

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0101-4261	14.76
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0101-4261	6.74
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0101-4253	0.06
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0101-4253	0.50
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-0101-4253	0.07
V0593142	NATIONAL LEAGUE OF	P0620558	dues for 2009 - May 1, 2008 to	3/14/2008	3/14/2008	AP	WP	0101-0101-4292	4,509.75
V0683950	PREMIER PYROTECHNICS	P0621044	FIREWORKS (PRODUCT ONLY)-	3/26/2008	3/26/2008	AP	WP	0101-0101-4623	16,000.00
V0899601	WALMART COMMUNITY	P0620559	flash drive	3/20/2008	3/20/2008	AP	WP	0101-0101-4261	79.68
V0899601	WALMART COMMUNITY	P0620559	usb case	3/20/2008	3/20/2008	AP	WP	0101-0101-4261	3.97
V0899601	WALMART COMMUNITY	P0620559	Office Supplies	3/20/2008	3/20/2008	AP	WP	0101-0101-4261	18.48
V0899601	WALMART COMMUNITY	P0620559	dvds	3/20/2008	3/20/2008	AP	WP	0101-0101-4261	9.97
								Cost Center: 0101	Total: <u>20,643.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0105-4261	1.30
V0235100	ESRI INC	P0618718	SMALL MUNICIPAL/COUNTY	3/18/2008	3/18/2008	AP	WP	0101-0105-4295	50,000.00
V0235100	ESRI INC	P0618718	CREDIT	3/18/2008	3/18/2008	AP	WP	0101-0105-4295	-26,377.97
V0237350	EVERGREEN OFFICE	P0620670	1 case (10 reams) of laser pri	3/18/2008	3/18/2008	AP	WP	0101-0105-4261	36.95
V0290760	GATEWAY COMPANIES INC	P0614068	GATEWAY E-6610Q (1014429R)	3/7/2008	3/7/2008	AP	WP	0101-0105-4295	2,167.00
V0307380	GRAPHICS PLUS	P0619823	Aerial Photography targeting m	3/6/2008	3/6/2008	AP	WP	0101-0105-4269	108.75
V0850244	TIENSVOLD, RUSSELL	P0620901	MEALS,TIPS COLORADO	3/26/2008	3/26/2008	AP	WP	0101-0105-4270	165.00
V0850244	TIENSVOLD, RUSSELL	P0621045	Registration fee for Western S	3/24/2008	3/24/2008	AP	WP	0101-0105-4270	50.00
								Cost Center: 0105	Total: <u>26,151.03</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0106-4261	2.81
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0106-4261	10.46
V0188480	DAKOTA BUSINESS	P0619825	paper compressors	3/7/2008	3/7/2008	AP	WP	0101-0106-4261	1.18
V0188480	DAKOTA BUSINESS	P0619825	paper fasteners	3/7/2008	3/7/2008	AP	WP	0101-0106-4261	1.18
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0106-4253	0.13
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0106-4253	0.23
V0290760	GATEWAY COMPANIES INC	P0613814	E-6610Q PCs (QUOTE #674247-0)	3/7/2008	3/7/2008	AP	WP	0101-0106-4295	2,790.00
V0355325	HERD'S RIBBON & LASER	P0621637	printer maintenance	3/26/2008	3/26/2008	AP	WP	0101-0106-4253	234.05
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-0106-4253	0.26
V0656175	PENNINGTON COUNTY BAR	P0619682	2008 Dues for Jason E. Green	3/11/2008	3/11/2008	AP	WP	0101-0106-4292	40.00
V0656175	PENNINGTON COUNTY BAR	P0619682	2008 Dues for Joel P. Landeen	3/11/2008	3/11/2008	AP	WP	0101-0106-4292	40.00
V0656175	PENNINGTON COUNTY BAR	P0619682	2008 Dues for Michael Schad	3/11/2008	3/11/2008	AP	WP	0101-0106-4292	40.00
V0656175	PENNINGTON COUNTY BAR	P0619682	2008 Dues for Kevin S. Lewis	3/11/2008	3/11/2008	AP	WP	0101-0106-4292	40.00
V0711110	RAPID CITY JOURNAL	P0620630	annual subscription	3/14/2008	3/14/2008	AP	WP	0101-0106-4293	180.00
V0722757	RECORD STORAGE	P0620261	file storage fee	3/11/2008	3/11/2008	AP	WP	0101-0106-4261	19.00
V0880250	UNITED PARCEL SERVICE	P0620418	1410780136, SHIPPING	3/13/2008	3/13/2008	AP	WP	0101-0106-4261	20.49
V0926150	WEST PAYMENT CENTER	P0620412	west charges for February	3/12/2008	3/12/2008	AP	WP	0101-0106-4261	763.20
Cost Center: 0106								Total:	<u>4,182.99</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
V0014335	ALEX JOHNSON HOTEL	P0620328	LODG-JORGENSEN C INTERVIEW	3/11/2008	3/11/2008	AP	WP	0101-0108-4270	23.50
V0014335	ALEX JOHNSON HOTEL	P0620328	LODG-HALSTAD K INTERVIEW	3/11/2008	3/11/2008	AP	WP	0101-0108-4270	23.50
V0137035	CHILSTROM, LARRY V.	P0620492	REIMBURSEMENT FOR DESKJET	3/14/2008	3/14/2008	AP	WP	0101-0108-4261	83.99
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0108-4261	97.80
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0108-4261	81.23
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0108-4253	0.05
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0108-4253	0.08
V0188480	DAKOTA BUSINESS	P0620329	COPIER MAINT SHARP AR161	3/11/2008	3/11/2008	AP	WP	0101-0108-4253	0.17
V0207200	DLT SOLUTIONS	P0617272	CIVIL 3D 2008 SUBSCRIPTION REN	3/25/2008	3/25/2008	AP	WP	0101-0108-4269	945.29
V0207200	DLT SOLUTIONS	P0617272	RASTER DESIGN 2008	3/25/2008	3/25/2008	AP	WP	0101-0108-4269	247.01
V0207200	DLT SOLUTIONS	P0617272	NEW CIVIL 3D 2008 CROSSGRADE	3/25/2008	3/25/2008	AP	WP	0101-0108-4269	2,796.01
V0207200	DLT SOLUTIONS	P0617272	AUTOCAD 2008 SUBSCRIPTION	3/25/2008	3/25/2008	AP	WP	0101-0108-4269	855.04
V0247880	FARMER BROTHERS CO	P0619918	BALE COFFEE	3/10/2008	3/10/2008	AP	WP	0101-0108-4263	177.90
V0247880	FARMER BROTHERS CO	P0619918	CASE COFFEE FILTERS	3/10/2008	3/10/2008	AP	WP	0101-0108-4263	10.30
V0247880	FARMER BROTHERS CO	P0619918	ENERGY SURCHARGE	3/10/2008	3/10/2008	AP	WP	0101-0108-4263	3.00
V0272541	FRONTIER PRECISION INC	P0619942	GPS EQUIPMENT	3/17/2008	3/17/2008	AP	WP	0101-0108-4350	14,813.50
V0290760	GATEWAY COMPANIES INC	P0616428	GATEWAY E-6610D QUOTE	3/7/2008	3/7/2008	AP	WP	0101-0108-4295	1,180.00
V0307380	GRAPHICS PLUS	P0619920	BUNDLE 1 X 1 1/2 X 12 INCH SUR	3/7/2008	3/7/2008	AP	WP	0101-0108-4269	8.95
V0307380	GRAPHICS PLUS	P0619920	BUNDLE 1/2 X 1 1/2 X 48 INCH S	3/7/2008	3/7/2008	AP	WP	0101-0108-4269	21.95
V0322150	HDR ENGINEERING INC	P0620542	FACILITY STORM WATER	3/26/2008	3/26/2008	AP	WP	0101-0108-4294	2,129.29
V0394910	INSIGHT PUBLIC SECTOR	P0616646	HP DESKJET 5988DT (CB058A#B1H)	3/7/2008	3/7/2008	AP	WP	0101-0108-4295	152.99
V0400450	INTERSTATE BATTERIES	P0619921	8 PAK 9V IND WORKAHOLIC	3/7/2008	3/7/2008	AP	WP	0101-0108-4269	9.20
V0400450	INTERSTATE BATTERIES	P0619921	CARD 3V 160 MAH LIT BATTERIES	3/7/2008	3/7/2008	AP	WP	0101-0108-4269	11.80
V0400450	INTERSTATE BATTERIES	P0619921	2 PAK 1.5 V ALK N SIZE BATTERI	3/7/2008	3/7/2008	AP	WP	0101-0108-4269	3.90
V0400450	INTERSTATE BATTERIES	P0619921	100 EACH 1.5V SIL 357 BULK BAT	3/7/2008	3/7/2008	AP	WP	0101-0108-4269	13.50
V0405854	J P TOWING	P0620493	TOW CITY VEHICLE E210	3/14/2008	3/14/2008	AP	WP	0101-0108-4225	100.00
V0460150	KNOLOGY	P0621001	394-4160 MARCH PHONE	3/19/2008	3/19/2008	AP	WP	0101-0108-4281	0.09
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-0108-4253	0.05
V0601525	NEUMILLER TRUCK &	P0621551	REPAIR BUMPER ON E210	3/26/2008	3/26/2008	AP	WP	0101-0108-4251	781.22
V0648605	PARKWAY CAR WASH	P0620494	CAR WASH	3/13/2008	3/13/2008	AP	WP	0101-0108-4251	3.00
V0694143	PROJECT SOLUTIONS INC	P0621659	CONSTR INSPECTOR	3/26/2008	3/26/2008	AP	WP	0101-0108-4225	14,625.00
V0771175	SCHROEDER, KLARE	P0619754	MEALS-PIERRE	3/11/2008	3/11/2008	AP	WP	0101-0108-4270	10.00
V0771175	SCHROEDER, KLARE	P0619754	MEALS-PIERRE	3/11/2008	3/11/2008	AP	WP	0101-0108-4270	26.00

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V0867960	TRAVEL UNLIMITED	P0617610	RT WASHINGTON DC JABLONSKI	3/11/2008	3/11/2008	AP	WP	0101-0108-4270	400.00
V0934830	WESTERN STATIONERS	P0619906	BOXES BLACK REPORT COVERS	3/10/2008	3/10/2008	AP	WP	0101-0108-4261	62.50
								Cost Center: 0108	Total: <u>39,697.81</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0621362	2000 ENVELOPES FOR HR	3/25/2008	3/25/2008	AP	WP	0101-0111-4261	140.00
V0134268	CENTURY BUSINESS	P0618879	FULL COVERAGE MAINT	3/19/2008	3/19/2008	AP	WP	0101-0111-4253	125.92
V0134268	CENTURY BUSINESS	P0621363	FULL COVERAGE	3/25/2008	3/25/2008	AP	WP	0101-0111-4253	123.68
V0134268	CENTURY BUSINESS	P0621363	CORRECTION	3/25/2008	3/25/2008	AP	WP	0101-0111-4253	-2.12
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0111-4261	1.86
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0111-4261	34.36
V0188480	DAKOTA BUSINESS	P0618851	TELECO CO LINE INTERFACE UNIT	3/24/2008	3/24/2008	AP	WP	0101-0111-4281	345.00
V0188480	DAKOTA BUSINESS	P0618851	CSR GEN SUPPORT-GEN SVC	3/24/2008	3/24/2008	AP	WP	0101-0111-4281	190.00
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0111-4253	0.02
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0111-4253	0.10
V0211299	DRUCKREY, CATHY	P0621361	COFFEE FOR	3/25/2008	3/25/2008	AP	WP	0101-0111-4261	19.05
V0237350	EVERGREEN OFFICE	P0621364	2 BOXES MANILA FOLDERS	3/25/2008	3/25/2008	AP	WP	0101-0111-4261	11.98
V0237350	EVERGREEN OFFICE	P0619951	12 BANKERS BOXES	3/7/2008	3/7/2008	AP	WP	0101-0111-4261	23.88
V0237350	EVERGREEN OFFICE	P0619951	DISKETTE MAILERS	3/7/2008	3/7/2008	AP	WP	0101-0111-4261	64.58
V0475495	L'ESPERANCE, KEITH	P0621038	GARLAND'S	3/19/2008	3/19/2008	AP	WP	0101-0111-4292	49.00
V0506300	LUSK, JUDY	P0619938	PURCHASED BOOKCASE FOR HR	3/7/2008	3/7/2008	AP	WP	0101-0111-4261	40.27
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-0111-4253	0.11
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-DRUCKREY	3/25/2008	3/25/2008	AP	WP	0101-0111-4292	14.50
V0722757	RECORD STORAGE	P0620130	RECORDS STORAGE	3/10/2008	3/10/2008	AP	WP	0101-0111-4225	25.64
V0790488	SOCIETY FOR HUMAN	P0619887	CATHY DRUCKREY-MEMBERSHIP	3/7/2008	3/7/2008	AP	WP	0101-0111-4292	160.00
								Cost Center: 0111	Total: <u>1,367.83</u>

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Cost Center: 0125 RECREATION

Director: COLE, JERRY

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0180533	CROUCH/CHURCHICH	P0620524	RUBBER SAFETY	3/14/2008	3/14/2008	AP	WP	0107-0125-4372	8,229.80
								Cost Center: 0125	Total: <u>8,229.80</u>

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Cost Center: 0126 INFRASTRUCTURE Director: JABLONSKI, DIRK

<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>
V0009250	ADVANCED ENGINEERING	P0620402	ST07-1604 SAINT ANDREW STREET	3/26/2008	3/26/2008	AP	WP	0107-0126-4223	14,526.63
								Cost Center: 0126	Total: <u>14,526.63</u>

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Cost Center: 0127 ECONOMIC

Director: SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0702360	RAPID CITY AREA	P0621166	SDSM&T	3/26/2008	3/26/2008	AP	WP	0107-0127-4225	67,375.00
V0702360	RAPID CITY AREA	P0621165	SDSM&T	3/26/2008	3/26/2008	AP	WP	0107-0127-4225	67,375.00
								Cost Center: 0127	Total: <u>134,750.00</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
V0773016	SCULL CONSTRUCTION	P0621090	IDP04-1367 DAHL ARTS CENTER	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	432,359.51
V0773016	SCULL CONSTRUCTION	P0621090	IDP04-1367 DAHL ARTS CENTER	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	-432,359.51
V0773016	SCULL CONSTRUCTION	P0621090	IDP04-1367 DAHL ARTS CENTER	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	422,829.39
V0773016	SCULL CONSTRUCTION	P0621090	IDP04-1367 DAHL ART CENTER	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	9,527.12
V0773016	SCULL CONSTRUCTION	P0621090	IDP04-1367 DAHL ARTS CTR CO#3	3/26/2008	3/26/2008	AP	WP	0107-0132-4320	3.00
								Cost Center: 0132	Total: <u>432,359.51</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0023730	AMERICAN TECHNICAL	P0621509	IDP06-1555 RUSHMORE PLAZA	3/26/2008	3/26/2008	AP	WP	0107-0136-4223	10,190.00
V0757210	SAMPSON CONSTRUCTION	P0621091	IDP06-1555 RPCC MULTIPURPOSE	3/26/2008	3/26/2008	AP	WP	0107-0136-4320	1,145,569.00
V0757210	SAMPSON CONSTRUCTION	P0621091	IDP06-1555 RPCC MULTIPURP CO#3	3/26/2008	3/26/2008	AP	WP	0107-0136-4320	17,517.00
V0757210	SAMPSON CONSTRUCTION	P0621091	IDP06-1555 RUSHMORE PLAZA	3/26/2008	3/26/2008	AP	WP	0107-0136-4320	1,163,086.00
V0757210	SAMPSON CONSTRUCTION	P0621091	IDP06-1555 RPCC MULTIPURPOSE	3/26/2008	3/26/2008	AP	WP	0107-0136-4320	-1,163,086.00
Cost Center: 0136									Total: <u>1,173,276.00</u>

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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	P0620448	SHRED 118 POUNDS	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	17.70
V0056150	BATTERIES PLUS	P0620519	9 VOLT BATT	3/19/2008	3/19/2008	AP	WP	0101-0201-4269	72.00
V0056150	BATTERIES PLUS	P0620519	AA BATT	3/19/2008	3/19/2008	AP	WP	0101-0201-4269	23.04
V0056150	BATTERIES PLUS	P0620519	AAA BATT	3/19/2008	3/19/2008	AP	WP	0101-0201-4269	23.04
V0066506	BEST BUSINESS PROD. INC	P0620530	RENTAL CONTRACT 18255 2/20/08-	3/14/2008	3/14/2008	AP	WP	0101-0201-4244	667.54
V0087360	BOOKSAMILLION.COM	P0612564	PHOTOSHOP CS3 FOR FORENSICS	3/19/2008	3/19/2008	AP	WP	0101-0201-4269	35.38
V0128665	CANYON BUSINESS	P0620541	CITATIONS 6-PART	3/25/2008	3/25/2008	AP	WP	0101-0201-4261	1,951.09
V0131400	CARQUEST AUTO PARTS	P0620478	TURN ROTORS AND BREAK PADS	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	120.36
V0131400	CARQUEST AUTO PARTS	P0620441	OIL FILTER UNIT 301	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	2.93
V0137240	CHRIS SUPPLY COMPANY	P0620435	ADPTR	3/13/2008	3/13/2008	AP	WP	0101-0201-4269	5.70
V0137240	CHRIS SUPPLY COMPANY	P0620435	ADPTR RCA	3/13/2008	3/13/2008	AP	WP	0101-0201-4269	3.68
V0137240	CHRIS SUPPLY COMPANY	P0620435	VHS CABLE	3/13/2008	3/13/2008	AP	WP	0101-0201-4269	35.82
V0137240	CHRIS SUPPLY COMPANY	P0619653	ELEC GR SILICONE 3OZ TUBE	3/10/2008	3/10/2008	AP	WP	0101-0201-4251	4.76
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	49.08
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	71.55
V0141335	CITY-WATER DEPARTMENT	P0619884	028078005 3	3/6/2008	3/6/2008	AP	WP	0101-0201-4284	16.98
V0169465	CORNFORD, RAY	P0621555	MEALS-ATLANTA	3/26/2008	3/26/2008	AP	WP	0101-0201-4270	188.00
V0169465	CORNFORD, RAY	P0621555	SHUTTLE-ATLANTA	3/26/2008	3/26/2008	AP	WP	0101-0201-4270	29.00
V0169467	CORONA SOLUTIONS	P0610165	STAFF WIZARD SITE LICENCE	3/14/2008	3/14/2008	AP	WP	0101-0201-4295	8,932.00
V0169467	CORONA SOLUTIONS	P0610165	SET UP FEE	3/14/2008	3/14/2008	AP	WP	0101-0201-4295	2,500.00
V0169467	CORONA SOLUTIONS	P0610165	MAINT @.02 PER INCEDENT	3/14/2008	3/14/2008	AP	WP	0101-0201-4295	2,575.00
V0169467	CORONA SOLUTIONS	P0610165	STAFF WIZARD TRAINING	3/14/2008	3/14/2008	AP	WP	0101-0201-4295	4,200.00
V0188480	DAKOTA BUSINESS	P0621540	PILOT PENS	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	20.88
V0188480	DAKOTA BUSINESS	P0620429	SHARPIES	3/13/2008	3/13/2008	AP	WP	0101-0201-4261	6.37
V0188480	DAKOTA BUSINESS	P0620429	CORRECTION TAPE	3/13/2008	3/13/2008	AP	WP	0101-0201-4261	5.99
V0188480	DAKOTA BUSINESS	P0620451	PHONE REPAIR TRAFFIC	3/13/2008	3/13/2008	AP	WP	0101-0201-4253	47.50
V0188480	DAKOTA BUSINESS	P0620451	PHONE REPAIR PATROL	3/13/2008	3/13/2008	AP	WP	0101-0201-4253	47.50
V0200458	DELL MARKETING LP	P0620438	BLACK PRINTER CARTRIDGE	3/14/2008	3/14/2008	AP	WP	0101-0201-4261	51.98
V0200458	DELL MARKETING LP	P0620438	COLOR PRINTER CARTRIDGE	3/14/2008	3/14/2008	AP	WP	0101-0201-4261	61.98
V0200458	DELL MARKETING LP	P0620488	8X DVD/RW	3/14/2008	3/14/2008	AP	WP	0101-0201-4295	74.64
V0237350	EVERGREEN OFFICE	P0620431	LABELS	3/14/2008	3/14/2008	AP	WP	0101-0201-4261	76.36
V0237350	EVERGREEN OFFICE	P0620431	LABELS	3/14/2008	3/14/2008	AP	WP	0101-0201-4261	68.58
V0249500	FEDERAL SIGNAL CORP	P0620432	PWR SPLY, STRB/LED, SILVER	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	112.13

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V0272535	FRONTIER GLASS INC.	P0617434	REATTACH REAR WINDOW	3/10/2008	3/10/2008	AP	WP	0101-0201-4251	40.00
V0367540	HILLS TIRE & SUPPLY INC.	P0621556	TIRE BALANCE UNIT 210	3/26/2008	3/26/2008	AP	WP	0101-0201-4267	31.80
V0367540	HILLS TIRE & SUPPLY INC.	P0621548	TIRE BALANCE UNIT 211	3/26/2008	3/26/2008	AP	WP	0101-0201-4267	31.80
V0367540	HILLS TIRE & SUPPLY INC.	P0621597	WHEEL ALIGNMENT UNIT 207	3/26/2008	3/26/2008	AP	WP	0101-0201-4267	36.95
V0371475	HOBBY LOBBY	P0620450	CUSTOM FRAMES	3/14/2008	3/14/2008	AP	WP	0101-0201-4269	68.70
V0394910	INSIGHT PUBLIC SECTOR	P0620456	TONER CART	3/14/2008	3/14/2008	AP	WP	0101-0201-4261	239.94
V0394910	INSIGHT PUBLIC SECTOR	P0620457	SANDISK CRUZER MICRO USB	3/14/2008	3/14/2008	AP	WP	0101-0201-4295	144.68
V0394910	INSIGHT PUBLIC SECTOR	P0617759	HP PROCURVE SWITCH 2524 - 24 P	3/7/2008	3/7/2008	AP	WP	0101-0201-4295	128.33
V0394910	INSIGHT PUBLIC SECTOR	P0617759	FREIGHT	3/7/2008	3/7/2008	AP	WP	0101-0201-4295	1.66
V0414185	JET PHOTO	P0620486	8X12 PRINT	3/14/2008	3/14/2008	AP	WP	0101-0201-4261	6.00
V0421590	JOHNSON MACHINE INC.	P0620442	WIPER BLADE UNIT 252	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	14.59
V0421590	JOHNSON MACHINE INC.	P0620442	OIL FILTER UNIT 351	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	13.65
V0421590	JOHNSON MACHINE INC.	P0620479	OIL FILTER UNIT 253	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0620479	OIL FILTER AND TRANS FILTER	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	84.49
V0421590	JOHNSON MACHINE INC.	P0620479	RTN FLTR	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	-13.53
V0421590	JOHNSON MACHINE INC.	P0620458	OIL FILTER UNIT 377	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	2.65
V0460150	KNOLOGY	P0620389	719-9626 MARCH PHONE	3/12/2008	3/12/2008	AP	WP	0101-0201-4281	6.44
V0471540	KUSTOM SIGNALS INC.	P0620529	DIGITAL LOCK VAULT DVD RAM	3/24/2008	3/24/2008	AP	WP	0101-0201-4253	371.66
V0471540	KUSTOM SIGNALS INC.	P0620529	LABOR	3/24/2008	3/24/2008	AP	WP	0101-0201-4253	150.00
V0471540	KUSTOM SIGNALS INC.	P0620529	SHIPPING	3/24/2008	3/24/2008	AP	WP	0101-0201-4253	42.00
V0504493	LOOYENGA, DR ROBERT	P0621657	BAC TESTING FEB 08-CUSTER	3/26/2008	3/26/2008	AP	WP	0101-0201-4225	279.00
V0504493	LOOYENGA, DR ROBERT	P0620419	BAC TESTING HARDING COUNTY	3/13/2008	3/13/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0620521	BAC TESTING-MEADE COUNTY	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	992.00
V0520190	MCKIE FORD INC	P0620459	SWITCH ASSY UNIT 205	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	89.44
V0520190	MCKIE FORD INC	P0620459	PROCESSOR UNIT 205	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	275.61
V0541285	MENARDS	P0617777	LUMBER AND PLEXIGLASS FOR	3/6/2008	3/6/2008	AP	WP	0101-0201-4298	70.00
V0541285	MENARDS	P0617777	CORRECTION	3/6/2008	3/6/2008	AP	WP	0101-0201-4298	2.32
V0563060	MONTANA DAKOTA UTIL	P0621743	03038923 77.5	3/26/2008	3/26/2008	AP	WP	0101-0201-4282	735.45
V0569400	MOUNTAIN VIEW ANIMAL	P0620449	MEDS URIE METRONIDAZOLE	3/14/2008	3/14/2008	AP	WP	0101-0201-4298	56.60
V0594858	NATIONAL SERVICE	P0618998	REPAIR OF BAR CODE SCANNER	3/24/2008	3/24/2008	AP	WP	0101-0201-4253	397.10
V0601545	NEVE'S UNIFORM	P0619665	TURTLENECK BAKER	3/20/2008	3/20/2008	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0608216	L/S SHIRTS HOLT	3/13/2008	3/13/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0608216	PANTS HOLT	3/13/2008	3/13/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0619706	PANTS STAUFFACHER	3/13/2008	3/13/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0620434	TURTLENECK ZACK	3/13/2008	3/13/2008	AP	WP	0101-0201-4263	18.50

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V0601545	NEVE'S UNIFORM	P0608216	UNDER ARMOR TURTLE NECK	3/13/2008	3/13/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0617486	UNDERARMOR RAGNONE	3/6/2008	3/6/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0617780	PANTS EIZINGER	3/18/2008	3/18/2008	AP	WP	0101-0201-4263	95.85
V0601545	NEVE'S UNIFORM	P0617780	LEATHER GLOVES EIZINGER	3/18/2008	3/18/2008	AP	WP	0101-0201-4263	22.95
V0601545	NEVE'S UNIFORM	P0619036	PROPER CARGO PANTS TEST	3/18/2008	3/18/2008	AP	WP	0101-0201-4263	32.00
V0601545	NEVE'S UNIFORM	P0619036	HIGH-VIS GREEN T-SHIRT TEST	3/18/2008	3/18/2008	AP	WP	0101-0201-4263	7.00
V0601545	NEVE'S UNIFORM	P0619036	HIGH-VIS GREEN SWEATSHIRT	3/18/2008	3/18/2008	AP	WP	0101-0201-4263	7.50
V0601545	NEVE'S UNIFORM	P0619036	CORRECTION	3/18/2008	3/18/2008	AP	WP	0101-0201-4263	-0.05
V0643890	PAK N MAIL	P0619821	SHIPPING	3/6/2008	3/6/2008	AP	WP	0101-0201-4261	7.96
V0660835	PET GIANT	P0620428	DOG FOOD	3/14/2008	3/14/2008	AP	WP	0101-0201-4298	93.98
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1997 FORD CV	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	82.64
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1997 FORD CV	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	56.00
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1995 FORD CV	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	71.75
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1994 FORD CV	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	57.40
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1999 FORD DCV	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	127.75
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1995 CHEV VAN	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	49.70
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 1973 CHEV BUS	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	67.27
V0695835	PUBLIC SURPLUS	P0620039	AUCTION FEE 2000 FORD CV	3/14/2008	3/14/2008	AP	WP	0101-0201-4225	127.68
V0698327	QWEST	P0621229	E38-0166 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	168.54
V0698327	QWEST	P0621229	E38-5089 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	190.80
V0698327	QWEST	P0621229	E38-5173 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	255.84
V0698327	QWEST	P0621229	E38-8564 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0621229	E38-8575 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0621229	E38-8576 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0621229	E38-8582 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	85.28
V0698327	QWEST	P0621229	E38-8596 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0201-4281	160.76
V0699360	RADIO SHACK	P0618611	OLYMPUS TELE REC DEVICE	3/10/2008	3/10/2008	AP	WP	0101-0201-4269	59.97
V0701710	RAPID CHEVROLET CO INC	P0620440	PUMP KIT AND RELAY ASSY	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	105.50
V0722757	RECORD STORAGE	P0620452	STORAGE OF FILE BOXES	3/13/2008	3/13/2008	AP	WP	0101-0201-4225	67.83
T0012	S&W SUPPLY COMPANY	P0620433	ELECTRICAL BROBLEMS UNIT 207	3/14/2008	3/14/2008	AP	WP	0101-0201-4251	50.00
V0787250	SIMPSON'S CREATIVE	P0619656	BUSINESS CARD BASE STOCK	3/20/2008	3/20/2008	AP	WP	0101-0201-4261	594.00
V0809840	SOUTH DAKOTA	P0620137	JANUARY PHONE	3/10/2008	3/10/2008	AP	WP	0101-0201-4281	9.31
V0816570	SOUTH DAKOTA MUNIC	P0620445	REGISTRATION-ALLENDER	3/14/2008	3/14/2008	AP	WP	0101-0201-4270	50.00
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0101-0201-4282	20.01
V0856436	TECHNOLOGY CENTER	P0619647	20K0503 TONER BLACK	3/25/2008	3/25/2008	AP	WP	0101-0201-4261	230.00

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V0886420	VANWAY TROPHY &	P0620447	NAME PLATE SITT	3/14/2008	3/14/2008	AP	WP	0101-0201-4269	4.00
V0886420	VANWAY TROPHY &	P0620447	NAME PLATE MASUR	3/14/2008	3/14/2008	AP	WP	0101-0201-4269	4.00
V0886420	VANWAY TROPHY &	P0620447	NAME PLATE O'REILLY	3/14/2008	3/14/2008	AP	WP	0101-0201-4269	4.00
V0886420	VANWAY TROPHY &	P0620447	LETTERS	3/14/2008	3/14/2008	AP	WP	0101-0201-4269	5.90
V0886420	VANWAY TROPHY &	P0620487	NAME TAG HEDRICK	3/14/2008	3/14/2008	AP	WP	0101-0201-4263	7.00
V0886420	VANWAY TROPHY &	P0619672	30 YEAR AWARD HOFKAMP	3/11/2008	3/11/2008	AP	WP	0101-0201-4269	86.90
V0885080	VWR SCIENTIFIC	P0619666	SHIPPING	3/13/2008	3/13/2008	AP	WP	0101-0201-4261	9.38
V0885080	VWR SCIENTIFIC	P0619666	FL/OX PLUS HEMOGARD 6ML	3/13/2008	3/13/2008	AP	WP	0101-0201-4261	303.93
V0899601	WALMART COMMUNITY	P0618992	CAMERA BAGS	3/20/2008	3/20/2008	AP	WP	0101-0201-4269	33.86
V0934830	WESTERN STATIONERS	P0620454	FILE POCKETS	3/13/2008	3/13/2008	AP	WP	0101-0201-4261	27.50
V0934830	WESTERN STATIONERS	P0620454	CORRECTION TAPE	3/13/2008	3/13/2008	AP	WP	0101-0201-4261	44.28
V0934830	WESTERN STATIONERS	P0621545	PAPER	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	279.00
V0934830	WESTERN STATIONERS	P0621545	PAPER CLIPS	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	1.95
V0934830	WESTERN STATIONERS	P0621545	JUMBO PAPER CLIPS	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	5.50
V0934830	WESTERN STATIONERS	P0621571	PEN EASY TOUCH	3/26/2008	3/26/2008	AP	WP	0101-0201-4261	10.56
Cost Center: 0201								Total:	<u>30,890.87</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	P0621134	BLUE CAULKING/STN.3	3/24/2008	3/24/2008	AP	WP	0101-0202-4252	10.91
V0005640	ACE HARDWARE	P0619940	FLAG & BATTERY/STN.5	3/10/2008	3/10/2008	AP	WP	0101-0202-4269	15.08
V0005641	ACE HARDWARE-EAST	P0620463	PLASTIC PIPE & FITTINGS/NEW B-	3/24/2008	3/24/2008	AP	WP	0101-0202-4360	3.23
V0005641	ACE HARDWARE-EAST	P0620947	BOLTS,NUTS,WASHERS/NEW B-4	3/24/2008	3/24/2008	AP	WP	0101-0202-4360	17.35
V0005641	ACE HARDWARE-EAST	P0619932	FAUCET,WASHERS/STN7	3/10/2008	3/10/2008	AP	WP	0101-0202-4252	1.80
V0007285	ACE STEEL & RECYCLING	P0619950	ALUMINUM L CHANNEL/NEW B-4	3/10/2008	3/10/2008	AP	WP	0101-0202-4360	83.23
V0031280	APEX TECHNOLOGY	P0620905	ONSITE CONSULTING/SERVER	3/19/2008	3/19/2008	AP	WP	0101-0202-4225	240.00
V0036650	ARMSTRONG	P0619091	ANNUAL MAINTENANCE/STN.5	3/6/2008	3/6/2008	AP	WP	0101-0202-4253	48.00
V0066506	BEST BUSINESS PROD. INC	P0619934	COPIER MAINT/COPIER/FIRE	3/7/2008	3/7/2008	AP	WP	0101-0202-4253	17.32
V0066506	BEST BUSINESS PROD. INC	P0619934	STAPLE	3/7/2008	3/7/2008	AP	WP	0101-0202-4261	55.24
V0078490	BLACK HILLS POWER &	P0621529	120103349501 2,165	3/26/2008	3/26/2008	AP	WP	0101-0202-4283	214.87
V0078490	BLACK HILLS POWER &	P0621904	140107399502 3,510	3/26/2008	3/26/2008	AP	WP	0101-0202-4283	341.30
V0087400	BORDER STATES ELECTRIC	P0619935	LIGHT BULBS/QUINT 3	3/7/2008	3/7/2008	AP	WP	0101-0202-4253	19.06
V0131400	CARQUEST AUTO PARTS	P0620911	ELECTRICAL SOLENOID/B-4	3/19/2008	3/19/2008	AP	WP	0101-0202-4251	51.30
V0131400	CARQUEST AUTO PARTS	P0621141	HEATER VALVE/E-1	3/24/2008	3/24/2008	AP	WP	0101-0202-4251	30.00
V0131400	CARQUEST AUTO PARTS	P0621141	OIL & AIR FILTERS/CAR-2	3/24/2008	3/24/2008	AP	WP	0101-0202-4251	7.56
V0131400	CARQUEST AUTO PARTS	P0619933	HEADLIGHT BULBS/STOCK	3/10/2008	3/10/2008	AP	WP	0101-0202-4251	27.94
V0131400	CARQUEST AUTO PARTS	P0619933	SPOT LIGHT BULBS/STOCK	3/10/2008	3/10/2008	AP	WP	0101-0202-4251	27.98
V0131400	CARQUEST AUTO PARTS	P0619933	OIL & FUEL FILTERS/HAZMAT	3/10/2008	3/10/2008	AP	WP	0101-0202-4251	43.45
V0131400	CARQUEST AUTO PARTS	P0619943	WIRE & CABLE TIES/STOCK	3/10/2008	3/10/2008	AP	WP	0101-0202-4251	155.00
V0131400	CARQUEST AUTO PARTS	P0619945	SOLENOID & CABLE ENDS/NEW	3/10/2008	3/10/2008	AP	WP	0101-0202-4360	54.54
V0131400	CARQUEST AUTO PARTS	P0619945	WIRE LOOM,HOSE CLAMPS,FUSE	3/10/2008	3/10/2008	AP	WP	0101-0202-4360	50.54
V0131400	CARQUEST AUTO PARTS	P0620461	CABLE ENDS,DIRCUIT	3/14/2008	3/14/2008	AP	WP	0101-0202-4360	108.09
V0131400	CARQUEST AUTO PARTS	P0620461	10/30 MOTOR OIL/STOCK	3/14/2008	3/14/2008	AP	WP	0101-0202-4262	95.28
V0131400	CARQUEST AUTO PARTS	P0620461	OIL FILTER/B-1	3/14/2008	3/14/2008	AP	WP	0101-0202-4251	2.93
V0133195	CASCADE FIRE EQUIPMENT	P0621136	6-PHOENIX HOSE PACKS/BRUSH	3/24/2008	3/24/2008	AP	WP	0101-0202-4265	341.26
V0137240	CHRIS SUPPLY COMPANY	P0620908	USB CABLE/KIRCHGESHLER	3/24/2008	3/24/2008	AP	WP	0101-0202-4295	9.95
V0137240	CHRIS SUPPLY COMPANY	P0620464	LIGHT BULBS/STOCK	3/13/2008	3/13/2008	AP	WP	0101-0202-4251	13.00
V0137240	CHRIS SUPPLY COMPANY	P0621138	10 AUTOMOTIVE LIGHT	3/25/2008	3/25/2008	AP	WP	0101-0202-4251	65.00
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0202-4261	0.75
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0202-4261	14.93
V0142850	CLAREY'S SAFETY	P0619421	SPRING PINS,FUEL	3/7/2008	3/7/2008	AP	WP	0101-0202-4251	2,952.22
V0142850	CLAREY'S SAFETY	P0619421	2-2" VALVE REPAIR KITS/E-7	3/7/2008	3/7/2008	AP	WP	0101-0202-4251	160.76

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V0149673	CODY, ROSE	P0619937	MEALS-COMMERCE CITY CO	3/7/2008	3/7/2008	AP	WP	0101-0202-4270	197.00
V0179540	CRESCENT ELECTRIC	P0621133	LIGHT BULBS/STN.3	3/20/2008	3/20/2008	AP	WP	0101-0202-4264	93.84
V0179540	CRESCENT ELECTRIC	P0619944	ELECTRICAL JUNCTION BOX/NEW	3/12/2008	3/12/2008	AP	WP	0101-0202-4360	39.75
V0179540	CRESCENT ELECTRIC	P0619944	CORRECTION	3/12/2008	3/12/2008	AP	WP	0101-0202-4360	-30.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-30 NOMEX PANTS/Bartling 1022	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-30 NOMEX PANTS/Purcella 1025	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-32 NOMEX PANTS/Buxton 100347	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-32 NOMEX PANTS/Niehaus 06474	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-32 NOMEX PANTS/Gilliland 031	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-32 NOMEX PANTS/STOCK	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	143.50
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-32 NOMEX PANTS/Wilcox 093370	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-34 NOMEX PANTS/Weaver 102513	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-34 NOMEX PANTS/M. Wright 0950	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-34 NOMEX PANTS/Archbold 0021	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	L-34 NOMEX PANTS/Harlan 105340	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	L-34 NOMEX PANTS/Roesler 07377	3/19/2008	3/19/2008	AP	WP	0101-0202-4263	287.00
V0191213	DAKOTA RV	P0620160	REPAIR TO DIVE RESCUE TRAILER	3/11/2008	3/11/2008	AP	WP	0101-0202-4597	843.96
V0191213	DAKOTA RV	P0620160	TAX EXEMPT	3/11/2008	3/11/2008	AP	WP	0101-0202-4597	-47.77
V0204760	DIVE RESCUE	P0620296	DR WORK & WEIGHT	3/11/2008	3/11/2008	AP	WP	0101-0202-4597	251.85
V0208210	DODGE TOWN INC.	P0620913	WINDOW REGULATOR/CAR 12	3/19/2008	3/19/2008	AP	WP	0101-0202-4251	192.00
V0234300	ENVIROMASTER CENTRAL	P0620460	AIR FRESHENER/FIRE PREV.	3/14/2008	3/14/2008	AP	WP	0101-0202-4264	8.48
V0234300	ENVIROMASTER CENTRAL	P0620460	TAX EXEMPT	3/14/2008	3/14/2008	AP	WP	0101-0202-4264	-0.48
V0252385	FIRE ENGINEERING	P0620475	GROUP MAGAZINE	3/14/2008	3/14/2008	AP	WP	0101-0202-4293	139.65
V0265360	FOX PRO MEDIA INC	P0620879	500 PLASTIC FIRE HELMETS/PUBLI	3/19/2008	3/19/2008	AP	WP	0101-0202-4261	368.50
V0304090	GODFREY BRAKE SERVICE	P0619969	UBOLTS,NUTS,WASHERS/E-6	3/24/2008	3/24/2008	AP	WP	0101-0202-4251	78.72
V0305780	GOLDEN WEST	P0620878	PHONE REPAIR/STN.3	3/19/2008	3/19/2008	AP	WP	0101-0202-4253	70.00
V0398451	INTERNATIONAL CODE	P0620919	ANNUAL MEMBER DUES-KNIGHT	3/19/2008	3/19/2008	AP	WP	0101-0202-4292	180.00
V0400450	INTERSTATE BATTERIES	P0620917	STREAMLIGHT BATTERY/E-7	3/19/2008	3/19/2008	AP	WP	0101-0202-4253	16.50
V0400450	INTERSTATE BATTERIES	P0620277	VARIOUS C & 9V BATTERIES	3/12/2008	3/12/2008	AP	WP	0101-0202-4253	174.48
V0421590	JOHNSON MACHINE INC.	P0619970	FLOOR DRI/STN.4	3/10/2008	3/10/2008	AP	WP	0101-0202-4264	173.34
V0421590	JOHNSON MACHINE INC.	P0619992	WIRE LOOM/NEW B-4	3/10/2008	3/10/2008	AP	WP	0101-0202-4360	32.00
V0459659	KNECHT HOME CENTER	P0620280	CAR WASH BRUSH,SINK SPRAY	3/11/2008	3/11/2008	AP	WP	0101-0202-4269	23.42
V0459659	KNECHT HOME CENTER	P0620297	PVC FITTINGS/WATER LEAK	3/11/2008	3/11/2008	AP	WP	0101-0202-4252	5.23
V0459659	KNECHT HOME CENTER	P0620880	GARDEN HOSE FEMALE	3/24/2008	3/24/2008	AP	WP	0101-0202-4253	49.98
V0459659	KNECHT HOME CENTER	P0620880	CORRECTION	3/24/2008	3/24/2008	AP	WP	0101-0202-4253	-45.00

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V0459795	KNIGHT, WILLIAM	P0620578	MEALS DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0202-4270	153.00
V0544350	MICK'S SCUBA CENTER	P0618890	CORRECTION	3/12/2008	3/12/2008	AP	WP	0101-0202-4597	-230.00
V0544350	MICK'S SCUBA CENTER	P0618890	DRY SUIT REPAIR/DIVE TEAM	3/12/2008	3/12/2008	AP	WP	0101-0202-4597	255.84
V0544350	MICK'S SCUBA CENTER	P0618890	ANNUAL SERVICE DIVE GEAR/8	3/12/2008	3/12/2008	AP	WP	0101-0202-4597	258.80
V0544350	MICK'S SCUBA CENTER	P0618890	BATTERY REPLACE,REGULATOR	3/12/2008	3/12/2008	AP	WP	0101-0202-4597	230.00
V0544350	MICK'S SCUBA CENTER	P0618890	BURST DISC,BATTERY,AIR	3/12/2008	3/12/2008	AP	WP	0101-0202-4597	94.80
V0563060	MONTANA DAKOTA UTIL	P0621973	03562121 35.0	3/26/2008	3/26/2008	AP	WP	0101-0202-4282	347.53
V0563060	MONTANA DAKOTA UTIL	P0621743	02940123 29.5	3/26/2008	3/26/2008	AP	WP	0101-0202-4282	296.79
V0601545	NEVE'S UNIFORM	P0619978	COAT/DUDA	3/13/2008	3/13/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0620909	BOOTS/TYLER KING	3/20/2008	3/20/2008	AP	WP	0101-0202-4263	111.99
V0601545	NEVE'S UNIFORM	P0621389	BOOTS/K.HANSEN	3/25/2008	3/25/2008	AP	WP	0101-0202-4263	103.95
V0601545	NEVE'S UNIFORM	P0620155	SHIRT,COAT NIEHAUS	3/10/2008	3/10/2008	AP	WP	0101-0202-4263	293.95
V0601545	NEVE'S UNIFORM	P0620155	1-UNIFORM COAT/DEITSCHMAN	3/10/2008	3/10/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0619968	UNIFORM LS SHIRTS/HARTMAN	3/7/2008	3/7/2008	AP	WP	0101-0202-4263	103.80
V0601545	NEVE'S UNIFORM	P0619968	UNIFORM SS SHIRTS/HARTMAN	3/7/2008	3/7/2008	AP	WP	0101-0202-4263	91.80
V0601545	NEVE'S UNIFORM	P0619968	UNIFORM LS	3/7/2008	3/7/2008	AP	WP	0101-0202-4263	103.80
V0601545	NEVE'S UNIFORM	P0619968	UNIFORM SS	3/7/2008	3/7/2008	AP	WP	0101-0202-4263	91.80
V0601545	NEVE'S UNIFORM	P0619968	UNIFORM LS SHIRTS/TOMAC	3/7/2008	3/7/2008	AP	WP	0101-0202-4263	51.90
V0601545	NEVE'S UNIFORM	P0619968	UNIFORM SS SHIRTS/TOMAC	3/7/2008	3/7/2008	AP	WP	0101-0202-4263	45.90
V0603225	NIEHAUS, JOHN	P0619980	COOKIES,JUICE FOR FIRE DEPT BL	3/10/2008	3/10/2008	AP	WP	0101-0202-4263	8.54
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-HARTMANN	3/25/2008	3/25/2008	AP	WP	0101-0202-4292	14.50
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL	3/25/2008	3/25/2008	AP	WP	0101-0202-4292	14.50
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-WILLETT D	3/25/2008	3/25/2008	AP	WP	0101-0202-4292	14.50
V0687290	PRESSURE SERVICE INC.	P0621140	TRUCK WASH,DEGREASER/STOCK	3/24/2008	3/24/2008	AP	WP	0101-0202-4264	157.96
V0698327	QWEST	P0621229	E38-0061 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0202-4281	168.54
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICALS/102282	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/002199	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	165.25
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/002436	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	59.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/042360	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	202.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/043104	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	77.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104217	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/105340	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/037008	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/032482	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	180.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102510	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20

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V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102595	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103291	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103280	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103932	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/031908	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100991	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	203.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103992	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/031836	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/021816	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/023256	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100759	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	66.60
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/025350	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	273.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103278	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103279	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	126.30
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102283	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/005302	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102429	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102508	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	74.85
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/008380	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103930	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104732	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100347	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100762	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102829	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	73.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103931	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	63.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/015876	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	250.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/105549	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102830	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/0193546	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	59.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/020408	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	77.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102059	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104861	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103995	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104224	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104862	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	264.00

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V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/076992	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	34.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100761	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104734	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/085344	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103935	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103996	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104225	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102964	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102513	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103936	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	91.60
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/093370	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	113.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/095047	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102961	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102356	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	128.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/053798	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	25.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/054446	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104386	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/101225	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/057664	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103725	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/052752	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	77.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/051264	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/052488	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	203.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/050092	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	59.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/049245	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102122	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103281	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103933	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102511	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104733	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104385	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/101227	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	203.00
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100348	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103282	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/064740	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	51.90

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V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103416	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103934	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/105342	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104387	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103417	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/105820	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/069870	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/069996	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103770	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102512	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	76.16
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/103994	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102123	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/072108	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100760	3/13/2008	3/13/2008	AP	WP	0101-0202-4225	52.20
V0718415	RAPID TIRE & ALIGNMENT	P0619991	ALIGN FRONT END,TRACK REAR	3/10/2008	3/10/2008	AP	WP	0101-0202-4251	209.00
V0718415	RAPID TIRE & ALIGNMENT	P0620910	REPLACE BALL JOINTS,ALIGN	3/19/2008	3/19/2008	AP	WP	0101-0202-4251	662.16
V0727464	REGIONAL MAPLE LEAF	P0620041	FIRE DEPT.	3/10/2008	3/10/2008	AP	WP	0101-0202-4225	217.00
V0698817	RP	P0620405	L T-SHIRTS/Phillipe 105820	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Brian Staton 105551	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	XXL T-SHIRTS/Duda 023256	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0620405	XXL T-SHIRTS/Bussell 104732	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0620405	XXL T-SHIRTS/Povandra 104841	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0620405	XXL T-SHIRTS/Harlan 105340	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0620405	L T-SHIRTS/Gilliland 031908	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	XL T-SHIRTS/Mertes 100992	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Goben 103932	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Lipp 104386	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	2XL T-SHIRTS/Culberson 019356	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	18.00
V0698817	RP	P0620405	L T-SHIRTS/Barrows 103279	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Lueras 101225	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	16.00
V0698817	RP	P0620405	3XL SWEATSHIRT/Culberson 019356	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0620405	XL SWEATSHIRT/Barrows 103279	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Lueras 101225	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Goben 103932	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Lipp 104386	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00

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V0698817	RP	P0620405	XL SWEATSHIRT/Gilliland 031908	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Mertes 100992	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Brian Staton 105	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Phillipe 105820	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	31.00
V0698817	RP	P0620405	3XL SWEATSHIRT/Duda 023256	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0620405	3XL SWEATSHIRT/Bussell 104732	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0620405	3XL SWEATSHIRT/Povandra 104841	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	35.00
V0698817	RP	P0620405	3XL SWEATSHIRT/Harlan 105340	3/18/2008	3/18/2008	AP	WP	0101-0202-4263	35.00
V0773845	S E INTERNATIONAL INC	P0619977	CALIBRATION OF RADIATION	3/7/2008	3/7/2008	AP	WP	0101-0202-4253	89.65
V0757235	SAM'S CLUB	P0620407	LIGHT BULBS,TRASH BAGS,PAPER	3/26/2008	3/26/2008	AP	WP	0101-0202-4264	580.10
V0757235	SAM'S CLUB	P0620407	CASCADE,XTREME GREEN	3/26/2008	3/26/2008	AP	WP	0101-0202-4264	126.08
V0773847	SEALS, RODNEY	P0621236	REG FDIC	3/25/2008	3/25/2008	AP	WP	0101-0202-4270	860.00
V0773847	SEALS, RODNEY	P0621236	REG CARLSON N FDIC	3/25/2008	3/25/2008	AP	WP	0101-0202-4270	860.00
V0773847	SEALS, RODNEY	P0620159	AIR,LODG CARLSON N	3/14/2008	3/14/2008	AP	WP	0101-0202-4270	859.37
V0773847	SEALS, RODNEY	P0620159	REIMBURSEMENT FOR FLIGHT	3/14/2008	3/14/2008	AP	WP	0101-0202-4270	1,718.75
V0773847	SEALS, RODNEY	P0620159	ADJ	3/14/2008	3/14/2008	AP	WP	0101-0202-4270	-1,718.75
V0773847	SEALS, RODNEY	P0620159	AIR,LODG INDIANAPOLIS IN	3/14/2008	3/14/2008	AP	WP	0101-0202-4270	859.38
V0810785	SOUTH DAKOTA FIRE	P0620918	2008 Membership Dues/Fire Dept	3/19/2008	3/19/2008	AP	WP	0101-0202-4292	50.00
V0838010	SUMMIT SIGNS & SUPPLY	P0620462	STRIPES & LETTERING/CAR-3 NEW	3/14/2008	3/14/2008	AP	WP	0101-0202-4251	250.00
V0838010	SUMMIT SIGNS & SUPPLY	P0621139	6-VEHICLE DOOR CITY LOGO	3/24/2008	3/24/2008	AP	WP	0101-0202-4251	225.00
V0856382	TOMAC, JACK	P0620470	MEALS DENVER CO	3/19/2008	3/19/2008	AP	WP	0101-0202-4270	153.00
V0856382	TOMAC, JACK	P0620470	CITY SALES TAX DENVER CO	3/19/2008	3/19/2008	AP	WP	0101-0202-4270	84.10
V0875595	TWO WHEELER DEALER	P0619979	FIX TREADMILL NTR 800/STN.6/2-	3/10/2008	3/10/2008	AP	WP	0101-0202-4253	139.00
V0875595	TWO WHEELER DEALER	P0619979	FIX TREADMILL SERV	3/10/2008	3/10/2008	AP	WP	0101-0202-4253	59.00
V0880250	UNITED PARCEL SERVICE	P0620418	1410780151, SHIPPING	3/13/2008	3/13/2008	AP	WP	0101-0202-4261	13.85
V0880250	UNITED PARCEL SERVICE	P0619961	1410780125 SHIPPING, CHRGS	3/7/2008	3/7/2008	AP	WP	0101-0202-4261	27.72
V0899601	WALMART COMMUNITY	P0620270	PAINT,TRAYS,PRIMER/STN.4	3/20/2008	3/20/2008	AP	WP	0101-0202-4252	91.30
V0899601	WALMART COMMUNITY	P0620270	WORK OUT WEIGHTS/STN.4	3/20/2008	3/20/2008	AP	WP	0101-0202-4269	92.00
V0934830	WESTERN STATIONERS	P0621407	ROLLS MASKING TAPE	3/25/2008	3/25/2008	AP	WP	0101-0202-4261	9.54
V0934830	WESTERN STATIONERS	P0621407	INK JET CART. HP 75	3/25/2008	3/25/2008	AP	WP	0101-0202-4261	17.99
V0934830	WESTERN STATIONERS	P0621407	INK JET CART HP 21	3/25/2008	3/25/2008	AP	WP	0101-0202-4261	29.98
V0934830	WESTERN STATIONERS	P0620906	FORM HOLDER	3/19/2008	3/19/2008	AP	WP	0101-0202-4261	32.36
V0941920	WITMER ASSOCIATES INC	P0620915	2 GEAR LOCKBOXES/STN.3	3/19/2008	3/19/2008	AP	WP	0101-0202-4269	123.96

Cost Center: 0202 **Total:** 28,908.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY	JAIIP0620525	FEB08 JAIL SVCS	3/14/2008	3/14/2008	AP	WP	0101-0203-4225	1,603.88
								Cost Center: 0203	Total: <u>1,603.88</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
V0001200	A-1 CONSTRUCTION INC	P0620377	PAINT RM 262 AND RECEPTION	3/25/2008	3/25/2008	AP	WP	0101-0204-4252	400.00
V0001200	A-1 CONSTRUCTION INC	P0620377	PAINT RECEPTION 214 DK BLUE	3/25/2008	3/25/2008	AP	WP	0101-0204-4252	100.00
V0868856	AAA TRAVEL	P0619888	AIRFARE RT RC - LAS VEGAS BAL	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	359.88
V0009240	ADVANCED ELECTRICAL	P0619585	REFUND OF DUPLICATE ELECTRIC	3/6/2008	3/6/2008	AP	WP	0101-0204-4530	672.00
V0014335	ALEX JOHNSON HOTEL	P0620328	LODG-JORGENSEN C INTERVIEW	3/11/2008	3/11/2008	AP	WP	0101-0204-4270	23.50
V0014335	ALEX JOHNSON HOTEL	P0620328	LODG-HALSTED K INTERVIEW	3/11/2008	3/11/2008	AP	WP	0101-0204-4270	23.50
V0014335	ALEX JOHNSON HOTEL	P0619924	LODG-GORE L	3/11/2008	3/11/2008	AP	WP	0101-0204-4270	46.50
V0050708	BALL, JARED	P0620343	APA PLANNING CONFERENCE	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	725.00
V0096190	BRODRICK, MARK	P0620413	MEALS DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	125.00
V0096190	BRODRICK, MARK	P0620413	MEALS DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	28.00
V0137240	CHRIS SUPPLY COMPANY	P0620555	WHIP ANTENNA FOR UNIT 701	3/20/2008	3/20/2008	AP	WP	0101-0204-4251	12.95
V0137240	CHRIS SUPPLY COMPANY	P0620376	12V BATTERY FOR UPS UNITS	3/20/2008	3/20/2008	AP	WP	0101-0204-4261	88.00
V0137240	CHRIS SUPPLY COMPANY	P0620376	CAMERA BATTERY	3/20/2008	3/20/2008	AP	WP	0101-0204-4261	13.96
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	33.36
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	178.52
V0182145	CRUM ELECTRIC	P0621251	SCREW/NUT DRIVER - LARUS	3/24/2008	3/24/2008	AP	WP	0101-0204-4265	11.95
V0186392	DAHLGREN, JOHN	P0620551	RT CLEVELAND OH INTERVIEW	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	523.00
V0186392	DAHLGREN, JOHN	P0621270	AIRPORT SHUTTLE FEE	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	20.00
V0188480	DAKOTA BUSINESS	P0620329	COPIER MAINT SHARP AR161	3/11/2008	3/11/2008	AP	WP	0101-0204-4253	7.73
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0204-4253	0.13
V0211242	DREAM DESIGN	P0620344	REFUND OF VOE APPLICATION	3/14/2008	3/14/2008	AP	WP	0101-0204-4530	25.00
V0245940	FALCON ASSOCIATES INC	P0620414	JOB ADVERTISEMENT FROM 2007 -	3/18/2008	3/18/2008	AP	WP	0101-0204-4230	110.00
V0255330	FIRST PHOTO INC.	P0620544	FILM FINISHING	3/25/2008	3/25/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0621252	FILM FINISHING	3/25/2008	3/25/2008	AP	WP	0101-0204-4261	22.50
V0255330	FIRST PHOTO INC.	P0619864	FILM FINISHING	3/7/2008	3/7/2008	AP	WP	0101-0204-4261	22.50
V0255330	FIRST PHOTO INC.	P0619864	FILM FINISHING	3/7/2008	3/7/2008	AP	WP	0101-0204-4261	5.00
V0255330	FIRST PHOTO INC.	P0619864	FILM FINISHING	3/7/2008	3/7/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0619874	FILM FINISHING	3/7/2008	3/7/2008	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0619874	FILM FINISHING	3/7/2008	3/7/2008	AP	WP	0101-0204-4261	15.00
V0290760	GATEWAY COMPANIES INCP0610589		Gateway E-6610Q (0204-4295) fo	3/7/2008	3/7/2008	AP	WP	0101-0204-4295	1,412.12
V0303650	GODFATHERS PIZZA	P0621253	CATER LUNCH FOR TIF PROJECT	3/25/2008	3/25/2008	AP	WP	0101-0204-4263	63.99
V0303650	GODFATHERS PIZZA	P0621253	SURCHARGE	3/25/2008	3/25/2008	AP	WP	0101-0204-4263	1.99
V0322150	HDR ENGINEERING INC	P0613244	RET-BASIN ELEC INTERTIE STUDY	12/18/2007	12/18/2007	AP	WP	0101-0204-4223	815.76

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V0322150	HDR ENGINEERING INC	P0611313	RET-BASIN ELEC INTERTIE STUDY	11/21/2007	11/21/2007	AP	WP	0101-0204-4223	821.14
V0322150	HDR ENGINEERING INC	P0610380	RET-BASIN ELECTRIC INTERTIE	11/7/2007	11/7/2007	AP	WP	0101-0204-4223	949.66
V0322150	HDR ENGINEERING INC	P0605633	RET-BASIN ELEC INTERTIE STUDY	10/23/2007	10/23/2007	AP	WP	0101-0204-4223	451.62
V0322150	HDR ENGINEERING INC	P0606420	RET-BASIN ELECTRIC INTERTIE	10/23/2007	10/23/2007	AP	WP	0101-0204-4223	2,436.12
V0322150	HDR ENGINEERING INC	592235	BASIN ELEC INTERTIE STUDY RET	7/9/2007	7/9/2007	AP	WP	0101-0204-4223	1,092.30
V0322150	HDR ENGINEERING INC	587172	BASIN ELEC INTERTIE STUDY RET	4/25/2007	4/25/2007	AP	WP	0101-0204-4223	351.11
V0322150	HDR ENGINEERING INC	588218	BASIN ELEC INTERTIE STUDY RET	4/30/2007	4/30/2007	AP	WP	0101-0204-4223	532.09
V0322150	HDR ENGINEERING INC	591271	RET-BASIN ELEC INTERTIE STUDY	6/20/2007	6/20/2007	AP	WP	0101-0204-4223	94.46
V0355325	HERD'S RIBBON & LASER	P0621271	PAPER SENSOR FLAT	3/25/2008	3/25/2008	AP	WP	0101-0204-4253	1.45
V0355325	HERD'S RIBBON & LASER	P0621271	SENDOR FLAG SPRING	3/25/2008	3/25/2008	AP	WP	0101-0204-4253	1.85
V0355325	HERD'S RIBBON & LASER	P0621271	LABOR CHARGE	3/25/2008	3/25/2008	AP	WP	0101-0204-4253	78.50
V0355325	HERD'S RIBBON & LASER	P0621271	SITE VISIT	3/25/2008	3/25/2008	AP	WP	0101-0204-4253	30.00
V0388100	INDOFF INC	P0619863	RUBBER BANDS 01117	3/19/2008	3/19/2008	AP	WP	0101-0204-4261	7.58
V0388100	INDOFF INC	P0619863	COFFEE CARAFE	3/19/2008	3/19/2008	AP	WP	0101-0204-4261	98.00
V0388100	INDOFF INC	P0610966	15/16 STAPLES SWI-35320	3/25/2008	3/25/2008	AP	WP	0101-0204-4261	8.17
V0388100	INDOFF INC	P0610966	JUMBO PAPER CLIPS (SLEEVE	3/25/2008	3/25/2008	AP	WP	0101-0204-4261	5.90
V0388100	INDOFF INC	P0610966	PUSH PINS UNV-31310	3/25/2008	3/25/2008	AP	WP	0101-0204-4261	2.58
V0388100	INDOFF INC	P0610966	CORRECTION	3/25/2008	3/25/2008	AP	WP	0101-0204-4261	2.58
V0388100	INDOFF INC	P0620411	SMALL BINDER CLIPS SLEEVE	3/24/2008	3/24/2008	AP	WP	0101-0204-4261	5.88
V0388100	INDOFF INC	P0620411	MAGNETIC CLIPS	3/24/2008	3/24/2008	AP	WP	0101-0204-4261	17.76
V0388100	INDOFF INC	P0620411	CD/DVD SLEEVES	3/24/2008	3/24/2008	AP	WP	0101-0204-4261	82.95
V0396500	INTERNATIONAL ASSN OF	P0619099	IAEI INSTRUCTOR - SEMINAR	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	2,200.00
V0396500	INTERNATIONAL ASSN OF	P0619099	TRAVEL EXPENSES	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	764.40
V0396500	INTERNATIONAL ASSN OF	P0620575	IAEI ANALYSIS OF CHANGE	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	1,113.75
V0396500	INTERNATIONAL ASSN OF	P0620575	SHIPPING	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	48.00
V0398450	INTERNATIONAL CONF OF	P0619948	2006 INT BUILDING CODE - SOFT	3/17/2008	3/17/2008	AP	WP	0101-0204-4261	866.25
V0398450	INTERNATIONAL CONF OF	P0619948	2006 INT PLUMBING CODE - SOFT	3/17/2008	3/17/2008	AP	WP	0101-0204-4261	51.00
V0398450	INTERNATIONAL CONF OF	P0619948	2008 NATIONAL ELECTRICAL	3/17/2008	3/17/2008	AP	WP	0101-0204-4261	125.00
V0398450	INTERNATIONAL CONF OF	P0619948	SHIPPING HANDLING	3/17/2008	3/17/2008	AP	WP	0101-0204-4261	31.27
V0398450	INTERNATIONAL CONF OF	P0619948	CORRECTION	3/17/2008	3/17/2008	AP	WP	0101-0204-4261	-43.77
V0411145	JANSON, CHARLES	P0621249	MEALS DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	28.00
V0411145	JANSON, CHARLES	P0621249	MEALS DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	125.00
V0411145	JANSON, CHARLES	P0621249	PARKING DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	14.00
V0411145	JANSON, CHARLES	P0621249	PARKING TAX DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	0.03
V0411145	JANSON, CHARLES	P0621249	PARKING TAX DENVER CO	3/26/2008	3/26/2008	AP	WP	0101-0204-4270	0.03

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V0404625	JJ'S ENGRAVING & SALES	P0619865	NAME BADGES BALL, HALSTED,	3/10/2008	3/10/2008	AP	WP	0101-0204-4261	18.50
V0421590	JOHNSON MACHINE INC.	P0619923	OIL 5W30	3/12/2008	3/12/2008	AP	WP	0101-0204-4251	9.45
V0421590	JOHNSON MACHINE INC.	P0619923	OIL FILTER	3/12/2008	3/12/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0620340	WIPER BLADE	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	7.61
V0421590	JOHNSON MACHINE INC.	P0620340	OIL FILTER UNIT 202 NOBLE	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0620340	OIL 5W30	3/14/2008	3/14/2008	AP	WP	0101-0204-4262	11.34
V0421590	JOHNSON MACHINE INC.	P0620340	WIPER BLADE	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	6.38
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 606	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	8.40
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 216	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	4.75
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 609	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	8.00
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 609	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 604	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	19.20
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 217	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT Q602	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 602	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 608	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 608	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	5.50
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 202	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	22.20
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 606	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 606	3/14/2008	3/14/2008	AP	WP	0101-0204-4251	7.00
V0666565	PIONEER BANK & TRUST	P0619965	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0101-0204-4530	121.88
V0679575	PRECISION FORMS &	P0615585	INSPECTOR REPORT FORMS	3/17/2008	3/17/2008	AP	WP	0101-0204-4261	998.80
V0711110	RAPID CITY JOURNAL	P0621250	HEARING NOTICE PC 3/6/08 08OA	3/25/2008	3/25/2008	AP	WP	0101-0204-4230	29.92
V0711110	RAPID CITY JOURNAL	P0621250	SUMM ADOPT 2/4/08 07CA064	3/25/2008	3/25/2008	AP	WP	0101-0204-4230	97.68
V0711110	RAPID CITY JOURNAL	P0621250	HEARING NOTICE PC 2/21/08 80P	3/25/2008	3/25/2008	AP	WP	0101-0204-4230	19.36
V0711110	RAPID CITY JOURNAL	P0621250	HEARING NOTICE PC 2/21/08 08T	3/25/2008	3/25/2008	AP	WP	0101-0204-4230	90.20
V0757235	SAM'S CLUB	P0620410	PAPERTOWELS	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	13.37
V0757235	SAM'S CLUB	P0620410	LG PAPER PLATES	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	13.68
V0757235	SAM'S CLUB	P0620410	SM PAPER PLATES	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	13.33
V0757235	SAM'S CLUB	P0620410	TICK PENS	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	4.74
V0757235	SAM'S CLUB	P0620410	POST IT NOTE FLAGS	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	5.88
V0757235	SAM'S CLUB	P0620410	MATIC PENCILS	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	17.76
V0757235	SAM'S CLUB	P0620410	DVD-RW 12PK	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	16.76
V0757235	SAM'S CLUB	P0620410	3X3 POST IT NOTES	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	15.57
V0757235	SAM'S CLUB	P0620410	FORKS	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	8.86

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Bill List by Cost Center for Council Agenda

V0757235	SAM'S CLUB	P0620410	CANNED AIR	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	17.63
V0757235	SAM'S CLUB	P0620410	WINDSHIELD WASHER FLUID	3/26/2008	3/26/2008	AP	WP	0101-0204-4251	11.48
V0757235	SAM'S CLUB	P0620410	COKE	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	7.16
V0757235	SAM'S CLUB	P0620410	DIET COKE	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	14.32
V0757235	SAM'S CLUB	P0620410	WATER	3/26/2008	3/26/2008	AP	WP	0101-0204-4261	15.52
T8855	SCHLOTZSKY DELI	P0620359	CATERED LUNCH FOR TIF	3/14/2008	3/14/2008	AP	WP	0101-0204-4263	66.00
T7652	SCHLOTZSKYS	P0621272	CATER BOX LUNCH FOR TIF	3/25/2008	3/25/2008	AP	WP	0101-0204-4263	71.50
V0808500	SOUTH DAKOTA ELEC	P0619866	ELECTRIC AFFIDAVIT FEE FEB 08	3/7/2008	3/7/2008	AP	WP	0101-0204-4520	270.00
V0809500	SOUTH DAKOTA	PO620557	ANNUAL MEMBERSHIP -	3/25/2008	3/25/2008	AP	WP	0101-0204-4292	115.00
V0883893	US HEALTH WORKS	P0619577	DRUG TEST PANEL - NE1672	3/6/2008	3/6/2008	AP	WP	0101-0204-4225	39.00
V0926150	WEST PAYMENT CENTER	P0620341	ZONING BULLETIN SUBSCRIPTION	3/18/2008	3/18/2008	AP	WP	0101-0204-4293	168.00
								Cost Center: 0204	Total: <u>20,748.95</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0620021	NUTSETTER, 3/8X2-9/16	3/17/2008	3/17/2008	AP	WP	0101-0205-4265	4.54
V0005640	ACE HARDWARE	P0620021	100 PACK, HWH DRILL SCREW 1/4-	3/17/2008	3/17/2008	AP	WP	0101-0205-4269	17.28
V0005641	ACE HARDWARE-EAST	P0621051	40CT TRASH BAGS	3/25/2008	3/25/2008	AP	WP	0101-0205-4264	9.99
V0065422	BERG ENGINEERING &	P0617341	GEIT DM4, Thickness Gauge	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	1,835.00
V0065422	BERG ENGINEERING &	P0617341	GEIT DM-401-GP, General Purpos	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	430.00
V0065422	BERG ENGINEERING &	P0617341	GEIT KBA533, Probe Cable, Stra	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	100.00
V0065422	BERG ENGINEERING &	P0617341	GEIT RC-786, Rubber Case	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	105.00
V0065422	BERG ENGINEERING &	P0617341	SHIPPING	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	45.04
V0065422	BERG ENGINEERING &	P0617341	GEIT NS-042, Neck Strap	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	40.00
V0065422	BERG ENGINEERING &	P0617341	5-Step Test Block with Calibra	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	165.00
V0065422	BERG ENGINEERING &	P0617341	Test Block Case	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	27.00
V0065422	BERG ENGINEERING &	P0617341	Exosen, 8-oz bottle	3/14/2008	3/14/2008	AP	WP	0101-0205-4265	12.00
V0070030	BIRDSALL SAND & GRAVEIP0620893		COLD WEATHER ADMIX	3/19/2008	3/19/2008	AP	WP	0101-0205-4252	4.75
V0070030	BIRDSALL SAND & GRAVEIP0620893		DELIVERY	3/19/2008	3/19/2008	AP	WP	0101-0205-4252	55.00
V0070030	BIRDSALL SAND & GRAVEIP0620893		DOT M6 CONCRETE	3/19/2008	3/19/2008	AP	WP	0101-0205-4252	97.00
V0078490	BLACK HILLS POWER &	P0622237	170105010301 298	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	29.40
V0078490	BLACK HILLS POWER &	P0622188	160104659501 90	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	14.10
V0078490	BLACK HILLS POWER &	P0622188	160104777601 50	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	11.17
V0078490	BLACK HILLS POWER &	P0622188	160106390001 79	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	13.31
V0078490	BLACK HILLS POWER &	P0622188	170105004401 121	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	16.39
V0078490	BLACK HILLS POWER &	P0622188	170107411101 136	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0621529	080102359101 MISREAD	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-46.99
V0078490	BLACK HILLS POWER &	P0621529	080102359101 307	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	37.69
V0078490	BLACK HILLS POWER &	P0621529	100102847501 208	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	22.76
V0078490	BLACK HILLS POWER &	P0621529	120103324001 31	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	9.78
V0078490	BLACK HILLS POWER &	P0621529	120106529101 120	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	16.30
V0078490	BLACK HILLS POWER &	P0621529	120106650901 0	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0621529	120106838501 714	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	59.88
V0078490	BLACK HILLS POWER &	P0621529	120103439101 301	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	29.59
V0078490	BLACK HILLS POWER &	P0621529	120103583301 OVER EST	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-30.70
V0078490	BLACK HILLS POWER &	P0621529	120103608901 OVER EST	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-36.54
V0078490	BLACK HILLS POWER &	P0621529	120103659601 OVER EST	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-37.64
V0078490	BLACK HILLS POWER &	P0621529	120107110601 251	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	25.91

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V0078490	BLACK HILLS POWER &	P0621529	120107084701 140	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	17.77
V0078490	BLACK HILLS POWER &	P0621529	120107151001 363	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	34.13
V0078490	BLACK HILLS POWER &	P0621529	120107257001 542	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	47.28
V0078490	BLACK HILLS POWER &	P0622188	170107748201 252	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	26.02
V0078490	BLACK HILLS POWER &	P0622188	170106881001 161	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	19.33
V0078490	BLACK HILLS POWER &	P0622188	170106923801 6	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	7.94
V0078490	BLACK HILLS POWER &	P0622188	190106150001 98	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	14.70
V0078490	BLACK HILLS POWER &	P0621904	130106390201 428	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	38.91
V0078490	BLACK HILLS POWER &	P0621904	130407345401 248	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	25.70
V0078490	BLACK HILLS POWER &	P0621904	140107996701 542	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	47.29
V0078490	BLACK HILLS POWER &	P0621904	150106839101 4	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	7.79
V0078490	BLACK HILLS POWER &	P0621904	140104207001 818	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	67.57
V0078490	BLACK HILLS POWER &	P0621904	140104322701 0	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0621904	140104166401 1,031	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	83.18
V0078490	BLACK HILLS POWER &	P0621904	130107936801 503	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	44.43
V0078490	BLACK HILLS POWER &	P0621904	140104348801 1,121	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	89.78
V0078490	BLACK HILLS POWER &	P0621904	140104366401 98	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	14.69
V0078490	BLACK HILLS POWER &	P0621904	140106221701 107	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	15.36
V0078490	BLACK HILLS POWER &	P0621904	140106222001 85	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	13.75
V0078490	BLACK HILLS POWER &	P0621904	140106222101 111	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	15.65
V0078490	BLACK HILLS POWER &	P0621904	140106222201 102	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	15.00
V0078490	BLACK HILLS POWER &	P0621904	130103917801 838	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	68.99
V0078490	BLACK HILLS POWER &	P0621904	130103931901 79	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	13.30
V0078490	BLACK HILLS POWER &	P0621904	130106627301 171	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	20.05
V0078490	BLACK HILLS POWER &	P0621904	130107855501 440	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	39.79
V0078490	BLACK HILLS POWER &	P0621904	120103608901 OVER ESTIMATE	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-41.74
V0078490	BLACK HILLS POWER &	P0621904	120103608901 269	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	35.44
V0078490	BLACK HILLS POWER &	P0621904	120103659601 OVER ESTIMATE	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-43.93
V0078490	BLACK HILLS POWER &	P0621904	120103659601 283	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	36.46
V0078490	BLACK HILLS POWER &	P0621904	130103794001 68	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	12.49
V0078490	BLACK HILLS POWER &	P0621904	120103583301 OVER ESTIMATE	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	-38.74
V0078490	BLACK HILLS POWER &	P0621904	120103583301 191	3/26/2008	3/26/2008	AP	WP	0101-0205-4283	29.73
V0087400	BORDER STATES ELECTRIC	P0620020	AAA INDUSTRIAL BATTERY	3/10/2008	3/10/2008	AP	WP	0101-0205-4269	20.16
V0137240	CHRIS SUPPLY COMPANY	P0621052	6" NATURAL 40LB CABLE TIE	3/25/2008	3/25/2008	AP	WP	0101-0205-4269	15.20
V0141335	CITY-WATER DEPARTMENT	P0619884	028078005 3	3/6/2008	3/6/2008	AP	WP	0101-0205-4284	16.98

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V0204380	DISCOUNT LUMBER MART	P0620517	2X4X10 #1 SELECT WOOD	3/14/2008	3/14/2008	AP	WP	0101-0205-4269	18.72
V0204380	DISCOUNT LUMBER MART	P0620517	4X8X3/4 CDX PLYWOOD	3/14/2008	3/14/2008	AP	WP	0101-0205-4269	23.74
V0204380	DISCOUNT LUMBER MART	P0620517	#4-20 REBAR	3/14/2008	3/14/2008	AP	WP	0101-0205-4269	11.98
V0237350	EVERGREEN OFFICE	P0620892	LED POST, SCREW ALUM, 1"L	3/19/2008	3/19/2008	AP	WP	0101-0205-4261	2.16
V0237350	EVERGREEN OFFICE	P0620892	SMD CVR, PSBD, 8.5XX, 11X17, B	3/19/2008	3/19/2008	AP	WP	0101-0205-4261	32.46
V0237350	EVERGREEN OFFICE	P0620892	ROUND OFF CORRECTION	3/19/2008	3/19/2008	AP	WP	0101-0205-4261	0.01
V0248950	FASTENAL COMPANY, THE	P0620022	ROUND OFF CORRECTION	3/24/2008	3/24/2008	AP	WP	0101-0205-4265	0.01
V0248950	FASTENAL COMPANY, THE	P0620022	8MM NUT DRIVER	3/24/2008	3/24/2008	AP	WP	0101-0205-4265	8.24
V0290760	GATEWAY COMPANIES INCP	P0616228	GATEWAY E-6610D PC (0205-4295)	3/7/2008	3/7/2008	AP	WP	0101-0205-4295	1,052.00
V0295985	GENERAL TRAFFIC	P0619430	FLASH TRANSFER RELAYS	3/25/2008	3/25/2008	AP	WP	0101-0205-4269	2,250.00
V0295985	GENERAL TRAFFIC	P0619430	SHIPPING	3/25/2008	3/25/2008	AP	WP	0101-0205-4269	15.00
V0295985	GENERAL TRAFFIC	P0619430	FREIGHT	3/25/2008	3/25/2008	AP	WP	0101-0205-4269	37.18
V0350300	HEDAHL PARTS PLUS	P0620320	ATP B126 FILTER KIT, FOR T710	3/12/2008	3/12/2008	AP	WP	0101-0205-4251	15.26
V0350300	HEDAHL PARTS PLUS	P0620320	ATP B165 FILTER KIT, FOR T710	3/12/2008	3/12/2008	AP	WP	0101-0205-4251	23.16
V0394910	INSIGHT PUBLIC SECTOR	P0617759	HP PROCURVE SWITCH 2524 - 24 P	3/7/2008	3/7/2008	AP	WP	0101-0205-4295	128.33
V0394910	INSIGHT PUBLIC SECTOR	P0617759	FREIGHT	3/7/2008	3/7/2008	AP	WP	0101-0205-4295	1.67
V0421590	JOHNSON MACHINE INC.	P0620018	FUEL FILTER CAP, FOR T705	3/11/2008	3/11/2008	AP	WP	0101-0205-4251	11.89
V0421590	JOHNSON MACHINE INC.	P0620019	OIL FILTER CAP, FOR T705	3/11/2008	3/11/2008	AP	WP	0101-0205-4251	7.33
V0421590	JOHNSON MACHINE INC.	P0620019	FUEL FILTER, FOR T705	3/11/2008	3/11/2008	AP	WP	0101-0205-4251	14.21
V0421590	JOHNSON MACHINE INC.	P0620019	FILTER KIT, FOR T705	3/11/2008	3/11/2008	AP	WP	0101-0205-4251	24.53
V0460150	KNOLOGY	P0620389	719-9626 MARCH PHONE	3/12/2008	3/12/2008	AP	WP	0101-0205-4281	6.44
V0563060	MONTANA DAKOTA UTIL	P0621743	03038923 77.5	3/26/2008	3/26/2008	AP	WP	0101-0205-4282	735.45
V0634525	ONE CALL SYSTEMS INC	P0620830	91 LOCATES	3/17/2008	3/17/2008	AP	WP	0101-0205-4225	85.33
V0899601	WALMART COMMUNITY	P0619371	STAPLES	3/20/2008	3/20/2008	AP	WP	0101-0205-4269	2.48
V0931805	WESTERN	P0619922	MONTHLY PAGER FEE FOR 03/08	3/11/2008	3/11/2008	AP	WP	0101-0205-4281	12.00
Cost Center: 0205								Total:	8,467.04

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
V0868856	AAA TRAVEL	P0619888	AIRFARE RT RC-LAS VEGAS	3/26/2008	3/26/2008	AP	WP	0101-0207-4270	454.77
V0020968	AMERICAN PLANNING	P0620546	JOURNAL OF APA - ELKINS	3/25/2008	3/25/2008	AP	WP	0101-0207-4293	48.00
V0020968	AMERICAN PLANNING	P0620546	APA ANNUAL	3/25/2008	3/25/2008	AP	WP	0101-0207-4292	255.00
V0020968	AMERICAN PLANNING	P0620546	WESTERN CENTRAL CHAPTER	3/25/2008	3/25/2008	AP	WP	0101-0207-4292	25.00
V0020968	AMERICAN PLANNING	P0620546	APA ANNUAL	3/25/2008	3/25/2008	AP	WP	0101-0207-4292	160.00
V0020968	AMERICAN PLANNING	P0620546	WESTERN CENTRAL CHAPTER -	3/25/2008	3/25/2008	AP	WP	0101-0207-4292	25.00
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0207-4261	14.82
V0188480	DAKOTA BUSINESS	P0620329	COPIER MAINT SHARP AR161	3/11/2008	3/11/2008	AP	WP	0101-0207-4253	0.20
V0290760	GATEWAY COMPANIES INCP	0611355	Gateway E-6610Q (207-4295) for	3/7/2008	3/7/2008	AP	WP	0101-0207-4295	1,412.12
V0361356	HELLER, MONICA	P0620360	APA NATL CONFERENCE REG	3/26/2008	3/26/2008	AP	WP	0101-0207-4270	925.00
V0388100	INDOFF INC	P0610966	CALCULATOR SHR EL2139HB	3/25/2008	3/25/2008	AP	WP	0101-0207-4261	19.99
Cost Center: 0207								Total:	<u>3,339.90</u>

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Cost Center: 0301		STREETS & HIGHWAYS		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0620848	CHAIN SAW CHAIN, FILE	3/25/2008	3/25/2008	AP	WP	0101-0301-4265	47.79	
V0005641	ACE HARDWARE-EAST	P0619829	STIHL BAR OIL, FILES/SAW	3/17/2008	3/17/2008	AP	WP	0101-0301-4253	22.94	
V0025265	AMERIGAS PROPANE LP	P0621456	20.2GAL PROPANE	3/26/2008	3/26/2008	AP	WP	0101-0301-4254	55.55	
V0025265	AMERIGAS PROPANE LP	P0620840	11.7GAL PROPANE	3/19/2008	3/19/2008	AP	WP	0101-0301-4254	32.18	
V0025265	AMERIGAS PROPANE LP	P0619947	26.8 GAL PROPANE	3/10/2008	3/10/2008	AP	WP	0101-0301-4254	73.70	
V0070030	BIRDSALL SAND & GRAVEIP	P0620839	1.25CY DOT M6 CONCRETE/SOUTH	3/19/2008	3/19/2008	AP	WP	0101-0301-4254	182.19	
V0070030	BIRDSALL SAND & GRAVEIP	P0621254	1.5CY DOT M6 CONCRETE-JOY &	3/25/2008	3/25/2008	AP	WP	0101-0301-4254	207.63	
V0082760	BLAKE'S TRAILER REPAIR	P0620845	BOLTS, SHACKLES, BUSHINGS	3/19/2008	3/19/2008	AP	WP	0101-0301-4253	52.00	
V0139120	CITY OF RAPID CITY	P0618677	TIRE DISPOSAL	3/6/2008	3/6/2008	AP	WP	0101-0301-4225	9.00	
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0301-4261	3.73	
V0164030	COPY COUNTRY INC.	P0619840	STORMWATER MAP	3/10/2008	3/10/2008	AP	WP	0101-0301-4269	199.90	
V0204380	DISCOUNT LUMBER MART	P0620508	REBAR, PLYWOOD/8TH ST C	3/14/2008	3/14/2008	AP	WP	0101-0301-4259	46.49	
V0225660	EDDIES TRUCK SALES &	P0620356	SEAL CLAMP ASSY S008	3/24/2008	3/24/2008	AP	WP	0101-0301-4251	6.81	
V0236605	EVANS INC, J.D.	P0621264	FUEL, HYD, AIR FILTER S038	3/24/2008	3/24/2008	AP	WP	0101-0301-4253	111.29	
V0236605	EVANS INC, J.D.	P0621264	HYD FITLER S038	3/24/2008	3/24/2008	AP	WP	0101-0301-4253	37.33	
V0236605	EVANS INC, J.D.	P0621264	FUEL FILTER S038	3/24/2008	3/24/2008	AP	WP	0101-0301-4253	16.00	
V0248950	FASTENAL COMPANY, THE	P0619252	STRAW JOBBER, TRX FLOR S61T	3/7/2008	3/7/2008	AP	WP	0101-0301-4253	65.11	
V0248950	FASTENAL COMPANY, THE	P0619518	NUTS, BOLTS, WASHERS S61T	3/7/2008	3/7/2008	AP	WP	0101-0301-4253	30.71	
V0282080	G&H DISTRIBUTING INC.	P0621028	HAND CRANK REEL, 3/4" RED	3/24/2008	3/24/2008	AP	WP	0101-0301-4253	284.71	
V0304090	GODFREY BRAKE SERVICE	P0619828	AIR SPRING S094	3/10/2008	3/10/2008	AP	WP	0101-0301-4251	135.25	
V0321990	HD SUPPLY WATERWORKS	P0620507	RE-PLACEMENT FRAMEW/LID,	3/24/2008	3/24/2008	AP	WP	0101-0301-4259	164.70	
V0350300	HEDAHL'S PARTS PLUS	P0620202	FULL FLOW LUBE S022	3/11/2008	3/11/2008	AP	WP	0101-0301-4251	3.49	
V0412660	JENNER EQUIPMENT CO	P0621265	BUSHING S054	3/25/2008	3/25/2008	AP	WP	0101-0301-4253	0.97	
V0421590	JOHNSON MACHINE INC.	P0620841	OIL FILTER S009	3/19/2008	3/19/2008	AP	WP	0101-0301-4251	2.82	
V0421590	JOHNSON MACHINE INC.	P0620841	5W30 OIL S009	3/19/2008	3/19/2008	AP	WP	0101-0301-4262	12.54	
V0421590	JOHNSON MACHINE INC.	P0620843	OIL FILTER S092	3/19/2008	3/19/2008	AP	WP	0101-0301-4251	22.62	
V0421590	JOHNSON MACHINE INC.	P0621653	AIR FILTER, OIL FILTER S027	3/26/2008	3/26/2008	AP	WP	0101-0301-4251	10.23	
V0421590	JOHNSON MACHINE INC.	P0621653	10W30 OIL S027	3/26/2008	3/26/2008	AP	WP	0101-0301-4262	12.54	
V0421590	JOHNSON MACHINE INC.	P0621260	OIL FILTER, FUEL FILTER S038	3/25/2008	3/25/2008	AP	WP	0101-0301-4253	12.18	
V0421590	JOHNSON MACHINE INC.	P0621260	FUEL FILTER S054	3/25/2008	3/25/2008	AP	WP	0101-0301-4253	6.35	
V0421590	JOHNSON MACHINE INC.	P0619954	BLADE S008	3/10/2008	3/10/2008	AP	WP	0101-0301-4251	16.14	
V0421590	JOHNSON MACHINE INC.	P0619954	WIPER BLADE S014	3/10/2008	3/10/2008	AP	WP	0101-0301-4251	14.16	
V0421590	JOHNSON MACHINE INC.	P0620205	WIPER BLADES S066	3/12/2008	3/12/2008	AP	WP	0101-0301-4251	25.78	

The City of Rapid City
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V0421590	JOHNSON MACHINE INC.	P0620205	BULB S051	3/12/2008	3/12/2008	AP	WP	0101-0301-4251	6.72
V0421590	JOHNSON MACHINE INC.	P0620957	AIR FILTER, OIL FILTER S015	3/20/2008	3/20/2008	AP	WP	0101-0301-4251	39.39
V0421590	JOHNSON MACHINE INC.	P0619891	OIL FILTER, AIR FILTER S041	3/7/2008	3/7/2008	AP	WP	0101-0301-4251	48.26
V0493970	LIEN & SONS INC, PETE	P0620553	42.20TN 1" BASE	3/14/2008	3/14/2008	AP	WP	0101-0301-4259	251.09
V0493970	LIEN & SONS INC, PETE	P0621046	196.44TN 1" BASE	3/24/2008	3/24/2008	AP	WP	0101-0301-4259	1,168.83
V0634566	O'REILLY AUTO PARTS	P0620509	CONNECTOR S91T	3/14/2008	3/14/2008	AP	WP	0101-0301-4253	4.99
V0634525	ONE CALL SYSTEMS INC	P0620830	92 LOCATES	3/17/2008	3/17/2008	AP	WP	0101-0301-4225	85.32
V0927960	WEST RIVER	P0621459	EDGE FILTER S041	3/26/2008	3/26/2008	AP	WP	0101-0301-4251	286.72
V0934830	WESTERN STATIONERS	P0619946	BINDER 4", FILE FOLDERS	3/10/2008	3/10/2008	AP	WP	0101-0301-4261	28.49
V0936710	WHISLER BEARING	P0620971	CHAIN S082	3/20/2008	3/20/2008	AP	WP	0101-0301-4251	4.50
V0962090	ZIEGLER BUILDING	P0621457	2X12, 2X4X14 LUMBER-2912	3/26/2008	3/26/2008	AP	WP	0101-0301-4254	47.42
								Cost Center: 0301	Total: <u>3,896.56</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0619955	SNOW PLOW CYLINDER/STOCK	3/10/2008	3/10/2008	AP	WP	0101-0302-4251	437.32
V0008995	ADAMS MACHINING INC.	P0620964	MACHINING PARTS S029	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	10.91
V0066506	BEST BUSINESS PROD. INC	P0620849	COPIER MAINT CONTRACT 2/16-3/1	3/17/2008	3/17/2008	AP	WP	0101-0302-4253	78.14
V0070030	BIRDSALL SAND & GRAVEIP	0621027	2CY DOT M6	3/20/2008	3/20/2008	AP	WP	0101-0302-4254	203.50
V0078490	BLACK HILLS POWER &	P0622188	170104986501 0	3/26/2008	3/26/2008	AP	WP	0101-0302-4283	10.00
V0158390	CONTRACTOR'S SUPPLY	P0620380	SPRAYER	3/17/2008	3/17/2008	AP	WP	0101-0302-4265	81.00
V0225660	EDDIES TRUCK SALES &	P0620506	HORN S018	3/24/2008	3/24/2008	AP	WP	0101-0302-4251	15.78
V0225660	EDDIES TRUCK SALES &	P0621156	FEMALE TERMINAL, SEAL S026	3/24/2008	3/24/2008	AP	WP	0101-0302-4251	1.80
V0225660	EDDIES TRUCK SALES &	P0620963	SEAL, TERMINAL S029	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	1.20
V0248950	FASTENAL COMPANY, THE	P0620846	NUT, NUT S010	3/24/2008	3/24/2008	AP	WP	0101-0302-4251	306.35
V0272535	FRONTIER GLASS INC.	P0618868	DOOR WINDOW, LABOR S008	3/10/2008	3/10/2008	AP	WP	0101-0302-4251	198.87
V0421590	JOHNSON MACHINE INC.	P0620205	ALARM S014	3/12/2008	3/12/2008	AP	WP	0101-0302-4251	49.91
V0421590	JOHNSON MACHINE INC.	P0620957	OIL FILTER S018	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0620957	OIL FILTER, AIR FILTER S029	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	36.32
V0421590	JOHNSON MACHINE INC.	P0620957	SCREW S012	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	0.50
V0421590	JOHNSON MACHINE INC.	P0621266	1045 CRS, CUTOFF S078	3/25/2008	3/25/2008	AP	WP	0101-0302-4253	3.99
V0421590	JOHNSON MACHINE INC.	P0621266	1045 CRS S003	3/25/2008	3/25/2008	AP	WP	0101-0302-4251	3.98
V0421590	JOHNSON MACHINE INC.	P0619891	BULB S080	3/7/2008	3/7/2008	AP	WP	0101-0302-4251	6.72
V0599050	NEBRASKA SALT & GRAIN	P0620409	83.450TON SALT	3/12/2008	3/12/2008	AP	WP	0101-0302-4264	4,944.41
V0599050	NEBRASKA SALT & GRAIN	P0620967	141.475TN SALT	3/19/2008	3/19/2008	AP	WP	0101-0302-4264	8,382.40
V0772475	NORTHERN TRUCK	P0620354	SWITCH, 2 HOLE	3/12/2008	3/12/2008	AP	WP	0101-0302-4251	114.00
V0698810	RDO EQUIPMENT CO	P0619998	INSERT S035	3/10/2008	3/10/2008	AP	WP	0101-0302-4253	234.66
V0698810	RDO EQUIPMENT CO	P0619998	INSERT S035	3/10/2008	3/10/2008	AP	WP	0101-0302-4253	367.52
V0698810	RDO EQUIPMENT CO	P0619999	INSERT S035	3/10/2008	3/10/2008	AP	WP	0101-0302-4253	1,307.25
V0758405	SANITATION PRODUCTS	P0620970	GEAR BOX S012	3/19/2008	3/19/2008	AP	WP	0101-0302-4251	943.60
V0927960	WEST RIVER	P0620959	DUST SHIELD, BRACKET S029	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	213.82
V0936710	WHISLER BEARING	P0620971	BUILD AS PER SAMPLE S012	3/20/2008	3/20/2008	AP	WP	0101-0302-4251	36.28
V0936710	WHISLER BEARING	P0621460	FEM, MALE S011	3/26/2008	3/26/2008	AP	WP	0101-0302-4251	17.23
V0960735	Z&S DUST CONTROL	P0620973	4505GAL ICE BAN	3/19/2008	3/19/2008	AP	WP	0101-0302-4264	4,392.38
V0960735	Z&S DUST CONTROL	P0619995	4505GAL ICE BAN	3/7/2008	3/7/2008	AP	WP	0101-0302-4264	4,392.38

Cost Center: 0302 **Total:** 26,814.84

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0621904	140107357201 0	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	10.00
V0078490	BLACK HILLS POWER &	P0621904	140106221801 4,084	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	383.00
V0078490	BLACK HILLS POWER &	P0621904	140107687201 120	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	16.31
V0087400	BORDER STATES ELECTRIC	P0620346	COOP-OVX24SWW3E4 QUAD	3/13/2008	3/13/2008	AP	WP	0101-0304-4269	364.46
V0131400	CARQUEST AUTO PARTS	P0619819	1"FX3/4M ADAPTOR	3/6/2008	3/6/2008	AP	WP	0101-0304-4265	20.39
V0155560	CONRAD'S BIG C ELECTRIC	P0621636	LABOR & EQUIPMENT TO	3/26/2008	3/26/2008	AP	WP	0101-0304-4225	960.66
V0155560	CONRAD'S BIG C ELECTRIC	P0621636	EXCISE TAX	3/26/2008	3/26/2008	AP	WP	0101-0304-4225	19.61
V0179540	CRESCENT ELECTRIC	P0621635	CPGI-GTAP-1 RAYCHEM 14-2 TAP	3/26/2008	3/26/2008	AP	WP	0101-0304-4269	62.16
V0179540	CRESCENT ELECTRIC	P0621635	CPGI-GTAP-2 RAYCHEM 14-2/0 TAP	3/26/2008	3/26/2008	AP	WP	0101-0304-4269	75.48
V0179540	CRESCENT ELECTRIC	P0621635	IT-4 NSI 4-14AWG INSD-TAP CONN	3/26/2008	3/26/2008	AP	WP	0101-0304-4269	42.48
V0179540	CRESCENT ELECTRIC	P0621635	IPL4-3 NSI INSD M-CBL CONN BLO	3/26/2008	3/26/2008	AP	WP	0101-0304-4269	81.36
V0179540	CRESCENT ELECTRIC	P0621635	21230 ILSCO 8AWG HEAT SHRINK	3/26/2008	3/26/2008	AP	WP	0101-0304-4269	21.32
V0179540	CRESCENT ELECTRIC	P0620891	WH1 PERF-L 300W GRY WP STD	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	9.93
V0179540	CRESCENT ELECTRIC	P0620891	ROUND OFF CORRECTION	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	0.01
V0179540	CRESCENT ELECTRIC	P0620415	FNM-10 BUSS 250V MIDGET TD	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	46.10
V0179540	CRESCENT ELECTRIC	P0620415	FNM-5 BUSS 250V MIDGET FUSE	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	46.10
V0179540	CRESCENT ELECTRIC	P0620415	KTK-10 BUSS 600V MIDGET FUSE	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	109.90
V0179540	CRESCENT ELECTRIC	P0620415	FRN-R-20 BUSS 250V RK5 TD FUSE	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	47.00
V0182145	CRUM ELECTRIC	P0620319	BWF DB-5V DEEP OUTLET BOX 1G,	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	25.20
V0182145	CRUM ELECTRIC	P0620319	INT-MAT WP3100C 1G SG 2-1/4D V	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	63.68
V0182145	CRUM ELECTRIC	P0620319	NEER CNI-100 1/2 INS COND NIPP	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	5.04
V0182145	CRUM ELECTRIC	P0620319	CWD XGF-15W GFI 15A WHT	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	48.00
V0182145	CRUM ELECTRIC	P0620319	INT-MAT K4221C 120V	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	38.56
V0182145	CRUM ELECTRIC	P0620319	ROUND OFF CORRECTION	3/24/2008	3/24/2008	AP	WP	0101-0304-4269	-0.01
V0182145	CRUM ELECTRIC	P0619861	ADVANCE 71A5692-001D BALLAST	3/20/2008	3/20/2008	AP	WP	0101-0304-4269	319.14
V0182145	CRUM ELECTRIC	P0619861	ROUND OFF CORRECTION	3/20/2008	3/20/2008	AP	WP	0101-0304-4269	-0.01
V0899601	WALMART COMMUNITY	P0619371	STAPLER	3/20/2008	3/20/2008	AP	WP	0101-0304-4269	19.68
V0899601	WALMART COMMUNITY	P0619371	MAGIC TAPE	3/20/2008	3/20/2008	AP	WP	0101-0304-4269	9.88
V0927780	WEST RIVER ELECTRIC	P0622187	167019 23,838	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	4,645.97
V0927780	WEST RIVER ELECTRIC	P0622187	167020 17	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	23.68
V0927780	WEST RIVER ELECTRIC	P0622187	167012 1,001	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	100.53
V0927780	WEST RIVER ELECTRIC	P0622187	167013 1,237	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	117.66
V0927780	WEST RIVER ELECTRIC	P0622187	167016 1,765	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	179.47

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V0927780	WEST RIVER ELECTRIC	P0622187	167018 18,244	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	1,574.89
V0927780	WEST RIVER ELECTRIC	P0622187	167005 3,455	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	294.24
V0927780	WEST RIVER ELECTRIC	P0622187	167007 980	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	99.01
V0927780	WEST RIVER ELECTRIC	P0622187	167011 446	3/26/2008	3/26/2008	AP	WP	0101-0304-4283	54.95
								Cost Center: 0304	Total: <u>9,935.83</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0621495	CORR PO#P0613962-UNDERPAID	3/26/2008	3/26/2008	AP	WP	0101-0305-4269	22.04
V0005641	ACE HARDWARE-EAST	P0620211	HOT WATER HOSE	3/25/2008	3/25/2008	AP	WP	0101-0305-4252	55.99
V0010950	AIR WORKS SALES &	P0621458	BRAKE DRUM CALIPER	3/26/2008	3/26/2008	AP	WP	0101-0305-4265	75.13
V0010950	AIR WORKS SALES &	P0619831	25 TON AXLE JACKS	3/19/2008	3/19/2008	AP	WP	0101-0305-4265	2,527.72
V0010950	AIR WORKS SALES &	P0618715	BRAKE DRUM LATHE	3/11/2008	3/11/2008	AP	WP	0101-0305-4350	7,985.36
V0010950	AIR WORKS SALES &	P0620968	3TON FLOOR JACK	3/20/2008	3/20/2008	AP	WP	0101-0305-4265	412.44
V0129095	CAREER LEARNING	P0619841	CLERICAL ASSESSMENT TESTS	3/7/2008	3/7/2008	AP	WP	0101-0305-4225	240.00
V0131400	CARQUEST AUTO PARTS	P0620958	COUPLER PLUG STOCK	3/20/2008	3/20/2008	AP	WP	0101-0305-4253	8.38
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0305-4261	1.12
V0208210	DODGE TOWN INC.	P0620515	SEALS S082	3/14/2008	3/14/2008	AP	WP	0101-0305-4251	26.56
V0208210	DODGE TOWN INC.	P0620515	SENSOR S082	3/14/2008	3/14/2008	AP	WP	0101-0305-4251	59.70
V0421590	JOHNSON MACHINE INC.	P0620510	3FT USS S082	3/14/2008	3/14/2008	AP	WP	0101-0305-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0620510	OIL SEAL, GSKT MKR S082	3/14/2008	3/14/2008	AP	WP	0101-0305-4251	30.28
V0421590	JOHNSON MACHINE INC.	P0620510	CREDIT OIL SEAL, WHEEL SEAL S0	3/14/2008	3/14/2008	AP	WP	0101-0305-4251	0.30
V0421590	JOHNSON MACHINE INC.	P0620510	UPPER & LOWER BALL JOINT S082	3/14/2008	3/14/2008	AP	WP	0101-0305-4251	291.96
V0421590	JOHNSON MACHINE INC.	P0620957	BULB/STOCK	3/20/2008	3/20/2008	AP	WP	0101-0305-4253	20.00
V0421590	JOHNSON MACHINE INC.	P0620957	BREAK FLUID/STOCK	3/20/2008	3/20/2008	AP	WP	0101-0305-4269	23.72
V0421590	JOHNSON MACHINE INC.	P0619954	LIGHTBULB/STOCK	3/10/2008	3/10/2008	AP	WP	0101-0305-4253	10.32
V0421590	JOHNSON MACHINE INC.	P0619891	BULBS, LAMPS/STOCK	3/7/2008	3/7/2008	AP	WP	0101-0305-4253	13.71
V0483740	LAWSON PRODUCTS INC	P0620960	NUTS, CLAMPS, BOLTS STOCK	3/19/2008	3/19/2008	AP	WP	0101-0305-4269	222.55
V0639670	OVERHEAD DOOR CO. OF	P0616814	12'X12' ROLL UP INSULATED STEE	3/7/2008	3/7/2008	AP	WP	0101-0305-4252	5,850.00
V0678973	POWER HOUSE HONDA	P0620207	MUFFLER S017	3/11/2008	3/11/2008	AP	WP	0101-0305-4251	79.98
V0790461	SNAP ON TOOLS	P0618713	WHEEL BALANCER	3/19/2008	3/19/2008	AP	WP	0101-0305-4265	4,225.00
V0936710	WHISLER BEARING	P0619893	BUILD AS PER SAMPLE S098	3/7/2008	3/7/2008	AP	WP	0101-0305-4251	12.38
V0945720	WORK WAREHOUSE	P0621154	08 SAFETY FOOTWEAR-R	3/24/2008	3/24/2008	AP	WP	0101-0305-4263	99.88
								Cost Center: 0305	Total: <u>22,297.02</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
V0005640	ACE HARDWARE	P0619830	BATTERIES, BULBS	3/17/2008	3/17/2008	AP	WP	0101-0401-4269	64.15
V0131400	CARQUEST AUTO PARTS	P0621155	SEALED BEAM S044	3/24/2008	3/24/2008	AP	WP	0101-0401-4253	7.68
V0225660	EDDIES TRUCK SALES &	P0620514	DOOR PULL S048	3/13/2008	3/13/2008	AP	WP	0101-0401-4253	22.07
V0225660	EDDIES TRUCK SALES &	P0620210	CARTRIDGE, FUEL FILTER S042	3/10/2008	3/10/2008	AP	WP	0101-0401-4253	57.38
V0312550	GRIMM'S PUMP SERVICE	P0619929	ADAPTER/STOCK	3/7/2008	3/7/2008	AP	WP	0101-0401-4253	14.07
V0312550	GRIMM'S PUMP SERVICE	P0619929	ADAPTER, NIPPLE, REDUCER S042	3/7/2008	3/7/2008	AP	WP	0101-0401-4253	56.01
V0421590	JOHNSON MACHINE INC.	P0620842	OIL FILTER, AIR FILTER, BLADE	3/19/2008	3/19/2008	AP	WP	0101-0401-4251	24.84
V0421590	JOHNSON MACHINE INC.	P0620842	5W30 OIL S024	3/19/2008	3/19/2008	AP	WP	0101-0401-4262	12.54
V0421590	JOHNSON MACHINE INC.	P0621654	OIL FILTER, AIR FILTER S049	3/26/2008	3/26/2008	AP	WP	0101-0401-4253	32.43
V0421590	JOHNSON MACHINE INC.	P0621652	OIL FILTERS S042	3/26/2008	3/26/2008	AP	WP	0101-0401-4253	7.98
V0421590	JOHNSON MACHINE INC.	P0621652	OIL FILTER S042	3/26/2008	3/26/2008	AP	WP	0101-0401-4253	4.79
V0421590	JOHNSON MACHINE INC.	P0620511	OIL FILTER, FILTERS S048	3/14/2008	3/14/2008	AP	WP	0101-0401-4253	28.81
V0421590	JOHNSON MACHINE INC.	P0620208	FUEL,AIR,OIL FILTER S042	3/12/2008	3/12/2008	AP	WP	0101-0401-4253	76.03
V0421590	JOHNSON MACHINE INC.	P0620206	FILTER, OIL FILTER S044	3/12/2008	3/12/2008	AP	WP	0101-0401-4253	28.81
V0421590	JOHNSON MACHINE INC.	P0620206	AIR FILTER S044	3/12/2008	3/12/2008	AP	WP	0101-0401-4253	30.02
V0421590	JOHNSON MACHINE INC.	P0620353	OIL FILTER, BREATHER S070	3/12/2008	3/12/2008	AP	WP	0101-0401-4251	10.26
V0421590	JOHNSON MACHINE INC.	P0620353	OIL FILTER S005	3/12/2008	3/12/2008	AP	WP	0101-0401-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0620353	OIL 5W30 S005	3/12/2008	3/12/2008	AP	WP	0101-0401-4262	12.54
V0780210	SHEEHAN MACK SALES &	P0620844	AIR REGU S049	3/17/2008	3/17/2008	AP	WP	0101-0401-4253	246.95
V0780210	SHEEHAN MACK SALES &	P0620512	AIR FILTER S048	3/17/2008	3/17/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0619997	STORTZ, BODY HYD, FILTER S042	3/17/2008	3/17/2008	AP	WP	0101-0401-4253	481.86
V0780210	SHEEHAN MACK SALES &	P0619997	SOLENOID, RELAY S047	3/17/2008	3/17/2008	AP	WP	0101-0401-4253	432.28
V0780210	SHEEHAN MACK SALES &	P0619997	CORRECTION	3/17/2008	3/17/2008	AP	WP	0101-0401-4253	6.00
V0780210	SHEEHAN MACK SALES &	P0620209	AIR FILTER S042	3/17/2008	3/17/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0621025	RELEASE S048	3/19/2008	3/19/2008	AP	WP	0101-0401-4253	196.36
								Cost Center: 0401	Total: <u>2,024.42</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0621496	APRIL 08 SUBSIDY	3/26/2008	3/26/2008	AP	WP	0101-0503-4624	19,599.72
								Cost Center: 0503	Total: <u>19,599.72</u>

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

Cost Center: 0601

RECREATION

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002670	AADALEN, LUKE	P0619895	REFEREE BASKETBALL FEB 19 08	3/11/2008	3/11/2008	AP	WP	0101-0601-4225	180.00
V0002670	AADALEN, LUKE	P0620638	REFEREE VOLLEYBALL MAR04 08	3/18/2008	3/18/2008	AP	WP	0101-0601-4225	100.00
V0005640	ACE HARDWARE	P0619796	HOOK SNAP	3/17/2008	3/17/2008	AP	WP	0101-0601-4269	10.16
V014990	ALLEN, CLINT	P0621022	REFEREE BASKETBALL MAR16 08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	75.00
V0054633	BARSE, JOHN	P0621021	REFEREE BASKETBALL MAR16 08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	75.00
V0054633	BARSE, JOHN	P0620264	REFEREE MEN'S BASKETBALL	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	400.00
V0098773	BROCK, HEID	P0620306	REFEREE BASKETBALL FEB 7 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	1,250.00
V0099856	BROWN, LOWELL SCOTT	P0620378	REFEREE BASKETBALL FEB 26 08	3/17/2008	3/17/2008	AP	WP	0101-0601-4225	200.00
V0127400	CALHOON, JAMES	P0620669	REFEREE VOLLEYBALL NOV07 07	3/18/2008	3/18/2008	AP	WP	0101-0601-4225	600.00
V0129790	CARLSON, LUKE	P0619897	REFEREE BASKETBALL JAN 24 08	3/11/2008	3/11/2008	AP	WP	0101-0601-4225	360.00
V0135195	CHALBERG, BOB	P0620305	REFEREE BASKETBALL JAN13 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	175.00
V0137421	CHRISTMAN, JUSTIN	P0621020	REFEREE BASKETBALL MAR16 08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	100.00
V0137421	CHRISTMAN, JUSTIN	P0620265	REFEREE BASKETBALL JAN13 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	600.00
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0601-4261	1.66
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0601-4261	1.66
V0141335	CITY-WATER DEPARTMENT	P0621658	599707001 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0601-4284	62.30
V0141335	CITY-WATER DEPARTMENT	P0621658	900205001 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0601-4284	3.80
V0200447	DEGOOYER, DON	P0620263	REFEREE CITY LEAGUE FEB 24 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	325.00
V0204516	DISTEL, BRETT	P0620304	REFEREE BASKETBALL JAN13 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	550.00
V0255513	FISCHER, LOGAN	P0620267	REFEREE BASKETBALL FEB21 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	100.00
V0372790	HOOGESTRAAT, GALEN	P0619876	REFEREE BASKETBALL JAN15 08	3/11/2008	3/11/2008	AP	WP	0101-0601-4225	80.00
V0384600	IKON OFFICE SOLUTIONS	P0620930	MAINTENANCE COPIER	3/19/2008	3/19/2008	AP	WP	0101-0601-4253	25.00
V0418959	JOHNSON, DENNIS	P0620300	REFEREE BASKETBALL FEB17 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	350.00
V0572480	MUIR, JESSICA	P0621382	REF VOLLEYBALL 1/7-3/17/08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	440.00
V0575720	NACHTIGALL, WENDY	P0620301	REFEREE VOLLEYBALL OCT30 07	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	1,000.00
V0605455	NORDBY, DEREK	P0620302	REFEREE YOUTH BASKETBALL	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	360.00
V0648329	PARKER, SHANE	P0620268	REFEREE FEB14 08 TO MAR09 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	180.00
V0648329	PARKER, SHANE	P0620268	SCOREKEEPER FEB 17 08 TO	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	190.00
V0652300	PENDEGRAFT, JASON	P0621352	REFEREE VOLLEYBALL MAR05 08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	120.00
V0690269	PRINCE, LARRY	P0620299	REFEREE BASKETBALL FEB17 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	350.00
V0722733	REBER, SHEILA	P0620581	REF VOLLEYBALL 2/20/08-3/5/08	3/18/2008	3/18/2008	AP	WP	0101-0601-4225	300.00
V0732200	RICHARDT, SCOTT	P0620275	REFEREE VOLLEYBALL JAN08 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	1,280.00
V0732094	RICHARDT, VIRGINIA	P0620668	REF VOLLEYBALL 1/9/08-3/12/08	3/18/2008	3/18/2008	AP	WP	0101-0601-4225	880.00

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

V0733765	RINGO, STEVE	P0621019	REF BASKETBALL 3/9-3/16/08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	250.00
V0733765	RINGO, STEVE	P0619824	REFEREE JAN27 TO MARCH 2	3/7/2008	3/7/2008	AP	WP	0101-0601-4225	725.00
V0208335	RUSH MORE PIZZA INC	P0620281	PIZZA LARGE	3/24/2008	3/24/2008	AP	WP	0101-0601-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0620281	CORRECTION	3/24/2008	3/24/2008	AP	WP	0101-0601-4520	12.50
V0790296	SMITH, BRANDON	P0620262	REFEREE CITY LEAGUE FEB10 08 T	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	325.00
V0829960	STEFFY, ROBERT	P0620303	REFEREE BASKETBALL JAN20 08	3/12/2008	3/12/2008	AP	WP	0101-0601-4225	475.00
V0829990	STEICHEN, BERNADINE	P0619894	REFEREE VOLLEYBALL FEB 12 08	3/11/2008	3/11/2008	AP	WP	0101-0601-4225	320.00
V0839300	SUZUKI, NOBU	P0621379	REF WOMEN'S VOLLEYBALL 2/13 -	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	400.00
V0934830	WESTERN STATIONERS	P0620483	POST IT NOTES	3/18/2008	3/18/2008	AP	WP	0101-0601-4261	4.14
V0934830	WESTERN STATIONERS	P0620483	NOTE PADS	3/18/2008	3/18/2008	AP	WP	0101-0601-4261	4.74
V0941915	WITCRAFT, JOHN	P0621018	REFEREE BASKETBALL FEB10 08	3/26/2008	3/26/2008	AP	WP	0101-0601-4225	400.00
V0942500	WOLKEN, KARINA	P0620653	REF VOLLEYBALL 11/07/07-3/12/8	3/18/2008	3/18/2008	AP	WP	0101-0601-4225	1,340.00
Cost Center: 0601								Total:	<u>15,005.96</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
V0000680	32 DEGREES	P0621182	BLADE RENTAL	3/25/2008	3/25/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0621182	FREIGHT	3/25/2008	3/25/2008	AP	WP	0101-0603-4246	39.50
V0005640	ACE HARDWARE	P0619899	SQUEEGE FLOOR	3/17/2008	3/17/2008	AP	WP	0101-0603-4264	15.98
V0005640	ACE HARDWARE	P0619899	WASH WINDSHIELD	3/17/2008	3/17/2008	AP	WP	0101-0603-4264	2.49
V0016290	ALSCO	P0621177	TOWELS BAR BUNDLE	3/26/2008	3/26/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0621177	MATS FLOOR BURGUNDY	3/26/2008	3/26/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0621177	DUSTMOPS (4)	3/26/2008	3/26/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0621177	DUSTMOPS	3/26/2008	3/26/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0621177	LAUNDRY BAG	3/26/2008	3/26/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0620272	TOWELS BAR BUNDLE	3/14/2008	3/14/2008	AP	WP	0101-0603-4264	10.88
V0016290	ALSCO	P0620272	MATS 6 BURGUNDY	3/14/2008	3/14/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0620272	DUSTMOPS 4	3/14/2008	3/14/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0620272	DUSTMOP	3/14/2008	3/14/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0620272	LAUNDRY BAG	3/14/2008	3/14/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0620582	BAR TOWELS BUNDLE	3/18/2008	3/18/2008	AP	WP	0101-0603-4264	9.69
V0016290	ALSCO	P0620582	DUSTMOPS 4	3/18/2008	3/18/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0620582	DUSTMOP	3/18/2008	3/18/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0620582	LAUNDRY BAG	3/18/2008	3/18/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0619765	BAR TOWELS 50	3/7/2008	3/7/2008	AP	WP	0101-0603-4264	8.16
V0016290	ALSCO	P0619765	DUST MOP	3/7/2008	3/7/2008	AP	WP	0101-0603-4264	4.20
V0016290	ALSCO	P0619765	DUST MOP	3/7/2008	3/7/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0619765	LAUNDRY BAG	3/7/2008	3/7/2008	AP	WP	0101-0603-4264	0.20
V0025265	AMERIGAS PROPANE LP	P0617338	PROPANE CYLINDERS	3/10/2008	3/10/2008	AP	WP	0101-0603-4285	84.81
V0025265	AMERIGAS PROPANE LP	P0617338	CORRECTION	3/10/2008	3/10/2008	AP	WP	0101-0603-4285	4.74
V0025265	AMERIGAS PROPANE LP	P0617338	FUEL RECOVERY FEE	3/10/2008	3/10/2008	AP	WP	0101-0603-4285	3.05
V0025265	AMERIGAS PROPANE LP	P0617338	HAZMAT SURCHARGE	3/10/2008	3/10/2008	AP	WP	0101-0603-4285	5.45
V0061285	BECKER ARENA PRODUCTS	P0620239	MATTS FLOOR BLACK	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	853.00
V0061285	BECKER ARENA PRODUCTS	P0620239	MATS FLOOR BLACK	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	478.00
V0061285	BECKER ARENA PRODUCTS	P0620239	FREIGHT	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	302.50
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	27.40
V0141335	CITY-WATER DEPARTMENT	P0619884	029305001 112	3/6/2008	3/6/2008	AP	WP	0101-0603-4284	630.74
V0149580	COCA-COLA OF THE BLACK	P0620869	VITAMIN WATER	3/19/2008	3/19/2008	AP	WP	0101-0603-4520	96.00
V0149580	COCA-COLA OF THE BLACK	P0620869	SODA	3/19/2008	3/19/2008	AP	WP	0101-0603-4520	58.72

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Bill List by Cost Center for Council Agenda

V0149580	COCA-COLA OF THE BLACK	P0620869	SODA	3/19/2008	3/19/2008	AP	WP	0101-0603-4520	86.25
V0149580	COCA-COLA OF THE BLACK	P0620869	POWERADE	3/19/2008	3/19/2008	AP	WP	0101-0603-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0620869	AQUAPURE	3/19/2008	3/19/2008	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0620869	FUEL SURCHARGE	3/19/2008	3/19/2008	AP	WP	0101-0603-4520	2.00
V0188480	DAKOTA BUSINESS	P0621186	MONTHLY CONTRACT FOR	3/25/2008	3/25/2008	AP	WP	0101-0603-4261	78.00
V0188480	DAKOTA BUSINESS	P0621185	MONTHLY CONTRACT FOR	3/25/2008	3/25/2008	AP	WP	0101-0603-4261	78.00
V0234800	EQUIPMENT SERVICE	P0621131	LABOR REFRIGERATION	3/26/2008	3/26/2008	AP	WP	0101-0603-4253	500.25
V0234800	EQUIPMENT SERVICE	P0621131	FEE REFRIGERATION SERVICE	3/26/2008	3/26/2008	AP	WP	0101-0603-4253	16.00
V0234800	EQUIPMENT SERVICE	P0621131	FITTING BRASS	3/26/2008	3/26/2008	AP	WP	0101-0603-4253	14.86
V0234800	EQUIPMENT SERVICE	P0621131	BAND TIE	3/26/2008	3/26/2008	AP	WP	0101-0603-4253	7.65
V0237350	EVERGREEN OFFICE	P0620290	BINDERS WHITE 3 RING	3/12/2008	3/12/2008	AP	WP	0101-0603-4261	11.94
V0237350	EVERGREEN OFFICE	P0620290	CARTRIDGE HP	3/12/2008	3/12/2008	AP	WP	0101-0603-4261	73.99
V0237350	EVERGREEN OFFICE	P0620290	WLJ PAD, 4-COL, W/DESC, LTR, F	3/12/2008	3/12/2008	AP	WP	0101-0603-4261	5.86
V0237350	EVERGREEN OFFICE	P0620290	CLIP PAPER	3/12/2008	3/12/2008	AP	WP	0101-0603-4261	3.30
V0247880	FARMER BROTHERS CO	P0619896	HOT COCOA MIX	3/11/2008	3/11/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0619898	COFFEE	3/11/2008	3/11/2008	AP	WP	0101-0603-4520	41.95
V0247880	FARMER BROTHERS CO	P0619898	CAPPUCINO FR VANILLA	3/11/2008	3/11/2008	AP	WP	0101-0603-4520	84.00
V0247880	FARMER BROTHERS CO	P0619898	CAPPUCINO VAN MOCHA RUSH	3/11/2008	3/11/2008	AP	WP	0101-0603-4520	84.00
V0247880	FARMER BROTHERS CO	P0619898	FUEL SURCHARGE	3/11/2008	3/11/2008	AP	WP	0101-0603-4520	3.00
V0247880	FARMER BROTHERS CO	P0619898	DISCOUNT NON COFFEE	3/11/2008	3/11/2008	AP	WP	0101-0603-4520	-8.40
V0367655	HILLYARD INC.	P0619900	HOSE DRAIN	3/17/2008	3/17/2008	AP	WP	0101-0603-4253	78.00
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES FREESTYLE	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	10.00
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES FREESTYLE 2	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	7.50
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES FREESTYLE 4	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	7.50
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES FIGURE 1	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES DANCE 1	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	5.00
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES DANCE 2	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0620282	PATCHES DANCE 3	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0620282	ALPHA	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	7.50
V0398515	ICE SKATING INSTITUTE	P0620282	BETA	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	10.00
V0398515	ICE SKATING INSTITUTE	P0620282	GAMMA	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	7.50
V0398515	ICE SKATING INSTITUTE	P0620282	DELTA	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	10.00
V0398515	ICE SKATING INSTITUTE	P0620282	PRE-ALPHA	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	5.00
V0398515	ICE SKATING INSTITUTE	P0620282	SHIPPING	3/11/2008	3/11/2008	AP	WP	0101-0603-4269	2.17
V0459659	KNECHT HOME CENTER	P0619761	WRENCH ADJUSTABLE	3/10/2008	3/10/2008	AP	WP	0101-0603-4265	12.49

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Bill List by Cost Center for Council Agenda

V0459659	KNECHT HOME CENTER	P0619761	WRENCH SET	3/10/2008	3/10/2008	AP	WP	0101-0603-4265	21.99
V0459659	KNECHT HOME CENTER	P0619761	WRENCH ADJUSTABLE 12"	3/10/2008	3/10/2008	AP	WP	0101-0603-4265	13.64
V0459659	KNECHT HOME CENTER	P0619761	WRENCH SET COMBO	3/10/2008	3/10/2008	AP	WP	0101-0603-4265	25.99
V0545255	MIDCONTINENT	P0619892	CABLE MONTHLY SERVICE	3/11/2008	3/11/2008	AP	WP	0101-0603-4225	7.00
V0618600	OFFICEMAX	P0618135	ORGANIZER PHONE	3/6/2008	3/6/2008	AP	WP	0101-0603-4261	11.99
V0618600	OFFICEMAX	P0618135	STICKY NOTES	3/6/2008	3/6/2008	AP	WP	0101-0603-4261	7.99
V0618600	OFFICEMAX	P0618135	STAPLER	3/6/2008	3/6/2008	AP	WP	0101-0603-4261	16.99
V0618600	OFFICEMAX	P0618135	BAG MESSENGER	3/6/2008	3/6/2008	AP	WP	0101-0603-4261	20.79
V0648890	PARTY AMERICA	P0621419	BALLOONS	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	3.80
V0648890	PARTY AMERICA	P0621419	BUNNY	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	1.99
V0648890	PARTY AMERICA	P0621419	CHIC	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	1.99
V0648890	PARTY AMERICA	P0621419	TABLE CLOTH	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	9.00
V0648890	PARTY AMERICA	P0621419	CENTERPIECE	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	7.98
V0648890	PARTY AMERICA	P0621419	MINI EASTER EGGS	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	3.98
V0648890	PARTY AMERICA	P0621419	BAGS EASTER	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	5.97
V0648890	PARTY AMERICA	P0621419	BAGS EASTER	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	3.98
V0648890	PARTY AMERICA	P0621419	CLINGS WINDOW	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	4.98
V0648890	PARTY AMERICA	P0621419	EGGS CHOCOLATE	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	17.88
V0648890	PARTY AMERICA	P0621419	CREPE PAPER	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	1.58
V0648890	PARTY AMERICA	P0621419	BALLOON MYLAR BUNNY	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	5.00
V0648890	PARTY AMERICA	P0621419	RABBITS CHOCOLATE	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	11.97
V0648890	PARTY AMERICA	P0621419	RABBITS WHITE	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	1.77
V0648890	PARTY AMERICA	P0621419	BOOK	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	4.47
V0648890	PARTY AMERICA	P0621419	BALLOON MYLAR BUNNY	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	5.00
V0666565	PIONEER BANK & TRUST	P0619965	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0101-0603-4530	224.07
V0698327	QWEST	P0621229	399-9031 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0101-0603-4281	29.85
V0208335	RUSH MORE PIZZA INC	P0619795	PIZZA LARGE PEPPERONI	3/7/2008	3/7/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0619767	PIZZA LARGE CHEESE	3/7/2008	3/7/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0619767	PIZZA LARGE PEPPERONI	3/7/2008	3/7/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0620867	PIZZA LARGE CHEESE	3/24/2008	3/24/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0620867	LARGE PIZZA PEPPERONI	3/24/2008	3/24/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0620861	PIZZA LARGE CHEESE	3/24/2008	3/24/2008	AP	WP	0101-0603-4520	56.25
V0208335	RUSH MORE PIZZA INC	P0620861	PIZZA LARGE PEPPERONI	3/24/2008	3/24/2008	AP	WP	0101-0603-4520	62.50
V0208335	RUSH MORE PIZZA INC	P0620288	PIZZA LARGE CHEESE	3/24/2008	3/24/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0620288	CORRECTION	3/24/2008	3/24/2008	AP	WP	0101-0603-4520	1.50

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V0757235	SAM'S CLUB	P0620580	CONCESSIONS RESTOCK	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	292.97
V0757235	SAM'S CLUB	P0619449	PENS	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	9.86
V0757235	SAM'S CLUB	P0619449	FOLDERS FILE	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	6.27
V0757235	SAM'S CLUB	P0619449	FOLDERS HANGING	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	6.87
V0757235	SAM'S CLUB	P0619449	CONCESSIONS RESTOCK	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	238.49
V0757235	SAM'S CLUB	P0619797	CONCESSIONS RESTOCK	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	277.50
V0757235	SAM'S CLUB	P0618929	MARKERS SHARPIE	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	11.72
V0757235	SAM'S CLUB	P0618929	PENCILS	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	8.88
V0757235	SAM'S CLUB	P0618929	CONCESSION RESTOCK	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	54.09
V0757235	SAM'S CLUB	P0618932	CONCESSIONS	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	49.75
V0757235	SAM'S CLUB	P0618987	CONCESSIONS RESTOCK	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	329.12
V0757235	SAM'S CLUB	P0618987	MESSAGE BOOK	3/26/2008	3/26/2008	AP	WP	0101-0603-4261	9.63
V0757235	SAM'S CLUB	P0618987	BATTERIES 9V 10 PK	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	16.42
V0757235	SAM'S CLUB	P0618987	CARPET CLEANING MACHINE	3/26/2008	3/26/2008	AP	WP	0101-0603-4264	197.32
V0783750	SHOPKO	P0621421	STORGAGE CABINET	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	59.99
V0827580	STATE CHEMICAL MFG CO	P0620240	PUMP AND COOL AID	3/12/2008	3/12/2008	AP	WP	0101-0603-4264	703.00
V0827580	STATE CHEMICAL MFG CO	P0620240	FREIGHT	3/12/2008	3/12/2008	AP	WP	0101-0603-4264	89.49
V0849150	THOMAS MFG CO INC, RJ	P0621137	BENCHES	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	972.00
V0849150	THOMAS MFG CO INC, RJ	P0621137	SHIPPING	3/26/2008	3/26/2008	AP	WP	0101-0603-4269	127.83
V0881190	US FOOD SERVICE	P0621420	PRETZELS	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	77.76
V0881190	US FOOD SERVICE	P0621420	CHEESE SAUCE	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	190.44
V0881190	US FOOD SERVICE	P0621420	NACHO CHIPS	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	23.44
V0881190	US FOOD SERVICE	P0621420	DISTRIBUTION FEE	3/26/2008	3/26/2008	AP	WP	0101-0603-4520	5.00
Cost Center: 0603								Total:	<u>8,745.46</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0620889	MATERIALS TO REBUILD TWO	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	772.69
V0008995	ADAMS MACHINING INC.	P0620889	LABOR	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	225.50
V0009235	ADT SECURITY SERVICES	P0619703	MARCH 2008 SECURITY	3/7/2008	3/7/2008	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0619703	MARCH 2008 SECURITY	3/7/2008	3/7/2008	AP	WP	0613-0604-4225	20.68
V0009235	ADT SECURITY SERVICES	P0619703	MARCH 2008 SECURITY	3/7/2008	3/7/2008	AP	WP	0613-0604-4225	20.68
V0131400	CARQUEST AUTO PARTS	P0620868	AIR FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	10.41
V0131400	CARQUEST AUTO PARTS	P0620868	FUEL FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	3.95
V0131400	CARQUEST AUTO PARTS	P0620868	OIL FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	4.21
V0131400	CARQUEST AUTO PARTS	P0620868	FUEL FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	3.42
V0131400	CARQUEST AUTO PARTS	P0620868	OIL FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	2.67
V0131400	CARQUEST AUTO PARTS	P0620868	FUEL FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	9.28
V0131400	CARQUEST AUTO PARTS	P0620868	TOWELS	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	35.64
V0131400	CARQUEST AUTO PARTS	P0620868	RTN A FLTR	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	-10.41
V0131400	CARQUEST AUTO PARTS	P0619688	BEARING	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	48.66
V0131400	CARQUEST AUTO PARTS	P0619688	BRAKE CLEANER	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	9.16
V0131400	CARQUEST AUTO PARTS	P0619688	ROLOC DISK	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	13.20
V0139400	CITY OF RAPID CITY-GOLF	P0619963	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0613-0604-4530	117.86
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	0.74
V0141335	CITY-WATER DEPARTMENT	P0619884	699920801 LANDFILL CHGS	3/6/2008	3/6/2008	AP	WP	0613-0604-4225	117.00
V0141335	CITY-WATER DEPARTMENT	P0621658	082210003 14	3/26/2008	3/26/2008	AP	WP	0613-0604-4284	160.34
V0141335	CITY-WATER DEPARTMENT	P0621658	599000101 0	3/26/2008	3/26/2008	AP	WP	0613-0604-4284	183.22
V0188480	DAKOTA BUSINESS	P0620278	MARCH MONTHLY COPIER	3/11/2008	3/11/2008	AP	WP	0613-0604-4261	34.80
V0188480	DAKOTA BUSINESS	P0621175	TELEPHONE LINE REPAIR	3/20/2008	3/20/2008	AP	WP	0613-0604-4259	190.00
V0188480	DAKOTA BUSINESS	P0619917	TELEPHONE	3/17/2008	3/17/2008	AP	WP	0613-0604-4261	170.00
V0197405	DAVIS SUN TURF	P0621006	SEAL	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	6.60
V0197405	DAVIS SUN TURF	P0621006	SEAL	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	4.40
V0197405	DAVIS SUN TURF	P0621006	BEARING	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	23.34
V0197405	DAVIS SUN TURF	P0621006	VALVE SEAL	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	21.60
V0197405	DAVIS SUN TURF	P0621006	CONN ROD	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	88.04
V0197405	DAVIS SUN TURF	P0621006	PISTON RING	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	78.90
V0197405	DAVIS SUN TURF	P0621006	PISTON OVER	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	59.30
V0197405	DAVIS SUN TURF	P0621006	SHIPPING	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	8.84
V0197405	DAVIS SUN TURF	P0621006	GROMMET	3/19/2008	3/19/2008	AP	WP	0613-0604-4253	5.30

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V0340280	HARDWARE HANK	P0621183	3 SPRAY PAINT	3/24/2008	3/24/2008	AP	WP	0613-0604-4261	11.31
V0340280	HARDWARE HANK	P0621183	STORAGE ORGANIZER	3/24/2008	3/24/2008	AP	WP	0613-0604-4261	5.75
V0373383	HORNUNGS PRO GOLF	P0619919	SCORECARD DISPLAY CASE	3/17/2008	3/17/2008	AP	WP	0613-0604-4261	77.00
V0373383	HORNUNGS PRO GOLF	P0619919	SHIPPING	3/17/2008	3/17/2008	AP	WP	0613-0604-4261	8.69
V0389160	INDUSTRIAL ELEC &	P0620862	BEARINGS	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	16.45
V0389160	INDUSTRIAL ELEC &	P0620862	LABOR	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	110.00
V0400450	INTERSTATE BATTERIES	P0619691	RTN BATTERY	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	-72.95
V0400450	INTERSTATE BATTERIES	P0619691	BATTERY	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	93.90
V0400450	INTERSTATE BATTERIES	P0619691	BATTERY	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	32.95
V0400450	INTERSTATE BATTERIES	P0619691	BATTERIES	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	9.89
V0400450	INTERSTATE BATTERIES	P0619691	BATTERY	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	59.95
V0400450	INTERSTATE BATTERIES	P0619691	BATTERY	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	66.95
V0412660	JENNER EQUIPMENT CO	P0619693	HINGE	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	4.30
V0421590	JOHNSON MACHINE INC.	P0619694	BORE BLOCK	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	85.00
V0421590	JOHNSON MACHINE INC.	P0619694	SERVICE SUPPLIES	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	2.55
V0520500	M G OIL CO	P0620859	TWENTYFIVE GALLONS SOLVENT	3/18/2008	3/18/2008	AP	WP	0613-0604-4262	94.80
V0563060	MONTANA DAKOTA UTIL	P0622328	03619022 13.2	3/26/2008	3/26/2008	AP	WP	0613-0604-4282	134.73
V0563060	MONTANA DAKOTA UTIL	P0622328	03619121 26.7	3/26/2008	3/26/2008	AP	WP	0613-0604-4282	262.12
V0563060	MONTANA DAKOTA UTIL	P0621973	03562322 89.6	3/26/2008	3/26/2008	AP	WP	0613-0604-4282	863.02
V0563060	MONTANA DAKOTA UTIL	P0621973	03562425 9.5	3/26/2008	3/26/2008	AP	WP	0613-0604-4282	99.67
V0618600	OFFICEMAX	P0618911	BUISENESS CARDS	3/6/2008	3/6/2008	AP	WP	0613-0604-4261	70.79
V0678973	POWER HOUSE HONDA	P0620871	BUSHING	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	1.00
V0678973	POWER HOUSE HONDA	P0620871	FILTER	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	11.60
V0678973	POWER HOUSE HONDA	P0620871	GASKET	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	2.01
V0678973	POWER HOUSE HONDA	P0620871	GASKET	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	2.01
V0678973	POWER HOUSE HONDA	P0620871	GASKET	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	1.00
V0678973	POWER HOUSE HONDA	P0620871	GROMMET	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	4.15
V0678973	POWER HOUSE HONDA	P0620871	HOSE	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	9.06
V0678973	POWER HOUSE HONDA	P0620871	FREIGHT	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	2.90
V0688100	PRESTIGE FLAG	P0618527	REFLECTIVE SLEEVE	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	54.45
V0688100	PRESTIGE FLAG	P0618527	FREIGHT	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	23.24
V0688100	PRESTIGE FLAG	P0618527	GOLF FLAG	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	48.15
V0688100	PRESTIGE FLAG	P0618527	REFLECTIVE SLEEVE	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	54.45
V0688100	PRESTIGE FLAG	P0618527	GOLF FLAG	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	48.15
V0688100	PRESTIGE FLAG	P0618527	REFLECTIVE SLEEVE	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	54.45

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V0688100	PRESTIGE FLAG	P0618527	GOLF FLAG	3/25/2008	3/25/2008	AP	WP	0613-0604-4269	48.15
V0698810	RDO EQUIPMENT CO	P0620872	QUICK LOCK	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	0.99
V0698810	RDO EQUIPMENT CO	P0620872	GASKET	3/18/2008	3/18/2008	AP	WP	0613-0604-4253	3.31
V0757235	SAM'S CLUB	P0621178	DEODORIZER	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	19.74
V0757235	SAM'S CLUB	P0621178	WHITE OUT	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	8.88
V0757235	SAM'S CLUB	P0621178	CLOCK	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	25.72
V0757235	SAM'S CLUB	P0621340	BUSINESS CARDS BUDDY PASS	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	27.10
V0757235	SAM'S CLUB	P0621178	WINDEX	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	17.06
V0757235	SAM'S CLUB	P0621178	CLOROX	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	8.74
V0757235	SAM'S CLUB	P0621178	TOWELS	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	34.68
V0757235	SAM'S CLUB	P0621178	TRASH BAGS	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	39.96
V0757235	SAM'S CLUB	P0621178	KLEENEX	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	12.28
V0757235	SAM'S CLUB	P0621178	GLOVES	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	5.16
V0757235	SAM'S CLUB	P0621178	PAPER CLIPS	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	3.32
V0757235	SAM'S CLUB	P0621178	JUMBO PAPER CLIPS	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	4.16
V0757235	SAM'S CLUB	P0621178	PENCIL	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	12.96
V0757235	SAM'S CLUB	P0621178	PENS	3/26/2008	3/26/2008	AP	WP	0613-0604-4261	19.56
V0790462	SNAP ON TOOLS	P0620890	CLEANER	3/18/2008	3/18/2008	AP	WP	0613-0604-4264	86.50
V0880250	UNITED PARCEL SERVICE	P0620418	1410780140, SHIPPING	3/13/2008	3/13/2008	AP	WP	0613-0604-4261	25.12
V0890200	VERMEER EQUIPMENT OF	P0619699	LEFT TEETH	3/17/2008	3/17/2008	AP	WP	0613-0604-4253	40.70
V0890200	VERMEER EQUIPMENT OF	P0619699	RIGHT TEETH	3/17/2008	3/17/2008	AP	WP	0613-0604-4253	40.70
V0899485	WALRAVEN, JAMES	P0620853	MEALS SIOUX FALLS	3/19/2008	3/19/2008	AP	WP	0613-0604-4270	74.00
V0899485	WALRAVEN, JAMES	P0620853	MILEAGE SIOUX FALLS	3/19/2008	3/19/2008	AP	WP	0613-0604-4270	224.00
V0906159	WARNE CHEMICAL &	P0620899	CORRECTION	3/20/2008	3/20/2008	AP	WP	0613-0604-4266	-640.00
V0906159	WARNE CHEMICAL &	P0620899	RTN	3/20/2008	3/20/2008	AP	WP	0613-0604-4266	-98.00
V0906159	WARNE CHEMICAL &	P0620899	TRIMEC	3/20/2008	3/20/2008	AP	WP	0613-0604-4266	157.50
V0906159	WARNE CHEMICAL &	P0620899	MEASURE CUP	3/20/2008	3/20/2008	AP	WP	0613-0604-4269	2.90
V0906159	WARNE CHEMICAL &	P0620899	GLOVES	3/20/2008	3/20/2008	AP	WP	0613-0604-4269	1.97
V0906159	WARNE CHEMICAL &	P0620899	NOTHING	3/20/2008	3/20/2008	AP	WP	0613-0604-4266	0.00
V0906159	WARNE CHEMICAL &	P0620899	SPRAYED TREES	3/20/2008	3/20/2008	AP	WP	0613-0604-4266	640.00
V0906159	WARNE CHEMICAL &	P0620899	FERT	3/20/2008	3/20/2008	AP	WP	0613-0604-4266	45.40
V0906159	WARNE CHEMICAL &	P0619886	BAG BARRIER	3/11/2008	3/11/2008	AP	WP	0613-0604-4264	137.50
V0906159	WARNE CHEMICAL &	P0619886	SPREAD RITE	3/11/2008	3/11/2008	AP	WP	0613-0604-4264	19.80
V0936710	WHISLER BEARING	P0619700	BEARING	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	28.14
V0936710	WHISLER BEARING	P0619700	BEARING	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	16.22

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V0936710	WHISLER BEARING	P0619700	BEARING	3/7/2008	3/7/2008	AP	WP	0613-0604-4253	32.28
V0960808	ZACHER, MIKE	P0620856	MEALS SIOUX FALLS	3/19/2008	3/19/2008	AP	WP	0613-0604-4270	57.00
								Cost Center: 0604	Total: <u>5,997.69</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	P0620863	PUTTY	3/24/2008	3/24/2008	AP	WP	0614-0605-4269	2.72
V0005640	ACE HARDWARE	P0620863	MOPSTICK	3/24/2008	3/24/2008	AP	WP	0614-0605-4269	8.18
V0005640	ACE HARDWARE	P0620863	MOPHEAD	3/24/2008	3/24/2008	AP	WP	0614-0605-4269	9.49
V0005640	ACE HARDWARE	P0620863	BULB	3/24/2008	3/24/2008	AP	WP	0614-0605-4269	1.26
V0005640	ACE HARDWARE	P0619687	RINGKEY	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	0.69
V0005640	ACE HARDWARE	P0619687	SPONGE	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	3.18
V0005640	ACE HARDWARE	P0619687	PAIL	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	3.45
V0005640	ACE HARDWARE	P0619687	KEYBLANK CORBIN	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	1.81
V0005640	ACE HARDWARE	P0619687	KEYBLANK AM3	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	1.81
V0005640	ACE HARDWARE	P0619687	KEYBLANK CARBIN	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	3.62
V0005640	ACE HARDWARE	P0619687	KEYBLANK AM3	3/10/2008	3/10/2008	AP	WP	0614-0605-4269	1.81
V0078490	BLACK HILLS POWER &	P0621904	130103758901 1,360	3/26/2008	3/26/2008	AP	WP	0614-0605-4283	88.48
V0078490	BLACK HILLS POWER &	P0621904	130103997401 896	3/26/2008	3/26/2008	AP	WP	0614-0605-4283	93.92
V0078490	BLACK HILLS POWER &	P0621904	130106167501 468	3/26/2008	3/26/2008	AP	WP	0614-0605-4283	53.83
V0141335	CITY-WATER DEPARTMENT	P0619884	004635001 0	3/6/2008	3/6/2008	AP	WP	0614-0605-4284	75.56
V0141335	CITY-WATER DEPARTMENT	P0621658	599002501 0	3/26/2008	3/26/2008	AP	WP	0614-0605-4284	113.56
V0460150	KNOLOGY	P0621483	MARCH PHONE	3/25/2008	3/25/2008	AP	WP	0614-0605-4281	80.04
V0541285	MENARDS	P0619697	CAULK	3/6/2008	3/6/2008	AP	WP	0614-0605-4269	2.99
V0541285	MENARDS	P0619697	FAUCET	3/6/2008	3/6/2008	AP	WP	0614-0605-4269	19.99
V0541285	MENARDS	P0619697	GRAY LATEX	3/6/2008	3/6/2008	AP	WP	0614-0605-4269	14.88
V0541285	MENARDS	P0619697	TUB SHOWER PLUMBING	3/6/2008	3/6/2008	AP	WP	0614-0605-4269	2.87
V0541285	MENARDS	P0619696	PAINT	3/6/2008	3/6/2008	AP	WP	0614-0605-4269	17.98
V0541285	MENARDS	P0619696	TAPE	3/6/2008	3/6/2008	AP	WP	0614-0605-4269	2.99
V0541285	MENARDS	P0620870	BROOM	3/18/2008	3/18/2008	AP	WP	0614-0605-4269	17.99
V0541285	MENARDS	P0620870	CONCRETE ETCHER	3/18/2008	3/18/2008	AP	WP	0614-0605-4269	13.97
V0541285	MENARDS	P0620870	ACID	3/18/2008	3/18/2008	AP	WP	0614-0605-4269	4.94
V0541285	MENARDS	P0620870	FELT	3/18/2008	3/18/2008	AP	WP	0614-0605-4269	37.08
T7957	STANLEY STEAMER	P0621179	CLEAN CARPETS	3/24/2008	3/24/2008	AP	WP	0614-0605-4225	152.00
Cost Center: 0605								Total:	<u>831.09</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	P0621658	599002201 0	3/26/2008	3/26/2008	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 &	P0621191	SHOCK ABSORBER	3/24/2008	3/24/2008	AP	WP	0101-0607-4253	258.06
V0002909	ABM EQUIPMENT &	P0621191	BOLT	3/24/2008	3/24/2008	AP	WP	0101-0607-4253	3.81
V0002909	ABM EQUIPMENT &	P0621191	SHIPPING	3/24/2008	3/24/2008	AP	WP	0101-0607-4253	14.41
V0005640	ACE HARDWARE	P0620489	WEATHERSTRIP/NUTS/BOLTS/SCR	3/24/2008	3/24/2008	AP	WP	0101-0607-4269	8.26
V0005640	ACE HARDWARE	P0620489	SCISSORSPATROLS	3/24/2008	3/24/2008	AP	WP	0101-0607-4261	13.49
V0005640	ACE HARDWARE	P0620489	CABLE/NUTS/BOLTS/CHANNEL	3/24/2008	3/24/2008	AP	WP	0101-0607-4259	17.14
V0005640	ACE HARDWARE	P0620666	DRILL BITS	3/24/2008	3/24/2008	AP	WP	0101-0607-4265	18.16
V0005640	ACE HARDWARE	P0620666	BROOM, RAKE	3/24/2008	3/24/2008	AP	WP	0101-0607-4264	42.73
V0005640	ACE HARDWARE	P0620505	BATTEERIES, PHJILLIP FH SCREWS	3/24/2008	3/24/2008	AP	WP	0101-0607-4252	39.95
V0005640	ACE HARDWARE	P0620505	SHEAR HEDGE SERRATED	3/24/2008	3/24/2008	AP	WP	0101-0607-4266	18.99
V0005640	ACE HARDWARE	P0619505	STATIC REMOVER	3/10/2008	3/10/2008	AP	WP	0101-0607-4264	5.00
V0005640	ACE HARDWARE	P0619607	SAFETY GLASSES	3/10/2008	3/10/2008	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0619607	TEFLON TAPE, SPRING, &	3/10/2008	3/10/2008	AP	WP	0101-0607-4269	5.43
V0005640	ACE HARDWARE	P0619802	INSECT BAIT/SPRAY, PEROXIDE	3/17/2008	3/17/2008	AP	WP	0101-0607-4269	13.96
V0005640	ACE HARDWARE	P0619802	BATTERY, BIT, ANCH, DRILL, NUT	3/17/2008	3/17/2008	AP	WP	0101-0607-4265	111.53
V0005640	ACE HARDWARE	P0619802	NYLON ANC TRUSS	3/17/2008	3/17/2008	AP	WP	0101-0607-4259	14.10
V0005640	ACE HARDWARE	P0620370	SAUCER, POTS, WATER CAN	3/17/2008	3/17/2008	AP	WP	0101-0607-4266	32.91
V0007285	ACE STEEL & RECYCLING	P0619805	BRAKE LABOR	3/6/2008	3/6/2008	AP	WP	0101-0607-4225	27.50
V0009235	ADT SECURITY SERVICES	P0619613	PARKS OFFICE	3/14/2008	3/14/2008	AP	WP	0101-0607-4225	46.88
V0016290	ALSCO	P0620500	MATS	3/17/2008	3/17/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0621187	3X5 WALNUT MAT (4)	3/25/2008	3/25/2008	AP	WP	0101-0607-4225	10.88
V0020830	AMERICAN NURSERYMAN	P0620168	subscription renewal	3/11/2008	3/11/2008	AP	WP	0101-0607-4293	85.00
V0053615	BARGAIN BARN INC	P0620677	flat repair	3/18/2008	3/18/2008	AP	WP	0101-0607-4267	10.00
V0075510	BLACK HILLS DOOR	P0620169	electrip operator repair	3/10/2008	3/10/2008	AP	WP	0101-0607-4225	249.73
V0078490	BLACK HILLS POWER &	P0621904	130103974601 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	19.44
V0078490	BLACK HILLS POWER &	P0621904	130104003501 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0621904	130106648709 2	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0621904	130106320901 833	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	88.03
V0078490	BLACK HILLS POWER &	P0621529	120107793901 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	16.45
V0078490	BLACK HILLS POWER &	P0621741	120103694206 1,096	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	111.43
V0078490	BLACK HILLS POWER &	P0621904	150106646905 5	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0621904	140107013003 0	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0621904	150104617415 1,004	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	104.03

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V0078490	BLACK HILLS POWER &	P0621904	130108040001 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	14.95
V0078490	BLACK HILLS POWER &	P0621904	130107639402 0	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0621904	130106665808 40	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	13.74
V0078490	BLACK HILLS POWER &	P0622188	170104959901 970	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	102.01
V0078490	BLACK HILLS POWER &	P0622188	170104989509 767	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	81.90
V0078490	BLACK HILLS POWER &	P0622188	170105011623 66	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	16.19
V0078490	BLACK HILLS POWER &	P0622188	170105108212 1,688	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	159.63
V0078490	BLACK HILLS POWER &	P0622188	170105112211 0	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0622188	170105117701 9,520	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	842.39
V0078490	BLACK HILLS POWER &	P0622188	170105193901 2,025	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	202.16
V0078490	BLACK HILLS POWER &	P0622188	170106226410 528	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	59.49
V0078490	BLACK HILLS POWER &	P0622188	170106463101 1,851	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	181.00
V0078490	BLACK HILLS POWER &	P0622188	170106531404 704	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	75.99
V0078490	BLACK HILLS POWER &	P0622188	170106843801 40	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	13.75
V0078490	BLACK HILLS POWER &	P0622188	170106898301 4,640	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	443.71
V0078490	BLACK HILLS POWER &	P0622188	170107068401 1,160	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	128.64
V0078490	BLACK HILLS POWER &	P0622188	170106808802 14,340	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	1,571.38
V0078490	BLACK HILLS POWER &	P0621529	120103510117 2	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0621529	120103559401 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	29.94
V0078490	BLACK HILLS POWER &	P0621529	120103621010 101	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	20.53
V0078490	BLACK HILLS POWER &	P0621529	120107060004 0	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0621529	120107174803 0	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0621529	120107461201 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0607-4283	60.58
V0081365	BLACK HILLS TRUCK &	P0620659	SNOW PLOW CONTROL	3/18/2008	3/18/2008	AP	WP	0101-0607-4251	274.23
V0084450	BOHLMANN INC	P0620950	RIVERROCK LEGS	3/24/2008	3/24/2008	AP	WP	0101-0607-4259	136.00
V0084450	BOHLMANN INC	P0620950	SHIPPING	3/24/2008	3/24/2008	AP	WP	0101-0607-4259	45.00
V0087400	BORDER STATES ELECTRIC	P0620679	hid lamp	3/24/2008	3/24/2008	AP	WP	0101-0607-4257	355.50
V0087400	BORDER STATES ELECTRIC	P0620954	LAMPS	3/19/2008	3/19/2008	AP	WP	0101-0607-4257	22.10
V0087400	BORDER STATES ELECTRIC	P0620954	LAMPS	3/19/2008	3/19/2008	AP	WP	0101-0607-4257	26.18
V0131400	CARQUEST AUTO PARTS	P0619837	filters	3/6/2008	3/6/2008	AP	WP	0101-0607-4251	76.25
V0131400	CARQUEST AUTO PARTS	P0620497	FILTERS	3/17/2008	3/17/2008	AP	WP	0101-0607-4251	96.44
V0131400	CARQUEST AUTO PARTS	P0620497	FILTER	3/17/2008	3/17/2008	AP	WP	0101-0607-4251	3.75
V0131400	CARQUEST AUTO PARTS	P0620660	FUEL FILTER	3/18/2008	3/18/2008	AP	WP	0101-0607-4251	4.59
V0131400	CARQUEST AUTO PARTS	P0620658	OIL FILTER	3/18/2008	3/18/2008	AP	WP	0101-0607-4251	13.72
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0607-4261	5.58

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V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0607-4261	6.00
V0158390	CONTRACTOR'S SUPPLY	P0620953	GLOVES	3/25/2008	3/25/2008	AP	WP	0101-0607-4263	12.00
V0158390	CONTRACTOR'S SUPPLY	P0620953	GLOVES	3/25/2008	3/25/2008	AP	WP	0101-0607-4263	2.60
V0158390	CONTRACTOR'S SUPPLY	P0619838	boys advantage grout	3/17/2008	3/17/2008	AP	WP	0101-0607-4254	28.80
V0158390	CONTRACTOR'S SUPPLY	P0619809	GROUT	3/17/2008	3/17/2008	AP	WP	0101-0607-4259	14.40
V0179540	CRESCENT ELECTRIC	P0620656	7 DAY TIME-SW TIME CLOCK	3/17/2008	3/17/2008	AP	WP	0101-0607-4257	147.99
V0182145	CRUM ELECTRIC	P0620680	mh lamp	3/24/2008	3/24/2008	AP	WP	0101-0607-4257	596.31
V0188480	DAKOTA BUSINESS	P0621445	COPIES	3/25/2008	3/25/2008	AP	WP	0101-0607-4253	53.68
V0188480	DAKOTA BUSINESS	P0621445	OVERAGE CHARGE	3/25/2008	3/25/2008	AP	WP	0101-0607-4253	24.35
V0191760	DAKOTA STEEL & SUPPLY	P0621189	44 LBS. BENT PLATE STEEL	3/24/2008	3/24/2008	AP	WP	0101-0607-4253	57.76
V0191760	DAKOTA STEEL & SUPPLY	P0620952	33 LBS. STEEL	3/24/2008	3/24/2008	AP	WP	0101-0607-4259	36.11
V0204380	DISCOUNT LUMBER MART	P0620499	HARDWARE AND LUMBER	3/17/2008	3/17/2008	AP	WP	0101-0607-4252	12.04
V0237350	EVERGREEN OFFICE	P0620503	HIGHLIGHTER, MARKERS	3/17/2008	3/17/2008	AP	WP	0101-0607-4261	18.43
V0246281	FAMILY THRIFT CTR-WEST	P0618053	paper towels	3/7/2008	3/7/2008	AP	WP	0101-0607-4264	8.49
V0246281	FAMILY THRIFT CTR-WEST	P0618053	COFFEE	3/7/2008	3/7/2008	AP	WP	0101-0607-4263	9.99
V0268870	FRENCH'S UPHOLSTERY	P0620504	SEAT COVERS	3/17/2008	3/17/2008	AP	WP	0101-0607-4253	164.05
V0310225	GREAT WESTERN TIRE INC.	P0620667	FLAT REPAIR	3/24/2008	3/24/2008	AP	WP	0101-0607-4267	22.00
V0340280	HARDWARE HANK	P0619810	LIQUID NAILS	3/6/2008	3/6/2008	AP	WP	0101-0607-4259	7.26
V0340280	HARDWARE HANK	P0620371	SCISSOR, MAGIC TAPE, STAPLE IN	3/13/2008	3/13/2008	AP	WP	0101-0607-4261	33.62
V0340280	HARDWARE HANK	P0620663	BATTERY	3/18/2008	3/18/2008	AP	WP	0101-0607-4269	9.25
V0340280	HARDWARE HANK	P0620651	RUBBER STRAPS	3/18/2008	3/18/2008	AP	WP	0101-0607-4269	20.18
V0340280	HARDWARE HANK	P0620161	ICE MELT	3/11/2008	3/11/2008	AP	WP	0101-0607-4269	19.14
V0340280	HARDWARE HANK	P0620161	ICE MELT	3/11/2008	3/11/2008	AP	WP	0101-0607-4269	9.89
V0346860	HARVEYS LOCK SHOP	P0621192	LUBRICANT	3/25/2008	3/25/2008	AP	WP	0101-0607-4269	16.58
V0346860	HARVEYS LOCK SHOP	P0621192	KEYRING	3/25/2008	3/25/2008	AP	WP	0101-0607-4269	8.28
V0350135	HEBRON BRICK SUPPLY COP	P0619801	CONCRETE SAND	3/10/2008	3/10/2008	AP	WP	0101-0607-4266	46.90
V0350135	HEBRON BRICK SUPPLY COP	P0619801	MASONRY SAND	3/10/2008	3/10/2008	AP	WP	0101-0607-4266	27.85
V0350135	HEBRON BRICK SUPPLY COP	P0619801	CORRECTION	3/10/2008	3/10/2008	AP	WP	0101-0607-4266	-4.40
V0375060	HOUSTON EQUIP CO. INC.	P0619806	TAPERED CTSK SET	3/19/2008	3/19/2008	AP	WP	0101-0607-4259	26.99
V0384600	IKON OFFICE SOLUTIONS	P0620682	copier maintenance	3/18/2008	3/18/2008	AP	WP	0101-0607-4253	48.01
V0412660	JENNER EQUIPMENT CO	P0620373	BLADE, WIPER	3/13/2008	3/13/2008	AP	WP	0101-0607-4253	29.84
V0421590	JOHNSON MACHINE INC.	P0620372	FUNNEL	3/13/2008	3/13/2008	AP	WP	0101-0607-4269	0.91
V0421590	JOHNSON MACHINE INC.	P0619804	GREASE	3/20/2008	3/20/2008	AP	WP	0101-0607-4269	5.69
V0421590	JOHNSON MACHINE INC.	P0620662	GAS CAP, SUPPORT	3/18/2008	3/18/2008	AP	WP	0101-0607-4251	39.05
V0421590	JOHNSON MACHINE INC.	P0621193	BLED KIT	3/25/2008	3/25/2008	AP	WP	0101-0607-4251	7.01

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V0421590	JOHNSON MACHINE INC.	P0621188	fhp belt, v belt	3/25/2008	3/25/2008	AP	WP	0101-0607-4253	10.02
V0421590	JOHNSON MACHINE INC.	P0621193	BATTERY CABLE	3/25/2008	3/25/2008	AP	WP	0101-0607-4251	15.50
V0425223	JOHNSON, ROLF	P0620006	CDL LICENSE RENEWAL	3/12/2008	3/12/2008	AP	WP	0101-0607-4269	7.00
V0426700	JOLLY LANE GREENHOUSE	P0620004	GERM MIX, SHUSHINE,	3/12/2008	3/12/2008	AP	WP	0101-0607-4266	43.17
V0432530	KIEFFER SANITATION INC	P0620246	Portalet - OSBI	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	50.00
V0432530	KIEFFER SANITATION INC	P0620246	Portalet - CLP	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	155.88
V0432530	KIEFFER SANITATION INC	P0620246	disc golf	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0620246	Founders	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0620246	32nd st	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0620246	sioux park	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0620246	braburn	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	77.94
V0432530	KIEFFER SANITATION INC	P0620246	robbinsdale	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	77.29
V0432530	KIEFFER SANITATION INC	P0620246	CORRECTION	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	0.65
V0448030	KIMBALL MIDWEST	P0620501	CABLE	3/17/2008	3/17/2008	AP	WP	0101-0607-4252	219.90
V0459659	KNECHT HOME CENTER	P0619507	LIQUID NAIL	3/10/2008	3/10/2008	AP	WP	0101-0607-4252	15.89
V0459659	KNECHT HOME CENTER	P0619803	GLUE, DRILL BITS	3/10/2008	3/10/2008	AP	WP	0101-0607-4259	89.90
V0459659	KNECHT HOME CENTER	P0619803	RATCHET, SCRAPER, SEAL	3/10/2008	3/10/2008	AP	WP	0101-0607-4259	23.40
V0459659	KNECHT HOME CENTER	P0619803	STRP, SCREWS	3/10/2008	3/10/2008	AP	WP	0101-0607-4259	89.99
V0459659	KNECHT HOME CENTER	P0620665	BROOM	3/24/2008	3/24/2008	AP	WP	0101-0607-4264	18.65
V0495380	LIGHTING MAINTENANCE	P0620681	lamps	3/18/2008	3/18/2008	AP	WP	0101-0607-4257	855.48
V0466300	LINWELD	P0619389	Q Argon	3/17/2008	3/17/2008	AP	WP	0101-0607-4262	46.67
V0541285	MENARDS	P0620367	HOOKS & PEGS	3/13/2008	3/13/2008	AP	WP	0101-0607-4269	25.90
V0541285	MENARDS	P0620664	ELONG SEAT	3/17/2008	3/17/2008	AP	WP	0101-0607-4259	15.99
V0541285	MENARDS	P0620496	RIVET, GUTTER	3/17/2008	3/17/2008	AP	WP	0101-0607-4252	62.48
V0541285	MENARDS	P0620496	GUTTER	3/17/2008	3/17/2008	AP	WP	0101-0607-4252	106.80
V0541285	MENARDS	P0620496	RTN GUTTER	3/17/2008	3/17/2008	AP	WP	0101-0607-4252	-47.85
V0569550	MT STATES SECURITY	P0620001	PATROLS	3/7/2008	3/7/2008	AP	WP	0101-0607-4225	115.00
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-ELLERTON D	3/25/2008	3/25/2008	AP	WP	0101-0607-4292	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0619807	TUBING GOOF PLUG - XERIMAN	3/13/2008	3/13/2008	AP	WP	0101-0607-4269	7.88
V0612410	NORTHWEST PIPE FITTINGS	P0621449	OUTPUT MODULE	3/26/2008	3/26/2008	AP	WP	0101-0607-4255	66.74
V0612410	NORTHWEST PIPE FITTINGS	P0621195	output module	3/26/2008	3/26/2008	AP	WP	0101-0607-4255	66.74
V0612410	NORTHWEST PIPE FITTINGS	P0621449	SAWZALL BLADE	3/26/2008	3/26/2008	AP	WP	0101-0607-4255	18.15
V0612410	NORTHWEST PIPE FITTINGS	P0621449	SCREWDRIVER	3/26/2008	3/26/2008	AP	WP	0101-0607-4255	74.07
V0612410	NORTHWEST PIPE FITTINGS	P0620678	blk bushing/nippl	3/19/2008	3/19/2008	AP	WP	0101-0607-4255	4.14
V0634525	ONE CALL SYSTEMS INC	P0620830	92 LOCATES	3/17/2008	3/17/2008	AP	WP	0101-0607-4225	85.32

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V0643650	PACIFIC STEEL &	P0620502	GALV SHEET	3/17/2008	3/17/2008	AP	WP	0101-0607-4252	18.85
V0649575	PANSCHAROSA STAINED	P0620005	8 PANKELS OF GLASS FOR	3/11/2008	3/11/2008	AP	WP	0101-0607-4225	152.40
V0678938	POURIER, JENNIFER	P0619799	REFUND PARK SHELTER FOR	3/6/2008	3/6/2008	AP	WP	0101-0607-4530	90.00
V0701710	RAPID CHEVROLET CO INC	P0620661	STRUT	3/18/2008	3/18/2008	AP	WP	0101-0607-4251	47.25
V0723000	RED WING SHOE STORE	P0619798	SAFETY BOOTS - JOHN EMBROCK	3/6/2008	3/6/2008	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0620369	SAFETY BOOTS - RICK FURCHNER	3/13/2008	3/13/2008	AP	WP	0101-0607-4264	130.00
V0757235	SAM'S CLUB	P0619612	PEPPER SHAKER	3/26/2008	3/26/2008	AP	WP	0101-0607-4263	7.36
V0757235	SAM'S CLUB	P0619612	PAPER TOWELS	3/26/2008	3/26/2008	AP	WP	0101-0607-4264	17.34
V0757235	SAM'S CLUB	P0619612	COFFEE	3/26/2008	3/26/2008	AP	WP	0101-0607-4263	17.46
V0757235	SAM'S CLUB	P0619369	BATTERIES, WASTECANS	3/26/2008	3/26/2008	AP	WP	0101-0607-4269	21.03
V0757235	SAM'S CLUB	P0619369	COFFEE	3/26/2008	3/26/2008	AP	WP	0101-0607-4263	17.46
V0757235	SAM'S CLUB	P0619369	CALCULATOR	3/26/2008	3/26/2008	AP	WP	0101-0607-4261	18.67
V0757235	SAM'S CLUB	P0620003	BATH TISSUE, TOWEL	3/26/2008	3/26/2008	AP	WP	0101-0607-4264	62.44
V0787250	SIMPSON'S CREATIVE	P0619930	3500 BIKE PATH BROCHURES	3/10/2008	3/10/2008	AP	WP	0101-0607-4269	890.00
V0787250	SIMPSON'S CREATIVE	P0619930	CORRECTION	3/10/2008	3/10/2008	AP	WP	0101-0607-4269	-81.00
V0790462	SNAP ON TOOLS	P0620875	MINI STORAGE/LOCK-A-SOCKET	3/18/2008	3/18/2008	AP	WP	0101-0607-4265	40.90
V0810700	SOUTH DAKOTA FEDERAL	P0617899	wrench	3/6/2008	3/6/2008	AP	WP	0101-0607-4259	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0617899	wrench	3/6/2008	3/6/2008	AP	WP	0101-0607-4259	5.00
V0874200	TWILIGHT FIRST AID &	P0620498	FIRST AID SUPPLIES	3/17/2008	3/17/2008	AP	WP	0101-0607-4269	84.80
V0908400	WATERTREE INC	P0619982	SOFTNER RENTAL	3/7/2008	3/7/2008	AP	WP	0101-0607-4246	20.00
Cost Center: 0607								Total:	<u>12,562.77</u>

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Bill List by Cost Center for Council Agenda

Cost Center: 0609

LIBRARY

Director: CHAPMAN, GRETA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0620687	2 CLERICAL ASSESSMENTS	3/17/2008	3/17/2008	AP	WP	0101-0609-4225	30.00
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	16.04
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0609-4261	10.82
V0563060	MONTANA DAKOTA UTIL	P0621122	02279323 318.0	3/26/2008	3/26/2008	AP	WP	0101-0609-4282	3,016.08
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-HUGHES E	3/25/2008	3/25/2008	AP	WP	0101-0609-4292	14.50
V0698327	QWEST	P0621229	E38-0164 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0609-4281	168.54
V0698327	QWEST	P0621229	E38-2022 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0101-0609-4281	83.20
								Cost Center: 0609	Total: <u>3,339.18</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0619784	ELBOW	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	0.90
V0005640	ACE HARDWARE	P0619784	TUBE	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	8.95
V0005640	ACE HARDWARE	P0619784	ADAPTER	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	4.16
V0005640	ACE HARDWARE	P0619784	PLUG HEX	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	4.16
V0005640	ACE HARDWARE	P0619784	UNION C TO C	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	11.82
V0005640	ACE HARDWARE	P0619784	TUBE STRAP	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	1.08
V0005640	ACE HARDWARE	P0619784	JOINT CPND	3/17/2008	3/17/2008	AP	WP	0101-0612-4264	3.18
V0005641	ACE HARDWARE-EAST	P0620248	ICE MELT	3/17/2008	3/17/2008	AP	WP	0101-0612-4269	29.98
V0016290	ALSCO	P0621247	DUST MOP	3/26/2008	3/26/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0621247	WET MOP	3/26/2008	3/26/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0621247	3 RED MATS	3/26/2008	3/26/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0621247	100 BAR TOWELS	3/26/2008	3/26/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0621247	6 BAR TOWEL INVTY MAINT.	3/26/2008	3/26/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0620251	69 BAR TOWEL	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0620251	6 BAR TOWEL INVTY MAINT	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0620251	DUST MOP	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0620251	WET MOP	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0620251	3 RED MATS	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	10.79
V0016290	ALSCO	P0620928	63 BAR TOWELS	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	19.20
V0016290	ALSCO	P0620928	6 BAR TOWEL INVTY	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0620928	DUST MOPS	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	2.10
V0016290	ALSCO	P0620928	WET MOP	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	2.90
V0016290	ALSCO	P0620928	3 RED MATS	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	10.79
V0021550	AMERICAN RED CROSS-BH	P0621246	BABYSITTER TRAINING BY ERIN	3/24/2008	3/24/2008	AP	WP	0101-0612-4225	15.00
V0078490	BLACK HILLS POWER &	P0621904	130103848912 240	3/26/2008	3/26/2008	AP	WP	0101-0612-4283	32.48
V0078490	BLACK HILLS POWER &	P0622188	170106808802 4,780	3/26/2008	3/26/2008	AP	WP	0101-0612-4283	523.80
V0081045	BLACK HILLS SWIMMING	P0620260	12 RACETECH GOGGLES -SMOKE	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	65.10
V0081045	BLACK HILLS SWIMMING	P0620260	12 RACETECH GOGGLES -CLEAR	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	63.00
V0081045	BLACK HILLS SWIMMING	P0620260	SHIPPING	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	15.00
V0319890	BOLL, BIANCA	P0621402	STUDENTS -DANCE LESSON	3/26/2008	3/26/2008	AP	WP	0101-0612-4225	35.00
V0087400	BORDER STATES ELECTRIC	P0619588	NOVA THERMOSTAT	3/24/2008	3/24/2008	AP	WP	0101-0612-4257	27.00
V0087400	BORDER STATES ELECTRIC	P0619588	NOVA ELEMENT	3/24/2008	3/24/2008	AP	WP	0101-0612-4257	105.00
V0087400	BORDER STATES ELECTRIC	P0619588	FREIGHT	3/24/2008	3/24/2008	AP	WP	0101-0612-4257	10.43

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V0139594	CITY OF RAPID CITY -	P0619964	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0101-0612-4530	353.80
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0612-4261	5.21
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0612-4261	10.06
V0141335	CITY-WATER DEPARTMENT	P0621658	900105001 PRORATED	3/26/2008	3/26/2008	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0621342	2 20LB CO2	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	270.00
V0149580	COCA-COLA OF THE BLACK	P0621342	FUEL SURCHARGE	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0621342	SIOUX PARK POOL POW	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0621342	S P POOL VITIMAN WATER	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	130.00
V0149580	COCA-COLA OF THE BLACK	P0621342	S P POOL SODA PRODUCTS	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	29.36
V0149580	COCA-COLA OF THE BLACK	P0621342	S P POOL SODA PRODUCTS	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	115.00
V0149580	COCA-COLA OF THE BLACK	P0620929	POW DRINKS	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0620929	VITAMIN WATER	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0620929	SODA PRODUCTS	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	29.36
V0149580	COCA-COLA OF THE BLACK	P0620929	CUPS	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0620929	22 OZ CUPS	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0620929	FUEL SURCHARGE	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0620255	POWERAIDS	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0620255	SURCHARGE	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	2.00
V0179540	CRESCENT ELECTRIC	P0620254	CLEAR E28MOG MH LAMP	3/12/2008	3/12/2008	AP	WP	0101-0612-4264	180.00
V0179540	CRESCENT ELECTRIC	P0620254	GE MH LAMP	3/12/2008	3/12/2008	AP	WP	0101-0612-4264	210.18
V0179540	CRESCENT ELECTRIC	P0620253	MVR175 GE MH LAMP	3/12/2008	3/12/2008	AP	WP	0101-0612-4269	108.96
V0182145	CRUM ELECTRIC	P0619746	INTERMATIC FD30MC	3/10/2008	3/10/2008	AP	WP	0101-0612-4257	39.50
V0182145	CRUM ELECTRIC	P0619746	FREIGHT	3/10/2008	3/10/2008	AP	WP	0101-0612-4257	6.38
V0182360	CULLIGAN WATER COND	P0620926	50 LB BAG SALT	3/19/2008	3/19/2008	AP	WP	0101-0612-4269	21.25
V0185568	D&M AG SUPPLY INC	P0620927	SODA	3/19/2008	3/19/2008	AP	WP	0101-0612-4269	81.00
V0194142	DAKTRONICS INC	P0613319	PORTABLE PACE	3/10/2008	3/10/2008	AP	WP	0101-0612-4269	950.00
V0194142	DAKTRONICS INC	P0613319	PERMANENT MOUNT PACE	3/10/2008	3/10/2008	AP	WP	0101-0612-4269	1,095.00
V0194142	DAKTRONICS INC	P0613319	FREIGHT	3/10/2008	3/10/2008	AP	WP	0101-0612-4269	45.00
V0194142	DAKTRONICS INC	P0613319	20' CABLE	3/10/2008	3/10/2008	AP	WP	0101-0612-4269	40.00
V0199970	DEAN FOODS NC INC	P0621239	TLHSE SAND C CHIP	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	16.18
V0199970	DEAN FOODS NC INC	P0621239	SNICKER CONE	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	29.36
V0199970	DEAN FOODS NC INC	P0621239	NEST IC STR SHTCK	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	15.56
V0199970	DEAN FOODS NC INC	P0621239	FLNTPUSHUP ORANGE	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	19.96
V0199970	DEAN FOODS NC INC	P0621239	NEST IC CRNCH	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	18.48
V0199970	DEAN FOODS NC INC	P0621239	NEST ICE BAR ROLO	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	20.49

The City of Rapid City
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V0199970	DEAN FOODS NC INC	P0621239	NEST ICE DRMSTK VAN	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	36.96
V0199970	DEAN FOODS NC INC	P0621239	NEST HUSKY BARS	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	14.56
V0234700	ENVIRONMENTAL	P0620259	24X24 PLEATED	3/11/2008	3/11/2008	AP	WP	0101-0612-4264	201.60
V0234700	ENVIRONMENTAL	P0620259	20X24 PLEATED	3/11/2008	3/11/2008	AP	WP	0101-0612-4264	44.76
V0247880	FARMER BROTHERS CO	P0620925	SURCHARAGE	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	3.00
V0247880	FARMER BROTHERS CO	P0620925	COFFEE	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	83.90
V0247880	FARMER BROTHERS CO	P0620925	INST FR VANILLA	3/19/2008	3/19/2008	AP	WP	0101-0612-4520	84.00
V0250145	FENCE CONNECTION INC,	P0619007	REMOVED AND REPLACED	3/10/2008	3/10/2008	AP	WP	0101-0612-4211	1,037.83
V0254562	FIRST	P0621267	FREIGHT	3/26/2008	3/26/2008	AP	WP	0101-0612-4269	7.85
V0254562	FIRST	P0621267	TRAINING PADS II	3/26/2008	3/26/2008	AP	WP	0101-0612-4269	150.00
V0274375	FRYE'S PAINT & SUPPLY,	P0619744	GLOSS NEUTRAL BAS -LEGION	3/25/2008	3/25/2008	AP	WP	0101-0612-4269	159.95
V0349315	HAWKINS CHEMICAL	P0620956	GRANULAR CCH	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	419.52
V0349315	HAWKINS CHEMICAL	P0620956	122 HYDROCHLORIC ACID	3/19/2008	3/19/2008	AP	WP	0101-0612-4264	483.38
V0384600	IKON OFFICE SOLUTIONS	P0620930	MAINTENANCE COPIER	3/19/2008	3/19/2008	AP	WP	0101-0612-4253	25.00
V0470475	KT CONNECTIONS INC	P0619772	LABOR FOR PAY PHONE REPAIR	3/7/2008	3/7/2008	AP	WP	0101-0612-4281	79.00
V0545370	MIDCONTINENT TESTING	P0620250	WATER TESTING - SWIM CENTER	3/11/2008	3/11/2008	AP	WP	0101-0612-4225	112.00
V0552932	MILLER, KRIS	P0621405	SWIM LESSON LEVEL 1 NATHAN	3/26/2008	3/26/2008	AP	WP	0101-0612-4530	30.00
V0563060	MONTANA DAKOTA UTIL	P0621228	02785821 10.4	3/26/2008	3/26/2008	AP	WP	0101-0612-4282	116.83
V0610060	NORTH CENTRAL SUPPLY	P0620256	CHASIS, CYLINDER,TRIM,TURN	3/11/2008	3/11/2008	AP	WP	0101-0612-4269	290.00
V0630650	OLNEY, DUNCAN	P0620258	CD ROM	3/11/2008	3/11/2008	AP	WP	0101-0612-4269	99.00
V0664506	PIKE, LISA	P0621404	TWO SWIM LESSON LEVEL 2	3/26/2008	3/26/2008	AP	WP	0101-0612-4530	60.00
V0664506	PIKE, LISA	P0621404	PRE SCHOOL PADDLERS	3/26/2008	3/26/2008	AP	WP	0101-0612-4530	30.00
V0698327	QWEST	P0621229	341-9754 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0101-0612-4281	29.75
V0699249	RACEMATE SALES	P0620535	BIKE TRAINER	3/17/2008	3/17/2008	AP	WP	0101-0612-4269	1,699.00
V0699249	RACEMATE SALES	P0620535	FREIGHT	3/17/2008	3/17/2008	AP	WP	0101-0612-4269	65.00
V0711110	RAPID CITY JOURNAL	P0620257	COUPON BOOK AQUATICS	3/11/2008	3/11/2008	AP	WP	0101-0612-4227	100.00
V0757235	SAM'S CLUB	P0620247	ENR AA-32	3/26/2008	3/26/2008	AP	WP	0101-0612-4269	11.16
V0757235	SAM'S CLUB	P0619745	CONCESSION FOODS	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	316.03
V0757235	SAM'S CLUB	P0621244	CONCESSION FOODS	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	194.05
V0757235	SAM'S CLUB	P0621244	60 PK TERRY	3/26/2008	3/26/2008	AP	WP	0101-0612-4269	16.82
V0757235	SAM'S CLUB	P0618597	CONCESSION FOODS	3/26/2008	3/26/2008	AP	WP	0101-0612-4520	83.53
V0856436	TECHNOLOGY CENTER	P0618671	TOSHIBA MEMORY 2GB UPGRADE	3/26/2008	3/26/2008	AP	WP	0101-0612-4295	238.00
V0856436	TECHNOLOGY CENTER	P0618671	HP ETB ASSY FOR HPCL12600	3/26/2008	3/26/2008	AP	WP	0101-0612-4295	199.00
V0856436	TECHNOLOGY CENTER	P0618671	LABOR FOR PRINTER REPAIR	3/26/2008	3/26/2008	AP	WP	0101-0612-4295	98.00
V0846010	TESSIER'S INC.	P0619669	INSTALL TWO SHAFT BEARINGS,	3/11/2008	3/11/2008	AP	WP	0101-0612-4253	3,429.99

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V0846010	TESSIER'S INC.	P0619669	EXCISE TAX	3/11/2008	3/11/2008	AP	WP	0101-0612-4253	70.01
V0881190	US FOOD SERVICE	P0620249	PRETZELS	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	51.84
V0881190	US FOOD SERVICE	P0620249	CHIPS TORT.	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	48.32
V0881190	US FOOD SERVICE	P0620249	DISTRIB. FEE	3/11/2008	3/11/2008	AP	WP	0101-0612-4520	4.00
V0899601	WALMART COMMUNITY	P0619742	CLX ANYWHERE	3/20/2008	3/20/2008	AP	WP	0101-0612-4264	14.00
V0899601	WALMART COMMUNITY	P0619742	CLOROX WIPES	3/20/2008	3/20/2008	AP	WP	0101-0612-4264	4.17
V0899601	WALMART COMMUNITY	P0619742	NUTRI GRAIN	3/20/2008	3/20/2008	AP	WP	0101-0612-4520	5.00
V0899601	WALMART COMMUNITY	P0619742	TORTILLA CHIPS	3/20/2008	3/20/2008	AP	WP	0101-0612-4520	1.83
V0899601	WALMART COMMUNITY	P0619742	CLOROX WIPES	3/20/2008	3/20/2008	AP	WP	0101-0612-4264	6.00
V0899601	WALMART COMMUNITY	P0619593	CHOCOLATE MILK	3/20/2008	3/20/2008	AP	WP	0101-0612-4520	6.24
V0899601	WALMART COMMUNITY	P0618599	CHOCOLATE MILK	3/20/2008	3/20/2008	AP	WP	0101-0612-4520	6.24
V0934830	WESTERN STATIONERS	P0620483	POST IT PADS	3/18/2008	3/18/2008	AP	WP	0101-0612-4261	4.14
V0934830	WESTERN STATIONERS	P0620483	AQUATIC NOTE PAD	3/18/2008	3/18/2008	AP	WP	0101-0612-4261	7.95
V0934830	WESTERN STATIONERS	P0620483	NOTE PADS	3/18/2008	3/18/2008	AP	WP	0101-0612-4261	4.74
V0942300	WOLFF'S PLBG & HTG	P0620536	LABOR FOR PARTS ON P0619670	3/17/2008	3/17/2008	AP	WP	0101-0612-4253	605.00
V0942300	WOLFF'S PLBG & HTG	P0620536	HONEYWELL HWV 4062A 1131	3/17/2008	3/17/2008	AP	WP	0101-0612-4253	640.78
V0942300	WOLFF'S PLBG & HTG	P0620536	SHIPPING	3/17/2008	3/17/2008	AP	WP	0101-0612-4253	14.54
V0942300	WOLFF'S PLBG & HTG	P0619670	BOILER SECTION REPLACEMENT	3/11/2008	3/11/2008	AP	WP	0101-0612-4253	7,465.00
Cost Center: 0612								Total:	<u>27,403.71</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	P0621013	MDT SERVICE 2/11/08-3/10/08	3/20/2008	3/20/2008	AP	WP	0101-0618-4281	205.92
V0068590	BIG D OIL COMPANY	P0619890	83.95 GAL UNL	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	245.19
V0068590	BIG D OIL COMPANY	P0619890	15.17 GAL MD GD	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	46.26
V0068590	BIG D OIL COMPANY	P0619890	3133.95 GAL DSL2	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	10,668.58
V0068590	BIG D OIL COMPANY	P0619890	1566.08 GAL DSL1	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	5,325.95
V0068590	BIG D OIL COMPANY	P0619890	235.32 GAL MDGRD E	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	693.58
V0068590	BIG D OIL COMPANY	P0619890	MANUAL TICKET 19.69 GAL	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	66.93
V0068590	BIG D OIL COMPANY	P0619890	CREDIT SLIP	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	-10.55
V0068590	BIG D OIL COMPANY	P0619890	FEB DISCOUNT	3/6/2008	3/6/2008	AP	WP	0101-0618-4262	-1,146.89
V0072050	BLACK HAWK VANS	P0621008	LIFT DOOR SWITCH 601-8138	3/20/2008	3/20/2008	AP	WP	0101-0618-4251	83.66
V0072050	BLACK HAWK VANS	P0620243	rpr whchr door 702	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	125.00
V0072050	BLACK HAWK VANS	P0619462	DOOR STRUT REPAIR 501	3/14/2008	3/14/2008	AP	WP	0101-0618-4251	30.00
V0072050	BLACK HAWK VANS	P0619869	DOOR SWITCH 401-8131	3/7/2008	3/7/2008	AP	WP	0101-0618-4251	31.50
V0139120	CITY OF RAPID CITY	P0620244	MARCH RENT	3/11/2008	3/11/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0618-4261	11.19
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0618-4261	10.85
V0141335	CITY-WATER DEPARTMENT	P0619884	028078005 4	3/6/2008	3/6/2008	AP	WP	0101-0618-4284	33.94
V0182550	CTAA	P0619472	2008 MEMBERSHIP	3/14/2008	3/14/2008	AP	WP	0101-0618-4225	395.00
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0618-4253	0.02
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0618-4253	10.31
V0194580	DALE'S TIRE &	P0618056	6 NEW TIRES 406	3/10/2008	3/10/2008	AP	WP	0101-0618-4251	1,584.94
V0194580	DALE'S TIRE &	P0618056	6 NEW TIRES 506	3/10/2008	3/10/2008	AP	WP	0101-0618-4251	1,584.94
V0194580	DALE'S TIRE &	P0618056	6 NEW TIRES 306	3/10/2008	3/10/2008	AP	WP	0101-0618-4251	1,584.94
V0194580	DALE'S TIRE &	P0618056	6 NEW TIRES 206	3/10/2008	3/10/2008	AP	WP	0101-0618-4251	1,584.94
V0194580	DALE'S TIRE &	P0619464	SPOT REPAIR RT REAR TIRE 406	3/10/2008	3/10/2008	AP	WP	0101-0618-4251	64.00
V0194580	DALE'S TIRE &	P0617320	SIX TIRES FOR #606	3/10/2008	3/10/2008	AP	WP	0101-0618-4251	1,584.94
V0194580	DALE'S TIRE &	P0619889	6 NEW TIRES 106	3/7/2008	3/7/2008	AP	WP	0101-0618-4251	1,584.94
V0240175	EXHAUST PROS OF RC INC.	P0621014	FIX TAILPIPE,INSTALL HANGER 07	3/20/2008	3/20/2008	AP	WP	0101-0618-4251	41.45
V0310225	GREAT WESTERN TIRE INC.	P0619463	4 NEW REAR TIRES 402	3/14/2008	3/14/2008	AP	WP	0101-0618-4251	528.44
V0310225	GREAT WESTERN TIRE INC.	P0619463	FRONT AND REAR WIPERS	3/14/2008	3/14/2008	AP	WP	0101-0618-4251	45.85
V0310225	GREAT WESTERN TIRE INC.	P0619463	2 NEW FRONT TIRES 401	3/14/2008	3/14/2008	AP	WP	0101-0618-4251	248.90
V0310225	GREAT WESTERN TIRE INC.	P0619463	RT FR FLAT RPR 106	3/14/2008	3/14/2008	AP	WP	0101-0618-4251	22.00
V0372635	HOLSWORTH & SON INC.,	P0620241	plow barn	3/12/2008	3/12/2008	AP	WP	0101-0618-4225	126.88

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V0394910	INSIGHT PUBLIC SECTOR	P0617759	FREIGHT	3/7/2008	3/7/2008	AP	WP	0101-0618-4295	1.67
V0394910	INSIGHT PUBLIC SECTOR	P0617759	HP PROCURVE SWITCH 2524 - 24 P	3/7/2008	3/7/2008	AP	WP	0101-0618-4295	128.33
V0459659	KNECHT HOME CENTER	P0619473	CLEANING SUPPLIES FOR BARN	3/10/2008	3/10/2008	AP	WP	0101-0618-4264	129.32
V0459659	KNECHT HOME CENTER	P0619473	RECHARGABLE SCREWDRIVER	3/10/2008	3/10/2008	AP	WP	0101-0618-4265	8.00
V0460150	KNOLOGY	P0620389	719-9626 MARCH PHONE	3/12/2008	3/12/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0621009	TOWELS	3/20/2008	3/20/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0621009	TOWELS	3/20/2008	3/20/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0621009	TOWELS	3/20/2008	3/20/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0619460	TOWELS	3/14/2008	3/14/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0619460	TOWELS	3/14/2008	3/14/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0620238	R/R OIL COOLER 501	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	1,422.14
V0520190	MCKIE FORD INC	P0620238	R/R AIR FILTER BOX -701	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0620238	ANTI FRZ LK,LOF,ABS LIGHT,LEFT	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	1,150.31
V0520190	MCKIE FORD INC	P0620238	R/R STEERING COLUMN AND	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	869.42
V0520190	MCKIE FORD INC	P0620238	STARTER MOTOR,8	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	6,184.54
V0520190	MCKIE FORD INC	P0620238	credit	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	-60.00
V0541285	MENARDS	P0621399	WINDSHIELD WASH FLUID	3/25/2008	3/25/2008	AP	WP	0101-0618-4251	9.68
V0541285	MENARDS	P0621399	SHELF	3/25/2008	3/25/2008	AP	WP	0101-0618-4269	16.77
V0541285	MENARDS	P0619870	WORKLIGHT	3/11/2008	3/11/2008	AP	WP	0101-0618-4264	6.96
V0541285	MENARDS	P0619870	SHOP VACS,WORK CART	3/11/2008	3/11/2008	AP	WP	0101-0618-4264	141.85
V0541285	MENARDS	P0619466	SUPPLIES FOR BUS CLEANING	3/11/2008	3/11/2008	AP	WP	0101-0618-4251	176.30
V0563060	MONTANA DAKOTA UTIL	P0621743	03038923 154.8	3/26/2008	3/26/2008	AP	WP	0101-0618-4282	1,470.88
V0601545	NEVE'S UNIFORM	P0619871	PANTS GESSLING	3/13/2008	3/13/2008	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0619871	PANTS FOSTER	3/13/2008	3/13/2008	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0619871	LS SHIRTS GESSLING	3/13/2008	3/13/2008	AP	WP	0101-0618-4263	52.50
V0601545	NEVE'S UNIFORM	P0619871	SS SHIRTS GESSLING	3/13/2008	3/13/2008	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0619871	SS SHIRTS FOSTER	3/13/2008	3/13/2008	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0619871	LS SHIRTS FOSTER	3/13/2008	3/13/2008	AP	WP	0101-0618-4263	35.00
V0639670	OVERHEAD DOOR CO. OF	P0618453	RADIO CONTROLS	3/11/2008	3/11/2008	AP	WP	0101-0618-4252	1,974.00
V0688050	PRESTIGE CLEANERS	P0621010	R/R JACKET ZIPPERS STOCK	3/20/2008	3/20/2008	AP	WP	0101-0618-4263	42.90
V0744010	ROYAL WHEEL	P0621017	072 ear brake pads-072-19550	3/20/2008	3/20/2008	AP	WP	0101-0618-4251	205.94
V0744010	ROYAL WHEEL	P0620242	camber bushings,springs,replac	3/12/2008	3/12/2008	AP	WP	0101-0618-4251	334.72
V0744010	ROYAL WHEEL	P0619872	SET TOE IN,REPLACE FR SHOCKS 4	3/6/2008	3/6/2008	AP	WP	0101-0618-4251	187.58
V0744010	ROYAL WHEEL	P0619470	FR SUSPENSION R/R 701	3/11/2008	3/11/2008	AP	WP	0101-0618-4251	263.97
V0744010	ROYAL WHEEL	P0619470	CORRECTION	3/11/2008	3/11/2008	AP	WP	0101-0618-4251	-15.25

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V0698817	RP	P0619868	JACKET 2XL WINTER BRANDT	3/7/2008	3/7/2008	AP	WP	0101-0618-4263	47.00
V0698817	RP	P0619868	JACKET 2XL - BRANDT	3/7/2008	3/7/2008	AP	WP	0101-0618-4263	27.00
V0698817	RP	P0619868	EMBROIDERY CHARGE	3/7/2008	3/7/2008	AP	WP	0101-0618-4263	16.00
V0757235	SAM'S CLUB	P0619467	CLEANING SUPPLIES FOR BUSES	3/26/2008	3/26/2008	AP	WP	0101-0618-4251	551.14
V0757235	SAM'S CLUB	P0619867	mop bucket,gloves	3/26/2008	3/26/2008	AP	WP	0101-0618-4264	89.18
V0757235	SAM'S CLUB	P0619867	refund from return	3/26/2008	3/26/2008	AP	WP	0101-0618-4264	-15.88
V0775500	SERVALL UNIFORM/LINEN	P0621007	MOPS @ BARN - 1137038	3/20/2008	3/20/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0621007	MOPS @ DEPOT - 1136372	3/20/2008	3/20/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0619461	WET MOPS	3/11/2008	3/11/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0619461	WET MOPS	3/11/2008	3/11/2008	AP	WP	0101-0618-4264	15.99
V0775500	SERVALL UNIFORM/LINEN	P0619461	WET MOPS	3/11/2008	3/11/2008	AP	WP	0101-0618-4264	11.39
V0775500	SERVALL UNIFORM/LINEN	P0619461	CORRECTION	3/11/2008	3/11/2008	AP	WP	0101-0618-4264	-4.60
V0785400	SIGN EXPRESS	P0619469	TWO ROLLS TAPE	3/11/2008	3/11/2008	AP	WP	0101-0618-4251	60.91
V0867300	TRAPEZE SOFTWARE	P0621081	license fees,implementation	3/26/2008	3/26/2008	AP	WP	0101-0618-4225	30,864.50
V0880250	UNITED PARCEL SERVICE	P0621124	1410780162, SHIPPING	3/20/2008	3/20/2008	AP	WP	0101-0618-4261	17.37
V0899601	WALMART COMMUNITY	P0619465	CHAMOIS,PAILS,FABREEZE	3/20/2008	3/20/2008	AP	WP	0101-0618-4251	134.48
Cost Center: 0618								Total:	<u>75,531.61</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0620-4261	0.74
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0620-4261	15.52
V0150350	COLE, JERRY	P0620924	MEALS WASHINGTON DC	3/26/2008	3/26/2008	AP	WP	0101-0620-4270	205.00
V0150350	COLE, JERRY	P0620924	LODG WASHINGTON DC	3/26/2008	3/26/2008	AP	WP	0101-0620-4270	1,420.95
V0150350	COLE, JERRY	P0620924	TAXI WASHINGTON DC	3/26/2008	3/26/2008	AP	WP	0101-0620-4270	70.00
V0150350	COLE, JERRY	P0620321	MEALS-CHAMBERLAIN	3/11/2008	3/11/2008	AP	WP	0101-0620-4270	12.00
V0150350	COLE, JERRY	P0620321	LODG-CHAMBERLAIN	3/11/2008	3/11/2008	AP	WP	0101-0620-4270	77.55
V0150350	COLE, JERRY	P0620321	MEALS-CHAMBERLAIN	3/11/2008	3/11/2008	AP	WP	0101-0620-4270	17.00
V0237350	EVERGREEN OFFICE	P0621403	CORRECTION FLUID	3/26/2008	3/26/2008	AP	WP	0101-0620-4261	2.45
V0237350	EVERGREEN OFFICE	P0621403	CLASP ENV. 5X9	3/26/2008	3/26/2008	AP	WP	0101-0620-4261	7.68
V0237350	EVERGREEN OFFICE	P0621403	POST-IT	3/26/2008	3/26/2008	AP	WP	0101-0620-4261	6.99
V0384600	IKON OFFICE SOLUTIONS	P0620930	MAINTENANCE COPIER	3/19/2008	3/19/2008	AP	WP	0101-0620-4253	20.00
V0899601	WALMART COMMUNITY	P0618415	COFFEE FILTER	3/20/2008	3/20/2008	AP	WP	0101-0620-4269	0.97
V0899601	WALMART COMMUNITY	P0618415	COFFEEMAKER	3/20/2008	3/20/2008	AP	WP	0101-0620-4269	18.97
Cost Center: 0620								Total:	<u>1,875.82</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0020968	AMERICAN PLANNING	P0620546	APA ANNAUL	3/25/2008	3/25/2008	AP	WP	0101-0706-4292	180.00
V0020968	AMERICAN PLANNING	P0620546	WESTERN CENTRAL CHAPTER -	3/25/2008	3/25/2008	AP	WP	0101-0706-4292	25.00
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0706-4261	626.05
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0706-4261	307.23
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-0706-4253	0.34
V0188480	DAKOTA BUSINESS	P0620329	COPIER MAINT SHARP AR161	3/11/2008	3/11/2008	AP	WP	0101-0706-4253	0.96
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-0706-4253	0.38
V0711110	RAPID CITY JOURNAL	P0621235	SHERIDAN LAKE ROAD RFP AD -	3/25/2008	3/25/2008	AP	WP	0101-0706-4230	118.32
V0711110	RAPID CITY JOURNAL	P0621235	MT RUSHMORE ROAD PUBLIC	3/25/2008	3/25/2008	AP	WP	0101-0706-4230	88.74
								Cost Center: 0706	Total: <u>1,347.02</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	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0707-4261	5.60
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0707-4261	21.23
								Cost Center: 0707	Total: <u>26.83</u>

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

Cost Center: 0708

AIR QUALITY

Director: ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0708-4261	3.36
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0708-4261	0.37
V0188480	DAKOTA BUSINESS	P0620329	COPIER MAINT SHARP AR161	3/11/2008	3/11/2008	AP	WP	0101-0708-4253	0.35
V0648605	PARKWAY CAR WASH	P0620342	CAR WASH UNIT 703	3/14/2008	3/14/2008	AP	WP	0101-0708-4251	6.40
								Cost Center: 0708	Total: <u>10.48</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
V0066506	BEST BUSINESS PROD. INC	P0619952	Maintenance contract 17332 bil	3/7/2008	3/7/2008	AP	WP	0101-0711-4253	32.20
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0711-4261	18.26
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0711-4261	15.07
V0289675	GARCIA, BARB	P0621366	Frosty window privacy covers f	3/25/2008	3/25/2008	AP	WP	0101-0711-4261	28.47
V0404625	JJ'S ENGRAVING & SALES	P0620945	Name badge magnetic-PUMMEL P	3/19/2008	3/19/2008	AP	WP	0101-0711-4261	3.25
V0697285	PUMMEL, PATRICIA	P0620332	February 2008 mileage reimburs	3/12/2008	3/12/2008	AP	WP	0101-0711-4270	18.56
V0899601	WALMART COMMUNITY	P0618032	Code Enforcement drop cloth 3	3/20/2008	3/20/2008	AP	WP	0101-0711-4269	6.80
V0899601	WALMART COMMUNITY	P0620539	Code enforcement supplies	3/20/2008	3/20/2008	AP	WP	0101-0711-4269	73.53
								Cost Center: 0711	Total: <u>196.14</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
V0066506	BEST BUSINESS PROD. INC	P0619952	Maintenance contract 17332 bil	3/7/2008	3/7/2008	AP	WP	0101-0713-4253	6.44
V0899601	WALMART COMMUNITY	P0620539	Code enforcement supplies	3/20/2008	3/20/2008	AP	WP	0101-0713-4269	14.71
V0899601	WALMART COMMUNITY	P0618032	Code Enforcement drop cloth 3	3/20/2008	3/20/2008	AP	WP	0101-0713-4269	1.36
								Cost Center: 0713	Total: <u>22.51</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	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-0714-4261	27.15
V0289675	GARCIA, BARB	P0621366	Frosty window privacy covers 3	3/25/2008	3/25/2008	AP	WP	0101-0714-4261	28.47
V0404625	JJ'S ENGRAVING & SALES	P0620945	Name badge magnetic-PUMMEL P	3/19/2008	3/19/2008	AP	WP	0101-0714-4261	3.25
V0697285	PUMMEL, PATRICIA	P0620332	February 2008 mileage reimburs	3/12/2008	3/12/2008	AP	WP	0101-0714-4270	18.56
								Cost Center: 0714	Total: <u>77.43</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
V0705940	RAPID CITY AREA	P0621731	2008 EAFB	3/26/2008	3/26/2008	AP	WP	0101-0715-4618	50,000.00
								Cost Center: 0715	Total: <u>50,000.00</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	P0621514	FEBRUARY OCCUPANCY TAX	3/26/2008	3/26/2008	AP	WP	0253-0761-4225	66,015.18
								Cost Center: 0761	Total: <u>66,015.18</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	P0621438	TID 46 RED ROCK MEADOWS	3/25/2008	3/25/2008	AP	WP	0479-0780-4530	2,166.35
								Cost Center: 0780	Total: <u>2,166.35</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	P0621436	TID 54 RAINBOW RIDGE	3/25/2008	3/25/2008	AP	WP	0473-0782-4530	1,809.49
								Cost Center: 0782	Total: <u>1,809.49</u>

The City of Rapid City
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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	P0621439	TID 51 KATELAND	3/25/2008	3/25/2008	AP	WP	0486-0795-4530	319.93
								Cost Center: 0795	Total: <u>319.93</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	P0621437	TID 36 DTH LLC PHASE II	3/25/2008	3/25/2008	AP	WP	0490-0799-4530	510.69
								Cost Center: 0799	Total: <u>510.69</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0621660	W03-1184 RED ROCK WATER	3/26/2008	3/26/2008	AP	WP	0496-0805-4381	62,701.88
								Cost Center: 0805	Total: <u>62,701.88</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
V0009252	ADVANCED ENGINEERING	P0620330	SS07-1693 SAINT PATRICK STREET	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	3,058.00
V0009250	ADVANCED ENGINEERING	P0620402	ST07-1604 SAINT ANDREW STREET	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	5,326.43
V0081300	AMERICAN ENGINEERING	P0621508	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	325.75
V0081300	AMERICAN ENGINEERING	P0621507	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	373.75
V0081300	AMERICAN ENGINEERING	P0621516	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	325.75
V0081300	AMERICAN ENGINEERING	P0621200	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	325.75
V0081300	AMERICAN ENGINEERING	P0621517	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	423.75
V0081300	AMERICAN ENGINEERING	P0621198	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	643.50
V0081300	AMERICAN ENGINEERING	P0621199	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	373.75
V0118000	BURNS & MCDONNELL	P0621056	WRF07-1549 WRF DIGESTER	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	2,778.00
V0118000	BURNS & MCDONNELL	P0620771	PW05-1447 UTILITY SYSTEM	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	9,743.43
V0349995	HEAVY CONSTRUCTOR'S	P0621168	WRF07-1549 WRF DISGESTER	3/26/2008	3/26/2008	AP	WP	0604-0833-4320	4,567.20
V0438625	KADRMAS LEE & JACKSON	P0620325	ST05-1435 44TH STREET	3/26/2008	3/26/2008	AP	WP	0604-0833-4223	459.98
								Cost Center: 0833	Total: <u>28,725.04</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
V0118000	BURNS & MCDONNELL	P0620771	PW05-1447 UTILITY SYSTEM	3/26/2008	3/26/2008	AP	WP	0604-0834-4223	9,743.43
V0522045	MAINLINE CONTRACTING	P0621173	SS06-1635 CATRON BOULEVARD	3/26/2008	3/26/2008	AP	WP	0604-0834-4380	16,875.79
								Cost Center: 0834	Total: <u>26,619.22</u>

The City of Rapid City
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Cost Center: 0840 TRANS TERMINAL **Director:** JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0620387	027502002 27	3/12/2008	3/12/2008	AP	WP	0608-0840-4284	173.85
V0372635	HOLSWORTH & SON INC.,	P0620241	plow mbtc	3/12/2008	3/12/2008	AP	WP	0608-0840-4225	671.75
V0420650	JOHNSON CONTROLS INC	P0620245	SERVICE AGREEMENT	3/11/2008	3/11/2008	AP	WP	0608-0840-4225	1,271.75
V0432530	KIEFFER SANITATION INC	P0621012	FEB SERVICE-246452	3/20/2008	3/20/2008	AP	WP	0608-0840-4225	94.21
V0775500	SERVALL UNIFORM/LINEN	P0621007	MBTC MATS,BATHROOM	3/20/2008	3/20/2008	AP	WP	0608-0840-4264	37.16
V0775500	SERVALL UNIFORM/LINEN	P0619461	MATS,DEODERIZERS	3/11/2008	3/11/2008	AP	WP	0608-0840-4264	37.18
V0775500	SERVALL UNIFORM/LINEN	P0619461	MATS,DEODERIZERS MBTC	3/11/2008	3/11/2008	AP	WP	0608-0840-4264	37.18
								Cost Center: 0840	Total: <u>2,323.08</u>

The City of Rapid City
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Cost Center: 0860 CEMETERY **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0619613	CEMETERY OFFICE	3/14/2008	3/14/2008	AP	WP	0607-0860-4225	23.44
V0078490	BLACK HILLS POWER &	P0622188	170106386501 539	3/26/2008	3/26/2008	AP	WP	0607-0860-4283	60.52
V0078490	BLACK HILLS POWER &	P0622188	170105110001 553	3/26/2008	3/26/2008	AP	WP	0607-0860-4283	61.84
V0078520	BLACK HILLS POWER	P0620000	BOLT	3/11/2008	3/11/2008	AP	WP	0607-0860-4253	5.99
V0078520	BLACK HILLS POWER	P0620000	NUT	3/11/2008	3/11/2008	AP	WP	0607-0860-4253	4.99
V0078520	BLACK HILLS POWER	P0619600	MULE TIRES	3/7/2008	3/7/2008	AP	WP	0607-0860-4253	178.52
V0078520	BLACK HILLS POWER	P0619600	MULE TIRES	3/7/2008	3/7/2008	AP	WP	0607-0860-4253	98.36
V0078520	BLACK HILLS POWER	P0619600	LABOR	3/7/2008	3/7/2008	AP	WP	0607-0860-4253	17.00
V0078520	BLACK HILLS POWER	P0619600	SUPPLIES	3/7/2008	3/7/2008	AP	WP	0607-0860-4253	1.19
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0607-0860-4261	1.28
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0607-0860-4261	7.31
V0141335	CITY-WATER DEPARTMENT	P0621658	900100001 PRORATED	3/26/2008	3/26/2008	AP	WP	0607-0860-4284	401.99
V0236605	EVANS INC, J.D.	P0620676	pro tec floor	3/24/2008	3/24/2008	AP	WP	0607-0860-4262	22.43
V0340280	HARDWARE HANK	P0620683	repellent	3/18/2008	3/18/2008	AP	WP	0607-0860-4266	31.49
V0460150	KNOLOGY	P0620389	394-4189 MARCH PHONE	3/12/2008	3/12/2008	AP	WP	0607-0860-4281	97.45
V0563060	MONTANA DAKOTA UTIL	P0622236	03713621 15.6	3/26/2008	3/26/2008	AP	WP	0607-0860-4282	157.29
Cost Center: 0860								Total:	<u>1,171.09</u>

The City of Rapid City
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Cost Center: 0870 **PARKING LOT & AREA** **Director:** ALLENDER, STEVE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129089	CARDINAL TRACKING	P0619654	CASIO IT-3000 BATTERY	3/19/2008	3/19/2008	AP	WP	0610-0870-4269	665.00
V0129089	CARDINAL TRACKING	P0619654	SHIPPING	3/19/2008	3/19/2008	AP	WP	0610-0870-4269	10.00
V0129089	CARDINAL TRACKING	P0619654	CORRECTION	3/19/2008	3/19/2008	AP	WP	0610-0870-4269	-60.42
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0610-0870-4261	105.19
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0610-0870-4261	79.30
V0238706	EXCAVATING SPECIALISTS	P0620531	SNOW REMOVAL DEC.	3/17/2008	3/17/2008	AP	WP	0610-0870-4225	2,068.75
V0400450	INTERSTATE BATTERIES	P0618989	9 VOLT LITHIUM BATT	3/12/2008	3/12/2008	AP	WP	0610-0870-4269	298.20
V0400450	INTERSTATE BATTERIES	P0618989	9 VOLT ALKALINE BATT	3/12/2008	3/12/2008	AP	WP	0610-0870-4269	230.00
V0666565	PIONEER BANK & TRUST	P0619965	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0610-0870-4530	25.93
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0610-0870-4282	40.02
V0885609	VALLEY SWEEPING	P0620480	PARKING LOT SMALL SWEEPING	3/13/2008	3/13/2008	AP	WP	0610-0870-4225	135.00
Cost Center: 0870								Total:	<u>3,596.97</u>

The City of Rapid City
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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	P0621135	SURGE SUPPRESSOR/STN.4	3/25/2008	3/25/2008	AP	WP	0618-0890-4253	11.99
V0018110	AMERICAN COLLEGE OF	P0620583	REG HAUSWALD S 2/29-3/1	3/26/2008	3/26/2008	AP	WP	0618-0890-4270	60.00
V0078490	BLACK HILLS POWER &	P0621529	120103349501 722	3/26/2008	3/26/2008	AP	WP	0618-0890-4283	71.62
V0078490	BLACK HILLS POWER &	P0621904	140107399502 1,170	3/26/2008	3/26/2008	AP	WP	0618-0890-4283	113.77
V0087605	BOSTEL, AARON	P0620886	MEALS THERMOPOLIS WY	3/26/2008	3/26/2008	AP	WP	0618-0890-4270	28.00
V0131400	CARQUEST AUTO PARTS	P0620911	OIL & AIR FILTERS/M-3	3/19/2008	3/19/2008	AP	WP	0618-0890-4251	26.18
V0131400	CARQUEST AUTO PARTS	P0620911	OIL & AIR FILTERS/M-7	3/19/2008	3/19/2008	AP	WP	0618-0890-4251	26.18
V0131400	CARQUEST AUTO PARTS	P0621141	BRAKE PADS,WHEEL SEALS,TURN	3/24/2008	3/24/2008	AP	WP	0618-0890-4251	103.45
V0131400	CARQUEST AUTO PARTS	P0621141	WIPER BLADES/M-3	3/24/2008	3/24/2008	AP	WP	0618-0890-4251	16.54
V0131400	CARQUEST AUTO PARTS	P0621141	OIL & AIR FILTER/MED-2	3/24/2008	3/24/2008	AP	WP	0618-0890-4251	26.18
V0131400	CARQUEST AUTO PARTS	P0621141	FUEL FILTER KIT/MED-2	3/24/2008	3/24/2008	AP	WP	0618-0890-4251	33.23
V0121780	CDW GOVERNMENT INC	P0620271	2 EXTERNAL HARD	3/12/2008	3/12/2008	AP	WP	0618-0890-4295	319.18
V0137240	CHRIS SUPPLY COMPANY	P0620908	USB CABLE/THOMPSON	3/24/2008	3/24/2008	AP	WP	0618-0890-4295	6.75
V0137240	CHRIS SUPPLY COMPANY	P0620464	USB HUB & CABLE/THOMPSON	3/13/2008	3/13/2008	AP	WP	0618-0890-4295	33.40
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0618-0890-4261	360.45
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0618-0890-4261	184.18
V0189500	DAKOTA FIRE SUPPLY	P0620404	S-32 NOMEX PANTS/L'Esperance 0	3/19/2008	3/19/2008	AP	WP	0618-0890-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	L-36 NOMEX PANTS/STOCK	3/19/2008	3/19/2008	AP	WP	0618-0890-4263	287.00
V0189500	DAKOTA FIRE SUPPLY	P0620404	M-32 NOMEX PANTS/N.Goodhart 10	3/19/2008	3/19/2008	AP	WP	0618-0890-4263	143.50
V0197020	DATA911 SYSTEMS	P0612754	Ambulance Computer Equip/w/Mou	3/24/2008	3/24/2008	AP	WP	0618-0890-4295	6,192.50
V0197020	DATA911 SYSTEMS	P0611374	MOBILE DATA TERMINAL FOR	3/10/2008	3/10/2008	AP	WP	0618-0890-4295	6,192.50
V0232330	EMERGENCY MEDICAL	P0620469	EMS DISPOSABLES	3/13/2008	3/13/2008	AP	WP	0618-0890-4297	220.74
V0232330	EMERGENCY MEDICAL	P0620923	EMS DISPOSABLES	3/19/2008	3/19/2008	AP	WP	0618-0890-4297	620.29
V0232330	EMERGENCY MEDICAL	P0620923	EMS DISPOSABLES	3/19/2008	3/19/2008	AP	WP	0618-0890-4297	200.21
V0232330	EMERGENCY MEDICAL	P0620156	EMS DISPOSABLES	3/10/2008	3/10/2008	AP	WP	0618-0890-4297	278.67
V0232330	EMERGENCY MEDICAL	P0620156	C-PAP	3/10/2008	3/10/2008	AP	WP	0618-0890-4265	331.11
V0232330	EMERGENCY MEDICAL	P0619972	EMS DISPOSABLES	3/7/2008	3/7/2008	AP	WP	0618-0890-4297	265.49
V0237350	EVERGREEN OFFICE	P0620907	PRINTER INKJET	3/19/2008	3/19/2008	AP	WP	0618-0890-4261	65.96
V0251140	FINANCIAL FORMS &	P0619975	1000 ENVELOPES/AMB BILLINGS	3/10/2008	3/10/2008	AP	WP	0618-0890-4261	135.59
V0305780	GOLDEN WEST	P0620465	EMERGENCY & NON-EMERGENCY	3/14/2008	3/14/2008	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0620574	EMS DISPOSABLES	3/19/2008	3/19/2008	AP	WP	0618-0890-4297	596.57
V0355050	HENRY SCHEIN INC	P0620922	EMS DISPOSABLES	3/19/2008	3/19/2008	AP	WP	0618-0890-4297	157.50
V0355050	HENRY SCHEIN INC	P0619971	EMS DISPOSABLES	3/10/2008	3/10/2008	AP	WP	0618-0890-4297	159.20

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Bill List by Cost Center for Council Agenda

V0355050	HENRY SCHEIN INC	P0619976	EMS DISPOSABLES	3/10/2008	3/10/2008	AP	WP	0618-0890-4297	79.00
V0459659	KNECHT HOME CENTER	P0620279	PVC CEMENT,PRIMER,TEFLON	3/11/2008	3/11/2008	AP	WP	0618-0890-4252	10.97
V0464320	KOEHN, MARK	P0619120	Refund on call #07-02775	3/7/2008	3/7/2008	AP	WP	0618-0890-4530	185.84
V0469300	KREISER SURGICAL INC	P0620921	EMS DISPOSABLES	3/26/2008	3/26/2008	AP	WP	0618-0890-4297	1,033.43
V0469300	KREISER SURGICAL INC	P0620921	EMS DISPOSABLES	3/26/2008	3/26/2008	AP	WP	0618-0890-4297	1,843.66
V0469300	KREISER SURGICAL INC	P0620921	EMS DISPOSABLES	3/26/2008	3/26/2008	AP	WP	0618-0890-4297	125.45
V0469300	KREISER SURGICAL INC	P0620157	EMS DISPOSABLES	3/11/2008	3/11/2008	AP	WP	0618-0890-4297	1,141.94
V0469300	KREISER SURGICAL INC	P0620157	EMS DISPOSABLES	3/11/2008	3/11/2008	AP	WP	0618-0890-4297	49.00
V0469300	KREISER SURGICAL INC	P0620157	EMS DISPOSABLES	3/11/2008	3/11/2008	AP	WP	0618-0890-4297	245.06
V0469300	KREISER SURGICAL INC	P0620154	EMS DISPOSABLES	3/11/2008	3/11/2008	AP	WP	0618-0890-4297	941.03
V0466300	LINWELD	P0620040	CORRECTION	3/17/2008	3/17/2008	AP	WP	0618-0890-4297	81.44
V0466300	LINWELD	P0619105	Oxygen/Ambulances	3/17/2008	3/17/2008	AP	WP	0618-0890-4297	19.00
V0466300	LINWELD	P0619105	CORRECTION	3/17/2008	3/17/2008	AP	WP	0618-0890-4297	76.60
V0466300	LINWELD	P0620040	OXYGEN/AMBULANCES	3/17/2008	3/17/2008	AP	WP	0618-0890-4297	20.75
V0466300	LINWELD	P0619986	OXYGEN BOTTLE	3/7/2008	3/7/2008	AP	WP	0618-0890-4297	189.48
V0466300	LINWELD	P0619986	OXYGEN/AMBULANCES	3/7/2008	3/7/2008	AP	WP	0618-0890-4297	120.75
V0537820	MED ALLIANCE GROUP INC	P0620158	EMS DISPOSABLES	3/10/2008	3/10/2008	AP	WP	0618-0890-4297	1,050.71
V0538550	MEDICINE SHOPPE #0461,	P0620904	EMS DISPOSABLES-GLUC STRIPS	3/19/2008	3/19/2008	AP	WP	0618-0890-4297	502.65
V0541285	MENARDS	P0620914	LARGE BINS/MEDS	3/19/2008	3/19/2008	AP	WP	0618-0890-4269	23.88
V0541285	MENARDS	P0620914	EMS DISPOSABLES	3/19/2008	3/19/2008	AP	WP	0618-0890-4297	7.84
V0565675	MORTON, BRETT J	P0620885	MEALS THERMOPOLIS WY	3/19/2008	3/19/2008	AP	WP	0618-0890-4270	28.00
V0666565	PIONEER BANK & TRUST	P0619965	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0618-0890-4530	6.00
V0698250	QUILL CORP	P0619996	HP D2345 DESKJET PRINTER/EMS B	3/10/2008	3/10/2008	AP	WP	0618-0890-4295	99.96
V0698327	QWEST	P0619962	605-394-4135 911 LISTING	3/7/2008	3/7/2008	AP	WP	0618-0890-4281	13.08
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104226	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102124	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100550	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/084354	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104223	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/101519	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104222	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	50.10
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/100992	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104220	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/106163	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/102962	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20

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V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/054580	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/105819	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	65.70
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104218	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104211	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/104213	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/106161	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	52.20
V0711875	RAPID CITY MEDICAL	P0620150	2007 ANNUAL PHYSICAL/037380	3/13/2008	3/13/2008	AP	WP	0618-0890-4225	51.90
V0722757	RECORD STORAGE	P0620269	AMBULANCE RECORD	3/11/2008	3/11/2008	AP	WP	0618-0890-4225	19.00
V0698817	RP	P0620405	XL SWEATSHIRT/Maningas 106163	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Rasmussen 104223	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0620405	XL SWEATSHIRT/Morgan 104222	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0620405	L SWEATSHIRT/Butler 104211	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0620405	XL T-SHIRTS/Maningas 106163	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Morgan 104222	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0620405	L SWEATSHIRT/Lange 106374	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	31.00
V0698817	RP	P0620405	LT SWEATSHIRTS/STOCK	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	220.00
V0698817	RP	P0620405	XLT SWEATSHIRT/STOCK	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	20.00
V0698817	RP	P0620405	L T-SHIRTS/Lange 106374	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Butler 104211	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	16.00
V0698817	RP	P0620405	L T-SHIRTS/Rasmussen 104223	3/18/2008	3/18/2008	AP	WP	0618-0890-4263	16.00
V0775500	SERVALL UNIFORM/LINEN	P0619989	TOWEL & LINEN	3/10/2008	3/10/2008	AP	WP	0618-0890-4264	180.26
V0775500	SERVALL UNIFORM/LINEN	P0619973	TOWEL & LINEN	3/10/2008	3/10/2008	AP	WP	0618-0890-4264	169.91
V0775500	SERVALL UNIFORM/LINEN	P0619973	TOWEL & LINEN	3/10/2008	3/10/2008	AP	WP	0618-0890-4264	19.71
V0775500	SERVALL UNIFORM/LINEN	P0620472	LINEN & TOWEL	3/14/2008	3/14/2008	AP	WP	0618-0890-4264	173.15
V0775500	SERVALL UNIFORM/LINEN	P0621132	LINEN & TOWEL	3/24/2008	3/24/2008	AP	WP	0618-0890-4264	171.97
V0809840	SOUTH DAKOTA	P0620137	JANUARY PHONE	3/10/2008	3/10/2008	AP	WP	0618-0890-4281	8.98
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0618-0890-4282	20.01
V0867945	TRAVEL CENTER	P0621144	RT SALT LAKE CITY UT NICOLAI T	3/25/2008	3/25/2008	AP	WP	0618-0890-4270	398.40
V0878535	UNIQUE SIGNS INC	P0619990	WWW LETTERING/MEDIC 1	3/10/2008	3/10/2008	AP	WP	0618-0890-4251	37.28
V0934830	WESTERN STATIONERS	P0621407	LETTER FILE POCKETS	3/25/2008	3/25/2008	AP	WP	0618-0890-4261	21.07
V0934830	WESTERN STATIONERS	P0621411	LETTER FILE POCKETS	3/25/2008	3/25/2008	AP	WP	0618-0890-4261	3.43
V0934830	WESTERN STATIONERS	P0621407	INK JET CART HP 15	3/25/2008	3/25/2008	AP	WP	0618-0890-4261	59.98
V0934830	WESTERN STATIONERS	P0621407	INK JET CART HP 74	3/25/2008	3/25/2008	AP	WP	0618-0890-4261	14.99
V0934830	WESTERN STATIONERS	P0619981	HP74,HP75,HP56 INK JET CART,PE	3/10/2008	3/10/2008	AP	WP	0618-0890-4261	114.42
V0934830	WESTERN STATIONERS	P0620906	INKJET CART,LEGAL PADS,COPY	3/19/2008	3/19/2008	AP	WP	0618-0890-4261	194.96

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Cost Center: 0890

Total: 28,537.12

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0842640	TDG COMMUNICATIONS	P0619847	Feb/Mar'08 Media Placement 724	3/13/2008	3/13/2008	AP	WP	0503-0902-4225	14,814.81
								Cost Center: 0902	Total: <u>14,814.81</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9561	28 CPTS	P0620114	BEER COMMISSIONS/BHSS	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	205.25
V0005641	ACE HARDWARE-EAST	P0620042	ARENA STAND 4/REPAIR ITEMS	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	12.49
V0005641	ACE HARDWARE-EAST	P0620043	MISC REPAIR ITEMS/STAND 4	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	80.30
V0013261	ALBERTSON'S	P0620099	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	120.01
V0016290	ALSCO	P0620097	TABLECLOTHS,NAPKINS/CONC	3/12/2008	3/12/2008	AP	WP	0775-0911-4264	1,851.21
V0149580	COCA-COLA OF THE BLACK	P0620100	BEVERAGES/FROM WATER ACCT	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	328.60
V0149580	COCA-COLA OF THE BLACK	P0620100	BEVERAGE RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	20,943.45
V0182145	CRUM ELECTRIC	P0620058	CORR #2 PD#617567	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	-19.06
V0182145	CRUM ELECTRIC	P0620058	REPAIR PARTS/COMM STEAMER	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	112.16
V0202705	DIAMOND D STEAM	P0620101	STEAM CLEANING/2-10	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	950.00
V0202705	DIAMOND D STEAM	P0620101	STEAM CLEAN HOODS/3-4	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	800.00
V0221830	EAGLE SALES OF THE BH	P0620025	BEVERAGE RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	48,922.05
V0221899	EARTHGRAINS BAKING	P0620026	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	703.00
V0255390	FISHER BEVERAGE	P0620102	BEVERAGE RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	16,962.85
V0260100	FOOD SERVICES OF	P0620103	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	8,859.98
V0260100	FOOD SERVICES OF	P0620103	CLEANERS,DISH SOAP,DESCALER	3/12/2008	3/12/2008	AP	WP	0775-0911-4264	745.17
V0260100	FOOD SERVICES OF	P0620103	MISC,PANS,THERMOMETERS,FUE	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	130.51
V0294470	GCS SERVICE INC	P0620060	INFRARED TUBE/DEEP FAT FRYER	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	99.40
V0307140	GRAINGER, WW	P0620064	LINT TRAPS/DRYER HOOKUP	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	71.30
V0346860	HARVEYS LOCK SHOP	P0620116	BEER COOLER LOCKS	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	20.98
V0398500	ICE HOUSE, THE	P0620104	CONC RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	4,186.50
V0398500	ICE HOUSE, THE	P0620104	correction	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	200.00
V0413525	JERRY'S CAKES SHAKES &	P0620105	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	110.00
V0421003	JOHNSON BROS. WESTERN	P0620106	BEVERAGE RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	10,018.61
V0459659	KNECHT HOME CENTER	P0619259	bit & caulk	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	31.80
V0459659	KNECHT HOME CENTER	P0619259	switch box	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	16.52
V0459659	KNECHT HOME CENTER	P0618741	HOOKS/COWBOY BAR ITEMS	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	19.92
V0460128	KNOLLWOOD UNITED	P0620074	MONSTER TRUCK STAND COMM	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	750.00
T9252	NOGA, JERRY	P0620083	BEER COMM/STATE DARTS	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	304.50
V0639670	OVERHEAD DOOR CO. OF	P0620120	REPAIR ROLL UP	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	639.00
V0679780	PRECISION POURS INC	P0618728	LIQUOR POURERS	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	679.75
V0711110	RAPID CITY JOURNAL	P0620089	ROUNDUP BHSS HIRING ADS	3/12/2008	3/12/2008	AP	WP	0775-0911-4230	962.52
V0715200	RAPID CITY WINAIR CO	P0620016	PARTS FOR DRYER HOOK UP IN	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	6.18

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V0715200	RAPID CITY WINAIR CO	P0620016	DRYER VENT	3/12/2008	3/12/2008	AP	WP	0775-0911-4253	15.02
V0717765	RAPID ROOTER	P0620121	SERV/MOP STRINGS COMMISSARY	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	110.00
V0729795	REINHART INST FOODS INCP	P0620108	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	3,151.73
V0731420	REPUBLIC NATIONAL	P0620109	BEVERAGE RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	439.29
V0757235	SAM'S CLUB	P0620110	BAR MOPS	3/12/2008	3/12/2008	AP	WP	0775-0911-4264	49.20
V0757235	SAM'S CLUB	P0620110	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	463.76
V0757235	SAM'S CLUB	P0620110	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	450.22
V0757235	SAM'S CLUB	P0620110	CUPS/MISC	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	20.58
V0757235	SAM'S CLUB	P0620110	FOOD RESALE/LIMES	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	23.16
V0757235	SAM'S CLUB	P0620110	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	124.80
V0784240	SHRINE CLOWNS	P0620217	BEER COMM/MONSTER TRUCKS	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	311.00
V0840195	SYSCO MONTANA INC	P0620111	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	451.66
V0853507	TIPTON GREASE SERVICE	P0620092	MONTHLY GREASE REMOVAL	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	50.00
V0875574	TWL	P0620112	CLEANERS/GLOVES & ENZYMES	3/12/2008	3/12/2008	AP	WP	0775-0911-4264	485.80
V0881190	US FOOD SERVICE	P0620113	FOOD RESALE	3/12/2008	3/12/2008	AP	WP	0775-0911-4520	1,946.80
V0908400	WATERTREE INC	P0620094	COMMISSARY SERVICES	3/12/2008	3/12/2008	AP	WP	0775-0911-4225	47.50
V0931805	WESTERN	P0620033	BATTERIES	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	80.00
V0931805	WESTERN	P0620095	RADIO	3/12/2008	3/12/2008	AP	WP	0775-0911-4269	275.00
Cost Center: 0911								Total:	<u>128,320.47</u>

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Cost Center: 0914		ENERGY PLANT		Director: DZINTARS, GUNAR						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0016290	ALSCO	P0620123	MAT & DUST MOP	3/17/2008	3/17/2008	AP	WP	0777-0914-4264	6.73	
V0016290	ALSCO	P0620123	MAT & DUST MOP	3/17/2008	3/17/2008	AP	WP	0777-0914-4264	6.73	
V0016290	ALSCO	P0618557	MAT/DUST MOP	3/6/2008	3/6/2008	AP	WP	0777-0914-4264	6.73	
V0016290	ALSCO	P0618557	MATS/DUST MOP	3/6/2008	3/6/2008	AP	WP	0777-0914-4264	6.73	
V0114290	BURDICK BROS INC	P0618558	VIBRATION ANALYSIS ON	3/6/2008	3/6/2008	AP	WP	0777-0914-4253	429.00	
V0141335	CITY-WATER DEPARTMENT	P0619884	030665601 2	3/6/2008	3/6/2008	AP	WP	0777-0914-4284	48.75	
V0207200	DLT SOLUTIONS	P0620124	AUTO CAD	3/14/2008	3/14/2008	AP	WP	0777-0914-4295	427.52	
V0420650	JOHNSON CONTROLS INC	P0620528	MAINT AGREEMENT/DEC 07-FEB	3/26/2008	3/26/2008	AP	WP	0777-0914-4253	4,308.50	
V0648605	PARKWAY CAR WASH	P0620125	CITY VEHICLE WASH	3/17/2008	3/17/2008	AP	WP	0777-0914-4251	6.40	
V0698327	QWEST	P0621230	E38-8614 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0777-0914-4281	159.00	
V0698327	QWEST	P0621230	E38-5576 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0777-0914-4281	27.34	
V0698327	QWEST	P0621230	E38-5576 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0777-0914-4281	166.48	
V0700050	RAINBOW GAS CO	P0618580	GAS COMMODITY/JAN 08	3/11/2008	3/11/2008	AP	WP	0777-0914-4282	27,211.12	
V0700050	RAINBOW GAS CO	P0620547	GAS COMMODITY/FEB 08	3/14/2008	3/14/2008	AP	WP	0777-0914-4282	32,076.26	
V0747325	RUSHMORE EXTINGUISHER	P0620126	ANNUAL INSPECTION TAG	3/14/2008	3/14/2008	AP	WP	0777-0914-4259	21.00	
V0809840	SOUTH DAKOTA	P0620137	JANUARY PHONE	3/10/2008	3/10/2008	AP	WP	0777-0914-4281	0.11	
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0777-0914-4282	40.02	
V0908400	WATERTREE INC	P0620427	MONTHLY 2/29-3/31	3/13/2008	3/13/2008	AP	WP	0777-0914-4264	12.25	
V0908400	WATERTREE INC	P0618563	MONTHLY SERVICE	3/11/2008	3/11/2008	AP	WP	0777-0914-4264	12.25	
V0936710	WHISLER BEARING	P0620127	BEARING	3/17/2008	3/17/2008	AP	WP	0777-0914-4253	118.74	
								Cost Center: 0914	Total: <u>65,091.66</u>	

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0268400	FREED'S FINE FURNISHING	P0613773	CORRECTION	3/12/2008	3/12/2008	AP	WP	0775-0915-4320	-1,016.01
V0268400	FREED'S FINE FURNISHING	P0613773	CARPET/ALPINE-PONDO RMS	3/12/2008	3/12/2008	AP	WP	0775-0915-4320	17,949.51
								Cost Center: 0915	Total: <u>16,933.50</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0620052	MONTHLY SERV/TKT OFFICE	3/12/2008	3/12/2008	AP	WP	0775-0917-4225	25.00
V0140415	CITY-C CENTER TRAVEL	P0620057	TRAVEL PRICE E CALIFORNIA	3/12/2008	3/12/2008	AP	WP	0775-0917-4270	565.00
V0139595	CITY-PETTY CASH-CIVIC	P0620056	OFFICE/ELECTRIC STAPLER	3/12/2008	3/12/2008	AP	WP	0775-0917-4261	88.05
V0350915	HEITSCH, TRACY	P0620035	TRAVEL/PRICE/PACNET TRAINING	3/12/2008	3/12/2008	AP	WP	0775-0917-4270	1,096.97
V0350915	HEITSCH, TRACY	P0620035	LODG PRICE E DANA POINT CA	3/12/2008	3/12/2008	AP	WP	0775-0917-4270	718.30
V0350915	HEITSCH, TRACY	P0620035	RT SANTA ANA CA PRICE E	3/12/2008	3/12/2008	AP	WP	0775-0917-4270	378.67
V0350915	HEITSCH, TRACY	P0620035	ADJ	3/12/2008	3/12/2008	AP	WP	0775-0917-4270	-1,096.97
V0459659	KNECHT HOME CENTER	P0619259	brass fittings/nipples	3/12/2008	3/12/2008	AP	WP	0775-0917-4253	58.25
								Cost Center: 0917	Total: <u>1,833.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0620772	1/12 SUBSIDY	3/17/2008	3/17/2008	AP	WP	0775-0919-4225	6,310.25
								Cost Center: 0919	Total: <u>6,310.25</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
V0062755	BEHAVIOR MANAGEMENT	P0620763	2007 CDBG February 2008 draw f	3/26/2008	3/26/2008	AP	WP	0510-0930-6132	2,436.47
V0139602	CITY OF RAPID	P0620132	POSTAGE	3/26/2008	3/26/2008	AP	WP	0510-0930-4261	1.88
V0289675	GARCIA, BARB	P0620145	LODG-OACOMA	3/26/2008	3/26/2008	AP	WP	0510-0930-4270	155.10
V0289675	GARCIA, BARB	P0620145	GAS-OACOMA	3/26/2008	3/26/2008	AP	WP	0510-0930-4270	48.29
V0289675	GARCIA, BARB	P0620145	MEALS-OACOMA	3/26/2008	3/26/2008	AP	WP	0510-0930-4270	17.00
V0311143	GREEN'S MOVING &	P0620629	Green's Moving and Storage Com	3/26/2008	3/26/2008	AP	WP	0510-0930-4223	9.00
V0311143	GREEN'S MOVING &	P0620141	Greens Moving and Storage to m	3/26/2008	3/26/2008	AP	WP	0510-0930-4223	620.00
V0344794	HART, JUNE	P0620563	Reimburse for purchase of 3 ke	3/26/2008	3/26/2008	AP	WP	0510-0930-4261	3.98
V0558281	MISSOURI ASSOCIATION	P0619079	Poverty Simulation Kit 1350 pl	3/26/2008	3/26/2008	AP	WP	0510-0930-4225	1,464.70
V0728095	REHAB ESCROW ACCOUNT	P0620146	REHAB LOAN C-721-G	3/26/2008	3/26/2008	AP	WP	0510-0930-6312	2,265.99
V0728096	REHAB ESCROW ACCOUNT	P0620333	REHAB LOAN K-720-G WHEALY	3/26/2008	3/26/2008	AP	WP	0510-0930-6312	2,300.00
V0728085	REHAB ESCROW ACCOUNT	P0620981	REHAB LOAN D-710-G STANLEY	3/26/2008	3/26/2008	AP	WP	0510-0930-6313	3,094.89
V0757030	SALVATION ARMY	P0620142	2007 CDBG Rent and Utilities f	3/26/2008	3/26/2008	AP	WP	0510-0930-6179	1,585.09
V0830280	STEPPING STONES	P0620331	2007 CDBG Lutheran SS draw for	3/26/2008	3/26/2008	AP	WP	0510-0930-6131	59,200.00
V0934830	WESTERN STATIONERS	P0620604	Supplies 2 barefloor chair flo	3/26/2008	3/26/2008	AP	WP	0510-0930-4261	113.00
V0934830	WESTERN STATIONERS	P0620604	.	3/26/2008	3/26/2008	AP	WP	0510-0930-4261	0.00
V0301390	YOUTH AND FAMILY	P0620894	2007 CDBG February 2008 draw f	3/26/2008	3/26/2008	AP	WP	0510-0930-6183	833.33
Cost Center: 0930								Total:	<u>74,148.72</u>

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

Cost Center: 0933

WATER

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0620402	ST07-1604 SAINT ANDREW STREET	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	4,115.88
V0081300	AMERICAN ENGINEERING	P0621516	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	325.75
V0081300	AMERICAN ENGINEERING	P0621507	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	373.75
V0081300	AMERICAN ENGINEERING	P0621508	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	325.75
V0081300	AMERICAN ENGINEERING	P0621198	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	643.50
V0081300	AMERICAN ENGINEERING	P0621517	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	423.75
V0081300	AMERICAN ENGINEERING	P0621200	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	325.75
V0081300	AMERICAN ENGINEERING	P0621199	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	373.75
V0118000	BURNS & MCDONNELL	P0620771	PW05-1447 UTILITY SYSTEM	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	9,743.43
V0120470	BUTLER MACHINERY CO.	P0621510	W03-953 GENERATOR EQUIPMENT	3/26/2008	3/26/2008	AP	WP	0602-0933-4381	21,460.38
V0135100	CETEC ENGINEERING SVC	P0620363	W03-953 STONEY CREEK WATER	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	4,430.72
V0349995	HEAVY CONSTRUCTOR'S	P0621660	W03-1184 RED ROCK WATER	3/26/2008	3/26/2008	AP	WP	0602-0933-4381	-12,674.99
V0371463	HKM ENGINEERING	P0621661	W05-1517 ELM AVENUE WATER	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	5,883.85
V0438625	KADRMAS LEE & JACKSON	P0620325	ST05-1435 44TH STREET	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	459.98
V0522045	MAINLINE CONTRACTING	P0621173	SS06-1635 CATRON BOULEVARD	3/26/2008	3/26/2008	AP	WP	0602-0933-4381	112.61
V0827250	STANLEY CONSULTANTS	P0621633	W07-1684 RAPID CITY SOURCE	3/26/2008	3/26/2008	AP	WP	0602-0933-4223	31,863.50
								Cost Center: 0933	Total: <u>68,187.36</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
V0009252	ADVANCED ENGINEERING	P0621089	W07-1638 ELK VALE LOW LEVEL	3/26/2008	3/26/2008	AP	WP	0602-0934-4223	24,460.18
V0118000	BURNS & MCDONNELL	P0620771	PW05-1447 UTILITY SYSTEM	3/26/2008	3/26/2008	AP	WP	0602-0934-4223	9,743.43
V0120470	BUTLER MACHINERY CO.	P0621510	W03-953 GENERATOR EQUIPMENT	3/26/2008	3/26/2008	AP	WP	0602-0934-4381	21,460.38
V0135100	CETEC ENGINEERING SVC	P0620363	W03-953 STONEY CREEK WATER	3/26/2008	3/26/2008	AP	WP	0602-0934-4223	4,430.72
V0282073	G & G INVESTMENTS LLP	P0621519	PURCHASE OF PERMANENT	3/26/2008	3/26/2008	AP	WP	0602-0934-4310	56,000.00
V0349995	HEAVY CONSTRUCTOR'S	P0621660	W03-1184 RED ROCK WATER	3/26/2008	3/26/2008	AP	WP	0602-0934-4381	-12,674.99
V0731356	RENNER ENGINEERING	P0621088	W07-1669 ENCHANTED PINES	3/26/2008	3/26/2008	AP	WP	0602-0934-4223	3,141.63
								Cost Center: 0934	Total: <u>106,561.35</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
V0698700	RCS CONSTRUCTION INC.	P0619493	Est.5 Midfield Dev.AIP-34	3/13/2008	3/13/2008	AP	WP	0782-0939-4370	2,720.16
								Cost Center: 0939	Total: <u>2,720.16</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	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0789-0963-4261	29.09
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0789-0963-4261	50.36
								Cost Center: 0963	Total: <u>79.45</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	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0793-0968-4261	42.37
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0793-0968-4253	15.92
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0793-0968-4253	45.84
V0237350	EVERGREEN OFFICE	P0621418	BINDER COMBS	3/25/2008	3/25/2008	AP	WP	0793-0968-4261	8.29
V0237350	EVERGREEN OFFICE	P0621418	BINDER CLEAR COVERS	3/25/2008	3/25/2008	AP	WP	0793-0968-4261	38.99
V0237350	EVERGREEN OFFICE	P0621418	BINDER COVER BACKS	3/25/2008	3/25/2008	AP	WP	0793-0968-4261	31.48
V0475495	L'ESPERANCE, KEITH	P0621038	WIRELESS ADAPTER	3/19/2008	3/19/2008	AP	WP	0793-0968-4269	57.48
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0793-0968-4253	17.97
V0659880	PERFECT HANGING	P0621037	FIX PHOTO HANGER	3/19/2008	3/19/2008	AP	WP	0793-0968-4269	24.43
V0749700	RUSHMORE PLAZA CIVIC	P0619827	NEW EMPLOYEE ORIENTATION	3/6/2008	3/6/2008	AP	WP	0793-0968-4270	940.68
V0756845	ST PAUL TRAVELERS	P0620873	GP06300981 INTEREST	3/17/2008	3/17/2008	AP	WP	0793-0968-4211	-26.62
V0756845	ST PAUL TRAVELERS	P0620873	GP06301538 C HERMAN	3/17/2008	3/17/2008	AP	WP	0793-0968-4211	17,005.94
V0756845	ST PAUL TRAVELERS	P0620873	GP06301538 B WALZEL	3/17/2008	3/17/2008	AP	WP	0793-0968-4211	-1,990.80
V0756845	ST PAUL TRAVELERS	P0620873	GP06301538 R CLINE	3/17/2008	3/17/2008	AP	WP	0793-0968-4211	810.92
V0880250	UNITED PARCEL SERVICE	P0621124	1410780162, SHIPPING	3/20/2008	3/20/2008	AP	WP	0793-0968-4261	24.82
								Cost Center: 0968	Total: <u>17,047.71</u>

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
V0012575	AIRPORT EXPRESS	P0620395	Feb'2008 Mail Delivery	3/13/2008	3/13/2008	AP	WP	0606-2071-4225	362.50
V0016920	AMERICAN ASSOC OF	P0619842	AAAE Membership Dues for Camer	3/13/2008	3/13/2008	AP	WP	0606-2071-4292	225.00
V0139120	CITY OF RAPID CITY	P0619515	Jan'2008 LEO Security Checkpoi	3/13/2008	3/13/2008	AP	WP	0606-2071-4225	11,694.57
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0606-2071-4261	13.29
V0142000	CIVIL AIR PATROL	P0619855	1/6 Page Adv SD Wings Mag	3/13/2008	3/13/2008	AP	WP	0606-2071-4230	270.00
V0149580	COCA-COLA OF THE BLACK	P0619512	5 5/gal bottle water, fuel sur	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	30.00
V0149580	COCA-COLA OF THE BLACK	P0620399	MARCH 08 EQUIPMENT	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0619857	2 5 Gallon Water with fuel sur	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	13.20
V0149580	COCA-COLA OF THE BLACK	P0619512	3 5/Gal bottled water, fuel su	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	18.80
V0149580	COCA-COLA OF THE BLACK	P0620399	CORRECTION	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	-30.00
V0149580	COCA-COLA OF THE BLACK	P0620399	MARCH 08 EQUIPMENT	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	12.00
V0149580	COCA-COLA OF THE BLACK	P0620399	MARCH 08 EQUIPMENT	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0620399	March 2008 Equipment for 3 Loc	3/13/2008	3/13/2008	AP	WP	0606-2071-4284	30.00
V0247880	FARMER BROTHERS CO	P0619854	Coffee Board and Meetings	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	34.22
V0249445	FEDERAL EXPRESS	P0619931	SHIPPING-AIRPORTS DIVISION	3/13/2008	3/13/2008	AP	WP	0606-2071-4261	10.39
V0346860	HARVEYS LOCK SHOP	P0619488	Airport Master Keys	3/13/2008	3/13/2008	AP	WP	0606-2071-4269	7.50
V0346860	HARVEYS LOCK SHOP	P0619488	Airport Key Storage Box	3/13/2008	3/13/2008	AP	WP	0606-2071-4269	10.40
V0379429	HUMPHRES, CAMERON	P0619514	Working lunch for Cameron Hump	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	14.77
V0379429	HUMPHRES, CAMERON	P0619514	Gasoline for City Vehicle	3/13/2008	3/13/2008	AP	WP	0606-2071-4262	10.18
V0383900	IAFC MEMBERSHIP	P0619513	Captain Mike Maltaverne - Memb	3/13/2008	3/13/2008	AP	WP	0606-2071-4292	215.00
V0443249	KELLY INN - PIERRE	P0619510	Lodg-Short M	3/13/2008	3/13/2008	AP	WP	0606-2071-4270	66.96
V0443249	KELLY INN - PIERRE	P0619510	TAX EXEMPT	3/13/2008	3/13/2008	AP	WP	0606-2071-4270	-4.96
V0560425	MITCHELL, JERRY	P0620400	Mileage reimbursement (114 Mil	3/13/2008	3/13/2008	AP	WP	0606-2071-4270	36.48
V0698327	QWEST	P0621229	E38-0017 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0621229	E38-0030 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	2.04
V0698327	QWEST	P0621229	E38-0141 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	121.05
V0698327	QWEST	P0621229	E38-0336 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	87.98
V0698327	QWEST	P0621229	E38-0037 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	119.39
V0698327	QWEST	P0621229	E38-2103 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	4.06
V0698327	QWEST	P0621229	E38-5663 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2071-4281	4.06
V0783785	SHORT, MASON	P0620398	Lodging reimbursement for Maso	3/13/2008	3/13/2008	AP	WP	0606-2071-4270	57.00
V0823842	SPRING HILL PRESS INC	P0619843	2008 City Map of Rapid City wi	3/13/2008	3/13/2008	AP	WP	0606-2071-4261	925.00
V0945720	WORK WAREHOUSE	P0619856	Wrk Shrt Embroidery-G.Becker	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	36.00

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

V0945720	WORK WAREHOUSE	P0619856	Wrk Jeans-R.Wilson	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	174.90	
V0945720	WORK WAREHOUSE	P0619856	Wrk Shrts-R.Wilson	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	99.90	
V0945720	WORK WAREHOUSE	P0619856	Wrk Shrt Embroidery-R.Wilson	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	60.00	
V0945720	WORK WAREHOUSE	P0619856	Steeled-Toe Wrk Boots-R.Wilson	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	129.88	
V0945720	WORK WAREHOUSE	P0619856	Wrk Shirts-G.Becker	3/13/2008	3/13/2008	AP	WP	0606-2071-4263	59.94	
Cost Center:								2071	Total:	<u>14,943.56</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
V0232737	ENERGY LABORATORIES	P0619848	Feb'08 NWA Potable Wtr Safety	3/13/2008	3/13/2008	AP	WP	0606-2072-4225	12.50
V0234700	ENVIRONMENTAL	P0619845	Asst. Filters-A/H Unit MT(Tena	3/13/2008	3/13/2008	AP	WP	0606-2072-4253	1,115.97
V0304090	GODFREY BRAKE SERVICE	P0619859	Tubing/Coupling/Connectors-BAG	3/13/2008	3/13/2008	AP	WP	0606-2072-4253	14.02
V0459659	KNECHT HOME CENTER	P0620397	Mag FlashLight-MT(Tenant)	3/13/2008	3/13/2008	AP	WP	0606-2072-4253	8.18
V0563300	KONE INC	P0619853	Mar'08 Maint.Elev/Escalators-M	3/13/2008	3/13/2008	AP	WP	0606-2072-4253	611.19
V0495380	LIGHTING MAINTENANCE	P0619491	Asst.Bulbs-MT(Tenant)	3/13/2008	3/13/2008	AP	WP	0606-2072-4257	129.25
V0541285	MENARDS	P0619495	Adj Nozzles-MT(Janitorial Sink	3/13/2008	3/13/2008	AP	WP	0606-2072-4264	11.86
V0541285	MENARDS	P0619495	Kick Dwn Dr Stops-MT(Tenant)	3/13/2008	3/13/2008	AP	WP	0606-2072-4252	79.90
V0541285	MENARDS	P0619495	Utility Hooks/Kwik Seal	3/13/2008	3/13/2008	AP	WP	0606-2072-4264	6.30
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 MAIN TERM.(TENANT)	3/26/2008	3/26/2008	AP	WP	0606-2072-4282	2,314.49
V0827000	STANDARD PARKING	P0619487	Jan'08 SkyCap Charges	3/13/2008	3/13/2008	AP	WP	0606-2072-4225	12,254.93
								Cost Center: 2072	Total: <u>16,558.59</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	P0619852	Maint. Twls (197)	3/13/2008	3/13/2008	AP	WP	0606-2073-4264	49.77
V0234700	ENVIRONMENTAL	P0619845	Asst. Filters-A/H Unit MT(Publ	3/13/2008	3/13/2008	AP	WP	0606-2073-4253	1,283.97
V0459659	KNECHT HOME CENTER	P0620397	Mag Flashlight-MT(Public)	3/13/2008	3/13/2008	AP	WP	0606-2073-4253	8.18
V0563300	KONE INC	P0619853	Mar'08 Maint.Elev/Escalators M	3/13/2008	3/13/2008	AP	WP	0606-2073-4253	703.20
V0495380	LIGHTING MAINTENANCE	P0619491	Flo.Floods/Ballasts/Tube Lites	3/13/2008	3/13/2008	AP	WP	0606-2073-4257	179.79
V0495380	LIGHTING MAINTENANCE	P0619491	CREDIT NEOLITE 13W	3/13/2008	3/13/2008	AP	WP	0606-2073-4257	-84.00
V0541285	MENARDS	P0619495	Pks Batteries MT RR Twl Dispen	3/13/2008	3/13/2008	AP	WP	0606-2073-4253	6.00
V0541285	MENARDS	P0619495	15W CFL Bulbs for Display area	3/13/2008	3/13/2008	AP	WP	0606-2073-4257	103.92
V0541285	MENARDS	P0619495	Asst.Hand Tools-MT	3/13/2008	3/13/2008	AP	WP	0606-2073-4265	52.88
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 MAIN TERM.(PUBLIC) 7837	3/26/2008	3/26/2008	AP	WP	0606-2073-4282	2,662.90
V0674950	PLANT WORLD INC	P0620236	MAR'08 LIVE PLANT	3/13/2008	3/13/2008	AP	WP	0606-2073-4225	502.00
V0717765	RAPID ROOTER	P0619489	Auger Urinal/Replace Gskt-MT(P	3/13/2008	3/13/2008	AP	WP	0606-2073-4255	130.00
V0940590	WILSON, ROGER	P0620235	MULTIUSE TOOL-ARPT TERM	3/13/2008	3/13/2008	AP	WP	0606-2073-4265	49.99
V0941300	WIREFREE USA/RAPID	P0619850	Feb/Mar'08 Main Term.Programmi	3/13/2008	3/13/2008	AP	WP	0606-2073-4293	95.98

Cost Center: 2073 **Total:** 5,744.58

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
V0466300	LINWELD	P0620234	FEB'08 CYLINDER USE FEES	3/13/2008	3/13/2008	AP	WP	0606-2075-4244	29.58
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 SAND STORAGE BLDG.	3/26/2008	3/26/2008	AP	WP	0606-2075-4282	9.45
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 ARPT SHOP BLDG.	3/26/2008	3/26/2008	AP	WP	0606-2075-4282	338.79
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 SRE BLDG. 869333	3/26/2008	3/26/2008	AP	WP	0606-2075-4282	1,464.09
V0810700	SOUTH DAKOTA FEDERAL	P0619490	Buffing Pads	3/13/2008	3/13/2008	AP	WP	0606-2075-4253	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0619490	Sewer Auger/Paint Shaker	3/13/2008	3/13/2008	AP	WP	0606-2075-4265	90.00
V0810700	SOUTH DAKOTA FEDERAL	P0619490	Sanding Discs	3/13/2008	3/13/2008	AP	WP	0606-2075-4253	3.00
								Cost Center: 2075	Total: <u>1,940.91</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
V0758450	SANTA FE DISTRIBUTORS	P0619849	Pwr Supply/Repeaters/Mobile UH	3/13/2008	3/13/2008	AP	WP	0606-2076-4253	2,437.74
V0758450	SANTA FE DISTRIBUTORS	P0619849	UHF Repeater/Rack Mnt/RM Base	3/13/2008	3/13/2008	AP	WP	0606-2076-4253	2,726.44
V0780210	SHEEHAN MACK SALES &	P0620408	Plow Cutting Edges-ARPT 19(OK	3/13/2008	3/13/2008	AP	WP	0606-2076-4251	2,717.85
V0780210	SHEEHAN MACK SALES &	P0620408	Wndw Hndl/Closure-ARPT 19(OK S	3/13/2008	3/13/2008	AP	WP	0606-2076-4251	161.95
V0810700	SOUTH DAKOTA FEDERAL	P0619490	Tag Lights-ARFLD	3/13/2008	3/13/2008	AP	WP	0606-2076-4257	6.00
V0810700	SOUTH DAKOTA FEDERAL	P0619490	Tag Lights-ARFLD	3/13/2008	3/13/2008	AP	WP	0606-2076-4257	24.00
V0839870	SWEEPSTER	P0619851	Broom Bristles-ARPT 15/20 (OK	3/13/2008	3/13/2008	AP	WP	0606-2076-4251	8,730.51
								Cost Center: 2076	Total: <u>16,804.49</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
V0856470	TOW PRO	P0619732	Move veh.from construction are	3/13/2008	3/13/2008	AP	WP	0606-2077-4225	140.00
V0856470	TOW PRO	P0619732	Move veh.from construction are	3/13/2008	3/13/2008	AP	WP	0606-2077-4225	140.00
								Cost Center: 2077	Total: <u>280.00</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
V0047090	BE DOG GONE	P0619844	Prairie Dog Control	3/13/2008	3/13/2008	AP	WP	0606-2078-4225	1,264.00
V0312550	GRIMM'S PUMP SERVICE	P0619846	Replaced Fuel Reading Printer	3/13/2008	3/13/2008	AP	WP	0606-2078-4253	640.83
								Cost Center: 2078	Total: <u>1,904.83</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
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 ARFF STATION 800319	3/26/2008	3/26/2008	AP	WP	0606-2079-4282	250.91
V0698327	QWEST	P0621229	E38-5665 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0606-2079-4281	4.06
V0698327	QWEST	P0621229	E38-2158 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0606-2079-4281	86.92
								Cost Center: 2079	Total: <u>341.89</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
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 TSA BLDG.STES A/B 86176	3/26/2008	3/26/2008	AP	WP	0606-2080-4282	114.04
V0563060	MONTANA DAKOTA UTIL	P0621791	MAR'08 TSA BLDG. STE C	3/26/2008	3/26/2008	AP	WP	0606-2080-4282	259.43
								Cost Center: 2080	Total: <u>373.47</u>

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

Cost Center: 2081 Airport Debt Service **Director:** Short, Mason

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0620134	AIRPORT ISSUE SER 2004 TRUSTEE	3/10/2008	3/10/2008	AP	WP	0606-2081-4490	1,000.00
V0255377	1ST NATIONAL BANK IN	P0620135	AIRPORT ISSUE SER 2004 INTERES	3/10/2008	3/10/2008	AP	WP	0606-2081-4420	23,670.00
V0255377	1ST NATIONAL BANK IN	P0620135	AIRPORT ISSUE SER 2004 PRINCIP	3/10/2008	3/10/2008	AP	WP	0606-2081-4410	125,000.00
V0255377	1ST NATIONAL BANK IN	P0620135	LESS FUNDS ON HAND	3/10/2008	3/10/2008	AP	WP	0606-2081-4420	-79.27
								Cost Center: 2081	Total: <u>149,590.73</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
V0698700	RCS CONSTRUCTION INC.	P0619493	Est.5 Midfield Dev.AIP-34	3/13/2008	3/13/2008	AP	WP	0501-2085-4370	87,951.76
								Cost Center: 2085	Total: <u>87,951.76</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
V0066506	BEST BUSINESS PROD. INC	P0620051	MONTHLY COPIER MAINT	3/12/2008	3/12/2008	AP	WP	0775-4132-4225	730.58
V0139595	CITY-PETTY CASH-CIVIC	P0620056	BATTERIES/USHER FLASHLIGHTS	3/12/2008	3/12/2008	AP	WP	0775-4132-4269	17.74
V0139595	CITY-PETTY CASH-CIVIC	P0620056	COMPUTER ITEMS	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	251.11
V0230500	ELECTRIC PULP	P0620036	CRAETION/INTEGRATION OF IP	3/12/2008	3/12/2008	AP	WP	0775-4132-4225	500.00
V0230500	ELECTRIC PULP	P0620036	HOSTING FEES FOR JUNE-DEC	3/12/2008	3/12/2008	AP	WP	0775-4132-4225	35.00
V0504930	LOWE'S	P0620078	OFFICE/BINS & BLACK SHELF	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	119.37
V0569550	MT STATES SECURITY	P0620082	MONTHLY SERV/FEB	3/12/2008	3/12/2008	AP	WP	0775-4132-4225	269.85
V0668812	PITNEY BOWES INC	P0620023	POSTAGE MACHINE SUPPLIES	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	124.97
V0668812	PITNEY BOWES INC	P0620023	SHIPPING	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	9.49
V0668813	PITNEY BOWES POSTAGE	P0620087	POSTAGE FOR METER	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	2,000.00
V0711110	RAPID CITY JOURNAL	P0620089	VIDEO BOARD BIDS	3/12/2008	3/12/2008	AP	WP	0775-4132-4230	36.96
V0711110	RAPID CITY JOURNAL	P0620089	FEB 7TH BOARD AGENDA	3/12/2008	3/12/2008	AP	WP	0775-4132-4230	18.92
V0880250	UNITED PARCEL SERVICE	P0620093	SHIPMENTS/SHURE,LERWILL,BEL	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	48.88
V0934830	WESTERN STATIONERS	P0620096	SCISSORS,POSTITS	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	16.27
V0934830	WESTERN STATIONERS	P0620096	SCISSORS, FINGER TIPS	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	9.83
V0934830	WESTERN STATIONERS	P0620096	SUPPLIES/LGL	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	34.26
V0934830	WESTERN STATIONERS	P0620096	FILE POCKETS,GLUE APPLICATOR	3/12/2008	3/12/2008	AP	WP	0775-4132-4261	26.49
Cost Center: 4132								Total:	<u>4,249.72</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
V0053000	BARBIZON LIGHT OF N E	P0620028	PARCAN REPAIRS/LIGHT PARTS	3/12/2008	3/12/2008	AP	WP	0775-4133-4253	118.00
V0137240	CHRIS SUPPLY COMPANY	P0620055	CONNECTORS/HEADSETS	3/12/2008	3/12/2008	AP	WP	0775-4133-4253	17.00
V0137240	CHRIS SUPPLY COMPANY	P0620027	VIDEO END CABLES/CAMERA	3/12/2008	3/12/2008	AP	WP	0775-4133-4253	77.98
V0222350	EASTMAN SOUND & MUSIC	P0620059	MONTHLY SERV/MAR 1	3/12/2008	3/12/2008	AP	WP	0775-4133-4225	55.00
V0326670	HAGGERTY'S MUSIC	P0620061	DIGITAL CONVERTOR/ANALOG	3/12/2008	3/12/2008	AP	WP	0775-4133-4253	1,194.00
V0459659	KNECHT HOME CENTER	P0620073	SCREWS/THEATRE DOOR REPAIR	3/12/2008	3/12/2008	AP	WP	0775-4133-4252	3.72
								Cost Center: 4133	Total: <u>1,465.70</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
V0005640	ACE HARDWARE	P0620044	ALUM BLEACHER REPAIRS	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	37.46
V0005641	ACE HARDWARE-EAST	P0620043	TIRE REPAIR KIT	3/12/2008	3/12/2008	AP	WP	0775-4134-4251	4.49
V0016290	ALSCO	P0620097	MOPS,MATS/MAINT 364	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	1,308.07
V0074730	BLACK HILLS CHEMICAL	P0620037	JANITORIAL/XTRACTION	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	94.00
V0074730	BLACK HILLS CHEMICAL	P0620037	JANITORIAL/TOWELS	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	264.50
V0074730	BLACK HILLS CHEMICAL	P0620037	JANITORIAL/ISSUES	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	239.50
V0074730	BLACK HILLS CHEMICAL	P0620037	JANITORIAL/BROOMS	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	155.88
V0074730	BLACK HILLS CHEMICAL	P0620037	FUEL/FREIGHT CHG	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	2.49
V0074730	BLACK HILLS CHEMICAL	P0620029	TOILET TISSUE	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	479.00
V0074730	BLACK HILLS CHEMICAL	P0620029	LATEX GLOVES	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	29.95
V0074730	BLACK HILLS CHEMICAL	P0620029	LATEX GLOVES/BACKORDER	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	29.95
V0074730	BLACK HILLS CHEMICAL	P0620029	FREIGHT	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	2.49
V0131400	CARQUEST AUTO PARTS	P0620048	REPAIR PARTS/DUMP TRUCK	3/12/2008	3/12/2008	AP	WP	0775-4134-4251	64.42
V0133305	CENEX LAND OF LAKES	P0620053	FUEL	3/12/2008	3/12/2008	AP	WP	0775-4134-4262	76.80
V0133305	CENEX LAND OF LAKES	P0620053	FUEL	3/12/2008	3/12/2008	AP	WP	0775-4134-4262	38.40
V0137240	CHRIS SUPPLY COMPANY	P0620030	ELECTRICAL PARTS FOR	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	10.24
V0139595	CITY-PETTY CASH-CIVIC	P0620056	NISSAN FORKLIFT REPAIRS	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	7.50
V0139595	CITY-PETTY CASH-CIVIC	P0620056	BIBS/UNIFORM COST/R VOSS	3/12/2008	3/12/2008	AP	WP	0775-4134-4263	65.79
V0141335	CITY-WATER DEPARTMENT	P0620054	WATER/4TH & NY	3/12/2008	3/12/2008	AP	WP	0775-4134-4284	35.80
V0141335	CITY-WATER DEPARTMENT	P0620054	WATER/BLDG	3/12/2008	3/12/2008	AP	WP	0775-4134-4284	5,535.87
V0141335	CITY-WATER DEPARTMENT	P0620054	LANDFILL CHARGES	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	86.70
V0282080	G&H DISTRIBUTING INC.	P0620062	CASTERS/MAINT CART REPAIR	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	53.84
V0304090	GODFREY BRAKE SERVICE	P0620063	DUMP TRUCK REAR SEAL	3/12/2008	3/12/2008	AP	WP	0775-4134-4251	15.24
V0304090	GODFREY BRAKE SERVICE	P0620063	DUMP TRUCK/REAR CHASEY	3/12/2008	3/12/2008	AP	WP	0775-4134-4251	108.78
V0346860	HARVEYS LOCK SHOP	P0620066	LOCK SET & KEYS/MAINT	3/12/2008	3/12/2008	AP	WP	0775-4134-4269	13.85
V0349550	HEARTLAND PAPER CO,	P0620038	JANITORIAL/MOP HEADS	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	21.43
V0349550	HEARTLAND PAPER CO,	P0620038	JANITORIAL/VAC	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	334.56
V0349550	HEARTLAND PAPER CO,	P0620038	JANITORIAL/LINERS,TRASH BAGS	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	686.71
V0366400	HILLS SEPTIC SERVICE	P0620117	PUMP TANK/BHSS	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	130.00
V0367655	HILLYARD INC.	P0620067	REPAIRS/ADVANCE SCRUBBER	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	231.00
V0367655	HILLYARD INC.	P0620140	CLEANERS & FLOOR	3/12/2008	3/12/2008	AP	WP	0775-4134-4264	255.11
V0412660	JENNER EQUIPMENT CO	P0620069	BOBCAT REPAIRS	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	163.71
V0412660	JENNER EQUIPMENT CO	P0620069	BOBCAT REPAIRS	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	76.45

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

V0412660	JENNER EQUIPMENT CO	P0620069	BOBCAT REPAIRS	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	125.64
V0421590	JOHNSON MACHINE INC.	P0620071	DUMP TRUCK SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4134-4251	11.95
V0432530	KIEFFER SANITATION INC	P0620139	COMPACTOR CHARGES/FEB	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	1,968.20
V0432530	KIEFFER SANITATION INC	P0620072	CARDBOARD SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	27.93
V0465760	KONE INC	P0620075	ESCALATOR REPAIRS	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	972.99
V0465760	KONE INC	P0620076	MAINT AGREEMENT/MAR-MAY	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	3,461.37
V0522600	MALISKE, BRIAN	P0620098	MONTHLY EXPENSES/APR 08	3/12/2008	3/12/2008	AP	WP	0775-4134-4272	300.00
V0610060	NORTH CENTRAL SUPPLY	P0620084	MISC KEYS & LOCKS	3/12/2008	3/12/2008	AP	WP	0775-4134-4269	281.00
V0674950	PLANT WORLD INC	P0620088	PLANT MAINT/AUG 07	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	250.00
V0674950	PLANT WORLD INC	P0620088	PLANT MAINT/NOV 07	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	280.00
V0674950	PLANT WORLD INC	P0620088	PLANT MAINT/MAR 08	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	250.00
V0687290	PRESSURE SERVICE INC.	P0620032	ERROR ON 74611/FUEL VALVE	3/12/2008	3/12/2008	AP	WP	0775-4134-4253	4.07
V0711110	RAPID CITY JOURNAL	P0620089	ROUNDUP BHSS HIRING ADS	3/12/2008	3/12/2008	AP	WP	0775-4134-4230	926.52
V0717765	RAPID ROOTER	P0620121	SERV/2ND TRIP/S LOBBY	3/12/2008	3/12/2008	AP	WP	0775-4134-4225	350.00
								Cost Center: 4134	Total: <u>19,869.65</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
V0097950	BROADCAST MUSIC INC	P0620047	MUSIC FEES	3/12/2008	3/12/2008	AP	WP	0775-4135-4292	150.00
V0711110	RAPID CITY JOURNAL	P0620167	PREPRINT/ENTERTAINMENT	3/12/2008	3/12/2008	AP	WP	0775-4135-4230	2,401.93
V0711110	RAPID CITY JOURNAL	P0620167	SPOTLIGHT PRINTING/2-29	3/12/2008	3/12/2008	AP	WP	0775-4135-4230	1,069.63
								Cost Center: 4135	Total: <u>3,621.56</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
V0075670	BLACK HILLS	P0620046	SHIRTS/GREETER STAFF	3/12/2008	3/12/2008	AP	WP	0775-4136-4263	159.88
V0139595	CITY-PETTY CASH-CIVIC	P0620056	OT MEALS/M. TRUCKS,DARTS	3/12/2008	3/12/2008	AP	WP	0775-4136-4263	13.66
V0139595	CITY-PETTY CASH-CIVIC	P0620056	OT MEALS/M.TRUCKS,BOYS REG	3/12/2008	3/12/2008	AP	WP	0775-4136-4263	16.00
V0414185	JET PHOTO	P0620068	PRINTS/CD-DARTS	3/12/2008	3/12/2008	AP	WP	0775-4136-4269	53.98
V0541285	MENARDS	P0620034	ELECTRICAL SUPPLIES FOR MISC	3/12/2008	3/12/2008	AP	WP	0775-4136-4253	207.89
V0541285	MENARDS	P0620079	SAND TUBES/BHSS/SUTTONS	3/12/2008	3/12/2008	AP	WP	0775-4136-4269	150.36
V0545255	MIDCONTINENT	P0620081	SPORT SHOW SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4136-4225	145.00
V0545255	MIDCONTINENT	P0620081	CITY BENEFITS SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0620081	PUBLISHERS FAIR SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0620081	ROSEBUD ST SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4136-4225	65.00
V0545255	MIDCONTINENT	P0620081	LNI SERVICES	3/12/2008	3/12/2008	AP	WP	0775-4136-4225	145.00
V0818078	SOUTH DAKOTA POOL AND	P0620091	RENTALS/LABOR & TABLES	3/12/2008	3/12/2008	AP	WP	0775-4136-4246	14,000.00
V0931805	WESTERN	P0620033	LAPEL MIC REPAIR/RADIO 9	3/12/2008	3/12/2008	AP	WP	0775-4136-4253	45.00
V0931805	WESTERN	P0620095	LAPEL MIC REPAIR/RADIO 62	3/12/2008	3/12/2008	AP	WP	0775-4136-4253	45.00

Cost Center: 4136 **Total:** 15,176.77

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
V0001650	4 EXITS.COM	P0620024	EXIT LIGHTS	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	359.94
V0001650	4 EXITS.COM	P0620024	SHIPPING	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	24.85
V0005640	ACE HARDWARE	P0620044	COUPLERS FOR RESTROOM	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	25.36
V0005640	ACE HARDWARE	P0620044	TWO AIR CHUCKS/SHOP	3/12/2008	3/12/2008	AP	WP	0775-4137-4265	12.72
V0005640	ACE HARDWARE	P0620143	RESTROOM REPAIR ITEMS	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	35.78
V0005640	ACE HARDWARE	P0620143	WRENCH SET	3/12/2008	3/12/2008	AP	WP	0775-4137-4265	9.09
V0005640	ACE HARDWARE	P0620143	SCREWDRIVER SET	3/12/2008	3/12/2008	AP	WP	0775-4137-4265	4.09
V0005640	ACE HARDWARE	P0620143	HOOK & PIK SET/ SHOP	3/12/2008	3/12/2008	AP	WP	0775-4137-4265	10.00
V0005640	ACE HARDWARE	P0620045	REPAIR PARTS/AIR	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	31.28
V0005641	ACE HARDWARE-EAST	P0620043	WRENCH SET	3/12/2008	3/12/2008	AP	WP	0775-4137-4265	28.20
V0131400	CARQUEST AUTO PARTS	P0620049	CLAMPS/SHOP	3/12/2008	3/12/2008	AP	WP	0775-4137-4264	16.54
V0131400	CARQUEST AUTO PARTS	P0620050	REPAIRS/DOOR CLOSERS	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	39.25
V0137240	CHRIS SUPPLY COMPANY	P0620030	VOLTAGE DETECTORS FOR	3/12/2008	3/12/2008	AP	WP	0775-4137-4269	96.60
V0182145	CRUM ELECTRIC	P0620058	FREIGHT/INV889954	3/12/2008	3/12/2008	AP	WP	0775-4137-4264	19.06
V0312550	GRIMM'S PUMP SERVICE	P0620065	REPAIRS/TWIN AIR COMPRESSORS	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	50.75
V0312550	GRIMM'S PUMP SERVICE	P0620031	PARTS FOR AIR COMPRESSOR	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	79.86
V0420650	JOHNSON CONTROLS INC	P0620070	REPAIRS/AIR HANDLER-THEATRE	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	249.50
V0459659	KNECHT HOME CENTER	P0618741	METAL CAPS/RESTROOM PART	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	14.40
V0466300	LINWELD	P0620118	JACKSON WELDING HELMET	3/12/2008	3/12/2008	AP	WP	0775-4137-4269	30.00
V0466300	LINWELD	P0620118	JACKSON WELDING CARTRIDGE	3/12/2008	3/12/2008	AP	WP	0775-4137-4264	275.00
V0466300	LINWELD	P0620077	MONTHLY SERV/WELDING	3/12/2008	3/12/2008	AP	WP	0775-4137-4264	53.65
V0541285	MENARDS	P0620119	JIGSAW BLADES	3/12/2008	3/12/2008	AP	WP	0775-4137-4265	46.41
V0541285	MENARDS	P0620080	RETRACTABLE HOSE REEL	3/12/2008	3/12/2008	AP	WP	0775-4137-4269	49.97
V0612410	NORTHWEST PIPE FITTINGS	P0620085	REPAIR PARTS/TWIN AIR	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	67.20
V0687290	PRESSURE SERVICE INC.	P0620032	PARTS FOR PRESSURE WASHER	3/12/2008	3/12/2008	AP	WP	0775-4137-4253	73.60
								Cost Center: 4137	Total: <u>1,703.10</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-6021-4261	8.22
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-6021-4261	46.82
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6021-4253	80.82
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6021-4253	125.13
V0237350	EVERGREEN OFFICE	P0620484	REPORT COVER	3/17/2008	3/17/2008	AP	WP	0101-6021-4261	3.27
V0237350	EVERGREEN OFFICE	P0621047	LAMINATING CARTRIDGE	3/24/2008	3/24/2008	AP	WP	0101-6021-4261	63.00
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-6021-4253	141.23
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-PRESTON J	3/25/2008	3/25/2008	AP	WP	0101-6021-4292	14.50
V0711110	RAPID CITY JOURNAL	P0621041	P080207 COMP CC	3/19/2008	3/19/2008	AP	WP	0101-6021-4230	133.32
V0711110	RAPID CITY JOURNAL	P0621041	P07PD99 APPEAL	3/19/2008	3/19/2008	AP	WP	0101-6021-4230	21.12
V0711110	RAPID CITY JOURNAL	P0620643	FEB 20, 27 L20182003 NOTICE O	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	57.20
V0711110	RAPID CITY JOURNAL	P0620643	20180659A	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	2,988.48
V0711110	RAPID CITY JOURNAL	P0620643	FEB 15 L20180322 CITY COUNCIL	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	257.84
V0711110	RAPID CITY JOURNAL	P0620643	FEB 13 L20179764 NOTICE OF AP	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	30.36
V0711110	RAPID CITY JOURNAL	P0620643	RESOLUTION/ENCUMBRANCES	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	198.36
V0711110	RAPID CITY JOURNAL	P0620643	20183008A	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	2,525.60
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9, 16 L20179200 NOTICE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	261.36
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20179205 NOTICE OF HEAR	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	39.44
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20178632 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	46.64
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20178626 NOTICE OF APP	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	60.72
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20178633 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	45.32
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20179193 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	48.40
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20179204 RESOLUTION LE	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	64.38
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20178629 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0620643	FEB 9 L20178630 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0620643	FEB 23 L20183982 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	57.20
V0711110	RAPID CITY JOURNAL	P0620643	FEB 23 L20183983 ORDINANCE NO	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	51.92
V0711110	RAPID CITY JOURNAL	P0620643	FEB 23 L20183984 RESOLUTION L	3/14/2008	3/14/2008	AP	WP	0101-6021-4230	53.24
V0722757	RECORD STORAGE	P0620130	RECORDS STORAGE	3/10/2008	3/10/2008	AP	WP	0101-6021-4225	125.18
V0880250	UNITED PARCEL SERVICE	P0619961	WEEKLY SVC CHARGE	3/7/2008	3/7/2008	AP	WP	0101-6021-4261	17.00
V0934830	WESTERN STATIONERS	P0619875	2 BOXES RUBBERBANDS	3/10/2008	3/10/2008	AP	WP	0101-6021-4261	8.50
V0934830	WESTERN STATIONERS	P0619875	STAPLER	3/10/2008	3/10/2008	AP	WP	0101-6021-4261	12.48

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

Cost Center: 6021

Total: 7,625.33

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
V0129095	CAREER LEARNING	P0620687	22 CLERICAL ASSESSMENTS	3/17/2008	3/17/2008	AP	WP	0101-6022-4225	330.00
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-6022-4261	255.69
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0101-6022-4261	13.77
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6022-4253	62.27
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6022-4253	61.82
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-6022-4253	70.30
V0604900	NOON TIME THUNDER	P0621440	SEMI ANNUAL DUES-EWING C	3/25/2008	3/25/2008	AP	WP	0101-6022-4292	14.50
V0933099	WESTERN MAILERS	P0619813	POSTAGE REJECTS	3/7/2008	3/7/2008	AP	WP	0101-6022-4261	43.99
								Cost Center: 6022	Total: <u>852.34</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
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6024-4253	0.07
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6024-4253	0.08
V0460150	KNOLOGY	P0621001	394-4138 MARCH PHONE	3/19/2008	3/19/2008	AP	WP	0101-6024-4281	950.24
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-6024-4253	0.09
V0838027	SUNGARD BI-TECH INC	P0616517	CORRECTION SHIPPING	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	57.04
V0838027	SUNGARD BI-TECH INC	P0616517	MSA20/30/50 SUPPORT	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	1,029.00
V0838027	SUNGARD BI-TECH INC	P0616517	SHIPPING AND HANDLING	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	55.00
V0838027	SUNGARD BI-TECH INC	P0620522	JAN08 SVCS-TRANSACTION LOG	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	300.00
V0838027	SUNGARD BI-TECH INC	P0616517	HP SMART ARRAY 6402/128MB	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	1,377.00
V0838027	SUNGARD BI-TECH INC	P0616517	HP STORAGEWORKS MSA 30 DB	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	2,335.00
V0838027	SUNGARD BI-TECH INC	P0616517	HP 300GB 10K ULTRA320 UNI	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	10,570.00
V0838027	SUNGARD BI-TECH INC	P0621478	FEB 08 SRVC-INSURANCE	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	900.00
V0838027	SUNGARD BI-TECH INC	P0621478	FEB 08 SRVC-HR/PAYROLL	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	675.00
V0838027	SUNGARD BI-TECH INC	P0621477	FEB 08 SRVC-HR/PY WORK	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	450.00
V0838027	SUNGARD BI-TECH INC	P0620229	FEB 08 SRVC-KHUNKHUN,S	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	1,579.58
V0838027	SUNGARD BI-TECH INC	P0620385	FEB 08 SRVC-INSURANCE REPORT	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	1,125.00
V0838027	SUNGARD BI-TECH INC	P0620385	FEB 08 SRVC-HR VISIT #1 IMPLEM	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	4,875.00
V0838027	SUNGARD BI-TECH INC	P0620384	FEB 08 SRVC-REMOTE	3/26/2008	3/26/2008	AP	WP	0101-6024-4295	1,200.00
								Cost Center: 6024	Total: <u>27,478.10</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
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6026-4253	1.10
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0101-6026-4253	2.40
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0101-6026-4253	1.24
								Cost Center: 6026	Total: <u>4.74</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
V0698327	QWEST	P0621230	E38-5576 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0101-6061-4281	27.34
V0714965	RAPID CITY AREA SCHOOL	P0620128	JAN08 CUSTODIAL SALARIES	3/10/2008	3/10/2008	AP	WP	0101-6061-4225	9,624.28
								Cost Center: 6061	Total: <u>9,651.62</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
V0523830	MANNING JANITORIAL	P0619960	MARCH 2008 CLEANING	3/7/2008	3/7/2008	AP	WP	0101-6062-4225	580.00
V0698327	QWEST	P0621230	E38-5576 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0101-6062-4281	27.34
								Cost Center: 6062	Total: <u>607.34</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
V0009235	ADT SECURITY SERVICES	P0620423	MARCH 2008 SECURITY	3/13/2008	3/13/2008	AP	WP	0101-6064-4225	319.71
V0141335	CITY-WATER DEPARTMENT	P0620387	027129702 19	3/12/2008	3/12/2008	AP	WP	0101-6064-4284	124.44
V0326325	HAGEN GLASS CO	P0620421	RPR FRONT DOOR LOCK	3/13/2008	3/13/2008	AP	WP	0101-6064-4252	61.22
V0372635	HOLSWORTH & SON INC.,	P0621033	PLOWED SNOW-PARKING LOT	3/19/2008	3/19/2008	AP	WP	0101-6064-4225	175.00
V0432530	KIEFFER SANITATION INC	P0621060	REMOVE WASTE	3/20/2008	3/20/2008	AP	WP	0101-6064-4225	100.39
V0432530	KIEFFER SANITATION INC	P0621060	WASTE REMOVAL	3/20/2008	3/20/2008	AP	WP	0101-6064-4225	347.86
V0432530	KIEFFER SANITATION INC	P0621060	BOX RENTAL ROLL-OFF	3/20/2008	3/20/2008	AP	WP	0101-6064-4225	58.92
V0522110	MAINTENANCE	P0621059	48 F32T8/AWX8550TC/60M LIGHTS	3/20/2008	3/20/2008	AP	WP	0101-6064-4269	937.74
V0775500	SERVALL UNIFORM/LINEN	P0620422	JANITORIAL SUPPLIES	3/13/2008	3/13/2008	AP	WP	0101-6064-4264	48.10
V0775500	SERVALL UNIFORM/LINEN	P0621035	JANITORIAL SUPPLIES	3/19/2008	3/19/2008	AP	WP	0101-6064-4264	60.67
V0809751	SOUTH DAKOTA DEPT OF	P0620424	BOILER	3/13/2008	3/13/2008	AP	WP	0101-6064-4225	170.00
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0101-6064-4282	65.03
								Cost Center: 6064	Total: <u>2,469.08</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	P0619902	ROD, EYE BOLT, COUPLINGS,	3/17/2008	3/17/2008	AP	WP	0602-7011-4269	109.68
V0005641	ACE HARDWARE-EAST	P0621149	DUCK TAPE - DEERFIELD	3/25/2008	3/25/2008	AP	WP	0602-7011-4259	10.00
V0007599	ACKERMAN, JIM	P0620011	COMMERCIAL DRIVER LICENSE	3/10/2008	3/10/2008	AP	WP	0602-7011-4292	7.00
V0008210	ACTION MECHANICAL INC	P0617910	REPLACE HEATER - CHEM ROOM	3/6/2008	3/6/2008	AP	WP	0602-7011-4252	2,013.00
V0015500	ALL METAL	P0620634	RINGS FOR LADDER CHEM AREA	3/24/2008	3/24/2008	AP	WP	0602-7011-4269	45.00
V0016290	ALSCO	P0620213	MATS, MOPS 122607	3/19/2008	3/19/2008	AP	WP	0602-7011-4264	45.98
V0025265	AMERIGAS PROPANE LP	P0620012	PROPANE 30# - FORKLIFT	3/10/2008	3/10/2008	AP	WP	0602-7011-4285	26.00
V0075580	BLACK HILLS ELECTRIC	P0621972	21201 6,100	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	567.69
V0078490	BLACK HILLS POWER &	P0622188	170107095001 1,388	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	167.74
V0078490	BLACK HILLS POWER &	P0622188	170104979501 2,400	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	172.31
V0078490	BLACK HILLS POWER &	P0622188	170105053301 960	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	139.50
V0078490	BLACK HILLS POWER &	P0622188	170105085201 88,500	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	5,069.40
V0078490	BLACK HILLS POWER &	P0622188	170105145601 589	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	65.21
V0078490	BLACK HILLS POWER &	P0622188	160106280701 337	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	41.58
V0078490	BLACK HILLS POWER &	P0622188	160106280801 157	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	24.72
V0078490	BLACK HILLS POWER &	P0622188	170104950601 306	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	38.69
V0078490	BLACK HILLS POWER &	P0622188	170104964502 1,280	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	92.51
V0078490	BLACK HILLS POWER &	P0621529	120103577501 4,800	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	493.21
V0078490	BLACK HILLS POWER &	P0621529	120103659501 404	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	71.63
V0078490	BLACK HILLS POWER &	P0621529	120106192401 0	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0621529	120103455501 82,680	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	4,795.79
V0078490	BLACK HILLS POWER &	P0621904	150104580901 513	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	75.92
V0078490	BLACK HILLS POWER &	P0621904	150104448301 44,220	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	2,736.05
V0078490	BLACK HILLS POWER &	P0621904	150104427301 251	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	33.53
V0078490	BLACK HILLS POWER &	P0621904	150104383303 6,960	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	489.90
V0078490	BLACK HILLS POWER &	P0621904	130103826801 0	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0621904	130104013401 17,400	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	1,055.42
V0078490	BLACK HILLS POWER &	P0621904	140104210801 28	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	12.62
V0078490	BLACK HILLS POWER &	P0621904	140104147501 28,800	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	2,306.07
V0078490	BLACK HILLS POWER &	P0621904	140104082601 1,217	3/26/2008	3/26/2008	AP	WP	0602-7011-4283	142.96
V0087400	BORDER STATES ELECTRIC	P0619775	SHOP LIGHTING - WTP	3/10/2008	3/10/2008	AP	WP	0602-7011-4257	28.50
V0087400	BORDER STATES ELECTRIC	P0619774	OUTLET - SHOP, LIGHTS - WTP	3/10/2008	3/10/2008	AP	WP	0602-7011-4257	188.65
V0087400	BORDER STATES ELECTRIC	P0620635	LIGHT CONTROL - WTP	3/17/2008	3/17/2008	AP	WP	0602-7011-4257	24.46

The City of Rapid City
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V0137240	CHRIS SUPPLY COMPANY	P0618534	JUMP DRIVE,MOUSE	3/10/2008	3/10/2008	AP	WP	0602-7011-4261	16.43
V0158390	CONTRACTOR'S SUPPLY	P0621151	CLEAR ROLL - DEERFIELD	3/25/2008	3/25/2008	AP	WP	0602-7011-4259	36.04
V0158390	CONTRACTOR'S SUPPLY	P0620975	FOAM, NAILS-CONCRETE REPAIR	3/25/2008	3/25/2008	AP	WP	0602-7011-4252	20.35
V0158390	CONTRACTOR'S SUPPLY	P0621151	SAW BLADES - DEERFIELD	3/25/2008	3/25/2008	AP	WP	0602-7011-4259	25.00
V0182145	CRUM ELECTRIC	P0619777	CONNECTIONS - WTP CHEM AREA	3/10/2008	3/10/2008	AP	WP	0602-7011-4257	33.09
V0182145	CRUM ELECTRIC	P0619907	CONDUIT - WTP CHEM AREA	3/10/2008	3/10/2008	AP	WP	0602-7011-4257	11.46
V0182260	CSK AUTO	P0620636	CORD REEL	3/17/2008	3/17/2008	AP	WP	0602-7011-4269	49.99
V0188210	DAKOTA BLOCK COMPANY	P0619908	BLOCK - WTP CHEM AREA	3/10/2008	3/10/2008	AP	WP	0602-7011-4252	1.51
V0191760	DAKOTA STEEL & SUPPLY	P0620976	STEEL 2 PIECES) FOR LADDER	3/24/2008	3/24/2008	AP	WP	0602-7011-4259	49.56
V0232737	ENERGY LABORATORIES	P0620978	BACTE COLIFORM 031108	3/26/2008	3/26/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0620978	FLUORIDE 031108	3/26/2008	3/26/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0620977	FLUORIDE 030408	3/26/2008	3/26/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0620977	BACTE COLIFORM 030408	3/26/2008	3/26/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0619778	FLUORIDE 021908	3/11/2008	3/11/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0619778	BACTE COLIFORM 021908	3/11/2008	3/11/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0619779	FLUORIDE 022608	3/11/2008	3/11/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0619779	BACTE COLIFORM 022608	3/11/2008	3/11/2008	AP	WP	0602-7011-4225	250.00
V0248950	FASTENAL COMPANY, THE	P0619569	FITTINGS - FL TANK HOLD	3/7/2008	3/7/2008	AP	WP	0602-7011-4269	18.80
V0349315	HAWKINS CHEMICAL	P0620326	CHLORINE CYL 150#	3/17/2008	3/17/2008	AP	WP	0602-7011-4264	766.80
V0349315	HAWKINS CHEMICAL	P0620326	HYDROFLUOSILICIC ACID 7178.24	3/17/2008	3/17/2008	AP	WP	0602-7011-4264	2,727.73
V0349550	HEARTLAND PAPER CO,	P0620852	PREF TOWELS, LINER 16 GAL	3/24/2008	3/24/2008	AP	WP	0602-7011-4264	163.08
V0350135	HEBRON BRICK SUPPLY CO	P0619910	WALL PATCH - WTP CHEM AREA	3/10/2008	3/10/2008	AP	WP	0602-7011-4252	8.55
V0363311	HILLS MATERIALS CO	P0619911	SAND .66 TON - WTP	3/20/2008	3/20/2008	AP	WP	0602-7011-4269	9.33
V0375060	HOUSTON EQUIP CO. INC,	P0619860	CORDLESS TOOL SET*311	3/19/2008	3/19/2008	AP	WP	0602-7011-4265	156.34
V0420650	JOHNSON CONTROLS INC	P0619440	SWITCH HIGH PRESSURE CUTOUT	3/19/2008	3/19/2008	AP	WP	0602-7011-4253	167.77
V0421590	JOHNSON MACHINE INC.	P0620013	SOCKET - WTP	3/10/2008	3/10/2008	AP	WP	0602-7011-4265	4.96
V0459659	KNECHT HOME CENTER	P0620349	STUDS 8) - PACTOLA RESIDENCE	3/24/2008	3/24/2008	AP	WP	0602-7011-4269	25.62
V0460150	KNOLOGY	P0621001	394-4160 MARCH PHONE	3/19/2008	3/19/2008	AP	WP	0602-7011-4281	254.54
V0460150	KNOLOGY	P0620389	394-4163 MARCH PHONE	3/12/2008	3/12/2008	AP	WP	0602-7011-4281	27.55
V0541285	MENARDS	P0620640	GRASS SEED FOR WTP	3/17/2008	3/17/2008	AP	WP	0602-7011-4266	65.98
V0541285	MENARDS	P0620014	BULBS 2), SHADE	3/10/2008	3/10/2008	AP	WP	0602-7011-4269	16.93
V0563060	MONTANA DAKOTA UTIL	P0622328	01217422 348.7	3/26/2008	3/26/2008	AP	WP	0602-7011-4282	3,307.09
V0563060	MONTANA DAKOTA UTIL	P0621973	03401621 3.6	3/26/2008	3/26/2008	AP	WP	0602-7011-4282	44.63
V0563060	MONTANA DAKOTA UTIL	P0621973	03474422 7.4	3/26/2008	3/26/2008	AP	WP	0602-7011-4282	79.46
V0566440	MOTION INDUSTRIES INC.	P0618880	COUPLINGS - SKYLINE BSTR	3/25/2008	3/25/2008	AP	WP	0602-7011-4253	44.54

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V0612410	NORTHWEST PIPE FITTINGS	P0621474	SAW BLADE 12 INCH - DEERFIELD	3/26/2008	3/26/2008	AP	WP	0602-7011-4259	41.80
V0634566	O'REILLY AUTO PARTS	P0620833	Misc Supplies & Materials	3/18/2008	3/18/2008	AP	WP	0602-7011-4269	3.00
V0643650	PACIFIC STEEL &	P0620980	REBAR 25) CHEM AREA WTP	3/24/2008	3/24/2008	AP	WP	0602-7011-4252	96.25
V0731405	REPAIR SHOP, THE	P0620832	RPR 829	3/18/2008	3/18/2008	AP	WP	0602-7011-4251	57.41
V0737950	ROCKMOUNT RESEARCH &	P0621475	WELDING RODS 4)	3/26/2008	3/26/2008	AP	WP	0602-7011-4259	244.00
V0737950	ROCKMOUNT RESEARCH &	P0621475	CORRECTION	3/26/2008	3/26/2008	AP	WP	0602-7011-4259	25.51
V0750950	RUSHMORE SAFETY	P0621476	UTILITY GLASSES 10)	3/26/2008	3/26/2008	AP	WP	0602-7011-4263	20.00
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0602-7011-4282	20.01
V0874200	TWILIGHT FIRST AID &	P0620857	FIRST AID PRODUCTS	3/19/2008	3/19/2008	AP	WP	0602-7011-4269	58.40
V0906159	WARNE CHEMICAL &	P0603653	TEMPO SC ULTRA - PEST	3/7/2008	3/7/2008	AP	WP	0602-7011-4269	47.35
V0913160	WEBER, TIM	P0620215	CDL RENEWAL - T. WEBER	3/11/2008	3/11/2008	AP	WP	0602-7011-4292	7.00
V0934440	WESTERN SOUTH DAKOTA	P0621490	REG-WEBER T	3/25/2008	3/25/2008	AP	WP	0602-7011-4270	50.00
V0934440	WESTERN SOUTH DAKOTA	P0621490	REG-BARBER R	3/25/2008	3/25/2008	AP	WP	0602-7011-4270	50.00
Cost Center: 7011								Total:	30,992.08

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Bill List by Cost Center for Council Agenda

Cost Center: 7012		WATER DIST/COLCT		Director: WAGNER, JOHN						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0005641	ACE HARDWARE-EAST	P0620631	CABLE TIES FOR MAPS	3/25/2008	3/25/2008	AP	WP	0602-7012-4269	10.28	
V0007285	ACE STEEL & RECYCLING	P0620212	TUBE SQUARE 5)	3/11/2008	3/11/2008	AP	WP	0602-7012-4255	125.10	
V0016290	ALSCO	P0619903	MATS, AIR DISP 030408	3/19/2008	3/19/2008	AP	WP	0602-7012-4264	38.31	
V0087400	BORDER STATES ELECTRIC	P0619776	CONN BOX - BROADMOOR	3/10/2008	3/10/2008	AP	WP	0602-7012-4255	8.41	
V0094832	BREWER CONSTRUCTION	P0619905	DRIVEWAY, SIDEWALK, CURB	3/10/2008	3/10/2008	AP	WP	0602-7012-4254	3,181.15	
V0191920	DAKOTA SUPPLY GROUP	P0620214	VALVE BOX RISER	3/14/2008	3/14/2008	AP	WP	0602-7012-4255	55.54	
V0321990	HD SUPPLY WATERWORKS	P0614963	CURB BOX REPAIR LIDS	3/11/2008	3/11/2008	AP	WP	0602-7012-4255	115.00	
V0321990	HD SUPPLY WATERWORKS	P0614963	FREIGHT	3/11/2008	3/11/2008	AP	WP	0602-7012-4255	22.04	
V0363311	HILLS MATERIALS CO	P0620979	GRAVEL CUSHION 3/4" 28.13 TON	3/19/2008	3/19/2008	AP	WP	0602-7012-4254	206.75	
V0363311	HILLS MATERIALS CO	P0620979	FUEL SURCHARGE	3/19/2008	3/19/2008	AP	WP	0602-7012-4254	28.33	
V0363311	HILLS MATERIALS CO	P0620979	CONCRETE ROCK 1" 27.4 TON	3/19/2008	3/19/2008	AP	WP	0602-7012-4254	247.96	
V0363311	HILLS MATERIALS CO	P0619911	ROCK 1 INCH 19.17 TON	3/20/2008	3/20/2008	AP	WP	0602-7012-4254	182.68	
V0363311	HILLS MATERIALS CO	P0619911	GRAVEL 3/4 INCH - 28.23 TON	3/20/2008	3/20/2008	AP	WP	0602-7012-4254	221.04	
V0388100	INDOFF INC	P0619439	INDEX GUIDE, APT BOOK, PEN	3/11/2008	3/11/2008	AP	WP	0602-7012-4261	39.70	
V0388100	INDOFF INC	P0619439	INDEX GUIDE	3/11/2008	3/11/2008	AP	WP	0602-7012-4261	10.74	
V0388100	INDOFF INC	P0619439	APT BOOK	3/11/2008	3/11/2008	AP	WP	0602-7012-4261	12.52	
V0388100	INDOFF INC	P0619439	RTN APT BOOK	3/11/2008	3/11/2008	AP	WP	0602-7012-4261	-12.52	
V0421590	JOHNSON MACHINE INC.	P0620348	SHOCK 2) W303	3/13/2008	3/13/2008	AP	WP	0602-7012-4251	89.80	
V0460150	KNOLOGY	P0620389	394-4163 MARCH PHONE	3/12/2008	3/12/2008	AP	WP	0602-7012-4281	19.92	
V0612410	NORTHWEST PIPE FITTINGS	P0619780	WIRE - BROADMOOR	3/13/2008	3/13/2008	AP	WP	0602-7012-4255	60.00	
V0634525	ONE CALL SYSTEMS INC	P0620830	92 LOCATES	3/17/2008	3/17/2008	AP	WP	0602-7012-4225	85.33	
V0757235	SAM'S CLUB	P0619077	HP PRINTER CARTRIDGE COMBO	3/26/2008	3/26/2008	AP	WP	0602-7012-4261	62.38	
V0757235	SAM'S CLUB	P0619916	TISSUE, IBUPROFEN	3/26/2008	3/26/2008	AP	WP	0602-7012-4269	17.76	
V0810700	SOUTH DAKOTA FEDERAL	P0617916	TARP, CABINET	3/6/2008	3/6/2008	AP	WP	0602-7012-4269	127.00	
V0931805	WESTERN	P0620015	PAGING 355-5275, 5262, 4868 03	3/7/2008	3/7/2008	AP	WP	0602-7012-4281	36.00	
Cost Center: 7012								Total:	<u>4,991.22</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
V0388100	INDOFF INC	P0618952	KEYBOARD DRAWER	3/7/2008	3/7/2008	AP	WP	0602-7013-4261	46.36
V0421590	JOHNSON MACHINE INC.	P0619914	WIPER BLADE W320	3/10/2008	3/10/2008	AP	WP	0602-7013-4251	6.18
V0757235	SAM'S CLUB	P0619916	KEYBOARD, MOUSE REMOTE	3/26/2008	3/26/2008	AP	WP	0602-7013-4295	59.76
V0934440	WESTERN SOUTH DAKOTA	P0621490	REG-WAGNER J	3/25/2008	3/25/2008	AP	WP	0602-7013-4270	50.00
								Cost Center: 7013	Total: <u>162.30</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0619904	COPIER CANON 3300	3/20/2008	3/20/2008	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0620381	MEMBERSHIPS	3/12/2008	3/12/2008	AP	WP	0602-7014-4225	12.00
V0121553	CBCINNOVIS INC	P0620382	COLLECTION FEES	3/12/2008	3/12/2008	AP	WP	0602-7014-4225	4.20
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0602-7014-4261	849.41
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0602-7014-4261	388.08
V0158390	CONTRACTOR'S SUPPLY	P0619817	DRILL BITS MASONARY W310	3/17/2008	3/17/2008	AP	WP	0602-7014-4265	7.20
V0178720	CREDIT COLLECTION	P0621367	COLLECTION FEES	3/26/2008	3/26/2008	AP	WP	0602-7014-4225	689.36
V0188480	DAKOTA BUSINESS	P0621488	MAR COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0602-7014-4253	0.22
V0188480	DAKOTA BUSINESS	P0621486	FEB COPIER USAGE	3/25/2008	3/25/2008	AP	WP	0602-7014-4253	0.28
V0207990	DODD, CHRISTOPHER L	P0621258	FOOTWEAR - C. DODD	3/26/2008	3/26/2008	AP	WP	0602-7014-4263	95.38
V0246281	FAMILY THRIFT CTR-WEST	P0618876	COFFEE, PLATES, CUBE SUGAR	3/7/2008	3/7/2008	AP	WP	0602-7014-4269	13.17
V0340280	HARDWARE HANK	P0620637	CLEANER, TOWELS	3/17/2008	3/17/2008	AP	WP	0602-7014-4264	7.81
V0321990	HD SUPPLY WATERWORKS	P0616810	FLANGE 1 1/2" BRONZE 60)	3/6/2008	3/6/2008	AP	WP	0602-7014-4253	1,315.20
V0321990	HD SUPPLY WATERWORKS	P0616810	FLANGE 2" BRONZE 56)	3/6/2008	3/6/2008	AP	WP	0602-7014-4253	1,602.72
V0321990	HD SUPPLY WATERWORKS	P0617654	PARTS TO REBUILD 3 INCH	3/10/2008	3/10/2008	AP	WP	0602-7014-4253	1,322.03
V0321990	HD SUPPLY WATERWORKS	P0617654	FREIGHT	3/10/2008	3/10/2008	AP	WP	0602-7014-4253	18.76
V0321990	HD SUPPLY WATERWORKS	P0617063	COMPOUND GASKET 3" 10)	3/10/2008	3/10/2008	AP	WP	0602-7014-4253	55.00
V0321990	HD SUPPLY WATERWORKS	P0617063	FREIGHT	3/10/2008	3/10/2008	AP	WP	0602-7014-4253	7.28
V0321990	HD SUPPLY WATERWORKS	P0617922	FREIGHT	3/24/2008	3/24/2008	AP	WP	0602-7014-4253	8.18
V0321990	HD SUPPLY WATERWORKS	P0617922	METER GASKETS 44)	3/24/2008	3/24/2008	AP	WP	0602-7014-4253	141.40
V0349550	HEARTLAND PAPER CO,	P0620852	PREF TOWELS, LINER 16 GAL	3/24/2008	3/24/2008	AP	WP	0602-7014-4264	163.07
V0349550	HEARTLAND PAPER CO,	P0620852	CORRECTION	3/24/2008	3/24/2008	AP	WP	0602-7014-4264	0.03
V0375060	HOUSTON EQUIP CO. INC,	P0617995	AIR WRENCH W324	3/19/2008	3/19/2008	AP	WP	0602-7014-4265	69.95
V0388100	INDOFF INC	P0619570	PRINTER INK CARTRIDGES 2)	3/10/2008	3/10/2008	AP	WP	0602-7014-4261	214.98
V0421590	JOHNSON MACHINE INC.	P0620854	AIR AND OIL FIL, 10W30 OIL 6 Q	3/19/2008	3/19/2008	AP	WP	0602-7014-4251	22.16
V0421590	JOHNSON MACHINE INC.	P0621472	WIPER BLADES 2) W324	3/26/2008	3/26/2008	AP	WP	0602-7014-4251	16.14
V0460150	KNOLOGY	P0621001	394-4160 MARCH PHONE	3/19/2008	3/19/2008	AP	WP	0602-7014-4281	3.98
V0526785	MARLIN LEASING	P0620416	COPIER LEASE	3/13/2008	3/13/2008	AP	WP	0602-7014-4253	0.31
V0612410	NORTHWEST PIPE FITTINGS	P0619915	KEY COMBINATION 3 FT W341	3/13/2008	3/13/2008	AP	WP	0602-7014-4269	70.45
V0666565	PIONEER BANK & TRUST	P0619965	CREDIT CARD FEES	3/7/2008	3/7/2008	AP	WP	0602-7014-4530	261.18
V0809840	SOUTH DAKOTA	P0620137	JANUARY PHONE	3/10/2008	3/10/2008	AP	WP	0602-7014-4281	0.60
V0874200	TWILIGHT FIRST AID &	P0620857	FIRST AID PRODUCTS	3/19/2008	3/19/2008	AP	WP	0602-7014-4269	58.40
V0931805	WESTERN	P0620216	RELOCATE ANTENNA W307	3/10/2008	3/10/2008	AP	WP	0602-7014-4251	46.40

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V0945720	WORK WAREHOUSE	P0616901	OVERSHOES - H. MCCONKEY	3/26/2008	3/26/2008	AP	WP	0602-7014-4263	19.98
						Cost Center:	7014	Total:	<u>7,595.26</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
V0005641	ACE HARDWARE-EAST	P0620646	BOLT**803	3/24/2008	3/24/2008	AP	WP	0604-7071-4253	6.88
V0005641	ACE HARDWARE-EAST	P0620648	FITTINGS*803	3/24/2008	3/24/2008	AP	WP	0604-7071-4253	9.28
V0005641	ACE HARDWARE-EAST	P0619597	TUBING*ELK VALE LIFT STATION	3/10/2008	3/10/2008	AP	WP	0604-7071-4269	46.90
V0005641	ACE HARDWARE-EAST	P0620837	COUPLINGS*803	3/25/2008	3/25/2008	AP	WP	0604-7071-4253	15.96
V0005641	ACE HARDWARE-EAST	P0621129	FUSE*803	3/25/2008	3/25/2008	AP	WP	0604-7071-4269	4.13
V0016290	ALSCO	P0620175	MATS	3/19/2008	3/19/2008	AP	WP	0604-7071-4264	36.48
V0087400	BORDER STATES ELECTRIC	P0621158	BREAKER*RAPID CANYON FLOW	3/24/2008	3/24/2008	AP	WP	0604-7071-4269	20.30
V0120470	BUTLER MACHINERY CO.	P0619835	CLAMP,HOSE*812	3/6/2008	3/6/2008	AP	WP	0604-7071-4269	18.03
V0120470	BUTLER MACHINERY CO.	P0619835	GASKET,SEALANT*812	3/6/2008	3/6/2008	AP	WP	0604-7071-4269	14.74
T999	CATLETTE, CHRIS	P0620836	MEALS CHAMBERLAIN	3/26/2008	3/26/2008	AP	WP	0604-7071-4270	61.00
V0137240	CHRIS SUPPLY COMPANY	P0620834	BATTERY*FLOWMETER	3/20/2008	3/20/2008	AP	WP	0604-7071-4269	16.16
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0604-7071-4261	6.14
V0180273	CROELL REDI-MIX INC	P0621153	BLOCKS	3/20/2008	3/20/2008	AP	WP	0604-7071-4269	300.00
V0182145	CRUM ELECTRIC	P0621256	TERMINAL ADPT,PLSTC INSB	3/24/2008	3/24/2008	AP	WP	0604-7071-4269	1.71
V0282080	G&H DISTRIBUTING INC.	P0620654	EAR PLUGS	3/19/2008	3/19/2008	AP	WP	0604-7071-4269	74.13
V0282080	G&H DISTRIBUTING INC.	P0619596	PRESSURE HOSE	3/10/2008	3/10/2008	AP	WP	0604-7071-4269	65.63
V0304090	GODFREY BRAKE SERVICE	P0619836	OIL BATH SEAL*803	3/10/2008	3/10/2008	AP	WP	0604-7071-4251	126.78
V0321990	HD SUPPLY WATERWORKS	P0619862	MANHOLE RINGS,COVERS	3/13/2008	3/13/2008	AP	WP	0604-7071-4255	2,300.00
V0349550	HEARTLAND PAPER CO,	P0607434	PAPER TOWELS	3/25/2008	3/25/2008	AP	WP	0604-7071-4264	52.93
V0349550	HEARTLAND PAPER CO,	P0607434	CORRECTION	3/25/2008	3/25/2008	AP	WP	0604-7071-4264	2.80
V0349550	HEARTLAND PAPER CO,	P0620938	TOWELS	3/25/2008	3/25/2008	AP	WP	0604-7071-4264	58.26
V0349550	HEARTLAND PAPER CO,	P0620938	CORRECTION	3/25/2008	3/25/2008	AP	WP	0604-7071-4264	6.92
V0400450	INTERSTATE BATTERIES	P0620838	BATTERY*FLOW METER	3/20/2008	3/20/2008	AP	WP	0604-7071-4269	34.95
V0400450	INTERSTATE BATTERIES	P0619748	2 BATTERIES*812	3/7/2008	3/7/2008	AP	WP	0604-7071-4253	169.90
V0421590	JOHNSON MACHINE INC.	P0619834	OIL FILTERS*813	3/6/2008	3/6/2008	AP	WP	0604-7071-4251	5.15
V0421590	JOHNSON MACHINE INC.	P0619834	OIL*813	3/6/2008	3/6/2008	AP	WP	0604-7071-4262	18.90
V0421590	JOHNSON MACHINE INC.	P0619834	FILTERS*805	3/6/2008	3/6/2008	AP	WP	0604-7071-4251	10.34
V0421590	JOHNSON MACHINE INC.	P0619834	OIL*805	3/6/2008	3/6/2008	AP	WP	0604-7071-4262	13.23
V0421590	JOHNSON MACHINE INC.	P0619834	FILTER,SERP BELT*809	3/6/2008	3/6/2008	AP	WP	0604-7071-4251	35.06
V0421590	JOHNSON MACHINE INC.	P0619834	OIL*809	3/6/2008	3/6/2008	AP	WP	0604-7071-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0619834	GLOVE	3/6/2008	3/6/2008	AP	WP	0604-7071-4269	9.99
V0421590	JOHNSON MACHINE INC.	P0619834	HYDRALIC FILTER*803	3/6/2008	3/6/2008	AP	WP	0604-7071-4251	3.27
V0421590	JOHNSON MACHINE INC.	P0619834	FILTERS*803	3/6/2008	3/6/2008	AP	WP	0604-7071-4251	83.99

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

V0421590	JOHNSON MACHINE INC.	P0620940	BULB*803	3/20/2008	3/20/2008	AP	WP	0604-7071-4269	16.71
V0421590	JOHNSON MACHINE INC.	P0621159	WIRE SET,DIST CAP,ROTOR*809	3/24/2008	3/24/2008	AP	WP	0604-7071-4251	51.54
V0421590	JOHNSON MACHINE INC.	P0621159	SINGLE PLATINUM*809	3/24/2008	3/24/2008	AP	WP	0604-7071-4251	18.24
V0541285	MENARDS	P0621255	BOARDS*CANYON LAKE	3/24/2008	3/24/2008	AP	WP	0604-7071-4269	28.49
V0612410	NORTHWEST PIPE FITTINGS	P0620647	TANK ADAPTOR	3/17/2008	3/17/2008	AP	WP	0604-7071-4269	22.69
V0661976	PETRIK, STANLEY W	P0620835	MEALS CHAMBERLAIN	3/26/2008	3/26/2008	AP	WP	0604-7071-4270	61.00
V0698327	QWEST	P0621229	E38-0025 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	201.61
V0698327	QWEST	P0621229	E38-0023 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0621229	E38-0116 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	166.95
V0698327	QWEST	P0621229	E38-2235 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	200.02
V0698327	QWEST	P0621229	E38-0349 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0621229	E38-0390 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	168.54
V0698327	QWEST	P0621229	E38-5617 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7071-4281	119.99
T7314	SAMUELS'S STUDIO	P0621163	SEWER BACKUP 2820 W MAIN	3/24/2008	3/24/2008	AP	WP	0604-7071-4211	3,123.87
V0784750	SIEMENS WATER	P0620884	BIOXIDE*SOLE SOURCE	3/25/2008	3/25/2008	AP	WP	0604-7071-4264	11,900.00
V0784750	SIEMENS WATER	P0620884	CORRECTION	3/25/2008	3/25/2008	AP	WP	0604-7071-4264	-91.54
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0604-7071-4282	20.01
V0883670	USA BLUE BOOK	P0621125	NITRITE TEST STRIPS	3/24/2008	3/24/2008	AP	WP	0604-7071-4269	108.20
V0883670	USA BLUE BOOK	P0621125	CORRECTION	3/24/2008	3/24/2008	AP	WP	0604-7071-4269	1.87
V0895220	WALENTA, JEROME AND	P0619073	SEWER BACKUP 104	3/13/2008	3/13/2008	AP	WP	0604-7071-4211	5,000.00
V0899601	WALMART COMMUNITY	P0618889	WD40,FILTERS,SUPER GLUE	3/20/2008	3/20/2008	AP	WP	0604-7071-4269	51.18
V0927780	WEST RIVER ELECTRIC	P0622187	167008 5,700	3/26/2008	3/26/2008	AP	WP	0604-7071-4283	817.84
V0931805	WESTERN	P0619913	PAGER 355-9943	3/7/2008	3/7/2008	AP	WP	0604-7071-4281	12.00
Cost Center: 7071								Total:	<u>25,975.68</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
V0005641	ACE HARDWARE-EAST	P0619561	SPARE KEYS LOCKOUT/TAGOUT	3/10/2008	3/10/2008	AP	WP	0604-7072-4269	7.24
V0007285	ACE STEEL & RECYCLING	P0621126	ANGLE IRON	3/24/2008	3/24/2008	AP	WP	0604-7072-4269	11.72
V0016290	ALSCO	P0620175	MATS,TOWELS	3/19/2008	3/19/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0620009	MATS,TOWELS	3/19/2008	3/19/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0620685	MATS,TOWELS	3/18/2008	3/18/2008	AP	WP	0604-7072-4264	63.65
V0025265	AMERIGAS PROPANE LP	P0620948	509.8 PROPANE*100164	3/20/2008	3/20/2008	AP	WP	0604-7072-4285	1,282.53
V0025265	AMERIGAS PROPANE LP	P0620948	TAX EXEMPT	3/20/2008	3/20/2008	AP	WP	0604-7072-4285	-3.23
V0026320	AMICK SOUND INC	P0618846	RPLC SMOKE,HEAT	3/26/2008	3/26/2008	AP	WP	0604-7072-4253	1,045.00
V0044650	AUTOMATED MAINT	P0619709	MARCH SERVICE	3/14/2008	3/14/2008	AP	WP	0604-7072-4225	714.40
V0066506	BEST BUSINESS PROD. INC	P0620898	COPIES	3/19/2008	3/19/2008	AP	WP	0604-7072-4253	7.16
V0066506	BEST BUSINESS PROD. INC	P0621148	RENTAL CONTRACT	3/25/2008	3/25/2008	AP	WP	0604-7072-4253	298.63
V0078490	BLACK HILLS POWER &	P0622188	170107806202 740	3/26/2008	3/26/2008	AP	WP	0604-7072-4283	100.20
V0087400	BORDER STATES ELECTRIC	P0619770	HIGH LIMIT SWITCH**SLUDGE	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	15.19
V0087400	BORDER STATES ELECTRIC	P0619770	TRANSFORMER*SLUDGE HEATER	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	65.37
V0087400	BORDER STATES ELECTRIC	P0619770	MODULE*OPS BLDG	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	310.59
V0087400	BORDER STATES ELECTRIC	P0619770	POWER SUPPLY*CENTRIFUGE	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	550.00
V0087400	BORDER STATES ELECTRIC	P0619770	CORRECTION	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	0.01
V0087400	BORDER STATES ELECTRIC	P0619770	FREIGHT	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	2.15
V0131400	CARQUEST AUTO PARTS	P0619826	FILTERS,ice scraper	3/6/2008	3/6/2008	AP	WP	0604-7072-4269	52.10
V0131400	CARQUEST AUTO PARTS	P0620883	FILTERS	3/19/2008	3/19/2008	AP	WP	0604-7072-4269	11.74
V0131400	CARQUEST AUTO PARTS	P0620883	STOP LEAK	3/19/2008	3/19/2008	AP	WP	0604-7072-4253	47.04
V0137240	CHRIS SUPPLY COMPANY	P0619987	CABLE PLUG	3/11/2008	3/11/2008	AP	WP	0604-7072-4269	5.86
V0137240	CHRIS SUPPLY COMPANY	P0618534	JUMP DRIVE,MOUSE	3/10/2008	3/10/2008	AP	WP	0604-7072-4261	16.43
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0604-7072-4261	20.29
V0149580	COCA-COLA OF THE BLACK	P0619833	WATER	3/6/2008	3/6/2008	AP	WP	0604-7072-4284	78.00
V0149580	COCA-COLA OF THE BLACK	P0620944	WATER	3/20/2008	3/20/2008	AP	WP	0604-7072-4284	41.20
V0149580	COCA-COLA OF THE BLACK	P0620176	EQUIPMENT RENT	3/12/2008	3/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0620176	EQUIPMENT RENT	3/12/2008	3/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0620176	EQUIPMENT RENT	3/12/2008	3/12/2008	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0620650	BREAKER BLANKS	3/17/2008	3/17/2008	AP	WP	0604-7072-4269	5.28
V0182145	CRUM ELECTRIC	P0619988	GFI SWITCH BOX	3/10/2008	3/10/2008	AP	WP	0604-7072-4269	13.16
V0182145	CRUM ELECTRIC	P0619988	SWITCH	3/10/2008	3/10/2008	AP	WP	0604-7072-4257	18.12
V0188480	DAKOTA BUSINESS	P0620177	COPY RPR	3/10/2008	3/10/2008	AP	WP	0604-7072-4225	63.64

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V0202854	DIESEL MACHINERY INC	P0620686	SEMI ANNUAL INSPECTION PER	3/18/2008	3/18/2008	AP	WP	0604-7072-4225	1,556.00
V0225660	EDDIES TRUCK SALES &	P0619814	CHECK ABS SYSTEM*827	3/10/2008	3/10/2008	AP	WP	0604-7072-4251	78.83
V0225660	EDDIES TRUCK SALES &	P0620357	FLASHER RPR*826	3/17/2008	3/17/2008	AP	WP	0604-7072-4253	17.64
V0237350	EVERGREEN OFFICE	P0620374	LABELS,HOLDER	3/17/2008	3/17/2008	AP	WP	0604-7072-4261	53.73
V0237350	EVERGREEN OFFICE	P0620374	BINDER	3/17/2008	3/17/2008	AP	WP	0604-7072-4261	8.74
V0237350	EVERGREEN OFFICE	P0620374	SHREDDER	3/17/2008	3/17/2008	AP	WP	0604-7072-4261	180.99
V0237350	EVERGREEN OFFICE	P0620010	CD'S	3/10/2008	3/10/2008	AP	WP	0604-7072-4261	14.69
V0237350	EVERGREEN OFFICE	P0620010	LABELS,FOLDER	3/10/2008	3/10/2008	AP	WP	0604-7072-4261	42.21
V0237350	EVERGREEN OFFICE	P0620943	FRAMES	3/20/2008	3/20/2008	AP	WP	0604-7072-4269	99.96
V0247880	FARMER BROTHERS CO	P0620942	COFFEE	3/20/2008	3/20/2008	AP	WP	0604-7072-4263	132.64
V0248950	FASTENAL COMPANY, THE	P0619014	STAINLESS STEEL WIRE	3/7/2008	3/7/2008	AP	WP	0604-7072-4253	22.80
V0272575	FRONTIER WATER SERVICE	P0619815	WATER	3/6/2008	3/6/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0620941	WATER	3/20/2008	3/20/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0619994	WATER	3/10/2008	3/10/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0620684	WATER	3/18/2008	3/18/2008	AP	WP	0604-7072-4284	58.00
V0272575	FRONTIER WATER SERVICE	P0620684	WATER	3/18/2008	3/18/2008	AP	WP	0604-7072-4284	58.00
V0282190	G & R CONTROLS	P0621146	RPR HEATING,COOLING	3/20/2008	3/20/2008	AP	WP	0604-7072-4253	1,836.00
V0282080	G&H DISTRIBUTING INC.	P0621127	CASTERS	3/25/2008	3/25/2008	AP	WP	0604-7072-4269	26.12
V0282080	G&H DISTRIBUTING INC.	P0618828	CAMLOCK*DIGESTER	3/10/2008	3/10/2008	AP	WP	0604-7072-4253	151.92
V0307140	GRAINGER, WW	P0619993	PALLET RACK	3/14/2008	3/14/2008	AP	WP	0604-7072-4269	2,474.16
V0375060	HOUSTON EQUIP CO. INC,	P0619860	CORDLESS TOOL SET*311	3/19/2008	3/19/2008	AP	WP	0604-7072-4265	156.33
V0444040	KENNY'S BODY SHOP INC.	P0619710	BODY WORK 810	3/24/2008	3/24/2008	AP	WP	0604-7072-4251	598.00
V0466300	LINWELD	P0619912	CYLINDER RENT	3/17/2008	3/17/2008	AP	WP	0604-7072-4246	7.25
V0541285	MENARDS	P0620645	TOOLS	3/17/2008	3/17/2008	AP	WP	0604-7072-4265	37.79
V0559400	MITCHELL, DON	P0620550	FUEL	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	43.54
V0559400	MITCHELL, DON	P0620550	MEALS*CHAMBERLAIN	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	52.00
V0634566	O'REILLY AUTO PARTS	P0620833	STEERING WHEEL COVER*829	3/18/2008	3/18/2008	AP	WP	0604-7072-4269	3.00
V0698327	QWEST	P0621229	E38-0073 DATA LINE CHGS	3/24/2008	3/24/2008	AP	WP	0604-7072-4281	201.61
V0698327	QWEST	P0621230	E98-0001 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0604-7072-4281	147.46
V0698327	QWEST	P0621232	E98-0067 03/01 SVC CHGS	3/24/2008	3/24/2008	AP	WP	0604-7072-4281	624.57
V0720910	RAUE, ROBERT	P0620549	MEALS*CHAMBERLAIN 3/10-12/08	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	52.00
V0731405	REPAIR SHOP, THE	P0620832	RPR 829	3/18/2008	3/18/2008	AP	WP	0604-7072-4251	57.41
V0745570	RUNNINGS SUPPLY INC	P0620937	BOOTS*CRAWFORD	3/24/2008	3/24/2008	AP	WP	0604-7072-4263	124.99
V0745570	RUNNINGS SUPPLY INC	P0620937	OVERALLS*CRAWFORD	3/24/2008	3/24/2008	AP	WP	0604-7072-4263	53.98
V0745570	RUNNINGS SUPPLY INC	P0620937	JEANS*CRAWFORD	3/24/2008	3/24/2008	AP	WP	0604-7072-4263	80.97

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V0745570	RUNNINGS SUPPLY INC	P0620937	CORRECTION	3/24/2008	3/24/2008	AP	WP	0604-7072-4263	-9.95
V0757235	SAM'S CLUB	P0620644	SPOONS	3/26/2008	3/26/2008	AP	WP	0604-7072-4269	9.84
V0758405	SANITATION PRODUCTS	P0619482	ADDITIONAL ROLLERS*ORIGINAL	3/17/2008	3/17/2008	AP	WP	0604-7072-4253	779.00
V0758405	SANITATION PRODUCTS	P0619482	CORRECTION	3/17/2008	3/17/2008	AP	WP	0604-7072-4253	11.00
V0771900	SCHULTZ, SCOTT	P0620548	MEALS*CHAMBERLAIN 3/10-12/08	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	52.00
V0816490	SOUTH DAKOTA	P0617047	OVERHEAD DOOR*WASH BAY	3/6/2008	3/6/2008	AP	WP	0604-7072-4252	1,439.00
V0816490	SOUTH DAKOTA	P0617047	BEARING	3/6/2008	3/6/2008	AP	WP	0604-7072-4252	19.95
V0818740	SOUTH DAKOTA SCHOOL	P0621123	FEBRUARY PHONE	3/20/2008	3/20/2008	AP	WP	0604-7072-4282	20.01
V0850805	TIME EQUIP. RENTAL &	P0619984	CORE HOLE DRILL,BIT RENTAL	3/10/2008	3/10/2008	AP	WP	0604-7072-4243	116.60
V0885625	VAN CLEAVE, DAVE	P0620939	MEALS CHAMBERLAIN	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	52.00
V0885625	VAN CLEAVE, DAVE	P0620939	MEALS CHAMBERLAIN	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	66.00
V0885625	VAN CLEAVE, DAVE	P0620939	ADJ	3/26/2008	3/26/2008	AP	WP	0604-7072-4270	-66.00
V0899601	WALMART COMMUNITY	P0618020	DRY ERASE	3/20/2008	3/20/2008	AP	WP	0604-7072-4269	108.10
V0945720	WORK WAREHOUSE	P0619858	BOOTS,2 PANTS*RAUE, ROB	3/7/2008	3/7/2008	AP	WP	0604-7072-4263	169.96
								Cost Center: 7072	Total: <u>17,011.51</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
V0232737	ENERGY LABORATORIES	P0620375	SEPTAGE 3085	3/17/2008	3/17/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0621234	SEPTAGE 3087	3/25/2008	3/25/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0621234	EFFL NO3 MARCH 2008	3/25/2008	3/25/2008	AP	WP	0604-7073-4225	18.00
V0234750	ENVIRONMENTAL	P0621233	FREIGHT	3/24/2008	3/24/2008	AP	WP	0604-7073-4264	16.55
V0234750	ENVIRONMENTAL	P0621233	WASTEWATR INORGANICS QC	3/24/2008	3/24/2008	AP	WP	0604-7073-4264	470.00
V0249445	FEDERAL EXPRESS	P0621441	SHIELDS SOIL CONTROL	3/25/2008	3/25/2008	AP	WP	0604-7073-4225	179.35
V0312550	GRIMM'S PUMP SERVICE	P0620831	FITTINGS*803	3/18/2008	3/18/2008	AP	WP	0604-7073-4251	4.59
V0324769	HACH CO	P0619873	SAMPLER,PH MONITOR	3/24/2008	3/24/2008	AP	WP	0604-7073-4269	3,799.10
								Cost Center: 7073	Total: <u>4,682.59</u>

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Cost Center: 7074 Septic Inspection **Director:** VANCLEAVE, DAVE

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934440	WESTERN SOUTH DAKOTA	P0621490	REG-ARGUELLO L	3/25/2008	3/25/2008	AP	WP	0604-7074-4270	50.00
								Cost Center: 7074	Total: <u>50.00</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0621319	NIPPLE 1X CLOSE BLK*931	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	0.99
V0008995	ADAMS MACHINING INC.	P0619385	RESEAL SPARE CYLINDER FOR	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	127.07
V0081365	BLACK HILLS TRUCK &	P0621327	EXPANSION TANK*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	273.13
V0081365	BLACK HILLS TRUCK &	P0621327	FREIGHT	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	38.50
V0081365	BLACK HILLS TRUCK &	P0621327	EXPANSION TANK*928	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	273.13
V0131400	CARQUEST AUTO PARTS	P0619381	H/D FLASHER*923	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	10.28
V0137240	CHRIS SUPPLY COMPANY	P0620193	ON-OFF SWITCH*932	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	8.20
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0612-7101-4261	5.59
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0612-7101-4261	14.98
V0188480	DAKOTA BUSINESS	P0620152	TOSHIBA DIGITAL BUSINESS	3/10/2008	3/10/2008	AP	WP	0612-7101-4261	75.00
V0225660	EDDIES TRUCK SALES &	P0621316	TURN SWITCH*931	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	55.46
V0225660	EDDIES TRUCK SALES &	P0621316	WEATHER STRIP*931	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	58.66
V0225660	EDDIES TRUCK SALES &	P0621322	CLAMPS*925	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	10.52
V0225660	EDDIES TRUCK SALES &	P0620180	HARNES*920	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	3.50
V0225660	EDDIES TRUCK SALES &	P0620180	LAMP*920	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	8.77
V0225660	EDDIES TRUCK SALES &	P0620187	OIL FILTER*931	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	15.23
V0225660	EDDIES TRUCK SALES &	P0620311	PLUG HSG*932	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	19.93
V0225660	EDDIES TRUCK SALES &	P0620311	MIRROR, BLIND SIDE*932	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	29.74
V0225660	EDDIES TRUCK SALES &	P0620311	RTN POWER CORD	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	-70.20
V0225660	EDDIES TRUCK SALES &	P0620312	CORD SET - Y CABLE*932	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	95.94
V0225660	EDDIES TRUCK SALES &	P0620308	WASHERS*923	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	4.80
V0225660	EDDIES TRUCK SALES &	P0620308	WASHER SEALS*923	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	1.82
V0225660	EDDIES TRUCK SALES &	P0620309	PUMP, FUEL TRANSFER*923	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	248.12
V0225660	EDDIES TRUCK SALES &	P0620310	POWER CORD*932	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	61.45
V0225660	EDDIES TRUCK SALES &	P0620310	FREIGHT*932	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	8.75
V0304090	GODFREY BRAKE SERVICE	P0620314	LABOR TO SEW A STRAP*932	3/11/2008	3/11/2008	AP	WP	0612-7101-4251	6.00
V0375060	HOUSTON EQUIP CO. INC.	P0620151	TOOLBOX	3/19/2008	3/19/2008	AP	WP	0612-7101-4251	469.00
V0421590	JOHNSON MACHINE INC.	P0621323	TRAN FILTER*924	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	38.91
V0421590	JOHNSON MACHINE INC.	P0621323	COOL CON*924	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0621320	WIPER BLADE*931	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0621323	OIL FILTER*924	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0621323	AIR FILTER*924	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	30.98
V0421590	JOHNSON MACHINE INC.	P0621323	FUEL WATER SEPARATOR*924	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	12.08

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V0421590	JOHNSON MACHINE INC.	P0620194	CIRCUIT BREAKER*932	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	1.43
V0421590	JOHNSON MACHINE INC.	P0620195	WORK LAMP*932	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	19.98
V0421590	JOHNSON MACHINE INC.	P0620185	OIL FILTER*930	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	13.18
V0421590	JOHNSON MACHINE INC.	P0620185	AIR FILTER*930	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	30.58
V0421590	JOHNSON MACHINE INC.	P0620186	AIR FILTER*931	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	21.12
V0421590	JOHNSON MACHINE INC.	P0620184	ALARM*930	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	49.91
V0421590	JOHNSON MACHINE INC.	P0620184	LAMP*930	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	3.38
V0421590	JOHNSON MACHINE INC.	P0620184	PLUG*930	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	2.58
V0421590	JOHNSON MACHINE INC.	P0620182	TRAN FILTER*925	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	38.91
V0421590	JOHNSON MACHINE INC.	P0620182	FUEL WATER SEPARATOR*925	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	12.08
V0421590	JOHNSON MACHINE INC.	P0620183	UNDERCOATING*904	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	14.40
V0421590	JOHNSON MACHINE INC.	P0620184	MDL 30 OPEN BCK GRMT*930	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	3.68
V0421590	JOHNSON MACHINE INC.	P0620182	OIL FILTER*925	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0620182	COOL CON*925	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0620317	AIR FILTER*928	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	30.98
V0421590	JOHNSON MACHINE INC.	P0620317	FUEL-WATER SEPARATOR*928	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	12.08
V0421590	JOHNSON MACHINE INC.	P0620317	TRAN FILTER*928	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	38.91
V0421590	JOHNSON MACHINE INC.	P0620317	OIL FILTER*928	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0620317	COOL CON*928	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0620316	OIL FILTER*927	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	22.62
V0421590	JOHNSON MACHINE INC.	P0620316	COOL CON*927	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	5.30
V0421590	JOHNSON MACHINE INC.	P0620316	AIR FILTER*927	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	30.98
V0421590	JOHNSON MACHINE INC.	P0620324	HALOGEN LAMP*921	3/20/2008	3/20/2008	AP	WP	0612-7101-4251	8.85
V0421590	JOHNSON MACHINE INC.	P0619373	MANUFACTURE 12 PINS	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	204.92
V0520500	M G OIL CO	P0620188	HYDRUALIC FLUID*STOCK	3/12/2008	3/12/2008	AP	WP	0612-7101-4262	452.25
V0520500	M G OIL CO	P0620196	15W40 OIL*STOCK	3/12/2008	3/12/2008	AP	WP	0612-7101-4262	506.22
V0563060	MONTANA DAKOTA UTIL	P0621228	03077822 40.8	3/26/2008	3/26/2008	AP	WP	0612-7101-4282	385.67
V0631851	OLSON TOWING II	P0621354	TOW VEHICLE FROM MALL	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	155.00
V0643650	PACIFIC STEEL &	P0621356	3/8" X 48" FLAT STEEL*925	3/25/2008	3/25/2008	AP	WP	0612-7101-4251	19.81
V0643650	PACIFIC STEEL &	P0621355	3/4" X 168" STEEL*922	3/20/2008	3/20/2008	AP	WP	0612-7101-4251	11.53
V0695825	PUBLIC SAFETY	P0620198	VERTEX STANDARD MOBILE	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	59.95
V0695825	PUBLIC SAFETY	P0620198	LABOR TO INSTALL	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	65.00
V0718650	RAPID TRANSIT	P0620191	MONTHLY BUS PASS FOR DOC	3/14/2008	3/14/2008	AP	WP	0612-7101-4225	25.00
V0758405	SANITATION PRODUCTS	P0621324	S&H*STOCK	3/25/2008	3/25/2008	AP	WP	0612-7101-4251	16.88
V0758405	SANITATION PRODUCTS	P0621321	ARM, LOWER ASSY PROX*925	3/25/2008	3/25/2008	AP	WP	0612-7101-4251	6,993.54

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V0758405	SANITATION PRODUCTS	P0621321	S&H*925	3/25/2008	3/25/2008	AP	WP	0612-7101-4251	248.84
V0758405	SANITATION PRODUCTS	P0621324	PIN ASSY, SINGLE*STOCK	3/25/2008	3/25/2008	AP	WP	0612-7101-4251	58.02
V0758405	SANITATION PRODUCTS	P0621324	PIN ASSY, DOUBLE*STOCK	3/25/2008	3/25/2008	AP	WP	0612-7101-4251	59.47
V0758405	SANITATION PRODUCTS	P0620199	GRIP, CYLINDER, CT*STOCK	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	651.82
V0758405	SANITATION PRODUCTS	P0620199	S&H*STOCK	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	24.50
V0758405	SANITATION PRODUCTS	P0620199	SWITCH, ROCKER,	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	237.00
V0758405	SANITATION PRODUCTS	P0620199	S&H*STOCK	3/10/2008	3/10/2008	AP	WP	0612-7101-4251	16.54
V0772868	SCREEN GRAPHICS OF	P0621307	DECAL, 4 X 27, CARDBOARD ONLY	3/25/2008	3/25/2008	AP	WP	0612-7101-4269	11.00
V0772868	SCREEN GRAPHICS OF	P0621307	DECAL, 4 X 27, NEWSPAPER ONLY	3/25/2008	3/25/2008	AP	WP	0612-7101-4269	22.00
V0772868	SCREEN GRAPHICS OF	P0621307	DECAL, 12 X 18, CO-MINGLED REC	3/25/2008	3/25/2008	AP	WP	0612-7101-4269	40.96
V0772868	SCREEN GRAPHICS OF	P0621307	FREIGHT	3/25/2008	3/25/2008	AP	WP	0612-7101-4269	10.88
V0936710	WHISLER BEARING	P0620284	HOSE*923	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	40.82
V0936710	WHISLER BEARING	P0620283	HOSE*921	3/12/2008	3/12/2008	AP	WP	0612-7101-4251	41.60
V0936710	WHISLER BEARING	P0621315	GATES HOSE*920	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	62.24
V0936710	WHISLER BEARING	P0621317	BEARING*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	119.82
V0936710	WHISLER BEARING	P0621317	SET 38*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	74.96
V0936710	WHISLER BEARING	P0621317	BEARINGS*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	26.36
V0936710	WHISLER BEARING	P0621317	OIL SEAL*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	15.76
V0936710	WHISLER BEARING	P0621359	BEARING*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	122.88
V0936710	WHISLER BEARING	P0621359	BEARING*STOCK	3/26/2008	3/26/2008	AP	WP	0612-7101-4251	119.82
V0936710	WHISLER BEARING	P0619374	ADAPTER*931	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	5.47
V0936710	WHISLER BEARING	P0619375	GATES HOSE*923	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	56.48
V0936710	WHISLER BEARING	P0619376	O-RING*924	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	5.28
V0936710	WHISLER BEARING	P0619377	GATES HOSE*922	3/7/2008	3/7/2008	AP	WP	0612-7101-4251	28.39
V0945720	WORK WAREHOUSE	P0620192	STEEL TOE BOOTS*GRAHAM	3/12/2008	3/12/2008	AP	WP	0612-7101-4263	130.00
								Cost Center: 7101	Total: <u>13,522.94</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0621312	4 1/2 X 1/4 X 5/8-11 GRINDING	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	9.30
V0016290	ALSCO	P0621325	3X5 MAT, WALNUT	3/26/2008	3/26/2008	AP	WP	0615-7102-4264	4.50
V0016290	ALSCO	P0621325	TREATED DUST MOP	3/26/2008	3/26/2008	AP	WP	0615-7102-4264	1.16
V0016290	ALSCO	P0621325	WET MOP	3/26/2008	3/26/2008	AP	WP	0615-7102-4264	1.69
V0016290	ALSCO	P0621325	FOAMING SOAP SYSTEM	3/26/2008	3/26/2008	AP	WP	0615-7102-4264	6.14
V0016290	ALSCO	P0621325	AIR FRESHNER SYSTEM	3/26/2008	3/26/2008	AP	WP	0615-7102-4264	5.13
V0078490	BLACK HILLS POWER &	P0622188	170106482001 PRORATED	3/26/2008	3/26/2008	AP	WP	0615-7102-4283	14.58
V0139120	CITY OF RAPID CITY	P0619069	TIRE DISPOSAL*926	3/6/2008	3/6/2008	AP	WP	0615-7102-4267	84.00
V0139120	CITY OF RAPID CITY	P0619069	CORRECTION	3/6/2008	3/6/2008	AP	WP	0615-7102-4267	14.00
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0615-7102-4261	0.37
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0615-7102-4261	4.54
V0141335	CITY-WATER DEPARTMENT	P0621003	400800001 0	3/19/2008	3/19/2008	AP	WP	0615-7102-4284	105.81
V0149580	COCA-COLA OF THE BLACK	P0619384	AQUAPURE	3/7/2008	3/7/2008	AP	WP	0615-7102-4269	7.60
V0191760	DAKOTA STEEL & SUPPLY	P0621394	STEEL*933	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	115.81
V0194590	DALE'S TIRE &	P0620295	TIRE REPAIR*948	3/11/2008	3/11/2008	AP	WP	0615-7102-4267	167.00
V0202854	DIESEL MACHINERY INC	P0621623	STUD-BA*938	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	52.45
V0202854	DIESEL MACHINERY INC	P0621623	S&H*938	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	7.36
V0218000	DURO BAG	P0618770	RALF BAGS	3/24/2008	3/24/2008	AP	WP	0615-7102-4520	23,040.00
V0237360	EVERGREEN PARTS &	P0621412	FREIGHT*933	3/25/2008	3/25/2008	AP	WP	0615-7102-4253	10.48
V0237360	EVERGREEN PARTS &	P0621412	COUPLING*933	3/25/2008	3/25/2008	AP	WP	0615-7102-4253	154.16
V0242035	FMG INC.	P0621350	CHECK ELEVATIONS ON	3/26/2008	3/26/2008	AP	WP	0615-7102-4225	283.00
V0272535	FRONTIER GLASS INC.	P0619065	SIDE MIRROR REPAIR*907	3/10/2008	3/10/2008	AP	WP	0615-7102-4253	40.00
V0421590	JOHNSON MACHINE INC.	P0621385	CP SCREW*933	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	14.64
V0421590	JOHNSON MACHINE INC.	P0621385	CORRECTION	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	0.01
V0421590	JOHNSON MACHINE INC.	P0621410	MACHINE WELD TO REMOVE	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	254.41
V0421590	JOHNSON MACHINE INC.	P0621395	BORE & CHAMPFER	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	80.34
V0421590	JOHNSON MACHINE INC.	P0620181	COUPLER FOR AIR HOSE*SOUTH	3/12/2008	3/12/2008	AP	WP	0615-7102-4253	9.69
V0421590	JOHNSON MACHINE INC.	P0620181	ADAPTER FOR AIR HOSE*SOUTH	3/12/2008	3/12/2008	AP	WP	0615-7102-4253	2.29
V0421590	JOHNSON MACHINE INC.	P0620181	AIR HOSE*SOUTH SHOP	3/12/2008	3/12/2008	AP	WP	0615-7102-4253	33.91
V0432530	KIEFFER SANITATION INC	P0621613	PORTABLE TOILET RENTAL*FEB	3/26/2008	3/26/2008	AP	WP	0615-7102-4225	311.76
V0460150	KNOLOGY	P0621121	394-4197 MARCH PHONE	3/20/2008	3/20/2008	AP	WP	0615-7102-4281	111.76
V0465500	KOLBERG-PIONEER INC	P0621413	FREIGHT*933	3/25/2008	3/25/2008	AP	WP	0615-7102-4253	97.00
V0465500	KOLBERG-PIONEER INC	P0621413	SPIRAL WOUND BRUSH ON	3/25/2008	3/25/2008	AP	WP	0615-7102-4253	525.00

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V0520500	M G OIL CO	P0620291	DIESEL FUEL, #2, DYED	3/12/2008	3/12/2008	AP	WP	0615-7102-4262	4,130.00
V0520500	M G OIL CO	P0620291	ROUNDING ADJUSTMENT	3/12/2008	3/12/2008	AP	WP	0615-7102-4262	1.26
V0520500	M G OIL CO	P0620292	DIESEL FUEL, #2, DYED	3/12/2008	3/12/2008	AP	WP	0615-7102-4262	3,029.65
V0520500	M G OIL CO	P0620292	ROUNDING ADJUSTMENT	3/12/2008	3/12/2008	AP	WP	0615-7102-4262	6.06
V0520500	M G OIL CO	P0621353	#2 CLR DIESEL FUEL	3/26/2008	3/26/2008	AP	WP	0615-7102-4262	1,455.24
V0520500	M G OIL CO	P0621353	ROUNDING ADJUST	3/26/2008	3/26/2008	AP	WP	0615-7102-4262	1.61
V0520500	M G OIL CO	P0621387	#2 DYED DIESEL FUEL	3/26/2008	3/26/2008	AP	WP	0615-7102-4262	4,392.80
V0520500	M G OIL CO	P0621387	ROUNDING ADJUSTMENT	3/26/2008	3/26/2008	AP	WP	0615-7102-4262	9.69
V0520500	M G OIL CO	P0621388	#2 CLEAR DIESEL FUEL	3/26/2008	3/26/2008	AP	WP	0615-7102-4262	868.80
V0520500	M G OIL CO	P0621388	ROUNDING ADJUSTMENT	3/26/2008	3/26/2008	AP	WP	0615-7102-4262	0.96
V0601595	NEW DEAL TIRE	P0619423	RECYCLE TIRES	3/6/2008	3/6/2008	AP	WP	0615-7102-4225	1,704.60
V0687290	PRESSURE SERVICE INC.	P0618768	WAND FOR PRESSURE WASHER	3/7/2008	3/7/2008	AP	WP	0615-7102-4253	77.23
V0718650	RAPID TRANSIT	P0620191	MONTHLY BUS PASS FOR DOC;	3/14/2008	3/14/2008	AP	WP	0615-7102-4225	80.00
V0698810	RDO EQUIPMENT CO	P0618464	INSTALL POWER CONVERTER IN	3/20/2008	3/20/2008	AP	WP	0615-7102-4253	297.00
V0780210	SHEEHAN MACK SALES &	P0620266	MUDGUARD*948	3/11/2008	3/11/2008	AP	WP	0615-7102-4253	171.26
V0780210	SHEEHAN MACK SALES &	P0620266	MUDGUARD*948	3/11/2008	3/11/2008	AP	WP	0615-7102-4253	178.98
V0780210	SHEEHAN MACK SALES &	P0620266	S&H*948	3/11/2008	3/11/2008	AP	WP	0615-7102-4253	25.25
V0780210	SHEEHAN MACK SALES &	P0620201	FITTINGS*937	3/10/2008	3/10/2008	AP	WP	0615-7102-4253	35.90
V0805231	SOUTH DAKOTA DEPT OF	P0620390	FEBRUARY 2008 SOLID WASTE	3/13/2008	3/13/2008	AP	WP	0615-7102-4540	6,204.13
V0936710	WHISLER BEARING	P0621392	OIL SEAL*933	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	7.18
V0936710	WHISLER BEARING	P0621393	SEAL*933	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	10.69
V0936710	WHISLER BEARING	P0621408	GEAR*933	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	74.72
V0936710	WHISLER BEARING	P0621409	SPROCKET*933	3/26/2008	3/26/2008	AP	WP	0615-7102-4253	94.08
V0945720	WORK WAREHOUSE	P0621386	STEEL TOE BOOTS*TURNER	3/26/2008	3/26/2008	AP	WP	0615-7102-4263	119.88

Cost Center: 7102 **Total:** 48,546.86

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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	P0620391	95A BOND PYMT	3/12/2008	3/12/2008	AP	WP	0616-7103-4420	92,106.47
V0005641	ACE HARDWARE-EAST	P0620172	QUEST RING*CHEMICAL	3/17/2008	3/17/2008	AP	WP	0616-7103-4253	0.84
V0007285	ACE STEEL & RECYCLING	P0620307	2-1/2" ROUND COLD	3/24/2008	3/24/2008	AP	WP	0616-7103-4253	45.00
V0007285	ACE STEEL & RECYCLING	P0620307	CORRECTION	3/24/2008	3/24/2008	AP	WP	0616-7103-4253	0.06
V0007285	ACE STEEL & RECYCLING	P0620166	C-4 X 7.25 X 120' CHANNEL FOR	3/25/2008	3/25/2008	AP	WP	0616-7103-4252	528.61
V0007285	ACE STEEL & RECYCLING	P0620166	C-6 X 10.5 X 120' CHANNEL FOR	3/25/2008	3/25/2008	AP	WP	0616-7103-4252	765.58
V0007285	ACE STEEL & RECYCLING	P0620166	1/2 X 2 HR FLAT, 20'	3/25/2008	3/25/2008	AP	WP	0616-7103-4252	36.04
V0016290	ALSCO	P0620189	3X10 MAT, RED	3/19/2008	3/19/2008	AP	WP	0616-7103-4264	6.30
V0016290	ALSCO	P0620189	4X8 MAT, RED	3/19/2008	3/19/2008	AP	WP	0616-7103-4264	8.08
V0016290	ALSCO	P0620189	3X5 MAT, RED	3/19/2008	3/19/2008	AP	WP	0616-7103-4264	6.59
V0016290	ALSCO	P0620189	4X6 MAT, SLATE	3/19/2008	3/19/2008	AP	WP	0616-7103-4264	5.54
V0016290	ALSCO	P0621326	3 X 10 MAT, RED	3/26/2008	3/26/2008	AP	WP	0616-7103-4264	6.30
V0016290	ALSCO	P0621326	4 X 8 MAT, RED	3/26/2008	3/26/2008	AP	WP	0616-7103-4264	8.08
V0016290	ALSCO	P0621326	3 X 5 MAT, RED	3/26/2008	3/26/2008	AP	WP	0616-7103-4264	6.59
V0016290	ALSCO	P0621326	4 X 6 MAT, SLATE	3/26/2008	3/26/2008	AP	WP	0616-7103-4264	5.54
V0016290	ALSCO	P0621326	COVERALL CLEANING	3/26/2008	3/26/2008	AP	WP	0616-7103-4263	69.25
V0016290	ALSCO	P0619383	LAUNDRER COVERALLS	3/7/2008	3/7/2008	AP	WP	0616-7103-4263	74.79
V0016290	ALSCO	P0619383	4X8 MAT, RED	3/7/2008	3/7/2008	AP	WP	0616-7103-4264	8.08
V0016290	ALSCO	P0619383	3X5 MAT, RED	3/7/2008	3/7/2008	AP	WP	0616-7103-4264	6.59
V0016290	ALSCO	P0619383	4X6 MAT, SLATE	3/7/2008	3/7/2008	AP	WP	0616-7103-4264	5.54
V0016290	ALSCO	P0619383	3X10 MAT, RED	3/7/2008	3/7/2008	AP	WP	0616-7103-4264	6.30
V0025265	AMERIGAS PROPANE LP	P0621351	MONTHLY CAGE RENTAL FOR	3/25/2008	3/25/2008	AP	WP	0616-7103-4262	10.00
V0025265	AMERIGAS PROPANE LP	P0619407	LIQUID CYLINDER FUEL FOR	3/10/2008	3/10/2008	AP	WP	0616-7103-4262	169.62
V0025265	AMERIGAS PROPANE LP	P0619407	CORRECTION	3/10/2008	3/10/2008	AP	WP	0616-7103-4262	14.22
V0025265	AMERIGAS PROPANE LP	P0619407	FUEL RECOVERY SURCHARGE	3/10/2008	3/10/2008	AP	WP	0616-7103-4262	3.05
V0036650	ARMSTRONG	P0621314	FIRE EXTINGUISHER ANNUAL	3/26/2008	3/26/2008	AP	WP	0616-7103-4225	100.00
V0036650	ARMSTRONG	P0621314	RECHARGE - DRY CHEM - 5#	3/26/2008	3/26/2008	AP	WP	0616-7103-4225	240.00
V0036650	ARMSTRONG	P0621314	RECHARGE - DRY CHEM - 10#	3/26/2008	3/26/2008	AP	WP	0616-7103-4225	35.00
V0036650	ARMSTRONG	P0621314	RECHARGE - DRY CHEM - 20#	3/26/2008	3/26/2008	AP	WP	0616-7103-4225	45.00
V0036650	ARMSTRONG	P0621314	LOW PRESSURE HYDROTEST	3/26/2008	3/26/2008	AP	WP	0616-7103-4225	160.00
V0036650	ARMSTRONG	P0621314	VALVE STEM	3/26/2008	3/26/2008	AP	WP	0616-7103-4253	96.00
V0036650	ARMSTRONG	P0621314	O-RINGS	3/26/2008	3/26/2008	AP	WP	0616-7103-4253	42.00
V0036650	ARMSTRONG	P0621314	10# ABC FIRE EXTINGUISHER	3/26/2008	3/26/2008	AP	WP	0616-7103-4269	92.00

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V0087400	BORDER STATES ELECTRIC	P0621630	PILOT LIGHTS FOR	3/26/2008	3/26/2008	AP	WP	0616-7103-4257	19.20
V0087400	BORDER STATES ELECTRIC	P0621629	UNISTRUT*AGITATORS	3/26/2008	3/26/2008	AP	WP	0616-7103-4257	51.05
V0087400	BORDER STATES ELECTRIC	P0621628	TRANSFORMER FOR MAKEUP AIR	3/26/2008	3/26/2008	AP	WP	0616-7103-4257	73.51
V0087400	BORDER STATES ELECTRIC	P0621628	FREIGHT	3/26/2008	3/26/2008	AP	WP	0616-7103-4257	52.02
V0120470	BUTLER MACHINERY CO.	P0621328	FILTER RETURN*953	3/25/2008	3/25/2008	AP	WP	0616-7103-4253	30.83
V0120470	BUTLER MACHINERY CO.	P0621328	LAMP, REAR CO*953	3/25/2008	3/25/2008	AP	WP	0616-7103-4253	53.90
V0137240	CHRIS SUPPLY COMPANY	P0618534	JUMP DRIVE,MOUSE	3/10/2008	3/10/2008	AP	WP	0616-7103-4261	16.44
V0139120	CITY OF RAPID CITY	P0619379	TIRE DISPOSAL*914	3/7/2008	3/7/2008	AP	WP	0616-7103-4267	2.25
V0139602	CITY OF RAPID	P0621976	POSTAGE	3/26/2008	3/26/2008	AP	WP	0616-7103-4261	1.51
V0139602	CITY OF RAPID	P0622385	POSTAGE	3/26/2008	3/26/2008	AP	WP	0616-7103-4261	1.71
V0141335	CITY-WATER DEPARTMENT	P0621658	599449001 350	3/26/2008	3/26/2008	AP	WP	0616-7103-4284	1,743.87
V0141335	CITY-WATER DEPARTMENT	P0621658	599449501 0	3/26/2008	3/26/2008	AP	WP	0616-7103-4284	24.86
V0141335	CITY-WATER DEPARTMENT	P0621658	599450001 75	3/26/2008	3/26/2008	AP	WP	0616-7103-4284	423.87
V0141335	CITY-WATER DEPARTMENT	P0621658	599450101 180	3/26/2008	3/26/2008	AP	WP	0616-7103-4284	927.87
V0149815	COLE-PARMER INSTR CO	P0619404	PFA TUBING 3/8 ID X 1/2 OD	3/10/2008	3/10/2008	AP	WP	0616-7103-4253	185.00
V0149815	COLE-PARMER INSTR CO	P0619404	FREIGHT	3/10/2008	3/10/2008	AP	WP	0616-7103-4253	7.10
V0151153	COLUMBIA ANALYTICAL	P0619426	CARBOXYLIC ACIDS*MRF AIR	3/7/2008	3/7/2008	AP	WP	0616-7103-4225	1,230.00
V0151153	COLUMBIA ANALYTICAL	P0619426	SILCA GEL TUBES FOR MRF AIR	3/7/2008	3/7/2008	AP	WP	0616-7103-4269	108.00
V0151153	COLUMBIA ANALYTICAL	P0619426	SILCA GEL TUBES FOR MRF AIR	3/7/2008	3/7/2008	AP	WP	0616-7103-4269	54.00
V0151153	COLUMBIA ANALYTICAL	P0619427	CARBOXYLIC ACIDS*MRF AIR	3/7/2008	3/7/2008	AP	WP	0616-7103-4225	1,230.00
V0182145	CRUM ELECTRIC	P0621625	BALLAST*SECURITY LIGHTS ON	3/26/2008	3/26/2008	AP	WP	0616-7103-4257	387.21
V0182145	CRUM ELECTRIC	P0621626	FLOOD LIGHT TO ILLUMINATE	3/26/2008	3/26/2008	AP	WP	0616-7103-4257	14.08
V0182145	CRUM ELECTRIC	P0616010	VFD CONTROLLER-ATU31HU22N4	3/7/2008	3/7/2008	AP	WP	0616-7103-4257	629.33
V0182145	CRUM ELECTRIC	P0616010	FREIGHT	3/7/2008	3/7/2008	AP	WP	0616-7103-4257	8.55
V0182145	CRUM ELECTRIC	P0619361	POP RED-E-STOP*AGITATOR 1	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	88.92
V0182145	CRUM ELECTRIC	P0619396	POP RED E-STOP*NEW CONVEYOR	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	88.92
V0182145	CRUM ELECTRIC	P0619396	POP-RED PILOT LT*NEW	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	101.40
V0182145	CRUM ELECTRIC	P0619396	CONTACT BLOCK*NEW	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	10.22
V0182145	CRUM ELECTRIC	P0619396	3/4 INS L/T 90 DEG CONNECTORS*	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	10.69
V0182145	CRUM ELECTRIC	P0619400	FREIGHT*ROLL DOOR	3/7/2008	3/7/2008	AP	WP	0616-7103-4257	4.54
V0182145	CRUM ELECTRIC	P0619396	3/4 INS L/T STRAIGHT	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	26.46
V0182145	CRUM ELECTRIC	P0619398	150W, 120V MINI FLOOD	3/7/2008	3/7/2008	AP	WP	0616-7103-4269	14.08
V0182145	CRUM ELECTRIC	P0619401	OUTDOOR LIGHTS*MRF	3/7/2008	3/7/2008	AP	WP	0616-7103-4257	94.50
V0182145	CRUM ELECTRIC	P0619400	STARTING COIL*ROLL DOOR	3/7/2008	3/7/2008	AP	WP	0616-7103-4257	51.95
V0182145	CRUM ELECTRIC	P0621329	3/4 EMT CONDUIT*R-101	3/25/2008	3/25/2008	AP	WP	0616-7103-4257	23.39

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V0182145	CRUM ELECTRIC	P0621329	STL-CITY 3/4 INS EMT*R-101	3/25/2008	3/25/2008	AP	WP	0616-7103-4257	5.24
V0182145	CRUM ELECTRIC	P0621329	ROUNDING ADJUSTMENT	3/25/2008	3/25/2008	AP	WP	0616-7103-4257	-0.01
V0182145	CRUM ELECTRIC	P0621329	CORRECTION	3/25/2008	3/25/2008	AP	WP	0616-7103-4257	0.01
V0182145	CRUM ELECTRIC	P0619399	EXTENSION CORD LUGS	3/10/2008	3/10/2008	AP	WP	0616-7103-4257	11.40
V0182145	CRUM ELECTRIC	P0620294	FREIGHT	3/11/2008	3/11/2008	AP	WP	0616-7103-4257	8.23
V0182145	CRUM ELECTRIC	P0620293	RUN POWER TO R-101 CONVEYOR	3/11/2008	3/11/2008	AP	WP	0616-7103-4257	33.88
V0182145	CRUM ELECTRIC	P0620294	5 HP MOTOR	3/11/2008	3/11/2008	AP	WP	0616-7103-4257	398.20
V0182145	CRUM ELECTRIC	P0619397	PILOT LIGHT BULBS*COCOMPOST	3/17/2008	3/17/2008	AP	WP	0616-7103-4269	36.00
V0182145	CRUM ELECTRIC	P0619397	FREIGHT*COCOMPOST	3/17/2008	3/17/2008	AP	WP	0616-7103-4269	6.81
V0182145	CRUM ELECTRIC	P0619397	CORR FREIGHT	3/17/2008	3/17/2008	AP	WP	0616-7103-4269	-0.08
V0188480	DAKOTA BUSINESS	P0620152	TOSHIBA DIGITAL BUSINESS	3/10/2008	3/10/2008	AP	WP	0616-7103-4261	75.00
V0225660	EDDIES TRUCK SALES &	P0618298	SN#1W91S45248M288290	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	0.00
V0225660	EDDIES TRUCK SALES &	P0618298	SEMI TRACTOR	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	83,552.00
V0225660	EDDIES TRUCK SALES &	P0618298	SN#2FWJA3CV98AAA3777	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	0.00
V0225660	EDDIES TRUCK SALES &	P0618298	SN#2FWJA3CV08SS3778	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	0.00
V0225660	EDDIES TRUCK SALES &	P0618298	SEMI TRACTOR	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	83,552.00
V0225660	EDDIES TRUCK SALES &	P0618298	2 SEMI TRACTORS,TRAILERS	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	277,052.00
V0225660	EDDIES TRUCK SALES &	P0618298	CORRECTION	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	-277,052.00
V0225660	EDDIES TRUCK SALES &	P0618298	SEMI TRAILER	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	54,974.00
V0225660	EDDIES TRUCK SALES &	P0618298	SEMI TRAILER	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	54,974.00
V0225660	EDDIES TRUCK SALES &	P0618298	SN#1W91S45268M288291	3/26/2008	3/26/2008	AP	WP	0616-7103-4360	0.00
V0234700	ENVIRONMENTAL	P0620572	FREIGHT	3/24/2008	3/24/2008	AP	WP	0616-7103-4253	5.83
V0234700	ENVIRONMENTAL	P0620572	2005 0-5 MAGNETTELIC GAUGE	3/24/2008	3/24/2008	AP	WP	0616-7103-4253	66.68
V0248950	FASTENAL COMPANY, THE	P0620165	ANCHOR BOLTS, 5/8 X 6 FOR STEE	3/20/2008	3/20/2008	AP	WP	0616-7103-4252	2.35
V0248950	FASTENAL COMPANY, THE	P0620165	CORRECTION	3/20/2008	3/20/2008	AP	WP	0616-7103-4252	72.05
V0248950	FASTENAL COMPANY, THE	P0618022	#7 BIT*SHOP	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	7.42
V0248950	FASTENAL COMPANY, THE	P0618022	3/8 BIT*SHOP	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	4.40
V0248950	FASTENAL COMPANY, THE	P0618022	21/32 BIT*SHOP	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	33.35
V0248950	FASTENAL COMPANY, THE	P0618022	5/8 BIT*SHOP	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	31.25
V0248950	FASTENAL COMPANY, THE	P0618022	3/4-10 SPIRAL TAP*SHOP	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	24.53
V0248950	FASTENAL COMPANY, THE	P0618022	CORRECTION	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	-0.02
V0248950	FASTENAL COMPANY, THE	P0618022	SHIPPING	3/25/2008	3/25/2008	AP	WP	0616-7103-4265	4.11
V0248950	FASTENAL COMPANY, THE	P0618005	SELF DRILLING SCREW, FLAT, 1-1	3/25/2008	3/25/2008	AP	WP	0616-7103-4269	19.24
V0248950	FASTENAL COMPANY, THE	P0618005	CORRECTION	3/25/2008	3/25/2008	AP	WP	0616-7103-4269	-0.04
V0248950	FASTENAL COMPANY, THE	P0618005	SHIPPING	3/25/2008	3/25/2008	AP	WP	0616-7103-4269	8.11

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V0248950	FASTENAL COMPANY, THE	P0618021	BOLTS, 3/4-10 X 2 3/4 GRADE 5*	3/7/2008	3/7/2008	AP	WP	0616-7103-4253	10.20
V0282080	G&H DISTRIBUTING INC.	P0621339	GLOVES, KEVLAR, YELLOW	3/25/2008	3/25/2008	AP	WP	0616-7103-4263	89.10
V0282080	G&H DISTRIBUTING INC.	P0618763	GLOVES	3/10/2008	3/10/2008	AP	WP	0616-7103-4263	178.32
V0282080	G&H DISTRIBUTING INC.	P0617743	OIL 412	3/10/2008	3/10/2008	AP	WP	0616-7103-4269	115.72
V0282080	G&H DISTRIBUTING INC.	P0617743	OIL PLUS 100	3/10/2008	3/10/2008	AP	WP	0616-7103-4269	65.00
V0282080	G&H DISTRIBUTING INC.	P0617743	FREIGHT	3/10/2008	3/10/2008	AP	WP	0616-7103-4269	31.73
V0375060	HOUSTON EQUIP CO. INC,	P0619860	CORDLESS TOOL SET*311	3/19/2008	3/19/2008	AP	WP	0616-7103-4265	156.33
V0421590	JOHNSON MACHINE INC.	P0621333	SHIM STEEL .015 FOR	3/26/2008	3/26/2008	AP	WP	0616-7103-4253	13.95
V0421590	JOHNSON MACHINE INC.	P0621334	3/8" DRIVE 3/16" ALLEN SOCKET	3/26/2008	3/26/2008	AP	WP	0616-7103-4265	3.78
V0421590	JOHNSON MACHINE INC.	P0620318	OIL FILTER*953	3/12/2008	3/12/2008	AP	WP	0616-7103-4253	4.00
V0421590	JOHNSON MACHINE INC.	P0620318	HD30 OIL*953	3/12/2008	3/12/2008	AP	WP	0616-7103-4262	9.45
V0421590	JOHNSON MACHINE INC.	P0620315	AIR FILTER*950	3/12/2008	3/12/2008	AP	WP	0616-7103-4253	10.39
V0421590	JOHNSON MACHINE INC.	P0620315	HYDRAULIC FILTER*950	3/12/2008	3/12/2008	AP	WP	0616-7103-4253	17.79
V0421590	JOHNSON MACHINE INC.	P0620315	OIL FILTER*950	3/12/2008	3/12/2008	AP	WP	0616-7103-4253	2.82
V0421590	JOHNSON MACHINE INC.	P0620315	AIR FILTER*950	3/12/2008	3/12/2008	AP	WP	0616-7103-4253	9.82
V0520500	M G OIL CO	P0620289	DIESEL FUEL, #2, CLEAR	3/12/2008	3/12/2008	AP	WP	0616-7103-4262	404.48
V0520500	M G OIL CO	P0620289	ROUNDING ADJUSTMENT	3/12/2008	3/12/2008	AP	WP	0616-7103-4262	0.95
V0520500	M G OIL CO	P0621336	GEAR OIL, 85W/40, CHEVRON	3/26/2008	3/26/2008	AP	WP	0616-7103-4262	219.68
V0520500	M G OIL CO	P0621336	CORRECTION	3/26/2008	3/26/2008	AP	WP	0616-7103-4262	-0.01
V0520270	MCMaster-CARR SUPPLY	P0619072	9/16 ROUND URETHANE BELT FOR	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	64.68
V0520270	MCMaster-CARR SUPPLY	P0619072	ALUMINUM CONNECTORS FOR	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	11.67
V0520270	MCMaster-CARR SUPPLY	P0619072	FREIGHT	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	5.83
V0541285	MENARDS	P0620174	5" DIAGONAL PLIER	3/12/2008	3/12/2008	AP	WP	0616-7103-4265	14.94
V0541285	MENARDS	P0620174	6" DIAGONAL PLIER	3/12/2008	3/12/2008	AP	WP	0616-7103-4265	18.45
V0541285	MENARDS	P0620174	12" BUNGEE CORD	3/12/2008	3/12/2008	AP	WP	0616-7103-4269	9.48
V0541285	MENARDS	P0620174	19' X 29'4" TARP	3/12/2008	3/12/2008	AP	WP	0616-7103-4269	32.97
V0541285	MENARDS	P0621308	BROOM, WHISK W/DUST	3/25/2008	3/25/2008	AP	WP	0616-7103-4264	35.88
V0541285	MENARDS	P0621308	BROOM, BROOM, PUSH, SMOOTH	3/25/2008	3/25/2008	AP	WP	0616-7103-4264	139.90
V0541285	MENARDS	P0621308	BROOM, PUSH, ROUGH	3/25/2008	3/25/2008	AP	WP	0616-7103-4264	55.96
V0541285	MENARDS	P0619367	BATTERIES, AAA, 30-PAK	3/11/2008	3/11/2008	AP	WP	0616-7103-4261	17.76
V0541285	MENARDS	P0619367	SILICONE, WHITE	3/11/2008	3/11/2008	AP	WP	0616-7103-4252	4.96
V0541285	MENARDS	P0619367	WOOD GLUE	3/11/2008	3/11/2008	AP	WP	0616-7103-4252	6.19
V0541285	MENARDS	P0619367	1/2" CHIP BRUSH	3/11/2008	3/11/2008	AP	WP	0616-7103-4252	1.18
V0541285	MENARDS	P0618765	4 5/8 OAL QUARTZ HALOGEN	3/26/2008	3/26/2008	AP	WP	0616-7103-4259	11.97
V0541285	MENARDS	P0618765	3" OAL QUARTZ HALOGEN BULBS,	3/26/2008	3/26/2008	AP	WP	0616-7103-4259	11.97

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V0543860	MG MACHINING SERVICES	P0619402	MACHINE DRILL, COUNTER	3/24/2008	3/24/2008	AP	WP	0616-7103-4253	255.00
V0543860	MG MACHINING SERVICES	P0619403	PRESSURE ROLLER SUB	3/24/2008	3/24/2008	AP	WP	0616-7103-4253	160.00
V0563060	MONTANA DAKOTA UTIL	P0621228	03077822 775.1	3/26/2008	3/26/2008	AP	WP	0616-7103-4282	7,327.82
V0563060	MONTANA DAKOTA UTIL	P0621826	31721202 1197.9	3/26/2008	3/26/2008	AP	WP	0616-7103-4282	11,317.11
V0566440	MOTION INDUSTRIES INC.	P0620313	BEARINGS*DOALL BANDSAW	3/25/2008	3/25/2008	AP	WP	0616-7103-4253	14.04
V0566440	MOTION INDUSTRIES INC.	P0620164	1/4" ROLL TUBING,BLACK,NYLON,	3/25/2008	3/25/2008	AP	WP	0616-7103-4253	15.97
V0566440	MOTION INDUSTRIES INC.	P0620164	FREIGHT	3/25/2008	3/25/2008	AP	WP	0616-7103-4253	4.85
V0566440	MOTION INDUSTRIES INC.	P0619075	POWER BAND BELT*EXHAUST	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	694.53
V0566440	MOTION INDUSTRIES INC.	P0619075	FREIGHT	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	16.64
V0566440	MOTION INDUSTRIES INC.	P0619405	BEARINGS FOR PRESSURE	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	233.04
V0566440	MOTION INDUSTRIES INC.	P0619405	FREIGHT	3/11/2008	3/11/2008	AP	WP	0616-7103-4253	6.53
V0575365	MVTL LABORATORIES INC	P0619380	TESTING, FECAL COLIFORM-NOV	3/7/2008	3/7/2008	AP	WP	0616-7103-4225	140.00
V0575365	MVTL LABORATORIES INC	P0619380	TESTING, TOTAL SOLIDS-NOV	3/7/2008	3/7/2008	AP	WP	0616-7103-4225	91.00
V0772475	NORTHERN TRUCK	P0619424	FLOW DIVIDER*OLD 932	3/11/2008	3/11/2008	AP	WP	0616-7103-4251	355.00
V0772475	NORTHERN TRUCK	P0619424	FLOW CONTROLS*OLD 932	3/11/2008	3/11/2008	AP	WP	0616-7103-4251	172.00
V0634566	O'REILLY AUTO PARTS	P0620833	STEERING WHEEL COVER*829	3/18/2008	3/18/2008	AP	WP	0616-7103-4269	2.99
V0639670	OVERHEAD DOOR CO. OF	P0619378	3-BUTTON CONTROL STATIONS	3/11/2008	3/11/2008	AP	WP	0616-7103-4257	58.48
V0643650	PACIFIC STEEL &	P0620170	5/8 OD X 3/8 ID DOM TUBE 20*B	3/25/2008	3/25/2008	AP	WP	0616-7103-4269	154.00
V0643650	PACIFIC STEEL &	P0620554	2 3/16 X 39 STRESS RELIEVED ST	3/19/2008	3/19/2008	AP	WP	0616-7103-4253	59.70
V0718650	RAPID TRANSIT	P0620191	MONTHLY BUS PASS FOR DOC;	3/14/2008	3/14/2008	AP	WP	0616-7103-4225	105.00
V0698810	RDO EQUIPMENT CO	P0621357	S&H	3/26/2008	3/26/2008	AP	WP	0616-7103-4253	6.93
V0698810	RDO EQUIPMENT CO	P0621357	FUEL CAP*948	3/26/2008	3/26/2008	AP	WP	0616-7103-4253	57.75
V0731375	REOTEMP INSTRUMENT	P0619372	MOISTURE METER 48" PROBE	3/11/2008	3/11/2008	AP	WP	0616-7103-4265	248.00
V0731375	REOTEMP INSTRUMENT	P0619372	CORRECTION	3/11/2008	3/11/2008	AP	WP	0616-7103-4265	-79.70
V0731405	REPAIR SHOP, THE	P0620832	RPR 829	3/18/2008	3/18/2008	AP	WP	0616-7103-4251	57.41
V0780210	SHEEHAN MACK SALES &	P0620190	MAIN CYLINDER OIL LINE*955	3/10/2008	3/10/2008	AP	WP	0616-7103-4253	461.80
V0790600	SOIL CONTROL LAB	P0620274	AG CHEM TESTING OF NOV 2007	3/12/2008	3/12/2008	AP	WP	0616-7103-4225	300.00

Cost Center: 7103 **Total:** 404,433.41

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

Cost Center: 8910 CIP Streets

Director: JABLONSKI, DIRK

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0620402	ST07-1604 SAINT ANDREW STREET	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	6,052.76
V0081300	AMERICAN ENGINEERING	P0621508	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	651.50
V0081300	AMERICAN ENGINEERING	P0621507	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	747.50
V0081300	AMERICAN ENGINEERING	P0621199	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	747.50
V0081300	AMERICAN ENGINEERING	P0621200	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	651.50
V0081300	AMERICAN ENGINEERING	P0620490	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	384.80
V0081300	AMERICAN ENGINEERING	P0621517	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	847.50
V0081300	AMERICAN ENGINEERING	P0621516	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	651.50
V0081300	AMERICAN ENGINEERING	P0621198	2007 GEOTECHNICAL	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	1,287.00
V0438625	KADRMAS LEE & JACKSON	P0620325	ST05-1435 44TH STREET	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	1,839.73
V0827250	STANLEY CONSULTANTS	P0621634	ST07-1683 SKYLINE DRIVE	3/26/2008	3/26/2008	AP	WP	0505-8910-4223	10,560.50
Cost Center: 8910								Total:	<u>24,421.79</u>

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

Cost Center: 8911 CIP Drainage

Director: JABLONSKI,DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0620402	ST07-1604 SAINT ANDREW STREET	3/26/2008	3/26/2008	AP	WP	0505-8911-4223	2,905.33
V0322150	HDR ENGINEERING INC	P0621197	CANYON LAKE DAM STUDY	3/26/2008	3/26/2008	AP	WP	0505-8911-4223	1,632.97
V0322150	HDR ENGINEERING INC	P0620401	CANYON LAKE DAM STUDY	3/26/2008	3/26/2008	AP	WP	0505-8911-4223	8,361.03
V0438625	KADRMAS LEE & JACKSON	P0620325	ST05-1435 44TH STREET	3/26/2008	3/26/2008	AP	WP	0505-8911-4223	2,299.63
								Cost Center: 8911	Total: <u>15,198.96</u>

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

Cost Center: 8912

CIP Parks, Recreation

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0130920	CARPET MILL OUTLET	P0620533	360 YARDS CARPET	3/17/2008	3/17/2008	AP	WP	0505-8912-4372	8,488.80
V0962300	YMCA	P0621383	LACROIX GOLF COURSE GARAGE	3/26/2008	3/26/2008	AP	WP	0505-8912-4372	1,155.00
V0962300	YMCA	P0621384	LACROIX GOLF COURSE	3/26/2008	3/26/2008	AP	WP	0505-8912-4372	4,943.83
								Cost Center: 8912	Total: <u>14,587.63</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
T013	SIMPSON & ASSOCIATES	P0620876	COLONIAL MOTEL VS CITY TRIAL	3/18/2008	3/18/2008	AP	WP	0505-8913-4225	1,137.50
								Cost Center: 8913	Total: <u>1,137.50</u>

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

Cost Center: 8915

CIP Govt Bldgs

Director: JABLONSKI, DIRK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0620129	PARKS MAINTENANCE BUILDING	3/26/2007	3/26/2007	AP	WP	0505-8915-4223	28,606.88
								Cost Center: 8915	Total: <u>28,606.88</u>

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

Cost Center: 9049 1990 WTR BOND

Director: Wagner, John

<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>
V0255377	1ST NATIONAL BANK IN	P0620135	IMP REV REFUNDING BONDS SER	3/10/2008	3/10/2008	AP	WP	0602-9049-4420	21,600.00
								Cost Center: 9049	Total: <u>21,600.00</u>

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

Grand Total: 4,018,025.37