	2/26/2008	2/26/2008	AP	WP	0101-6021-4263	11.98
V0013261	ALBERTSON'S	P0618400	HAND SANITIZER	2/26/2008	2/26/2008	AP	WP	0101-6021-4269	10.77
V0013261	ALBERTSON'S	P0617564	PAPER PLATES	2/26/2008	2/26/2008	AP	WP	0101-6021-4269	9.16
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0101-6021-4261	50.37
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS-OTHERS	3/4/2008	3/4/2008	AP	WP	0101-6021-4261	201.68
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-6021-4261	118.65
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-6021-4150	1,564.88
V0188480	DAKOTA BUSINESS	P0619443	CHAIR-JIM	2/29/2008	2/29/2008	AP	WP	0101-6021-4296	249.99
V0237350	EVERGREEN OFFICE	P0618682	CLICK ERASERS	2/22/2008	2/22/2008	AP	WP	0101-6021-4261	19.08
V0237350	EVERGREEN OFFICE	P0618682	FILE POCKETS	2/22/2008	2/22/2008	AP	WP	0101-6021-4261	19.99
V0237350	EVERGREEN OFFICE	P0618682	POST-IT NOTES	2/22/2008	2/22/2008	AP	WP	0101-6021-4261	13.99
V0237350	EVERGREEN OFFICE	P0618682	AVERY LABELS	2/22/2008	2/22/2008	AP	WP	0101-6021-4261	24.49
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-6021-4131	5.00
V0296330	GERRY, JACKIE	P0619625	CD/DVDS-AGENDAS	3/4/2008	3/4/2008	AP	WP	0101-6021-4261	28.07
V0460150	KNOLOGY	P0619629	394-4145 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-6021-4281	75.34
V0711110	RAPID CITY JOURNAL	P0618886	ANNUAL SUBSC	2/25/2008	2/25/2008	AP	WP	0101-6021-4293	180.00
V0711110	RAPID CITY JOURNAL	P0619119	2008 SALARY REPORT	2/27/2008	2/27/2008	AP	WP	0101-6021-4230	887.48
V0711110	RAPID CITY JOURNAL	P0619119	SSW05-1471, W04-1260	2/27/2008	2/27/2008	AP	WP	0101-6021-4230	36.96
V0711110	RAPID CITY JOURNAL	P0619119	FEB 4 ORDINANCE AMENDMENTS	2/27/2008	2/27/2008	AP	WP	0101-6021-4230	60.72
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-6021-4155	14.25
V0890180	VERIZON WIRELESS	P0618914	390-4156	2/25/2008	2/25/2008	AP	WP	0101-6021-4281	40.24
V0934830	WESTERN STATIONERS	P0618683	EXPANDABLE FOLDER	2/25/2008	2/25/2008	AP	WP	0101-6021-4261	13.75
V0934830	WESTERN STATIONERS	P0618683	COPY PAPER	2/25/2008	2/25/2008	AP	WP	0101-6021-4261	139.50
V0951482	WRIGHT EXPRESS	P0619730	18.696G SUP	3/4/2008	3/4/2008	AP	WP	0101-6021-4262	55.08
								Cost Center: 6021	Total: <u>3,831.42</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	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0101-6022-4261	191.37
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-6022-4150	3,779.95
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-6022-4131	14.22
V0460150	KNOLOGY	P0619629	394-4143 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-6022-4281	53.71
V0520278	MCPC	P0617741	MICR LASER TONER FOR HP	2/22/2008	2/22/2008	AP	WP	0101-6022-4261	287.20
V0668811	PITNEY BOWES INC.	P0618418	SHIPPING	2/28/2008	2/28/2008	AP	WP	0101-6022-4261	9.49
V0668811	PITNEY BOWES INC.	P0618418	INK CARTRIDGE-POSTAGE METER	2/28/2008	2/28/2008	AP	WP	0101-6022-4261	164.99
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-6022-4155	29.77
V0934830	WESTERN STATIONERS	P0618683	9X12 MANILLA ENVELOPES	2/25/2008	2/25/2008	AP	WP	0101-6022-4261	10.50
V0934830	WESTERN STATIONERS	P0618073	FREIGHT	2/25/2008	2/25/2008	AP	WP	0101-6022-4261	12.36
V0934830	WESTERN STATIONERS	P0618073	CALCULATOR-JODY	2/25/2008	2/25/2008	AP	WP	0101-6022-4261	189.00
V0934830	WESTERN STATIONERS	P0618683	COPY PAPER	2/25/2008	2/25/2008	AP	WP	0101-6022-4261	139.50
V0934830	WESTERN STATIONERS	P0618934	6x9 MANILLA ENVELOPES	3/3/2008	3/3/2008	AP	WP	0101-6022-4261	8.50
								Cost Center: 6022	Total: <u>4,890.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0562350	MONEY HANDLING	P0619434	COIN WRAPPERS	2/29/2008	2/29/2008	AP	WP	0101-6023-4261	100.42
								Cost Center: 6023	Total: <u>100.42</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
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-6024-4150	4,837.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-6024-4131	20.00
V0460150	KNOLOGY	P0619629	394-4138 PHONE	3/4/2008	3/4/2008	AP	WP	0101-6024-4281	26.34
V0679002	PRAIRIEWAVE	P0618918	394-4138 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0101-6024-4281	969.68
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0101-6024-4281	64.85
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-6024-4155	34.26
V0838027	SUNGARD BI-TECH INC	P0619789	JAN 08 SRVC-HR/PY	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	400.50
V0838027	SUNGARD BI-TECH INC	P0619790	JAN 08 SRVC-SALARY LIST	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	375.00
V0838027	SUNGARD BI-TECH INC	P0619790	JAN 08 SRVC-ALIGNMENT W-2'S	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	400.50
V0838027	SUNGARD BI-TECH INC	P0619791	JAN 08 SRVC-PO CONTRACTS/EN	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	400.50
V0838027	SUNGARD BI-TECH INC	P0619791	JAN 08 SRVC-GL YEAR END	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	400.50
V0838027	SUNGARD BI-TECH INC	P0619791	JAN 08 SRVC-RETIREMENT	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	225.00
V0838027	SUNGARD BI-TECH INC	P0619791	JAN 08 SRVC-MANAGING LOGS,	3/5/2008	3/5/2008	AP	WP	0101-6024-4295	600.00
V0890180	VERIZON WIRELESS	P0618914	390-3610	2/25/2008	2/25/2008	AP	WP	0101-6024-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	484-1232	2/25/2008	2/25/2008	AP	WP	0101-6024-4281	77.50
V0890180	VERIZON WIRELESS	P0618914	786-4737	2/25/2008	2/25/2008	AP	WP	0101-6024-4281	87.42
V0890180	VERIZON WIRELESS	P0617046	NOV USB720 DIGITAL MODEM	2/25/2008	2/25/2008	AP	WP	0101-6024-4281	14.99
V0951482	WRIGHT EXPRESS	P0619730	18.346G UNL	3/4/2008	3/4/2008	AP	WP	0101-6024-4262	49.64
								Cost Center: 6024	Total: <u>9,023.94</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0101-6026-4150	734.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0619629	394-4147 PHONE	3/4/2008	3/4/2008	AP	WP	0101-6026-4281	13.17
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0101-6026-4155	7.92
								Cost Center: 6026	Total: <u>760.09</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
V0460150	KNOLOGY	P0619629	394-6011 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0101-6061-4281	54.70
								Cost Center: 6061	Total: <u>54.70</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 &	P0620335	010107985001 20,000	3/5/2008	3/5/2008	AP	WP	0101-6062-4283	1,685.40
V0186385	DAHL FINE ARTS CENTER	P0619551	MAR 08 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-6062-4560	7,884.00
V0460150	KNOLOGY	P0619629	721-6973 PHONE	3/4/2008	3/4/2008	AP	WP	0101-6062-4281	82.68
								Cost Center: 6062	Total: <u>9,652.08</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
V0459659	KNECHT HOME CENTER	P0618978	JANITORIAL	2/26/2008	2/26/2008	AP	WP	0101-6064-4264	239.41
V0459659	KNECHT HOME CENTER	P0618978	JANITORIAL	2/26/2008	2/26/2008	AP	WP	0101-6064-4264	78.00
V0459659	KNECHT HOME CENTER	P0618978	JANITORIAL SUPPLIES-MOP	2/26/2008	2/26/2008	AP	WP	0101-6064-4264	65.45
V0574000	MUSEUM ALLIANCE OF RC	P0619552	MAR 08 SUBSIDY	3/5/2008	3/5/2008	AP	WP	0101-6064-4606	18,343.00
V0775500	SERVALL UNIFORM/LINEN	P0618979	JANITORIAL SUPPLIES	2/26/2008	2/26/2008	AP	WP	0101-6064-4264	62.10
Cost Center: 6064								Total:	<u>18,787.96</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	P0617806	PROPANE CYL, DRILL BIT,	2/26/2008	2/26/2008	AP	WP	0602-7011-4259	37.43
V0005640	ACE HARDWARE	P0618699	LECTRA CLEANER, PAINT,	3/4/2008	3/4/2008	AP	WP	0602-7011-4269	208.69
V0005640	ACE HARDWARE	P0618117	BULBS, FITTINGS,	2/26/2008	2/26/2008	AP	WP	0602-7011-4269	95.07
V0016290	ALSCO	P0619740	MATS, MOPS 030408	3/5/2008	3/5/2008	AP	WP	0602-7011-4264	48.30
V0068420	BIERSCHBACH EQUIPMENT	P0619773	FITTINGS - WTP CHEM AREA	3/5/2008	3/5/2008	AP	WP	0602-7011-4269	18.30
V0078490	BLACK HILLS POWER &	P0620335	010100566901 12,676	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	933.35
V0078490	BLACK HILLS POWER &	P0620335	020106777301 0	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0620335	020100702601 154	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	24.38
V0078490	BLACK HILLS POWER &	P0620335	030101209701 61	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	15.69
V0078490	BLACK HILLS POWER &	P0619626	170105085201 87,000	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	4,953.86
V0078490	BLACK HILLS POWER &	P0619626	170105145601 891	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	105.57
V0078490	BLACK HILLS POWER &	P0619626	170104950601 458	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	52.73
V0078490	BLACK HILLS POWER &	P0619626	170104964502 1,280	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	91.95
V0078490	BLACK HILLS POWER &	P0619626	170104979501 3,900	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	252.05
V0078490	BLACK HILLS POWER &	P0619626	170105053301 1,920	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	204.69
V0078490	BLACK HILLS POWER &	P0619626	160106280701 471	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	53.94
V0078490	BLACK HILLS POWER &	P0619626	160106280801 53	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	14.94
V0078490	BLACK HILLS POWER &	P0619957	0190105544202 0	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0619883	200105899201 3,920	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	540.98
V0078490	BLACK HILLS POWER &	P0619883	180105460301 1,480	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	179.45
V0078490	BLACK HILLS POWER &	P0619883	190105633101 7,960	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	474.70
V0078490	BLACK HILLS POWER &	P0619883	190105638501 480	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	78.67
V0078490	BLACK HILLS POWER &	P0619883	200105899201 BILLING	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	-834.36
V0078490	BLACK HILLS POWER &	P0619728	170107095001 1,701	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	169.68
V0078490	BLACK HILLS POWER &	P0619883	180105212704 132	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	22.32
V0078490	BLACK HILLS POWER &	P0619883	180105386601 54,160	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	3,128.08
V0078490	BLACK HILLS POWER &	P0619883	180105409101 36,240	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	2,498.02
V0078490	BLACK HILLS POWER &	P0619883	180105566001 988	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	113.54
V0078490	BLACK HILLS POWER &	P0619883	190105235201 319	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	39.76
V0078490	BLACK HILLS POWER &	P0619883	190105242401 1,282	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	89.98
V0078490	BLACK HILLS POWER &	P0619883	190105262501 3,720	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	252.51
V0078490	BLACK HILLS POWER &	P0619883	190105351301 1,440	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	100.12
V0078490	BLACK HILLS POWER &	P0619883	190105383801 124,860	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	7,290.09

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

V0078490	BLACK HILLS POWER &	P0619883	190105406301 816	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	86.13
V0078490	BLACK HILLS POWER &	P0619883	190105414105 24,192	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	1,384.19
V0078490	BLACK HILLS POWER &	P0619883	190105427101 PRORATED	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	8.45
V0078490	BLACK HILLS POWER &	P0619883	190105435801 5,760	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	486.48
V0078490	BLACK HILLS POWER &	P0619883	190105456701 539	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	60.29
V0078490	BLACK HILLS POWER &	P0619883	190105315401 960	3/5/2008	3/5/2008	AP	WP	0602-7011-4283	81.12
V0087400	BORDER STATES ELECTRIC	P0616249	FREIGHT	3/5/2008	3/5/2008	AP	WP	0602-7011-4253	7.90
V0087400	BORDER STATES ELECTRIC	P0616249	RELAYS 5)	3/5/2008	3/5/2008	AP	WP	0602-7011-4253	300.00
V0087400	BORDER STATES ELECTRIC	P0618872	CORRECTION	2/26/2008	2/26/2008	AP	WP	0602-7011-4259	1.60
V0087400	BORDER STATES ELECTRIC	P0618872	WIRES, BOX COVER, FUSE -	2/26/2008	2/26/2008	AP	WP	0602-7011-4259	75.61
V0087400	BORDER STATES ELECTRIC	P0618872	PLUG FUSE - HEATER WTP	2/26/2008	2/26/2008	AP	WP	0602-7011-4259	2.70
V0137240	CHRIS SUPPLY COMPANY	P0169566	FAN - STARTER COOLING SW	3/4/2008	3/4/2008	AP	WP	0602-7011-4253	16.00
V0137240	CHRIS SUPPLY COMPANY	P0617913	BATTERIES 120)	2/20/2008	2/20/2008	AP	WP	0602-7011-4269	91.92
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0602-7011-4150	7,509.27
V0158390	CONTRACTOR'S SUPPLY	P0619565	SAND BAGS - WTP CHEM ROOM	3/4/2008	3/4/2008	AP	WP	0602-7011-4269	7.50
V0182145	CRUM ELECTRIC	P0619567	FLOOD LIGHT FOR WTP FLAG,	3/5/2008	3/5/2008	AP	WP	0602-7011-4269	111.81
V0182145	CRUM ELECTRIC	P0618873	MOTOR SAVERS - ROBBINSDALE	2/22/2008	2/22/2008	AP	WP	0602-7011-4253	129.18
V0191760	DAKOTA STEEL & SUPPLY	P0619568	PI 1 SCH40 21' 2) - WTP LADDER	3/3/2008	3/3/2008	AP	WP	0602-7011-4269	49.56
V0232737	ENERGY LABORATORIES	P0618875	BACTE COLIFORM 021208	2/28/2008	2/28/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0618874	THM 2), HAA5 2) 020608	2/28/2008	2/28/2008	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0618875	FLUORIDE 021208	2/28/2008	2/28/2008	AP	WP	0602-7011-4225	7.50
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0602-7011-4131	31.65
V0349315	HAWKINS CHEMICAL	P0618717	CHLORINE 150 CYL	3/3/2008	3/3/2008	AP	WP	0602-7011-4264	479.25
V0349315	HAWKINS CHEMICAL	P0618717	HYDROFLUOSILICIC ACID 4321.28	3/3/2008	3/3/2008	AP	WP	0602-7011-4264	1,642.09
V0421590	JOHNSON MACHINE INC.	P0619571	SOCKETS, RACHET, ADAPTER -	3/3/2008	3/3/2008	AP	WP	0602-7011-4265	85.08
V0421590	JOHNSON MACHINE INC.	P0618877	OIL FILTER, MOTOR OIL 7 QTS) W	2/27/2008	2/27/2008	AP	WP	0602-7011-4251	15.88
V0466300	LINWELD	P0618118	FLAP DISC 10)	2/26/2008	2/26/2008	AP	WP	0602-7011-4269	82.50
V0504930	LOWE'S	P0618518	MAILBOX, DEICER - PACTOLA	2/29/2008	2/29/2008	AP	WP	0602-7011-4269	23.44
V0541285	MENARDS	P0618878	VACUUM (WOOD WORKING)	2/25/2008	2/25/2008	AP	WP	0602-7011-4269	39.97
V0541285	MENARDS	P0618702	SCREWS, BOARDS 2)	2/22/2008	2/22/2008	AP	WP	0602-7011-4269	91.60
V0563060	MONTANA DAKOTA UTIL	P0619533	03474422 15.5	3/5/2008	3/5/2008	AP	WP	0602-7011-4282	143.79
V0563060	MONTANA DAKOTA UTIL	P0619627	01217422 461.4	3/5/2008	3/5/2008	AP	WP	0602-7011-4282	4,005.96
V0634566	O'REILLY AUTO PARTS	P0619781	DRILL BITS	3/5/2008	3/5/2008	AP	WP	0602-7011-4265	12.99
V0643650	PACIFIC STEEL &	P0619573	STEEL - LADDERS WTP CHEM	3/3/2008	3/3/2008	AP	WP	0602-7011-4269	134.31
V0679002	PRAIRIEWAVE	P0618918	394-4160 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0602-7011-4281	244.80

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V0715250	RAPID CITY WINNELSON	P0619574	COPPER TUBE, FITTINGS - WTP	3/5/2008	3/5/2008	AP	WP	0602-7011-4255	182.15
V0737950	ROCKMOUNT RESEARCH &	P0618602	WELDING RODS	2/29/2008	2/29/2008	AP	WP	0602-7011-4265	418.00
V0737950	ROCKMOUNT RESEARCH &	P0618602	CORRECTION	2/29/2008	2/29/2008	AP	WP	0602-7011-4265	8.14
V0737950	ROCKMOUNT RESEARCH &	P0618602	FREIGHT	2/29/2008	2/29/2008	AP	WP	0602-7011-4265	16.45
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0602-7011-4281	19.95
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0602-7011-4155	50.13
V0890180	VERIZON WIRELESS	P0618914	390-2069	2/25/2008	2/25/2008	AP	WP	0602-7011-4281	13.46
V0890180	VERIZON WIRELESS	P0618914	484-9104	2/25/2008	2/25/2008	AP	WP	0602-7011-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-1384	2/25/2008	2/25/2008	AP	WP	0602-7011-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	209-5012	2/25/2008	2/25/2008	AP	WP	0602-7011-4281	13.41
V0951482	WRIGHT EXPRESS	P0619730	565.047G UNL+	3/4/2008	3/4/2008	AP	WP	0602-7011-4262	1,508.06
V0951482	WRIGHT EXPRESS	P0619730	171.092G U+A	3/4/2008	3/4/2008	AP	WP	0602-7011-4262	465.26
V0951482	WRIGHT EXPRESS	P0619730	28.227G UNL	3/4/2008	3/4/2008	AP	WP	0602-7011-4262	77.16
Cost Center: 7011								Total:	<u>42,279.65</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
V0005640	ACE HARDWARE	P0618700	NUTS, BOLTS	3/4/2008	3/4/2008	AP	WP	0602-7012-4255	7.80
V0005641	ACE HARDWARE-EAST	P0619254	SCREWS, BOLTS, RAGS	3/4/2008	3/4/2008	AP	WP	0602-7012-4269	22.43
V0005641	ACE HARDWARE-EAST	P0618870	SPRAYPAINT,NUTS,BOLTS	3/5/2008	3/5/2008	AP	WP	0602-7012-4269	25.11
V0005641	ACE HARDWARE-EAST	P0618698	NUTS, BOLTS	2/26/2008	2/26/2008	AP	WP	0602-7012-4255	48.00
V0005641	ACE HARDWARE-EAST	P0618554	WIRE, NUTS, BOLTS 102 E CENTEN	2/26/2008	2/26/2008	AP	WP	0602-7012-4255	36.19
V0005641	ACE HARDWARE-EAST	P0618696	NUTS, BOLTS	2/26/2008	2/26/2008	AP	WP	0602-7012-4255	28.53
V0005641	ACE HARDWARE-EAST	P0618697	WASHER FLUID, WD40	2/26/2008	2/26/2008	AP	WP	0602-7012-4269	26.90
V0016290	ALSCO	P0619564	MATS, MOPS 021908	3/3/2008	3/3/2008	AP	WP	0602-7012-4264	38.31
V0078490	BLACK HILLS POWER &	P0620335	010107937201 438	3/5/2008	3/5/2008	AP	WP	0602-7012-4283	45.89
V0078490	BLACK HILLS POWER &	P0620335	010100551601 16,296	3/5/2008	3/5/2008	AP	WP	0602-7012-4283	1,216.62
V0087400	BORDER STATES ELECTRIC	P0618154	RECEPTACLE, BOX, CORD FOR	2/21/2008	2/21/2008	AP	WP	0602-7012-4252	57.19
V0120470	BUTLER MACHINERY CO.	P0617912	WINDOW HOLDER W316	2/21/2008	2/21/2008	AP	WP	0602-7012-4251	46.40
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0602-7012-4150	4,814.00
V0158390	CONTRACTOR'S SUPPLY	P0619438	GLOVES 24)	3/3/2008	3/3/2008	AP	WP	0602-7012-4263	45.60
V0158390	CONTRACTOR'S SUPPLY	P0618421	MEASURING WHEEL W304	2/27/2008	2/27/2008	AP	WP	0602-7012-4265	75.00
V0164030	COPY COUNTRY INC.	P0618906	MAPS 13)	3/5/2008	3/5/2008	AP	WP	0602-7012-4269	519.74
V0182145	CRUM ELECTRIC	P0618155	WIRE FOR SHOP LATHE	2/21/2008	2/21/2008	AP	WP	0602-7012-4252	57.55
V0182145	CRUM ELECTRIC	P0618155	WIRE FOR SHOP LATHE	2/21/2008	2/21/2008	AP	WP	0602-7012-4252	37.06
V0191920	DAKOTA SUPPLY GROUP	P0618104	CUTTERS FOR 1 INCH TAPS	3/5/2008	3/5/2008	AP	WP	0602-7012-4255	450.80
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0602-7012-4131	5.00
V0310540	GREEN STAR CAMPER	P0619255	TRAILER BRAKES W306	2/29/2008	2/29/2008	AP	WP	0602-7012-4251	12.85
V0321990	HD SUPPLY WATERWORKS	P0618555	HYDRANT BOTTOM SECTION 102	2/26/2008	2/26/2008	AP	WP	0602-7012-4255	53.04
V0321990	HD SUPPLY WATERWORKS	P0618701	ANODE BAG	2/26/2008	2/26/2008	AP	WP	0602-7012-4255	90.00
V0321990	HD SUPPLY WATERWORKS	P0619256	EPOXY, GASKETS, NUTS, BOLTS -	3/3/2008	3/3/2008	AP	WP	0602-7012-4255	95.22
V0321990	HD SUPPLY WATERWORKS	P0619256	EPOXY, GASKETS, BOLTS, NUTS -	3/3/2008	3/3/2008	AP	WP	0602-7012-4255	92.22
V0363311	HILLS MATERIALS CO	P0618601	CONCRETE ROCK 1" 28.42 TON	2/21/2008	2/21/2008	AP	WP	0602-7012-4254	268.28
V0421590	JOHNSON MACHINE INC.	P0619614	OIL AND AIR FILTER, 5W30 OIL 6	3/4/2008	3/4/2008	AP	WP	0602-7012-4251	20.96
V0504930	LOWE'S	P0617994	MATS FOR SHELVES	2/29/2008	2/29/2008	AP	WP	0602-7012-4269	14.98
V0723000	RED WING SHOE STORE	P0618953	FOOTWEAR - R. PEACOCK	2/27/2008	2/27/2008	AP	WP	0602-7012-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0619442	WIRE, CONNECTIONS - TRAILER	2/29/2008	2/29/2008	AP	WP	0602-7012-4251	93.33
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0602-7012-4155	37.39
V0838010	SUMMIT SIGNS & SUPPLY	P0616526	SIGNS FOR WATER BREAK DIGS	2/25/2008	2/25/2008	AP	WP	0602-7012-4255	600.00
V0880250	UNITED PARCEL SERVICE	P0618687	SHIPPING,1410780092	2/21/2008	2/21/2008	AP	WP	0602-7012-4261	9.79

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

V0890180	VERIZON WIRELESS	P0618914	390-7221	2/25/2008	2/25/2008	AP	WP	0602-7012-4281	42.23
V0890180	VERIZON WIRELESS	P0618914	390-7222	2/25/2008	2/25/2008	AP	WP	0602-7012-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-8533	2/25/2008	2/25/2008	AP	WP	0602-7012-4281	40.26
V0951482	WRIGHT EXPRESS	P0619730	101.164G UNL+	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	266.40
V0951482	WRIGHT EXPRESS	P0619730	230.977G U+A	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	617.50
V0951482	WRIGHT EXPRESS	P0619730	195.492G UNL	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	523.08
V0951482	WRIGHT EXPRESS	P0619730	118.81G DSL	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	548.50
V0951482	WRIGHT EXPRESS	P0619730	44.733G SUP UNL	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	118.81
V0951482	WRIGHT EXPRESS	P0619730	.03G DSL+	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	0.10
V0951482	WRIGHT EXPRESS	P0619730	30.407G FRM	3/4/2008	3/4/2008	AP	WP	0602-7012-4262	95.45
Cost Center: 7012								Total:	<u>11,414.77</u>

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
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0602-7013-4261	16.79
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0602-7013-4150	1,488.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0602-7013-4131	10.00
V0679002	PRAIRIEWAVE	P0618918	394-4160 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0602-7013-4281	13.17
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0602-7013-4155	7.92
V0890180	VERIZON WIRELESS	P0618914	209-2137	2/25/2008	2/25/2008	AP	WP	0602-7013-4281	40.24
V0951482	WRIGHT EXPRESS	P0619730	19.451G U+A	3/4/2008	3/4/2008	AP	WP	0602-7013-4262	52.44
V0951482	WRIGHT EXPRESS	P0619730	21.776G SIP UNL	3/4/2008	3/4/2008	AP	WP	0602-7013-4262	60.01
V0951482	WRIGHT EXPRESS	P0619730	37.672G UNL+	3/4/2008	3/4/2008	AP	WP	0602-7013-4262	103.57
								Cost Center: 7013	Total: <u>1,792.14</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	P0617688	PICK, ROCK HAMMER, PHILLIPS	2/26/2008	2/26/2008	AP	WP	0602-7014-4265	61.45
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0602-7014-4261	918.54
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0602-7014-4150	6,921.84
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0617810	AUTO READER HANDHELD SSI	3/3/2008	3/3/2008	AP	WP	0602-7014-4269	4,975.00
V0321990	HD SUPPLY WATERWORKS	P0617810	FREIGHT	3/3/2008	3/3/2008	AP	WP	0602-7014-4269	5.38
V0421590	JOHNSON MACHINE INC.	P0619614	OIL AND AIR FILTER, 10W30 OIL	3/4/2008	3/4/2008	AP	WP	0602-7014-4251	50.69
V0421590	JOHNSON MACHINE INC.	P0619441	FUEL PUMP, FUEL AND OIL	3/4/2008	3/4/2008	AP	WP	0602-7014-4251	380.52
V0421590	JOHNSON MACHINE INC.	P0618556	OIL FIL, FILTER, 5W30 OIL W312	2/25/2008	2/25/2008	AP	WP	0602-7014-4251	17.50
V0421590	JOHNSON MACHINE INC.	P0618556	OIL, AIR, FUEL, TRANS FIL, 5W3	2/25/2008	2/25/2008	AP	WP	0602-7014-4251	83.41
V0443310	KELLY SERVICES INC	P0614555	CORRECTION	2/27/2008	2/27/2008	AP	WP	0602-7014-4225	1.84
V0443310	KELLY SERVICES INC	P0614555	TEMP SERVICES 12/10 - 12/14/07	2/27/2008	2/27/2008	AP	WP	0602-7014-4225	543.60
V0443310	KELLY SERVICES INC	P0614555	TEMP SERVICES 12/24-12/28/07 3	2/27/2008	2/27/2008	AP	WP	0602-7014-4225	407.70
V0443310	KELLY SERVICES INC	P0614555	TEMP SERVICES 12/31/07 8 HRS.	2/27/2008	2/27/2008	AP	WP	0602-7014-4225	108.72
V0460150	KNOLOGY	P0619629	394-4125 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0602-7014-4281	59.16
V0679002	PRAIRIEWAVE	P0618918	394-4160 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0602-7014-4281	18.78
V0723000	RED WING SHOE STORE	P0619928	CORR PO#P0616674-WRONG	3/5/2008	3/5/2008	AP	WP	0602-7014-4261	-166.04
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0602-7014-4155	47.27
V0890180	VERIZON WIRELESS	P0618914	390-1776	2/25/2008	2/25/2008	AP	WP	0602-7014-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	209-1535	2/25/2008	2/25/2008	AP	WP	0602-7014-4281	40.24
V0951482	WRIGHT EXPRESS	P0619730	327.115G UNL+	3/4/2008	3/4/2008	AP	WP	0602-7014-4262	870.47
V0951482	WRIGHT EXPRESS	P0619730	195.805G U+A	3/4/2008	3/4/2008	AP	WP	0602-7014-4262	525.32
V0951482	WRIGHT EXPRESS	P0619730	227.722G UNL	3/4/2008	3/4/2008	AP	WP	0602-7014-4262	618.24
V0951482	WRIGHT EXPRESS	P0619730	15.588G SUP	3/4/2008	3/4/2008	AP	WP	0602-7014-4262	45.46
Cost Center: 7014								Total:	<u>16,590.35</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0619034	SHIELD,TIPS	3/5/2008	3/5/2008	AP	WP	0604-7071-4269	125.59
V0005641	ACE HARDWARE-EAST	P0618870	SPRAYPAINT,NUTS,BOLTS	3/5/2008	3/5/2008	AP	WP	0604-7071-4269	25.11
V0078490	BLACK HILLS POWER &	P0620335	010100551601 16,296	3/5/2008	3/5/2008	AP	WP	0604-7071-4283	1,216.62
V0078490	BLACK HILLS POWER &	P0620335	010107937201 438	3/5/2008	3/5/2008	AP	WP	0604-7071-4283	45.89
V0131400	CARQUEST AUTO PARTS	P0619033	RUBBER LAMP*803	2/28/2008	2/28/2008	AP	WP	0604-7071-4251	30.98
V0131400	CARQUEST AUTO PARTS	P0618908	WIPER BLADES,COUPLER	2/25/2008	2/25/2008	AP	WP	0604-7071-4251	11.24
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0604-7071-4150	4,786.72
V0164030	COPY COUNTRY INC.	P0618909	MAP BOOK	3/5/2008	3/5/2008	AP	WP	0604-7071-4261	479.76
V0191960	DAKOTA TERRITORY	P0617129	SEWER BACKUP 302 E BLVD	3/4/2008	3/4/2008	AP	WP	0604-7071-4211	339.20
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0604-7071-4131	2.50
V0312550	GRIMM'S PUMP SERVICE	P0619395	ADAPTER	3/4/2008	3/4/2008	AP	WP	0604-7071-4269	38.46
V0459659	KNECHT HOME CENTER	P0619459	GRABBER*812	3/4/2008	3/4/2008	AP	WP	0604-7071-4269	52.30
V0574500	MUNICIPAL PIPE TOOLS COP	0619118	PIG TAILS	2/28/2008	2/28/2008	AP	WP	0604-7071-4265	315.00
V0574500	MUNICIPAL PIPE TOOLS COP	0619118	FREIGHT	2/28/2008	2/28/2008	AP	WP	0604-7071-4265	19.06
V0643650	PACIFIC STEEL &	P0618913	METAL	2/25/2008	2/25/2008	AP	WP	0604-7071-4269	7.45
V0723000	RED WING SHOE STORE	P0618495	BOOTS*CARR, WES	2/21/2008	2/21/2008	AP	WP	0604-7071-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0618907	POCKET RULE,CHISEL	2/25/2008	2/25/2008	AP	WP	0604-7071-4265	62.26
V0776750	SEWER EQUIPMENT CO OF	P0616658	BACKUP PUMP*803	3/3/2008	3/3/2008	AP	WP	0604-7071-4253	9,903.00
V0776750	SEWER EQUIPMENT CO OF	P0616658	CORRECT FREIGHT	3/3/2008	3/3/2008	AP	WP	0604-7071-4253	63.05
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0604-7071-4281	19.95
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0604-7071-4155	30.76
V0890180	VERIZON WIRELESS	P0618914	390-6217	2/25/2008	2/25/2008	AP	WP	0604-7071-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	390-0558	2/25/2008	2/25/2008	AP	WP	0604-7071-4281	40.24
V0945720	WORK WAREHOUSE	P0619035	BOOTS*CATLETTE	2/28/2008	2/28/2008	AP	WP	0604-7071-4263	119.88
V0945720	WORK WAREHOUSE	P0619598	COVERALLS*RICHARDS,COLE	3/5/2008	3/5/2008	AP	WP	0604-7071-4263	46.98
V0951482	WRIGHT EXPRESS	P0619730	235.365G DSL	3/4/2008	3/4/2008	AP	WP	0604-7071-4262	754.03
V0951482	WRIGHT EXPRESS	P0619730	92.451G UNL+	3/4/2008	3/4/2008	AP	WP	0604-7071-4262	178.66
V0951482	WRIGHT EXPRESS	P0619730	103.796G U+A	3/4/2008	3/4/2008	AP	WP	0604-7071-4262	275.45
V0951482	WRIGHT EXPRESS	P0619730	26.355G SUP UNL	3/4/2008	3/4/2008	AP	WP	0604-7071-4262	77.64
V0951482	WRIGHT EXPRESS	P0619730	52.701G UNL	3/4/2008	3/4/2008	AP	WP	0604-7071-4262	143.73
V0951482	WRIGHT EXPRESS	P0619730	19.728G FRM	3/4/2008	3/4/2008	AP	WP	0604-7071-4262	63.11
Cost Center: 7071								Total:	<u>19,444.88</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0618847	WELDING HELMET	3/5/2008	3/5/2008	AP	WP	0604-7072-4265	48.14
V0005641	ACE HARDWARE-EAST	P0619031	KEYS	3/5/2008	3/5/2008	AP	WP	0604-7072-4269	10.86
V0005641	ACE HARDWARE-EAST	P0619031	ALUMINUM ROD	3/5/2008	3/5/2008	AP	WP	0604-7072-4269	6.82
V0005641	ACE HARDWARE-EAST	P0619111	KEYS MADE	3/4/2008	3/4/2008	AP	WP	0604-7072-4269	10.86
V0007285	ACE STEEL & RECYCLING	P0618831	FLAT AL*DIGESTER	2/25/2008	2/25/2008	AP	WP	0604-7072-4269	11.17
V0007285	ACE STEEL & RECYCLING	P0614081	10-20' PIECES BOILER TUBE*DIGE	1/11/2008	1/11/2008	AP	WP	0604-7072-4253	1,506.20
V0007285	ACE STEEL & RECYCLING	P0619107	3" ANGLE IRON	2/27/2008	2/27/2008	AP	WP	0604-7072-4269	65.61
V0016290	ALSCO	P0618871	MATS,TOWELS	2/25/2008	2/25/2008	AP	WP	0604-7072-4264	63.65
V0016290	ALSCO	P0619686	MATS,TOWELS	3/5/2008	3/5/2008	AP	WP	0604-7072-4264	73.10
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0604-7072-4261	16.79
V0025265	AMERIGAS PROPANE LP	P0618833	931.7 PROPANE 99377	2/25/2008	2/25/2008	AP	WP	0604-7072-4285	2,291.17
V0025265	AMERIGAS PROPANE LP	P0619708	672.4 PROPANE 100005	3/5/2008	3/5/2008	AP	WP	0604-7072-4285	1,723.54
V0064150	BENCO EQUIPMENT	P0617013	FLOOR PRESS	2/29/2008	2/29/2008	AP	WP	0604-7072-4265	540.42
V0066506	BEST BUSINESS PROD. INC	P0618843	RENTAL CONTRACT	2/22/2008	2/22/2008	AP	WP	0604-7072-4253	298.63
V0078490	BLACK HILLS POWER &	P0619728	170107806202 1,027	3/5/2008	3/5/2008	AP	WP	0604-7072-4283	127.30
V0087400	BORDER STATES ELECTRIC	P0618896	POWER SUPPLY*CENTRIFUGE	2/26/2008	2/26/2008	AP	WP	0604-7072-4253	707.31
V0087400	BORDER STATES ELECTRIC	P0618896	FREIGHT	2/26/2008	2/26/2008	AP	WP	0604-7072-4253	4.38
V0120538	BUSINESS WAREHOUSE	P0618842	TABLES*BREAKROOM	2/26/2008	2/26/2008	AP	WP	0604-7072-4269	368.00
V0131400	CARQUEST AUTO PARTS	P0619478	SPARK PLUGS	3/3/2008	3/3/2008	AP	WP	0604-7072-4253	8.44
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0604-7072-4261	12.36
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0604-7072-4150	7,122.27
V0149580	COCA-COLA OF THE BLACK	P0618834	WATER	2/25/2008	2/25/2008	AP	WP	0604-7072-4284	41.20
V0164030	COPY COUNTRY INC.	P0618909	MAP BOOK	3/5/2008	3/5/2008	AP	WP	0604-7072-4261	39.98
V0180275	CRONATRON WELDING	P0619747	POLY WRAP	3/4/2008	3/4/2008	AP	WP	0604-7072-4255	271.36
V0182145	CRUM ELECTRIC	P0619563	DISCONNECT	3/4/2008	3/4/2008	AP	WP	0604-7072-4257	241.43
V0182145	CRUM ELECTRIC	P0619563	PANEL INDICATOR LIGHTS*MCC	3/4/2008	3/4/2008	AP	WP	0604-7072-4257	455.10
V0182145	CRUM ELECTRIC	P0619769	MANUAL STARTER*HOLDING	3/5/2008	3/5/2008	AP	WP	0604-7072-4253	89.58
V0202854	DIESEL MACHINERY INC	P0618898	RPR/RPLC ENGINE	2/26/2008	2/26/2008	AP	WP	0604-7072-4253	533.00
V0225660	EDDIES TRUCK SALES &	P0618848	DOT INSPECTION,RPLC	2/26/2008	2/26/2008	AP	WP	0604-7072-4251	168.19
V0225660	EDDIES TRUCK SALES &	P0618848	TRAILER INSPECTION	2/26/2008	2/26/2008	AP	WP	0604-7072-4251	43.88
V0237350	EVERGREEN OFFICE	P0618844	INK CARTRIDGES	2/25/2008	2/25/2008	AP	WP	0604-7072-4261	29.98
V0237350	EVERGREEN OFFICE	P0618835	ENV,INSERT TABS,BINDERS	2/25/2008	2/25/2008	AP	WP	0604-7072-4261	29.92
V0237350	EVERGREEN OFFICE	P0618910	OFFICE SUPPLIES	2/25/2008	2/25/2008	AP	WP	0604-7072-4261	28.26

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V0237350	EVERGREEN OFFICE	P0618500	INK CARTRIDGES	2/21/2008	2/21/2008	AP	WP	0604-7072-4261	104.96
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0604-7072-4131	41.65
V0272575	FRONTIER WATER SERVICE	P0618841	WATER	2/25/2008	2/25/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0619477	WATER	3/3/2008	3/3/2008	AP	WP	0604-7072-4284	58.00
V0307140	GRAINGER, WW	P0618895	CORRUGATED SHELF BINS	2/26/2008	2/26/2008	AP	WP	0604-7072-4269	12.50
V0324769	HACH CO	P0617894	Dual Channel D.O. Controllers,	2/21/2008	2/21/2008	AP	WP	0604-7072-4257	9,402.00
V0324769	HACH CO	P0617894	SHIPPING	2/21/2008	2/21/2008	AP	WP	0604-7072-4257	72.55
V0349315	HAWKINS CHEMICAL	P0619124	AZONE 15	3/4/2008	3/4/2008	AP	WP	0604-7072-4264	220.00
V0459659	KNECHT HOME CENTER	P0619480	1/2" DRILL	3/4/2008	3/4/2008	AP	WP	0604-7072-4265	209.99
V0460150	KNOLOGY	P0619629	394-4174 PHONE & LONG DIST	3/4/2008	3/4/2008	AP	WP	0604-7072-4281	101.08
V0504930	LOWE'S	P0616591	CHAIN,GRAB	2/29/2008	2/29/2008	AP	WP	0604-7072-4255	176.67
V0520500	M G OIL CO	P0618496	651G #1D	2/21/2008	2/21/2008	AP	WP	0604-7072-4262	2,133.59
V0520500	M G OIL CO	P0618496	255G UNL	2/21/2008	2/21/2008	AP	WP	0604-7072-4262	709.13
V0541285	MENARDS	P0618827	PIPE FITTINGS	2/22/2008	2/22/2008	AP	WP	0604-7072-4253	19.36
V0541285	MENARDS	P0618832	BROOM	2/22/2008	2/22/2008	AP	WP	0604-7072-4264	8.88
V0541285	MENARDS	P0618832	T SQUARE	2/22/2008	2/22/2008	AP	WP	0604-7072-4265	17.66
V0566440	MOTION INDUSTRIES INC.	P0618892	WOOD COUPLING SLEEVES	2/25/2008	2/25/2008	AP	WP	0604-7072-4253	3.56
V0566820	MOTIVE PARTS & SUPPLY	P0619106	CASTERS	2/27/2008	2/27/2008	AP	WP	0604-7072-4269	23.96
V0612410	NORTHWEST PIPE FITTINGS	P0618499	NIPPLES*DIGESTER	2/26/2008	2/26/2008	AP	WP	0604-7072-4253	31.36
V0613008	NORTHWESTERN POWER	P0618983	CLACK VALVE*PENN VALLEY	2/29/2008	2/29/2008	AP	WP	0604-7072-4253	106.00
V0613008	NORTHWESTERN POWER	P0618983	SHIPPING	2/29/2008	2/29/2008	AP	WP	0604-7072-4253	6.50
V0697145	PURAFIL INC	P0616880	PK12 CHS MODULES*PURAFILL	3/4/2008	3/4/2008	AP	WP	0604-7072-4269	1,984.96
V0697145	PURAFIL INC	P0616880	FREIGHT	3/4/2008	3/4/2008	AP	WP	0604-7072-4269	329.56
V0720295	RASMUSSEN MECHANICAL	P0619483	EMERGENCY RPR*#1 DIGESTER	2/29/2008	2/29/2008	AP	WP	0604-7072-4253	4,037.42
V0782950	SHOENER MACHINE &	P0618498	SHAFT ALIGNMENT KIT	3/4/2008	3/4/2008	AP	WP	0604-7072-4265	771.00
V0782950	SHOENER MACHINE &	P0618498	CORRECTION	3/4/2008	3/4/2008	AP	WP	0604-7072-4265	-18.20
V0818740	SOUTH DAKOTA SCHOOL	P0619729	JANUARY PHONE	3/4/2008	3/4/2008	AP	WP	0604-7072-4281	19.95
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0604-7072-4155	60.81
V0850805	TIME EQUIP. RENTAL &	P0617804	4 cu ft electric receiver spre	3/5/2008	3/5/2008	AP	WP	0604-7072-4269	735.00
V0890180	VERIZON WIRELESS	P0618914	390-0043	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	209-5012	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	13.42
V0890180	VERIZON WIRELESS	P0618914	381-4241	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-2069	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	13.47
V0890180	VERIZON WIRELESS	P0618914	390-6954	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	40.24
V0890180	VERIZON WIRELESS	P0618914	390-7229	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	40.24

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V0890180	VERIZON WIRELESS	P0618914	390-7532	2/25/2008	2/25/2008	AP	WP	0604-7072-4281	40.45
V0894800	W W GOETSCH	P0619445	SEAL,PROTECTOR*PROCESS	2/29/2008	2/29/2008	AP	WP	0604-7072-4253	83.94
V0936710	WHISLER BEARING	P0619479	BELT*HEAT EXCHANGER	3/3/2008	3/3/2008	AP	WP	0604-7072-4253	21.16
V0945720	WORK WAREHOUSE	P0618830	BOOTS*MAGGARD	2/25/2008	2/25/2008	AP	WP	0604-7072-4263	109.88
V0951482	WRIGHT EXPRESS	P0619730	17.449G UNL+	3/4/2008	3/4/2008	AP	WP	0604-7072-4262	47.39
V0961750	ZEP MFG CO	P0619642	JANITORIAL SUPPLIES	3/5/2008	3/5/2008	AP	WP	0604-7072-4264	340.08
Cost Center:								7072	
Total:									<u>39,257.57</u>

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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
V0089400	BOYDS DRUG MART	P0619032	CLOROX WIPES	2/27/2008	2/27/2008	AP	WP	0604-7073-4264	13.16
T7297	CIPCA	P0618091	REG LARSON C	3/5/2008	3/5/2008	AP	WP	0604-7073-4270	125.00
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0604-7073-4150	2,385.50
V0232737	ENERGY LABORATORIES	P0619756	SEPTAGE TESTING	3/5/2008	3/5/2008	AP	WP	0604-7073-4225	97.50
V0249445	FEDERAL EXPRESS	P0618849	SOIL CONTROL LABS-FRANK	2/22/2008	2/22/2008	AP	WP	0604-7073-4261	125.41
V0249445	FEDERAL EXPRESS	P0618849	GLORIA ANDERSON	2/22/2008	2/22/2008	AP	WP	0604-7073-4261	160.91
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0604-7073-4131	15.00
V0398500	ICE HOUSE, THE	P0619759	ICE*SAMPLE SHIPPING	3/5/2008	3/5/2008	AP	WP	0604-7073-4269	30.00
V0398500	ICE HOUSE, THE	P0619110	ICE FOR SHIPPING	2/27/2008	2/27/2008	AP	WP	0604-7073-4269	30.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0604-7073-4155	19.34
V0890180	VERIZON WIRELESS	P0618914	863-1305	2/25/2008	2/25/2008	AP	WP	0604-7073-4281	39.49
V0951482	WRIGHT EXPRESS	P0619730	34.528G UNL+	3/4/2008	3/4/2008	AP	WP	0604-7073-4262	92.34
								Cost Center: 7073	Total: <u>3,133.65</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	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0604-7074-4150	800.00
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0604-7074-4131	5.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0604-7074-4155	4.42
								Cost Center: 7074	Total: <u>809.42</u>

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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
V0005640	ACE HARDWARE	P0617782	ARMOUR ALL, 4 OZ	2/26/2008	2/26/2008	AP	WP	0612-7101-4264	11.16
V0005640	ACE HARDWARE	P0617782	ARMOUR ALL, 16OZ	2/26/2008	2/26/2008	AP	WP	0612-7101-4264	5.49
V0005640	ACE HARDWARE	P0617782	GLASS CLEANER	2/26/2008	2/26/2008	AP	WP	0612-7101-4264	22.32
V0005640	ACE HARDWARE	P0617782	BOW SAW, 24"	2/26/2008	2/26/2008	AP	WP	0612-7101-4265	9.99
V0081310	BLACK HILLS TENT &	P0618794	TARP SCREEN*STOCK	2/27/2008	2/27/2008	AP	WP	0612-7101-4251	281.09
V0131400	CARQUEST AUTO PARTS	P0618795	SWITCH*904	2/27/2008	2/27/2008	AP	WP	0612-7101-4251	4.24
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0612-7101-4261	15.29
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0612-7101-4150	5,562.36
V0225660	EDDIES TRUCK SALES &	P0618796	VALVE,FREIGHT*920	3/4/2008	3/4/2008	AP	WP	0612-7101-4251	40.58
V0225660	EDDIES TRUCK SALES &	P0618796	FITTINGS*920	3/4/2008	3/4/2008	AP	WP	0612-7101-4251	5.03
V0248950	FASTENAL COMPANY, THE	P0169051	1" HARDWARE, 18 PIECES*STOCK	3/4/2008	3/4/2008	AP	WP	0612-7101-4251	7.28
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0612-7101-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0618799	RELAY VALVE*920	3/5/2008	3/5/2008	AP	WP	0612-7101-4251	43.34
V0304090	GODFREY BRAKE SERVICE	P0618801	TURN INDICATOR*923	3/5/2008	3/5/2008	AP	WP	0612-7101-4251	14.68
V0304090	GODFREY BRAKE SERVICE	P0618798	BRAKE VALVE*920	3/5/2008	3/5/2008	AP	WP	0612-7101-4251	48.06
V0304090	GODFREY BRAKE SERVICE	P0618800	DRAIN VALVE*920	3/5/2008	3/5/2008	AP	WP	0612-7101-4251	16.14
V0304090	GODFREY BRAKE SERVICE	P0617763	THREE REFLECTOR KIT	3/5/2008	3/5/2008	AP	WP	0612-7101-4269	13.00
V0304090	GODFREY BRAKE SERVICE	P0617763	STANDARD CHOCK	3/5/2008	3/5/2008	AP	WP	0612-7101-4269	18.24
V0310225	GREAT WESTERN TIRE INC.	P0619066	TIRE*906	3/4/2008	3/4/2008	AP	WP	0612-7101-4267	97.80
V0310225	GREAT WESTERN TIRE INC.	P0619066	CHANGE TIRE*906	3/4/2008	3/4/2008	AP	WP	0612-7101-4267	8.00
V0310225	GREAT WESTERN TIRE INC.	P0619066	BALANCE WHEEL*906	3/4/2008	3/4/2008	AP	WP	0612-7101-4267	9.50
V0310225	GREAT WESTERN TIRE INC.	P0619066	VALVE STEM*906	3/4/2008	3/4/2008	AP	WP	0612-7101-4267	3.00
V0350300	HEDAHL'S PARTS PLUS	P0618802	LUBE FILTER*923	2/27/2008	2/27/2008	AP	WP	0612-7101-4251	17.97
V0350300	HEDAHL'S PARTS PLUS	P0618802	COOLANT FILTER*923	2/27/2008	2/27/2008	AP	WP	0612-7101-4251	4.74
V0634972	OTTO ENVIRONMENTAL	P0615543	95 GALLON TRASH CONTAINERS	2/22/2008	2/22/2008	AP	WP	0612-7101-4269	16,635.00
V0473700	RHINO LININGS OF	P0619044	BED LINER*904 (NEW)	2/27/2008	2/27/2008	AP	WP	0612-7101-4251	420.00
V0758405	SANITATION PRODUCTS	P0614508	35 GAL RECYCLING CANS	3/3/2008	3/3/2008	AP	WP	0612-7101-4269	21,400.00
V0787250	SIMPSON'S CREATIVE	P0615541	2000 TRIFOLD COLOR BROCHURES	2/25/2008	2/25/2008	AP	WP	0612-7101-4230	805.00
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0612-7101-4155	50.61
V0890180	VERIZON WIRELESS	P0618914	863-2521	2/25/2008	2/25/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	863-0078	2/25/2008	2/25/2008	AP	WP	0612-7101-4281	39.49
V0890180	VERIZON WIRELESS	P0618914	390-2497	2/25/2008	2/25/2008	AP	WP	0612-7101-4281	40.26
V0890180	VERIZON WIRELESS	P0618914	545-4525	2/25/2008	2/25/2008	AP	WP	0612-7101-4281	13.16

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V0890180	VERIZON WIRELESS	P0618914	863-0076	2/25/2008	2/25/2008	AP	WP	0612-7101-4281	39.49	
V0951482	WRIGHT EXPRESS	P0619730	75.498G UNL+	3/4/2008	3/4/2008	AP	WP	0612-7101-4262	201.53	
V0951482	WRIGHT EXPRESS	P0619730	73.98G U+A	3/4/2008	3/4/2008	AP	WP	0612-7101-4262	221.72	
V0951482	WRIGHT EXPRESS	P0619730	12709.85G DLS	3/4/2008	3/4/2008	AP	WP	0612-7101-4262	101.24	
V0951482	WRIGHT EXPRESS	P0619730	4031.935G DLS	3/4/2008	3/4/2008	AP	WP	0612-7101-4262	12,709.85	
V0951482	WRIGHT EXPRESS	P0619730	322.581G SUP UNL	3/4/2008	3/4/2008	AP	WP	0612-7101-4262	1,035.95	
V0951482	WRIGHT EXPRESS	P0619730	103.548G DSL+	3/4/2008	3/4/2008	AP	WP	0612-7101-4262	326.80	
V0950120	WRIGHT, JEROME	P0618767	REIMBURSE FOR TRAVEL TO	3/5/2008	3/5/2008	AP	WP	0612-7101-4270	413.23	
Cost Center:								7101	Total:	<u>60,758.37</u>

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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	P0618791	PLUMBING CONNECTION REPAIRS	3/5/2008	3/5/2008	AP	WP	0615-7102-4253	4.67
V0016290	ALSCO	P0619046	MATS, MOPS, SOAP, AIR	2/27/2008	2/27/2008	AP	WP	0615-7102-4264	18.62
V0074730	BLACK HILLS CHEMICAL	P0618439	CORR PO#P0603328	2/20/2008	2/20/2008	AP	WP	0615-7102-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0618439	CORR PO#P0609329	2/20/2008	2/20/2008	AP	WP	0615-7102-4264	-4.00
V0078490	BLACK HILLS POWER &	P0619626	170106482001 PRORATED	3/5/2008	3/5/2008	AP	WP	0615-7102-4283	14.56
V0131400	CARQUEST AUTO PARTS	P0618795	AIR HOSE, COUPLER BODY,	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	56.13
V0131400	CARQUEST AUTO PARTS	P0618795	AIR FILTER-HD*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	173.56
V0131400	CARQUEST AUTO PARTS	P0618812	MINIATURE LAMP*948	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	26.04
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0615-7102-4261	1.49
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0615-7102-4150	3,161.15
V0221915	EARTHSAVER EQUIPMENT	P0619047	FREIGHT*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	58.73
V0221915	EARTHSAVER EQUIPMENT	P0619049	FREIGHT*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	49.35
V0221915	EARTHSAVER EQUIPMENT	P0619047	HYDRAULIC FILTER*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	101.74
V0221915	EARTHSAVER EQUIPMENT	P0619050	FREIGHT*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	47.00
V0221915	EARTHSAVER EQUIPMENT	P0619048	HYDRAULIC FILTER*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	101.74
V0221915	EARTHSAVER EQUIPMENT	P0619048	FREIGHT*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	9.60
V0221915	EARTHSAVER EQUIPMENT	P0619049	COUPLER; HYD MTR DRIVER*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	48.62
V0221915	EARTHSAVER EQUIPMENT	P0619050	SUCTION SCREEN*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	47.85
V0221915	EARTHSAVER EQUIPMENT	P0619050	SUCTION SCREEN*944	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	57.42
V0250145	FENCE CONNECTION INC,	P0619043	FENCE REPAIR @ 618 E OHIO ST	2/27/2008	2/27/2008	AP	WP	0615-7102-4225	237.55
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0615-7102-4131	6.25
V0349550	HEARTLAND PAPER CO,	P0618769	TRASH BAGS, 60 GALLON	2/26/2008	2/26/2008	AP	WP	0615-7102-4269	411.30
V0349550	HEARTLAND PAPER CO,	P0618769	FUEL SURCHARGE	2/26/2008	2/26/2008	AP	WP	0615-7102-4269	6.64
V0421590	JOHNSON MACHINE INC.	P0619058	FUEL FILTER*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	17.64
V0421590	JOHNSON MACHINE INC.	P0619058	FUEL FILTER*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	16.85
V0421590	JOHNSON MACHINE INC.	P0619052	REP KIT*905	2/27/2008	2/27/2008	AP	WP	0615-7102-4251	21.69
V0421590	JOHNSON MACHINE INC.	P0619064	10W40 OIL*935	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	1.89
V0421590	JOHNSON MACHINE INC.	P0619058	OIL FILTER*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	27.57
V0421590	JOHNSON MACHINE INC.	P0619058	HYDRAULIC FILTER*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	35.58
V0421590	JOHNSON MACHINE INC.	P0619054	NAPA EXTENDED 50-50*948	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	83.40
V0421590	JOHNSON MACHINE INC.	P0619053	FUEL FILTER*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	16.84
V0421590	JOHNSON MACHINE INC.	P0619053	FUEL FILTER*942 (RETURNED)	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	5.88
V0421590	JOHNSON MACHINE INC.	P0619053	AIR FILTER*942 (RETURNED)	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	23.57

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V0421590	JOHNSON MACHINE INC.	P0618803	HYDRAULIC FILTER*934	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	23.01
V0421590	JOHNSON MACHINE INC.	P0618803	5-GAL GREASE*934	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	65.75
V0421590	JOHNSON MACHINE INC.	P0618803	AIR,FUEL,HYDRAULIC,OIL	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	116.63
V0421590	JOHNSON MACHINE INC.	P0619052	VELOCITY DRIVE AXLE*905	2/27/2008	2/27/2008	AP	WP	0615-7102-4251	56.69
V0421590	JOHNSON MACHINE INC.	P0619052	CORE DEPOSIT*905	2/27/2008	2/27/2008	AP	WP	0615-7102-4251	155.00
V0460150	KNOLOGY	P0619629	355-3496 PHONE, L/D & INTERNET	3/4/2008	3/4/2008	AP	WP	0615-7102-4281	367.54
V0520500	M G OIL CO	P0618805	ROUNDING ADJUSTMENT	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	3.70
V0520500	M G OIL CO	P0618807	#2 DYED DIESEL FUEL	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	2,896.90
V0520500	M G OIL CO	P0618807	ROUNDING ADJUSTMENT	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	8.84
V0520500	M G OIL CO	P0618805	#2 DYED DIESEL FUEL	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	591.80
V0520500	M G OIL CO	P0618805	#1 DYED DIESEL FUEL	2/27/2008	2/27/2008	AP	WP	0615-7102-4262	649.00
V0601685	NEW WASTE CONCEPTS	P0619055	VALVE OUTLET NOZZLE*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	60.73
V0601685	NEW WASTE CONCEPTS	P0619055	OVERNIGHT FED-EX*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	101.07
V0601685	NEW WASTE CONCEPTS	P0619055	RECIRCULATION NOZZLE*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	61.61
V0601685	NEW WASTE CONCEPTS	P0619055	PIPE CLAMP*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	83.12
V0601685	NEW WASTE CONCEPTS	P0619055	CLAMP SEAL*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	28.00
V0601685	NEW WASTE CONCEPTS	P0619055	VALVE INLET NOZZLE*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	36.57
V0601685	NEW WASTE CONCEPTS	P0619055	RECIRCULATION VALVE*947	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	413.90
V0679002	PRAIRIEWAVE	P0618918	394-4197 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0615-7102-4281	111.50
V0711110	RAPID CITY JOURNAL	P0619386	ADVERTISE LANDFILL EQUIP	3/4/2008	3/4/2008	AP	WP	0615-7102-4230	50.40
V0698810	RDO EQUIPMENT CO	P0619068	FILTER ELEMENT*935	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	56.00
V0698810	RDO EQUIPMENT CO	P0619068	OIL FILTER*935	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	46.72
V0746700	RUSHMORE	P0617839	INSTALL ANTENNA*948	2/28/2008	2/28/2008	AP	WP	0615-7102-4225	108.75
V0746700	RUSHMORE	P0618771	RADIO*935	2/22/2008	2/22/2008	AP	WP	0615-7102-4253	558.00
V0750950	RUSHMORE SAFETY	P0619042	LAMINATE MACHINE LOCKOUT	2/27/2008	2/27/2008	AP	WP	0615-7102-4269	120.00
V0780210	SHEEHAN MACK SALES &	P0618773	AIR FILTER*934	2/22/2008	2/22/2008	AP	WP	0615-7102-4253	28.78
V0780210	SHEEHAN MACK SALES &	P0619061	S&H*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	54.75
V0780210	SHEEHAN MACK SALES &	P0619057	BULB*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	16.98
V0780210	SHEEHAN MACK SALES &	P0619059	MUDGUARD*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	178.98
V0780210	SHEEHAN MACK SALES &	P0619059	S&H*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	7.95
V0780210	SHEEHAN MACK SALES &	P0619060	ENGINE H*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	487.75
V0780210	SHEEHAN MACK SALES &	P0619060	BATTERY COVER*948 (SOLE	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	477.20
V0780210	SHEEHAN MACK SALES &	P0619060	S&H*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	78.95
V0780210	SHEEHAN MACK SALES &	P0619061	WINDOW LATCH*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	172.72
V0780210	SHEEHAN MACK SALES &	P0619061	BACKUP ALARM*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	222.33

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V0780210	SHEEHAN MACK SALES &	P0619061	REAR VIEW MIRROR*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	237.58	
V0780210	SHEEHAN MACK SALES &	P0619061	SEAT CONTROL*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	232.63	
V0780210	SHEEHAN MACK SALES &	P0619061	WIPER BLADE*948	2/26/2008	2/26/2008	AP	WP	0615-7102-4253	44.60	
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0615-7102-4155	34.75	
V0890180	VERIZON WIRELESS	P0618914	545-4525	2/25/2008	2/25/2008	AP	WP	0615-7102-4281	13.17	
V0890180	VERIZON WIRELESS	P0618914	390-0434	2/25/2008	2/25/2008	AP	WP	0615-7102-4281	40.26	
V0936710	WHISLER BEARING	P0619063	FASTENER STRIP PACKAGE*933	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	260.86	
V0936710	WHISLER BEARING	P0619062	STEEL FASTENER*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	78.92	
V0936710	WHISLER BEARING	P0619062	PUNCH*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	16.96	
V0936710	WHISLER BEARING	P0619062	POWER WRENCH*942	2/27/2008	2/27/2008	AP	WP	0615-7102-4253	25.39	
V0951482	WRIGHT EXPRESS	P0619730	78.66G UNL+	3/4/2008	3/4/2008	AP	WP	0615-7102-4262	206.57	
V0951482	WRIGHT EXPRESS	P0619730	60.497G UNL	3/4/2008	3/4/2008	AP	WP	0615-7102-4262	158.87	
V0951482	WRIGHT EXPRESS	P0619730	14.226G SUP UNL	3/4/2008	3/4/2008	AP	WP	0615-7102-4262	42.20	
V0950120	WRIGHT, JEROME	P0618767	REIMBURSE FOR TRAVEL TO	3/5/2008	3/5/2008	AP	WP	0615-7102-4270	413.23	
Cost Center:								7102	Total:	<u>15,193.02</u>

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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
V0255377	1ST NATIONAL BANK IN	P0619080	95A BOND PAYMENTS	2/26/2008	2/26/2008	AP	WP	0616-7103-4420	52,549.17
V0255377	1ST NATIONAL BANK IN	P0619080	98 REFUNDING BOND PAYMENTS	2/26/2008	2/26/2008	AP	WP	0616-7103-4420	19,909.99
V0002820	A&B WELDING SUPPLY CO	P0618051	RHEOSTAT*BOBCAT	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	80.26
V0002820	A&B WELDING SUPPLY CO	P0617124	I-O WELDING CABLE*BOBCAT	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	406.50
V0002820	A&B WELDING SUPPLY CO	P0618786	HAZARDOUS MATERIAL	3/5/2008	3/5/2008	AP	WP	0616-7103-4265	2.00
V0002820	A&B WELDING SUPPLY CO	P0618786	GRIND WHEELS, 4 X 5/8 X 1/4	3/5/2008	3/5/2008	AP	WP	0616-7103-4265	58.50
V0007285	ACE STEEL & RECYCLING	P0616455	ROLLING & LABOR, SS*AGITATOR	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	165.00
V0007285	ACE STEEL & RECYCLING	P0616455	CORRECTION	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	135.00
V0016290	ALSCO	P0619046	LAUNDRER COVERALLS	2/27/2008	2/27/2008	AP	WP	0616-7103-4263	85.87
V0016290	ALSCO	P0619046	MATS	2/27/2008	2/27/2008	AP	WP	0616-7103-4264	26.51
V0019535	AMERICAN LEGAL	P0619634	CODE SUPPLEMENTS	3/4/2008	3/4/2008	AP	WP	0616-7103-4261	16.79
V0025265	AMERIGAS PROPANE LP	P0615827	6 33.5# LIQUID PROPANE CYLINDE	2/22/2008	2/22/2008	AP	WP	0616-7103-4262	169.62
V0025265	AMERIGAS PROPANE LP	P0616351	6 33.5# LIQUID PROPANE CYLINDE	2/22/2008	2/22/2008	AP	WP	0616-7103-4262	169.62
V0031510	APPLIED INDUSTRIAL	P0619076	POWER BAND*GLASS	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	72.54
V0031510	APPLIED INDUSTRIAL	P0619076	SHIPPING	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	11.76
V0031510	APPLIED INDUSTRIAL	P0606015	FILTER FOR AGITATOR	12/31/2007	12/31/2007	AP	WP	0616-7103-4253	128.74
V0031510	APPLIED INDUSTRIAL	P0606015	S&H	12/31/2007	12/31/2007	AP	WP	0616-7103-4253	150.00
V0031510	APPLIED INDUSTRIAL	P0606015	HEAT EXCHANGER FOR	12/31/2007	12/31/2007	AP	WP	0616-7103-4253	4,998.12
V0074730	BLACK HILLS CHEMICAL	P0617744	TOILET PAPER	3/3/2008	3/3/2008	AP	WP	0616-7103-4264	59.50
V0074730	BLACK HILLS CHEMICAL	P0617744	PAPER TOWES, BROWN, ROLLED	3/3/2008	3/3/2008	AP	WP	0616-7103-4264	99.98
V0139602	CITY OF RAPID	P0620133	POSTAGE	3/5/2008	3/5/2008	AP	WP	0616-7103-4261	1.35
V0139465	CITY-HEALTH INSURANCE	P0619545	FEB HEALTH	3/3/2008	3/3/2008	AP	WP	0616-7103-4150	10,788.45
V0141335	CITY-WATER DEPARTMENT	P0619413	599449001 220	2/28/2008	2/28/2008	AP	WP	0616-7103-4284	1,119.87
V0141335	CITY-WATER DEPARTMENT	P0619413	599449501 0	2/28/2008	2/28/2008	AP	WP	0616-7103-4284	18.76
V0141335	CITY-WATER DEPARTMENT	P0619413	599450001 135	2/28/2008	2/28/2008	AP	WP	0616-7103-4284	711.87
V0182145	CRUM ELECTRIC	P0612390	28V T1 WEDGE	2/28/2008	2/28/2008	AP	WP	0616-7103-4257	67.00
V0182145	CRUM ELECTRIC	P0612390	FREIGHT	2/28/2008	2/28/2008	AP	WP	0616-7103-4257	6.43
V0232737	ENERGY LABORATORIES	P0618797	METALS TESTING, JAN 2008	2/22/2008	2/22/2008	AP	WP	0616-7103-4225	115.00
V0248950	FASTENAL COMPANY, THE	P0619786	CORRECTION	3/5/2008	3/5/2008	AP	WP	0616-7103-4253	4.02
V0254565	FIRST ADMINISTRATORS	P0619538	FEB SECTION 125 FEE	2/29/2008	2/29/2008	AP	WP	0616-7103-4131	19.20
V0393980	INDUSTRIAL SUPPLY CO.	P0618761	LOCKTITE, 50 ML BOTTLE	2/22/2008	2/22/2008	AP	WP	0616-7103-4269	26.16
V0421590	JOHNSON MACHINE INC.	P0618024	INSERT*BALER SCALE	2/21/2008	2/21/2008	AP	WP	0616-7103-4253	8.32
V0421590	JOHNSON MACHINE INC.	P0617711	EXTENDED LIFE ANTIFREEZE	2/21/2008	2/21/2008	AP	WP	0616-7103-4269	83.40

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V0430170	K & D APPLIANCE SERVICE	P0618760	GLIDE DRUM*DRYER	2/27/2008	2/27/2008	AP	WP	0616-7103-4253	25.96
V0430170	K & D APPLIANCE SERVICE	P0618760	SEAL BASKET, LOWER*DRYER	2/27/2008	2/27/2008	AP	WP	0616-7103-4253	20.63
V0520500	M G OIL CO	P0618808	ROUNDING ADJUSTMENT	2/27/2008	2/27/2008	AP	WP	0616-7103-4262	4.14
V0520500	M G OIL CO	P0618808	#2 CLEAR DIESEL FUEL	2/27/2008	2/27/2008	AP	WP	0616-7103-4262	1,702.40
V0520270	MCMaster-CARR SUPPLY	P0618787	SWITCH BOOT*PRESSURE	2/26/2008	2/26/2008	AP	WP	0616-7103-4253	4.05
V0520270	MCMaster-CARR SUPPLY	P0618787	SHIPPING	2/26/2008	2/26/2008	AP	WP	0616-7103-4263	4.70
V0520270	MCMaster-CARR SUPPLY	P0618787	TIGHT WASHDOWN TOGGLE	2/26/2008	2/26/2008	AP	WP	0616-7103-4253	18.46
V0566440	MOTION INDUSTRIES INC.	P0618545	DRIVE BELTS*LEVELING SCREW	2/22/2008	2/22/2008	AP	WP	0616-7103-4253	133.60
V0566440	MOTION INDUSTRIES INC.	P0618764	CHAIN CONNECTING LINKS FOR	2/22/2008	2/22/2008	AP	WP	0616-7103-4253	5.60
V0679002	PRAIRIEWAVE	P0618918	394-4197 FEB PHONE	2/25/2008	2/25/2008	AP	WP	0616-7103-4281	0.09
V0723000	RED WING SHOE STORE	P0618811	SAFETY TOE BOOTS*HANSON	2/25/2008	2/25/2008	AP	WP	0616-7103-4263	89.21
V0826920	STANDARD LIFE	P0619548	MARCH LIFE	3/3/2008	3/3/2008	AP	WP	0616-7103-4155	87.78
V0874200	TWILIGHT FIRST AID &	P0616873	N-95 RESPIRATOR PRE FILTERS	2/21/2008	2/21/2008	AP	WP	0616-7103-4263	183.12
V0874200	TWILIGHT FIRST AID &	P0616873	LORIDER P-100 RESPIRATOR	2/21/2008	2/21/2008	AP	WP	0616-7103-4263	459.60
V0874200	TWILIGHT FIRST AID &	P0616873	COMFO RESPIRATOR	2/21/2008	2/21/2008	AP	WP	0616-7103-4263	93.90
V0880455	US COMPOSTING COUNCIL	P0617130	CONF REG WRIGHT J	2/25/2008	2/25/2008	AP	WP	0616-7103-4270	365.00
V0890180	VERIZON WIRELESS	P0618914	209-5012	2/25/2008	2/25/2008	AP	WP	0616-7103-4281	13.41
V0890180	VERIZON WIRELESS	P0618914	390-2069	2/25/2008	2/25/2008	AP	WP	0616-7103-4281	13.46
V0890180	VERIZON WIRELESS	P0618914	431-9117	2/25/2008	2/25/2008	AP	WP	0616-7103-4281	39.51
V0890180	VERIZON WIRELESS	P0618914	545-4525	2/25/2008	2/25/2008	AP	WP	0616-7103-4281	13.16
V0890180	VERIZON WIRELESS	P0618914	863-0077	2/25/2008	2/25/2008	AP	WP	0616-7103-4281	39.49
V0931805	WESTERN	P0619045	HAND-HELD RADIO*MRF	2/26/2008	2/26/2008	AP	WP	0616-7103-4269	250.00
V0931805	WESTERN	P0618772	HAND-HELD RADIO*MRF	3/4/2008	3/4/2008	AP	WP	0616-7103-4269	550.00
V0936710	WHISLER BEARING	P0619083	FLANGE BEARING 3/4 ID 1-3/8 OD	2/28/2008	2/28/2008	AP	WP	0616-7103-4253	24.00
V0951482	WRIGHT EXPRESS	P0619730	27.934G UNL+	3/4/2008	3/4/2008	AP	WP	0616-7103-4262	72.24
V0951482	WRIGHT EXPRESS	P0619730	20.479G SUP UNL	3/4/2008	3/4/2008	AP	WP	0616-7103-4262	58.49
V0951482	WRIGHT EXPRESS	P0619730	128.989G U+A	3/4/2008	3/4/2008	AP	WP	0616-7103-4262	340.62
V0951482	WRIGHT EXPRESS	P0619730	42.094G UNL	3/4/2008	3/4/2008	AP	WP	0616-7103-4262	117.82
V0950120	WRIGHT, JEROME	P0618767	REIMBURSE FOR TRAVEL TO	3/5/2008	3/5/2008	AP	WP	0616-7103-4270	413.24
Cost Center:								7103	
Total:									<u>97,408.98</u>

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Cost Center: 8910

CIP Streets

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0619735	DR03-1333 MEADE STREET	3/5/2008	3/5/2008	AP	WP	0505-8910-4223	2,400.45
V0438625	KADRMAS LEE & JACKSON	P0619580	ST04-1397 EAST ANAMOSA	3/5/2008	3/5/2008	AP	WP	0505-8910-4223	34,928.57
V0827250	STANLEY CONSULTANTS	P0618975	ST07-1683 SKYLINE DRIVE	3/5/2008	3/5/2008	AP	WP	0505-8910-4223	3,904.54
								Cost Center: 8910	Total: <u>41,233.56</u>

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Cost Center: 8911 CIP Drainage

Director: JABLONSKI,DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0619738	DR01-1157 LACROSSE STREET	3/5/2008	3/5/2008	AP	WP	0505-8911-4223	1,447.36
V0242035	FMG INC.	P0619581	DR04-1390 KNOLLWOOD	3/5/2008	3/5/2008	AP	WP	0505-8911-4223	9,412.50
V0242035	FMG INC.	P0619735	DR03-1333 MEADE STREET	3/5/2008	3/5/2008	AP	WP	0505-8911-4223	3,527.95
								Cost Center: 8911	Total: <u>14,387.81</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	P0619737	ST06-1334 EAST MALL DRIVE	3/5/2008	3/5/2008	AP	WP	0505-8913-4223	2,104.81
V0250245	FERBER ENGINEERING	P0619737	ST06-1334 EAST MALL DRIVE	3/5/2008	3/5/2008	AP	WP	0505-8913-4223	11,927.29
								Cost Center: 8913	Total: <u>14,032.10</u>

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Grand Total: 2,713,009.72