

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
V0066506	BEST BUSINESS PROD. INC	P0631631	HDW Cannon Copier Monthly Bill	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	248.43
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0101-4261	36.46
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0101-4261	3.35
V0157360	CONSTRUCTION INDUSTRY	P0632229	Annual Associate Membership	7/22/2008	7/22/2008	AP	WP	0101-0101-4292	200.00
V0332700	HANKS, ALAN	P0629091	06/10/08 Taxi Reciept	7/16/2008	7/16/2008	AP	WP	0101-0101-4270	20.00
V0332700	HANKS, ALAN	P0629091	06/10/08 Meal Allowance for Di	7/16/2008	7/16/2008	AP	WP	0101-0101-4270	17.00
V0332700	HANKS, ALAN	P0629091	06/11/08 Meal allowence for Br	7/16/2008	7/16/2008	AP	WP	0101-0101-4270	8.00
V0332700	HANKS, ALAN	P0629091	06/12/08 Meal Allowance for Lu	7/16/2008	7/16/2008	AP	WP	0101-0101-4270	11.00
V0332700	HANKS, ALAN	P0629091	06/11/08 Meal allowance for Di	7/16/2008	7/16/2008	AP	WP	0101-0101-4270	17.00
V0332700	HANKS, ALAN	P0629091	06/11/08 Taxi, Lic # 52195, DC	7/16/2008	7/16/2008	AP	WP	0101-0101-4270	13.50
V0404625	JJ'S ENGRAVING & SALES	P0632220	Magnetic Nametag for Hadcock a	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	13.00
V0404625	JJ'S ENGRAVING & SALES	P0632220	Pin back nametag for Hadcock	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	6.25
V0443310	KELLY SERVICES INC	P0632534	Temp wages for Katherine LeCla	7/23/2008	7/23/2008	AP	WP	0101-0101-4225	592.40
V0443310	KELLY SERVICES INC	P0632534	Temp Wages for Katherine LeCla	7/23/2008	7/23/2008	AP	WP	0101-0101-4225	496.14
V0443310	KELLY SERVICES INC	P0632032	WAGES-LECLAIR K WK 6/16	7/18/2008	7/18/2008	AP	WP	0101-0101-4225	636.84
V0443310	KELLY SERVICES INC	P0632035	WAGES-LECLAIR K 6/6,WK 6/9	7/18/2008	7/18/2008	AP	WP	0101-0101-4225	651.64
V0533285	MARTINSON, PATTI	P0631952	MEALS PIERRE	7/21/2008	7/21/2008	AP	WP	0101-0101-4270	17.00
V0533285	MARTINSON, PATTI	P0631952	MILEAGE PIERRE	7/21/2008	7/21/2008	AP	WP	0101-0101-4270	63.85
V0533285	MARTINSON, PATTI	P0631952	MILEAGE PIERRE	7/21/2008	7/21/2008	AP	WP	0101-0101-4270	63.85
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 MARTINSON SIGN	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	35.20
V0787250	SIMPSON'S CREATIVE	P0632531	1,000 business cards, Deb Hadc	7/23/2008	7/23/2008	AP	WP	0101-0101-4261	29.50
V0787250	SIMPSON'S CREATIVE	P0631920	500 business cards-MARTINSON P	7/17/2008	7/17/2008	AP	WP	0101-0101-4261	25.00
V0890180	VERIZON WIRELESS	P0630371	415-0260 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0101-4281	78.24
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0101-4261	6.42
V0934830	WESTERN STATIONERS	P0623532	Black Phone stand organizer	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	23.99
V0934830	WESTERN STATIONERS	P0623532	Uniball fine point black pens	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	30.35
V0934830	WESTERN STATIONERS	P0623532	Black Ink Cart #94 11ML	7/22/2008	7/22/2008	AP	WP	0101-0101-4261	79.96

Cost Center: 0101 **Total:** 3,424.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0103-4261	0.91
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0103-4261	0.79
								Cost Center: 0103	Total: <u>1.70</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
V0133796	CELARTEM INC	P0630838	GeoExpress Annual Support Rene	7/14/2008	7/14/2008	AP	WP	0101-0105-4295	799.00
V0139120	CITY OF RAPID CITY	P0631144	'Walking the Narrow Road of Le	7/16/2008	7/16/2008	AP	WP	0101-0105-4270	95.00
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0105-4261	1.17
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0105-4253	0.14
V0438625	KADRMAS LEE & JACKSON	P0622595	Professional Land Surveying se	7/23/2008	7/23/2008	AP	WP	0101-0105-4225	8,000.00
V0618600	OFFICEMAX	P0630843	Store 'N' Go USB drive	7/17/2008	7/17/2008	AP	WP	0101-0105-4269	57.14
V0618600	OFFICEMAX	P0630843	Legal Pad Wht 8.5x11 12 pk	7/17/2008	7/17/2008	AP	WP	0101-0105-4269	5.74
V0618600	OFFICEMAX	P0630843	Cord Concealer	7/17/2008	7/17/2008	AP	WP	0101-0105-4269	7.34
V0822005	SOUTH DAKOTA SCHOOL	P0631143	Working with Geodatabasees TAL	7/16/2008	7/16/2008	AP	WP	0101-0105-4270	475.00
V0890180	VERIZON WIRELESS	P0630371	863-0077 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0105-4281	39.56
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0105-4261	0.35
Cost Center: 0105								Total:	<u>9,480.44</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0106-4261	11.86
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0106-4261	3.54
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0106-4253	0.03
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0106-4253	0.24
V0188480	DAKOTA BUSINESS	P0632077	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0106-4253	1.54
V0188480	DAKOTA BUSINESS	P0632055	phone detangler	7/23/2008	7/23/2008	AP	WP	0101-0106-4261	5.80
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0106-4261	0.40
V0934830	WESTERN STATIONERS	P0631236	package of phone messages	7/14/2008	7/14/2008	AP	WP	0101-0106-4261	19.75
V0934830	WESTERN STATIONERS	P0631236	package blue pens	7/14/2008	7/14/2008	AP	WP	0101-0106-4261	6.36
V0934830	WESTERN STATIONERS	P0631236	package copy paper	7/14/2008	7/14/2008	AP	WP	0101-0106-4261	31.50
Cost Center: 0106								Total:	<u>81.02</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0632351	RICOH550 COPIER LEASE JUL08	7/22/2008	7/22/2008	AP	WP	0101-0108-4253	592.67
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0108-4261	128.06
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0108-4261	65.77
V0139590	CITY-PETTY	P0632715	NOTARY FEE-BROOM T	7/23/2008	7/23/2008	AP	WP	0101-0108-4225	25.00
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0101-0108-4225	291.10
V0188480	DAKOTA BUSINESS	P0632077	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0108-4253	79.24
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0108-4253	6.13
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0108-4253	19.52
V0247880	FARMER BROTHERS CO	P0632103	Medium Roast Coffee	7/21/2008	7/21/2008	AP	WP	0101-0108-4261	177.90
V0247880	FARMER BROTHERS CO	P0632103	Surcharge	7/21/2008	7/21/2008	AP	WP	0101-0108-4261	4.00
V0307380	GRAPHICS PLUS	P0632101	BLACK KIP TONER FOR SCANNER	7/21/2008	7/21/2008	AP	WP	0101-0108-4269	165.00
V0307380	GRAPHICS PLUS	P0632101	ENGINEERS SCALES	7/21/2008	7/21/2008	AP	WP	0101-0108-4269	13.50
V0400450	INTERSTATE BATTERIES	P0632111	6V 7000MAH HVY DTY SPRING	7/21/2008	7/21/2008	AP	WP	0101-0108-4259	1.99
V0400450	INTERSTATE BATTERIES	P0632111	9V IND. WORKAHOLIC 8 PK	7/21/2008	7/21/2008	AP	WP	0101-0108-4259	11.20
V0890180	VERIZON WIRELESS	P0630371	390-4821 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-4965 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-5713 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-5866 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7226 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	48.42
V0890180	VERIZON WIRELESS	P0630371	390-7227 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.57
V0890180	VERIZON WIRELESS	P0630371	390-7231 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.35
V0890180	VERIZON WIRELESS	P0630371	390-9492 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-9848 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-9851 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	391-8201 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	415-1853 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	76.57
V0890180	VERIZON WIRELESS	P0630371	415-3777 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	76.57
V0890180	VERIZON WIRELESS	P0630371	415-5773 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	72.36
V0890180	VERIZON WIRELESS	P0630371	431-8649 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-0175 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.69
V0890180	VERIZON WIRELESS	P0630371	484-0179 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-3356 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.89
V0890180	VERIZON WIRELESS	P0630371	484-5468 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56

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V0890180	VERIZON WIRELESS	P0630371	390-6816 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	484-5740 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	50.11
V0890180	VERIZON WIRELESS	P0630371	786-4250 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	49.21
V0890180	VERIZON WIRELESS	P0630371	863-0073 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-2481 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0108-4281	39.56
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0108-4261	300.15
V0951482	WRIGHT EXPRESS	P0632574	184.12G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0108-4262	678.49
V0951482	WRIGHT EXPRESS	P0632574	252.36G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0108-4262	933.56
V0951482	WRIGHT EXPRESS	P0632574	20.76G UNL	7/23/2008	7/23/2008	AP	WP	0101-0108-4262	80.46
								Cost Center: 0108	Total: <u>4,667.57</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0631377	2000 #10 HR ENVELOPES	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	140.00
V0080500	BLACK HILLS SOCT OF	P0631378	MEMBERSHIP RENEWAL-CATHY	7/17/2008	7/17/2008	AP	WP	0101-0111-4292	40.00
V0114720	BUREAU OF NATIONAL	P0631742	NEWSLETTER, BULLETIN TO	7/17/2008	7/17/2008	AP	WP	0101-0111-4293	1,013.00
V0134268	CENTURY BUSINESS	P0632259	FULL COVERAGE MAINTENANCE	7/22/2008	7/22/2008	AP	WP	0101-0111-4253	127.82
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0111-4261	22.78
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0111-4261	8.31
V0237350	EVERGREEN OFFICE	P0631375	LABELS	7/15/2008	7/15/2008	AP	WP	0101-0111-4261	34.29
V0237350	EVERGREEN OFFICE	P0631674	2 REAMS 11X17 PAPER	7/17/2008	7/17/2008	AP	WP	0101-0111-4261	19.98
V0237350	EVERGREEN OFFICE	P0632039	3 ROLLS PACKAGING TAPE	7/21/2008	7/21/2008	AP	WP	0101-0111-4261	17.94
V0443310	KELLY SERVICES INC	P0632279	8 HOURS FOR JUDY HEFNER- 7/2/0	7/22/2008	7/22/2008	AP	WP	0101-0111-4225	106.64
V0600760	NEOGOV	P0631967	2 DAYS OF INSIGHT TRAINING (7/	7/23/2008	7/23/2008	AP	WP	0101-0111-4270	2,500.00
V0714965	RAPID CITY AREA SCHOOL	P0610036	20 REAMS COPY PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	P0611746	20 REAMS COPY PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	P0604944	5 REAMS PAPER 8 1/2 X 14 + S&H	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	18.33
V0714965	RAPID CITY AREA SCHOOL	P0604944	CORRECTION	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	-0.02
V0714965	RAPID CITY AREA SCHOOL	P0611971	20 REAMS COPY PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	47.64
V0714965	RAPID CITY AREA SCHOOL	P0611971	3 REAMS COLORED PAPER	12/27/2007	12/27/2007	AP	WP	0101-0111-4261	9.36
V0714965	RAPID CITY AREA SCHOOL	P0620552	10 REAMS WHITE COPY PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	31.17
V0714965	RAPID CITY AREA SCHOOL	P0620882	10 REAMS GREEN PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	31.18
V0714965	RAPID CITY AREA SCHOOL	P0622618	20 REAMS COPY PAPER/S&H	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0624009	20 REAMS COPY PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0626206	20 REAMS WHITE/20 REAMS	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	112.74
V0714965	RAPID CITY AREA SCHOOL	P0628191	20 REAMS COPY PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0614645	20 REAMS BOND PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	45.37
V0714965	RAPID CITY AREA SCHOOL	P0614645	5 REAMS GREEN PAPER-S&H	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	17.85
V0714965	RAPID CITY AREA SCHOOL	P0616213	10 REAMS PAPER-PLUS S&H	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	23.82
V0714965	RAPID CITY AREA SCHOOL	P0615417	10 REAMS GREEN PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	31.17
V0714965	RAPID CITY AREA SCHOOL	P0617049	20 REAMS COPY PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	58.91
V0714965	RAPID CITY AREA SCHOOL	P0619010	COPY PAPER, YELLOW PAPER,	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	63.26
V0714965	RAPID CITY AREA SCHOOL	P0617685	20 REAMS COPY PAPER	7/14/2008	7/14/2008	AP	WP	0101-0111-4261	48.00
V0722757	RECORD STORAGE	P0631376	JUNE RECORD STORAGE FOR HR	7/14/2008	7/14/2008	AP	WP	0101-0111-4225	41.57
V0849835	THOMPSON PUBLISHING	P0632284	FAIR LABOR STANDARDS	7/22/2008	7/22/2008	AP	WP	0101-0111-4293	438.50
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0111-4261	2.52

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Cost Center: 0111

Total: 5,298.61

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Cost Center: 0120 SALES TAX BONDS **Director:** SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0255377	1ST NATIONAL BANK IN	P0632361	2002 BOND PYMT	7/22/2008	7/22/2008	AP	WP	0505-0120-4420	406,363.15
								Cost Center: 0120	Total: <u>406,363.15</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0632361	2005B BOND PYMT	7/22/2008	7/22/2008	AP	WP	0107-0124-4420	353,535.94
V0255377	1ST NATIONAL BANK IN	P0632361	2007A BOND PYMT	7/22/2008	7/22/2008	AP	WP	0107-0124-4420	52,827.21
								Cost Center: 0124	Total: <u>406,363.15</u>

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Cost Center: 0132

Special Projects

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0631803	IDP04-1367 DAHL FINE ARTS	7/23/2008	7/23/2008	AP	WP	0107-0132-4223	484.30
								Cost Center: 0132	Total: <u>484.30</u>

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Cost Center: 0135 Street Improvements **Director:** ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0632176	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0107-0135-4370	3,829.96
								Cost Center: 0135	Total: <u>3,829.96</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263778	FOURFRONT DESIGN INC	P0632131	IDP06-1555 RUSHMORE PLAZA	7/23/2008	7/23/2008	AP	WP	0107-0136-4223	62,696.50
V0757210	SAMPSON CONSTRUCTION	P0631954	IDP06-1555 RUSHMORE PLAZA	7/23/2008	7/23/2008	AP	WP	0107-0136-4320	1,149,712.00
								Cost Center: 0136	Total: <u>1,212,408.50</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0632124	DEC07 ESCC	7/21/2008	7/21/2008	AP	WP	0101-0199-4582	6,317.24
								Cost Center: 0199	Total: <u>6,317.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0631056	SHRED 135 POUNDS	7/11/2008	7/11/2008	AP	WP	0101-0201-4225	20.25
V0005641	ACE HARDWARE-EAST	P0631051	NUTS, BOLTS, SCREWS, WASHERS	7/22/2008	7/22/2008	AP	WP	0101-0201-4251	2.60
V0131400	CARQUEST AUTO PARTS	P0631287	BREAK PADS UNIT 011	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	61.98
V0131400	CARQUEST AUTO PARTS	P0631287	BREAK PADS AND ROTORS UNIT	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	173.63
V0131400	CARQUEST AUTO PARTS	P0631050	TUBING, CIRCUIT BREAKERS UNIT	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	77.59
V0121553	CBCINNOVIS INC	P0631939	CREDIT CHECK	7/18/2008	7/18/2008	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0631939	RECOVERY FEE	7/18/2008	7/18/2008	AP	WP	0101-0201-4225	1.50
V0137240	CHRIS SUPPLY COMPANY	P0631252	UPS BATT BACK-UP	7/15/2008	7/15/2008	AP	WP	0101-0201-4269	259.00
V0137240	CHRIS SUPPLY COMPANY	P0631686	CONN, SMA MALE RG-58	7/23/2008	7/23/2008	AP	WP	0101-0201-4251	14.50
V0137240	CHRIS SUPPLY COMPANY	P0631686	CONN, MINI-UHF 3PC MALE CRIMP	7/23/2008	7/23/2008	AP	WP	0101-0201-4251	12.40
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0201-4261	22.26
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0201-4261	63.36
V0139590	CITY-PETTY	P0632715	PLATES S/N:594271	7/23/2008	7/23/2008	AP	WP	0101-0201-4225	8.00
V0139590	CITY-PETTY	P0632715	PLATES S/N:594270	7/23/2008	7/23/2008	AP	WP	0101-0201-4225	8.00
V0139590	CITY-PETTY	P0632715	PLATES S/N:109286	7/23/2008	7/23/2008	AP	WP	0101-0201-4225	8.00
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:17	7/23/2008	7/23/2008	AP	WP	0101-0201-4225	6.00
V0139597	CITY-PETTY CASH-POLICE	P0631070	GAS CHARGE	7/11/2008	7/11/2008	AP	WP	0101-0201-4262	18.56
T9354	COMFORT	P0631524	MOTEL-LAHAIE	7/16/2008	7/16/2008	AP	WP	0101-0201-4298	268.02
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0101-0201-4225	200.13
V0188470	DAKOTA	P0631942	FASTING AND ARTIST BRUCH	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	13.20
V0208210	DODGE TOWN INC.	P0631937	REPAIR RT REAR DOOR AND	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	1,041.01
V0225660	EDDIES TRUCK SALES &	P0631938	REPAIR A/C	7/22/2008	7/22/2008	AP	WP	0101-0201-4251	1,365.99
V0234045	ENTENMANN-ROVIN CO	P0631074	SHIPPING	7/11/2008	7/11/2008	AP	WP	0101-0201-4263	17.16
V0234045	ENTENMANN-ROVIN CO	P0631074	HANDLING CHARGE	7/11/2008	7/11/2008	AP	WP	0101-0201-4263	5.90
V0234045	ENTENMANN-ROVIN CO	P0631074	DETECTIVE AND COMPLIANCE	7/11/2008	7/11/2008	AP	WP	0101-0201-4263	729.00
V0237350	EVERGREEN OFFICE	P0631065	TRANSCRIBER KIT	7/11/2008	7/11/2008	AP	WP	0101-0201-4261	224.96
V0237350	EVERGREEN OFFICE	P0631076	EURO-TECH OFFICE	7/11/2008	7/11/2008	AP	WP	0101-0201-4296	299.00
V0237350	EVERGREEN OFFICE	P0631254	HEVY DUTY STAPLER AND	7/15/2008	7/15/2008	AP	WP	0101-0201-4261	46.59
V0249445	FEDERAL EXPRESS	P0631064	SHIPPING	7/11/2008	7/11/2008	AP	WP	0101-0201-4261	338.96
V0249445	FEDERAL EXPRESS	P0631301	SHIPPING	7/15/2008	7/15/2008	AP	WP	0101-0201-4261	12.00
V0249445	FEDERAL EXPRESS	P0631687	SHIPPING	7/17/2008	7/17/2008	AP	WP	0101-0201-4261	20.94
V0344725	HARRISON, TONY	P0630520	FOOD FOR CALL OUT	7/14/2008	7/14/2008	AP	WP	0101-0201-4269	8.55
V0344725	HARRISON, TONY	P0630520	FOOD FOR CALL OUT TACO BELL	7/14/2008	7/14/2008	AP	WP	0101-0201-4269	8.45

The City of Rapid City
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V0344725	HARRISON, TONY	P0630520	DRINKS FOR CALL OUT	7/14/2008	7/14/2008	AP	WP	0101-0201-4269	19.03
V0349550	HEARTLAND PAPER CO,	P0631061	LARGE PAPER BAGS 394-2528	7/17/2008	7/17/2008	AP	WP	0101-0201-4261	67.92
V0349550	HEARTLAND PAPER CO,	P0631061	SMALL PAPER BAGS 394-2439	7/17/2008	7/17/2008	AP	WP	0101-0201-4261	11.19
V0349550	HEARTLAND PAPER CO,	P0631061	KRAFT WRAP 1560 FEET	7/17/2008	7/17/2008	AP	WP	0101-0201-4261	88.50
V0349550	HEARTLAND PAPER CO,	P0631061	FUEL SURCHARGE	7/17/2008	7/17/2008	AP	WP	0101-0201-4261	5.00
V0349550	HEARTLAND PAPER CO,	P0631061	FUEL SURCHARGE	7/17/2008	7/17/2008	AP	WP	0101-0201-4261	5.00
V0386462	IMPRESSIONS RUBBER	P0630210	RED INK AND PAD	7/10/2008	7/10/2008	AP	WP	0101-0201-4261	14.85
V0414185	JET PHOTO	P0631055	EXPOSURE	7/11/2008	7/11/2008	AP	WP	0101-0201-4261	4.32
V0414185	JET PHOTO	P0631281	8X12 ENLARGMENTS	7/15/2008	7/15/2008	AP	WP	0101-0201-4261	18.00
V0421590	JOHNSON MACHINE INC.	P0631053	OIL FILTER UNIT 12	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631053	OIL AND AIR FILTER UNIT 46	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	19.39
V0421590	JOHNSON MACHINE INC.	P0631053	CIRCUIT BREAKER UNIT 008	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	2.02
V0421590	JOHNSON MACHINE INC.	P0631053	OIL	7/11/2008	7/11/2008	AP	WP	0101-0201-4262	2.09
V0421590	JOHNSON MACHINE INC.	P0631053	OIL FILTER UNIT 26	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	13.27
V0421590	JOHNSON MACHINE INC.	P0631053	LAMP	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	16.20
V0421590	JOHNSON MACHINE INC.	P0631053	BAT CABLE, RING TERMINAL	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	54.99
V0421590	JOHNSON MACHINE INC.	P0631053	ROSIN CORE, BAT CABLE, FUSE	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	42.70
V0421590	JOHNSON MACHINE INC.	P0631053	HEAT SHRINK, BAT CABLE UNIT	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	82.35
V0421590	JOHNSON MACHINE INC.	P0631053	CABLE, DIELECTRIC SILICONE	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	56.75
V0421590	JOHNSON MACHINE INC.	P0631053	FILTER UNIT 10	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	15.37
V0421590	JOHNSON MACHINE INC.	P0631053	OIL FILTER UNIT 10	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631053	OIL FILTER UNIT 002	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631053	BATT CABLE, CABLE, LOOM	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	115.58
V0421590	JOHNSON MACHINE INC.	P0631053	OIL FILTER UNIT 13	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631053	OIL FILTER UNIT 30	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631053	CREDIT ROSIN CORE	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	-7.08
V0421590	JOHNSON MACHINE INC.	P0631053	CREDIT RTN BAT CABL	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	-49.75
V0421590	JOHNSON MACHINE INC.	P0631053	WINDSHIELD WASH	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	13.80
V0421590	JOHNSON MACHINE INC.	P0631941	OIL AND AIR FILTER UNIT 006	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0631941	NAPA EXT LIFE UNIT 208	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	32.64
V0421590	JOHNSON MACHINE INC.	P0631941	OIL FILTER UNIT 021	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631941	FILTER UNIT 017	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0631288	BREAK PADS UNIT 033	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	78.49
V0421590	JOHNSON MACHINE INC.	P0631288	OIL FILTER UNIT 033	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	16.26
V0421590	JOHNSON MACHINE INC.	P0631288	OIL FILTER UNIT 011	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	2.65

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V0421590	JOHNSON MACHINE INC.	P0631288	OIL, FUEL AND TRANS FILTER UNI	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	37.56
V0421590	JOHNSON MACHINE INC.	P0631288	OIL AND AIR FILTER UNIT 055	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	6.35
V0421590	JOHNSON MACHINE INC.	P0631288	OIL FILTER UNIT 008	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0631288	AIR FILTER UNIT 016	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	7.50
V0421590	JOHNSON MACHINE INC.	P0631288	OIL AND AIR FILTER UNIT 005	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0631288	OIL FILTER UNIT 048	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	14.85
V0421590	JOHNSON MACHINE INC.	P0631288	EXCH OIL FLTRS	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	-0.51
V0421590	JOHNSON MACHINE INC.	P0631288	RTN FUEL FLTR	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	-4.69
V0459659	KNECHT HOME CENTER	P0629375	KEYBLANKS	7/14/2008	7/14/2008	AP	WP	0101-0201-4251	4.16
V0459659	KNECHT HOME CENTER	P0629375	RING KEY SPLIT 3/4	7/14/2008	7/14/2008	AP	WP	0101-0201-4251	0.64
V0459659	KNECHT HOME CENTER	P0632092	CORR PO#P0610121	7/22/2008	7/22/2008	AP	WP	0101-0201-4261	27.58
V0459659	KNECHT HOME CENTER	P0631071	PAD LOCKS	7/21/2008	7/21/2008	AP	WP	0101-0201-4269	7.35
V0460150	KNOLOGY	P0631304	719-9626 PHONE	7/11/2008	7/11/2008	AP	WP	0101-0201-4281	6.44
V0469300	KREISER SURGICAL INC	P0631063	SHARPS CONTAINER	7/11/2008	7/11/2008	AP	WP	0101-0201-4269	19.47
V0473720	L-3 COMMUNICATIONS	P0631068	POWER CABLE COMM VU 6000	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	120.00
V0473720	L-3 COMMUNICATIONS	P0631068	SHIPPING	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	21.01
V0477470	LAFAYETTE INSTRUMENT	P0631062	GSR DISPOSABLE SENSOR PADS	7/18/2008	7/18/2008	AP	WP	0101-0201-4269	30.00
V0477470	LAFAYETTE INSTRUMENT	P0631062	FREIGHT	7/18/2008	7/18/2008	AP	WP	0101-0201-4269	7.00
V0520500	M G OIL CO	P0631052	55 GALLION DRUM WINDSHIELD	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	128.56
V0520190	MCKIE FORD INC	P0631302	BUMPER MOLDING	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	35.57
V0520190	MCKIE FORD INC	P0631302	DEFLECTOR	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	21.08
V0520190	MCKIE FORD INC	P0631302	MOTOR AND FAN	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	405.55
V0520190	MCKIE FORD INC	P0631302	RTN MOLDING/DEFLECTOR	7/15/2008	7/15/2008	AP	WP	0101-0201-4251	-56.65
V0544590	MICROSURVEY SOFTWARE	P0617441	MAPSCENES ANNUAL SOFTWARE	7/18/2008	7/18/2008	AP	WP	0101-0201-4295	339.00
V0544590	MICROSURVEY SOFTWARE	P0617441	CORRECTION-QTY	7/18/2008	7/18/2008	AP	WP	0101-0201-4295	678.00
V0563060	MONTANA DAKOTA UTIL	P0632658	03038923 0.2	7/23/2008	7/23/2008	AP	WP	0101-0201-4282	7.15
V0569400	MOUNTAIN VIEW ANIMAL	P0631476	DOG FOOD URIE	7/23/2008	7/23/2008	AP	WP	0101-0201-4298	81.89
V0601545	NEVE'S UNIFORM	P0624797	PROPER CARGO PANTS JOHNS	7/10/2008	7/10/2008	AP	WP	0101-0201-4263	287.55
V0601545	NEVE'S UNIFORM	P0624797	SAFETY GREEN POLO SHIRTS	7/10/2008	7/10/2008	AP	WP	0101-0201-4263	99.50
V0601545	NEVE'S UNIFORM	P0624797	1 1/2 INCH LEATHER BELT JOHNS	7/10/2008	7/10/2008	AP	WP	0101-0201-4263	169.50
V0601545	NEVE'S UNIFORM	P0624797	SAFETY GREEN ANSI CLASS 3	7/10/2008	7/10/2008	AP	WP	0101-0201-4263	390.00
V0601545	NEVE'S UNIFORM	P0624797	SAFETY GREEN JACKET JOHNS	7/10/2008	7/10/2008	AP	WP	0101-0201-4263	39.00
V0601545	NEVE'S UNIFORM	P0631303	HELMET BADGES O'CONNELL	7/11/2008	7/11/2008	AP	WP	0101-0201-4263	60.00
V0601545	NEVE'S UNIFORM	P0631067	S/S SHIRTS RUD	7/11/2008	7/11/2008	AP	WP	0101-0201-4263	89.90
V0634566	O'REILLY AUTO PARTS	P0631054	FLASHER UNIT 26.	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	3.99

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V0643890	PAK N MAIL	P0631066	SHIPPING	7/11/2008	7/11/2008	AP	WP	0101-0201-4261	27.60
V0657530	PENNINGTON COUNTY	P0631072	CAR WASHES	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	178.00
V0657530	PENNINGTON COUNTY	P0631944	MOBILE COMMAND POST SECOND	7/18/2008	7/18/2008	AP	WP	0101-0201-4251	497.97
V0660835	PET GIANT	P0631684	DOG FOOD HOLBROOK	7/17/2008	7/17/2008	AP	WP	0101-0201-4298	46.99
V0693156	PROFESSIONAL	P0629345	FREIGHT	7/17/2008	7/17/2008	AP	WP	0101-0201-4253	20.00
V0693156	PROFESSIONAL	P0629345	S-VHS VIDEO DECK REPAIR	7/17/2008	7/17/2008	AP	WP	0101-0201-4253	800.00
V0722757	RECORD STORAGE	P0631286	RECORDS STORAGE	7/11/2008	7/11/2008	AP	WP	0101-0201-4225	77.45
V0698817	RP	P0628915	EMBROIDERY SILK SCREENING	7/15/2008	7/15/2008	AP	WP	0101-0201-4263	120.00
V0698817	RP	P0628915	CORRECTION	7/15/2008	7/15/2008	AP	WP	0101-0201-4263	23.00
T0012	S&W SUPPLY COMPANY	P0629366	PRISONER REAR SEAT FOR	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	792.33
T0012	S&W SUPPLY COMPANY	P0629366	SHIPPING	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	165.00
T0012	S&W SUPPLY COMPANY	P0631701	INSTALL AND CHECK WIRING	7/17/2008	7/17/2008	AP	WP	0101-0201-4251	70.00
T0012	S&W SUPPLY COMPANY	P0631701	KEYS FOR CROWN VIC	7/17/2008	7/17/2008	AP	WP	0101-0201-4251	56.25
T0012	S&W SUPPLY COMPANY	P0631701	INSTALL DATA RADIO	7/17/2008	7/17/2008	AP	WP	0101-0201-4251	114.00
V0758450	SANTA FE DISTRIBUTORS	P0631283	RADIO CHARGER	7/15/2008	7/15/2008	AP	WP	0101-0201-4269	45.33
V0758450	SANTA FE DISTRIBUTORS	P0631283	SPEAKER MIC	7/15/2008	7/15/2008	AP	WP	0101-0201-4269	60.00
V0758450	SANTA FE DISTRIBUTORS	P0631283	SHIPPING	7/15/2008	7/15/2008	AP	WP	0101-0201-4269	8.86
V0805231	SOUTH DAKOTA DEPT OF	P0631120	SPECIMEN TEST	7/10/2008	7/10/2008	AP	WP	0101-0201-4225	45.00
V0816570	SOUTH DAKOTA MUNIC	P0631142	SAMPLE ENTRY LEVEL OFFICER	7/10/2008	7/10/2008	AP	WP	0101-0201-4261	170.00
V0856436	TECHNOLOGY CENTER	P0630197	DC PAD	7/11/2008	7/11/2008	AP	WP	0101-0201-4295	29.00
V0847950	THOMAS AUTO SERVICE	P0631060	TOW FROM COURT HOUSE TO	7/11/2008	7/11/2008	AP	WP	0101-0201-4225	75.00
V0847950	THOMAS AUTO SERVICE	P0631282	TOW FROM 1810 DEADWOOD AVE	7/15/2008	7/15/2008	AP	WP	0101-0201-4225	75.00
V0849445	THOMSON WEST	P0631057	SD CODIFIED LAW 08	7/11/2008	7/11/2008	AP	WP	0101-0201-4293	971.00
V0886420	VANWAY TROPHY &	P0631940	NAME TAG WILLIAM	7/18/2008	7/18/2008	AP	WP	0101-0201-4263	17.90
V0890180	VERIZON WIRELESS	P0627733	UM 150VW USB	7/18/2008	7/18/2008	AP	WP	0101-0201-4269	22.48
V0890180	VERIZON WIRELESS	P0627733	UM150VW USB	7/18/2008	7/18/2008	AP	WP	0101-0201-4269	22.48
V0890180	VERIZON WIRELESS	P0627733	UM150VW USB	7/18/2008	7/18/2008	AP	WP	0101-0201-4269	22.48
V0890180	VERIZON WIRELESS	P0630371	390-0474 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	108.07
V0890180	VERIZON WIRELESS	P0630371	390-1965 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-1966 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-2122 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0630371	390-2804 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-3007 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-3362 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	45.75
V0890180	VERIZON WIRELESS	P0630371	390-3838 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.44

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V0890180	VERIZON WIRELESS	P0630371	390-3953 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-3956 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	57.52
V0890180	VERIZON WIRELESS	P0630371	390-4404 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-4681 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.89
V0890180	VERIZON WIRELESS	P0630371	390-4682 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-4724 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0630371	390-4911 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	54.63
V0890180	VERIZON WIRELESS	P0630371	390-4930 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6009 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6233 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6361 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0630371	390-7131 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7478 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	44.25
V0890180	VERIZON WIRELESS	P0630371	390-7511 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0630371	390-7616 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7617 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0630371	390-7859 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0630371	393-5785 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	60.01
V0890180	VERIZON WIRELESS	P0630371	415-1698 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	415-1993 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	415-5601 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	43.38
V0890180	VERIZON WIRELESS	P0630371	415-5602 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	42.83
V0890180	VERIZON WIRELESS	P0630371	484-5116 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0630371	484-7400 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	48.79
V0890180	VERIZON WIRELESS	P0630371	484-7401 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	42.33
V0890180	VERIZON WIRELESS	P0630371	484-7403 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-7404 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	47.46
V0890180	VERIZON WIRELESS	P0630371	484-7405 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.87
V0890180	VERIZON WIRELESS	P0630371	484-7406 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-7407 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.75
V0890180	VERIZON WIRELESS	P0630371	484-7408 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.62
V0890180	VERIZON WIRELESS	P0630371	484-7409 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	45.15
V0890180	VERIZON WIRELESS	P0630371	484-7410 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	46.38
V0890180	VERIZON WIRELESS	P0630371	484-7411 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	95.43
V0890180	VERIZON WIRELESS	P0630371	484-7412 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	40.82

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V0890180	VERIZON WIRELESS	P0630371	593-2814 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	71.44
V0890180	VERIZON WIRELESS	P0630371	863-0060 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0630371	863-1182 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0630371	863-1406 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-1407 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0201-4281	39.56
V0899601	WALMART COMMUNITY	P0631069	CAR CHARGER	7/23/2008	7/23/2008	AP	WP	0101-0201-4251	16.87
V0927960	WEST RIVER	P0631285	SOLENOID UNIT 033	7/11/2008	7/11/2008	AP	WP	0101-0201-4251	67.34
V0934830	WESTERN STATIONERS	P0631256	PADS 5X8	7/14/2008	7/14/2008	AP	WP	0101-0201-4261	7.08
V0934830	WESTERN STATIONERS	P0631256	LEGAL PADS	7/14/2008	7/14/2008	AP	WP	0101-0201-4261	9.00
V0934830	WESTERN STATIONERS	P0631256	CORRECTION TAPE	7/14/2008	7/14/2008	AP	WP	0101-0201-4261	33.00
V0951482	WRIGHT EXPRESS	P0632574	CAR WASH	7/23/2008	7/23/2008	AP	WP	0101-0201-4251	10.00
V0951482	WRIGHT EXPRESS	P0632574	76.17G DSL	7/23/2008	7/23/2008	AP	WP	0101-0201-4262	315.96
V0951482	WRIGHT EXPRESS	P0632574	304.71G UNL SUP	7/23/2008	7/23/2008	AP	WP	0101-0201-4262	1,174.06
V0951482	WRIGHT EXPRESS	P0632574	2127.49G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0201-4262	7,823.53
V0951482	WRIGHT EXPRESS	P0632574	3409.49G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0201-4262	12,574.82
V0951482	WRIGHT EXPRESS	P0632574	56.36G UNLALC10	7/23/2008	7/23/2008	AP	WP	0101-0201-4262	158.70
V0951482	WRIGHT EXPRESS	P0632574	825.36G UNL	7/23/2008	7/23/2008	AP	WP	0101-0201-4262	3,032.06
Cost Center: 0201								Total:	<u>42,699.91</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	P0630826	AIR CHUCK	7/22/2008	7/22/2008	AP	WP	0101-0202-4265	7.49
V0005640	ACE HARDWARE	P0631634	PUSH BROOM - STATION 3	7/22/2008	7/22/2008	AP	WP	0101-0202-4264	22.00
V0005640	ACE HARDWARE	P0631634	CORRECTION	7/22/2008	7/22/2008	AP	WP	0101-0202-4264	-0.01
V0005640	ACE HARDWARE	P0631094	TOOL BOX AND STRAPS	7/10/2008	7/10/2008	AP	WP	0101-0202-4265	28.77
V0005641	ACE HARDWARE-EAST	P0632056	SPRINKLER PARTS/STN.4	7/22/2008	7/22/2008	AP	WP	0101-0202-4252	39.06
V0005641	ACE HARDWARE-EAST	P0630778	UTILITY PULLS	7/22/2008	7/22/2008	AP	WP	0101-0202-4251	12.86
V0007285	ACE STEEL & RECYCLING	P0632067	ALUMINUM STOCK/B4	7/21/2008	7/21/2008	AP	WP	0101-0202-4360	145.41
V0031335	APOLLO DIGITAL PAGING	P0632072	PAGER REPAIR	7/18/2008	7/18/2008	AP	WP	0101-0202-4253	26.00
V0066506	BEST BUSINESS PROD. INC	P0632051	COPIER MAINT/STN. 1/6-5-08 TO	7/18/2008	7/18/2008	AP	WP	0101-0202-4253	61.48
V0078490	BLACK HILLS POWER &	P0633206	140107399502 4,170	7/23/2008	7/23/2008	AP	WP	0101-0202-4283	389.13
V0078490	BLACK HILLS POWER &	P0632910	120103349501 2,556	7/23/2008	7/23/2008	AP	WP	0101-0202-4283	247.36
V0081310	BLACK HILLS TENT &	P0629550	TURNOUT REPAIRS	7/15/2008	7/15/2008	AP	WP	0101-0202-4253	5.30
V0081310	BLACK HILLS TENT &	P0629550	CORRECTION-TAX	7/15/2008	7/15/2008	AP	WP	0101-0202-4253	-0.30
V0129830	CARLSON, NICK	P0631182	REIMBURSEMENT FOR SIGN BASE	7/11/2008	7/11/2008	AP	WP	0101-0202-4269	132.50
V0131400	CARQUEST AUTO PARTS	P0631200	FUEL PUMP AND ASSOC. B4	7/11/2008	7/11/2008	AP	WP	0101-0202-4360	88.72
V0131400	CARQUEST AUTO PARTS	P0631200	FUEL LINE AND CLAMPS- STOCK	7/11/2008	7/11/2008	AP	WP	0101-0202-4251	20.04
V0131400	CARQUEST AUTO PARTS	P0632071	OIL FILTER/CAR-11	7/21/2008	7/21/2008	AP	WP	0101-0202-4251	3.27
V0131400	CARQUEST AUTO PARTS	P0632071	AIR & OL FILTERS/CAR-13	7/21/2008	7/21/2008	AP	WP	0101-0202-4251	7.66
V0131400	CARQUEST AUTO PARTS	P0632065	10/30 MOTOR OIL/STOCK	7/21/2008	7/21/2008	AP	WP	0101-0202-4262	25.80
V0131400	CARQUEST AUTO PARTS	P0632065	OIL FILTER/E1	7/21/2008	7/21/2008	AP	WP	0101-0202-4251	10.22
V0137240	CHRIS SUPPLY COMPANY	P0630780	SWITCH	7/15/2008	7/15/2008	AP	WP	0101-0202-4251	9.34
V0137240	CHRIS SUPPLY COMPANY	P0630780	SWITCH CAP	7/15/2008	7/15/2008	AP	WP	0101-0202-4251	2.11
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0202-4261	1.18
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0202-4261	1.17
V0142850	CLAREY'S SAFETY	P0632068	ROM DOOR SWITCH/FR5	7/18/2008	7/18/2008	AP	WP	0101-0202-4251	238.32
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0101-0202-4225	200.13
V0234300	ENVIROMASTER CENTRAL	P0632052	AIR FRESHENER/STN.1	7/21/2008	7/21/2008	AP	WP	0101-0202-4264	16.00
V0234900	ERGOMETRICS	P0631711	FIREFIGHTER CANDIDATE	7/23/2008	7/23/2008	AP	WP	0101-0202-4225	641.90
V0248950	FASTENAL COMPANY, THE	P0631199	ASSORTED BOLTS, NUTS, 7	7/17/2008	7/17/2008	AP	WP	0101-0202-4251	723.47
V0295987	GENPRO POWER SYSTEMS	P0632069	BLOCK HEATER &	7/18/2008	7/18/2008	AP	WP	0101-0202-4253	385.65
V0295987	GENPRO POWER SYSTEMS	P0632069	HEATER	7/18/2008	7/18/2008	AP	WP	0101-0202-4253	171.93
V0295987	GENPRO POWER SYSTEMS	P0632069	CREDIT	7/18/2008	7/18/2008	AP	WP	0101-0202-4253	-171.93
V0304090	GODFREY BRAKE SERVICE	P0631196	AIR DRYER GOVENOR- RETURN	7/11/2008	7/11/2008	AP	WP	0101-0202-4251	-13.50

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V0304090	GODFREY BRAKE SERVICE	P0631196	AIR FITTINGS- COMMAND POST	7/11/2008	7/11/2008	AP	WP	0101-0202-4251	11.83
V0304090	GODFREY BRAKE SERVICE	P0631196	AIR DRYER GOVENOR-	7/11/2008	7/11/2008	AP	WP	0101-0202-4251	13.50
T8792	IAFC REGISTRATION	P0631033	REG KOBES T	7/10/2008	7/10/2008	AP	WP	0101-0202-4270	495.00
T8792	IAFC REGISTRATION	P0631033	REG ROHLFING M	7/10/2008	7/10/2008	AP	WP	0101-0202-4270	495.00
T8792	IAFC REGISTRATION	P0631033	REG ROESLER M	7/10/2008	7/10/2008	AP	WP	0101-0202-4270	595.00
V0421590	JOHNSON MACHINE INC.	P0631197	ELECTRICAL TERMINALS	7/11/2008	7/11/2008	AP	WP	0101-0202-4251	6.88
V0421590	JOHNSON MACHINE INC.	P0632058	HEADLAMP/Q-3	7/21/2008	7/21/2008	AP	WP	0101-0202-4251	18.00
V0421590	JOHNSON MACHINE INC.	P0632058	CORRECTION	7/21/2008	7/21/2008	AP	WP	0101-0202-4251	-0.09
V0459659	KNECHT HOME CENTER	P0631636	GARDEN HOSE NOZZLE - STATION	7/16/2008	7/16/2008	AP	WP	0101-0202-4265	11.49
V0459659	KNECHT HOME CENTER	P0631093	SPRAY PAINT	7/21/2008	7/21/2008	AP	WP	0101-0202-4253	4.49
V0494043	LIFESAVING RESOURCES	P0631223	REG POVANDRA B	7/14/2008	7/14/2008	AP	WP	0101-0202-4597	1,150.00
V0494043	LIFESAVING RESOURCES	P0631223	REG HARLAN H	7/14/2008	7/14/2008	AP	WP	0101-0202-4597	1,150.00
V0520500	M G OIL CO	P0631092	KEROSENE	7/10/2008	7/10/2008	AP	WP	0101-0202-4262	28.27
V0563060	MONTANA DAKOTA UTIL	P0632658	02940123 4.2	7/23/2008	7/23/2008	AP	WP	0101-0202-4282	69.47
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM BOOTS- HUDSON	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	103.95
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM SHIRT- RICKE	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	49.95
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM SHIRT SS- RICKE	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM COAT- RICKE	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM BELT- RICKE	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM SHIRTS- TRACY	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	89.90
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM COAT- TRACY	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM BELT- TRACY	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	16.95
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM SHIRTS SS- HUDSON	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	89.90
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM COAT- HUDSON	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0631195	UNIFORM BELT- HUDSON	7/22/2008	7/22/2008	AP	WP	0101-0202-4263	16.95
V0621900	OCCUPATIONAL HEALTH	P0631342	17186	7/14/2008	7/14/2008	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0631342	41012	7/14/2008	7/14/2008	AP	WP	0101-0202-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0631342	28407	7/14/2008	7/14/2008	AP	WP	0101-0202-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0631473	STN1 OVERHEAD DOOR REAPIRS-	7/23/2008	7/23/2008	AP	WP	0101-0202-4252	2,269.66
V0700345	RAMADA INN DOWNTOWN	P0631145	LODG ROESLER M	7/10/2008	7/10/2008	AP	WP	0101-0202-4270	378.84
V0700345	RAMADA INN DOWNTOWN	P0631145	LODG ROHLFING M	7/10/2008	7/10/2008	AP	WP	0101-0202-4270	378.84
V0700345	RAMADA INN DOWNTOWN	P0631145	LODG KOBES T	7/10/2008	7/10/2008	AP	WP	0101-0202-4270	378.84
V0714965	RAPID CITY AREA SCHOOL	P0616425	5-AMERICAN FLAGS/STATIONS	7/14/2008	7/14/2008	AP	WP	0101-0202-4269	192.46
V0714965	RAPID CITY AREA SCHOOL	P0628018	AMERICAN FLAGS	7/14/2008	7/14/2008	AP	WP	0101-0202-4269	153.98
V0714965	RAPID CITY AREA SCHOOL	P0623098	AMERICAN FLAGS	7/14/2008	7/14/2008	AP	WP	0101-0202-4269	146.64

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V0714965	RAPID CITY AREA SCHOOL	P0623098	MULTI-FOLD TOWELS	7/14/2008	7/14/2008	AP	WP	0101-0202-4264	125.18
V0714965	RAPID CITY AREA SCHOOL	P0623098	SHIPPING AND HANDLING	7/14/2008	7/14/2008	AP	WP	0101-0202-4264	13.60
V0712075	RAPID CITY/PENNINGTON	P0631732	RT KEENE NH POVANDRA B	7/17/2008	7/17/2008	AP	WP	0101-0202-4597	730.19
V0712075	RAPID CITY/PENNINGTON	P0631732	RT KEENE NH HARLAN H	7/17/2008	7/17/2008	AP	WP	0101-0202-4597	730.19
V0712075	RAPID CITY/PENNINGTON	P0631732	LODG KEENE NH POVANDRA	7/17/2008	7/17/2008	AP	WP	0101-0202-4597	113.40
V0712075	RAPID CITY/PENNINGTON	P0631732	LODG KEENE NH HARLAN	7/17/2008	7/17/2008	AP	WP	0101-0202-4597	113.40
V0717765	RAPID ROOTER	P0632062	LABOR TO UNPLUG URINAL/STN.7	7/21/2008	7/21/2008	AP	WP	0101-0202-4252	95.00
V0738929	ROHLFING, MARK	P0631733	MEALS JOPLIN MO	7/17/2008	7/17/2008	AP	WP	0101-0202-4270	38.00
V0738929	ROHLFING, MARK	P0631733	LODG JOPLIN MO	7/17/2008	7/17/2008	AP	WP	0101-0202-4270	343.85
V0738929	ROHLFING, MARK	P0631733	REIMBURSE RENTAL CAR AND	7/17/2008	7/17/2008	AP	WP	0101-0202-4270	232.11
V0738929	ROHLFING, MARK	P0631733	ADJ	7/17/2008	7/17/2008	AP	WP	0101-0202-4270	-232.11
V0738929	ROHLFING, MARK	P0631733	CAR RENTAL JOPLIN MO	7/17/2008	7/17/2008	AP	WP	0101-0202-4270	225.11
V0738929	ROHLFING, MARK	P0631733	TURNPIKE FEES JOPLIN MO	7/17/2008	7/17/2008	AP	WP	0101-0202-4270	7.00
V0698817	RP	P0631525	TEE SHIRT- TRACY	7/17/2008	7/17/2008	AP	WP	0101-0202-4263	8.00
V0698817	RP	P0631525	TEE SHIRT- RICKE	7/17/2008	7/17/2008	AP	WP	0101-0202-4263	8.00
V0698817	RP	P0631525	TEE SHIRT- HUDSON	7/17/2008	7/17/2008	AP	WP	0101-0202-4263	8.00
V0698817	RP	P0631525	TEE SHIRT- STOCK	7/17/2008	7/17/2008	AP	WP	0101-0202-4263	8.00
V0775500	SERVALL UNIFORM/LINEN	P0632053	TOWEL & LINEN	7/21/2008	7/21/2008	AP	WP	0101-0202-4264	67.78
V0775500	SERVALL UNIFORM/LINEN	P0632053	REMOVE S/C	7/21/2008	7/21/2008	AP	WP	0101-0202-4264	-7.06
V0785565	SIGN & TROPHY WESTEX	P0631632	PLATES FOR SIGN	7/16/2008	7/16/2008	AP	WP	0101-0202-4269	15.00
V0838010	SUMMIT SIGNS & SUPPLY	P0631198	DECALS AND LETTERING FOR E1	7/11/2008	7/11/2008	AP	WP	0101-0202-4251	179.00
V0890180	VERIZON WIRELESS	P0627427	2 BATTERIES	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	59.98
V0890180	VERIZON WIRELESS	P0627427	CORRECTION	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	-59.98
V0890180	VERIZON WIRELESS	P0627427	BATTERY	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	29.99
V0890180	VERIZON WIRELESS	P0627427	BATTERY	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	29.99
V0890180	VERIZON WIRELESS	P0628868	CELL PHONE HOLDER/CHIEF	7/18/2008	7/18/2008	AP	WP	0101-0202-4269	15.89
V0890180	VERIZON WIRELESS	P0628868	TAX EXEMPT	7/18/2008	7/18/2008	AP	WP	0101-0202-4269	-0.90
V0890180	VERIZON WIRELESS	P0630371	390-4114 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	76.30
V0890180	VERIZON WIRELESS	P0630371	390-4510 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-4511 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	72.33
V0890180	VERIZON WIRELESS	P0630371	390-4512 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6275 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0630371	390-6276 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	77.64
V0890180	VERIZON WIRELESS	P0630371	390-6720 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7220 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	72.31

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

V0890180	VERIZON WIRELESS	P0630371	390-9282 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	86.75
V0890180	VERIZON WIRELESS	P0630371	390-9989 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	786-2606 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	84.14
V0890180	VERIZON WIRELESS	P0630371	786-3288 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	84.14
V0890180	VERIZON WIRELESS	P0630371	863-0050 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0051 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0052 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0053 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0054 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0055 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0056 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0059 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0202-4281	39.60
V0899601	WALMART COMMUNITY	P0632063	DISHES & GRIDDLE/STN.5	7/23/2008	7/23/2008	AP	WP	0101-0202-4269	58.20
V0906159	WARNE CHEMICAL &	P0631085	LAWN FERTILIZER AND WEED	7/10/2008	7/10/2008	AP	WP	0101-0202-4264	56.00
V0906159	WARNE CHEMICAL &	P0632054	LAWN PRO APP/THIRD	7/21/2008	7/21/2008	AP	WP	0101-0202-4266	31.50
V0906159	WARNE CHEMICAL &	P0632057	LAWN PRO ROUND 3/STN.7	7/21/2008	7/21/2008	AP	WP	0101-0202-4266	56.00
V0936710	WHISLER BEARING	P0632066	MFG TRANSMISSION COOLER	7/21/2008	7/21/2008	AP	WP	0101-0202-4251	130.84
V0951482	WRIGHT EXPRESS	P0632574	134.352G UNL STN#1	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	503.55
V0951482	WRIGHT EXPRESS	P0632574	531.805G DSL STN#1	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	2,502.39
V0951482	WRIGHT EXPRESS	P0632574	153.342G UNL+A STN#1	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	559.67
V0951482	WRIGHT EXPRESS	P0632574	202.343G UNL+ STN#1	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	753.88
V0951482	WRIGHT EXPRESS	P0632574	19.584G UNL SUP STN#1	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	72.39
V0951482	WRIGHT EXPRESS	P0632574	160.449G DSL STN#6	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	707.25
V0951482	WRIGHT EXPRESS	P0632574	4.565G UNL STN#6	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	17.69
V0951482	WRIGHT EXPRESS	P0632574	182.148G DSL STN#3	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	800.81
V0951482	WRIGHT EXPRESS	P0632574	19.638G UNL STN#3	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	72.97
V0951482	WRIGHT EXPRESS	P0632574	20.363G UNL STN#7	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	75.19
V0951482	WRIGHT EXPRESS	P0632574	254.928G DSL STN#7	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	1,122.38
V0951482	WRIGHT EXPRESS	P0632574	154.328G DSL STN#5	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	674.62
V0951482	WRIGHT EXPRESS	P0632574	5.587G UNL STN#5	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	21.55
V0951482	WRIGHT EXPRESS	P0632574	187.778G DSL STN#4	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	823.33
V0951482	WRIGHT EXPRESS	P0632574	16.683G UNL STN#4	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	61.75
V0951482	WRIGHT EXPRESS	P0632574	7.36G UNL+ STN#4	7/23/2008	7/23/2008	AP	WP	0101-0202-4262	26.98

Cost Center: 0202 **Total:** 25,845.61

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0632351	RICOH550 COPIER LEASE JUL08	7/22/2008	7/22/2008	AP	WP	0101-0204-4253	9.76
V0056150	BATTERIES PLUS	P0631180	LAPTOP BATTERY FOR SYS 602 - R	7/16/2008	7/16/2008	AP	WP	0101-0204-4261	132.00
V0056150	BATTERIES PLUS	P0631180	CAMERA BATTERIES	7/16/2008	7/16/2008	AP	WP	0101-0204-4261	15.40
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0204-4261	30.13
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0204-4261	146.53
V0139590	CITY-PETTY	P0632715	TRANSF PLATES S/N:156122	7/23/2008	7/23/2008	AP	WP	0101-0204-4225	1.00
V0188480	DAKOTA BUSINESS	P0632077	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0204-4253	259.38
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0204-4253	442.81
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0204-4253	10.57
V0255330	FIRST PHOTO INC.	P0631185	FILM FINISHING	7/16/2008	7/16/2008	AP	WP	0101-0204-4261	6.50
V0255330	FIRST PHOTO INC.	P0631185	FILM FINISHING	7/16/2008	7/16/2008	AP	WP	0101-0204-4261	30.00
V0255330	FIRST PHOTO INC.	P0631756	FILM FINISHING	7/17/2008	7/17/2008	AP	WP	0101-0204-4261	6.50
V0303650	GODFATHERS PIZZA	P0631755	CATER LUNCH FOR TIF POLICY	7/17/2008	7/17/2008	AP	WP	0101-0204-4263	65.98
V0388100	INDOFF INC	P0629593	CALCULATORS	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	79.96
V0388100	INDOFF INC	P0629593	CLIP DISH	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	11.52
V0388100	INDOFF INC	P0630809	SONY RECORDER	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	359.95
V0388100	INDOFF INC	P0630809	CORRECTION	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	-0.95
V0388100	INDOFF INC	P0630335	BINDER MACHINE	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	179.00
V0388100	INDOFF INC	P0630335	AVERY DIVIDERS	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	46.56
V0388100	INDOFF INC	P0630335	SHARPIE ACCENT HIGHLIGHTERS	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	28.36
V0388100	INDOFF INC	P0630335	UNIVERSAL BLACK MARKER	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	5.29
V0388100	INDOFF INC	P0630335	RED FLAIR PENS	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	62.45
V0621900	OCCUPATIONAL HEALTH	P0631342	106780	7/14/2008	7/14/2008	AP	WP	0101-0204-4225	28.00
V0621900	OCCUPATIONAL HEALTH	P0631342	106780	7/14/2008	7/14/2008	AP	WP	0101-0204-4225	28.00
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G015	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G010	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	7.90
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G007	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G007	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G001	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	18.40
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G002	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	18.40
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G011	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G009	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	12.80
V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G010	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	6.40

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V0648605	PARKWAY CAR WASH	P0631754	CAR WASH - UNIT G012	7/16/2008	7/16/2008	AP	WP	0101-0204-4251	4.00
V0666565	PIONEER BANK & TRUST	P0632359	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0101-0204-4530	82.63
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 MARCHAND SIGN	7/22/2008	7/22/2008	AP	WP	0101-0204-4261	25.20
V0722757	RECORD STORAGE	P0631181	COLD STORAGE FOR BI/ENG	7/10/2008	7/10/2008	AP	WP	0101-0204-4242	19.00
V0723000	RED WING SHOE STORE	P0631529	SAFETY FOOTWEAR - HALL	7/16/2008	7/16/2008	AP	WP	0101-0204-4263	130.00
V0787250	SIMPSON'S CREATIVE	P0632303	BUSINESS CARDS - WAYNE	7/22/2008	7/22/2008	AP	WP	0101-0204-4261	20.00
V0890180	VERIZON WIRELESS	P0630371	390-1320 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.57
V0890180	VERIZON WIRELESS	P0630371	390-2759 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-2894 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7149 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7150 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0627634	CAR CHARGER SCHURGER	7/18/2008	7/18/2008	AP	WP	0101-0204-4269	22.49
V0890180	VERIZON WIRELESS	P0627634	HOLSTER SCHURGER 393-5084	7/18/2008	7/18/2008	AP	WP	0101-0204-4269	14.99
V0890180	VERIZON WIRELESS	P0630371	390-7228 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-9767 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-9878 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-5730 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-7901 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	545-4040 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	393-5084 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0204-4281	39.56
V0926150	WEST PAYMENT CENTER	P0630841	SUBD LAW/GROWTH UPDATE	7/10/2008	7/10/2008	AP	WP	0101-0204-4261	230.50
V0926150	WEST PAYMENT CENTER	P0630841	SD CODIFIED LAW UPDATE	7/10/2008	7/10/2008	AP	WP	0101-0204-4261	366.00
V0934384	WESTERN SECTION-IAEI	P0630804	PRE REG HALL B	7/17/2008	7/17/2008	AP	WP	0101-0204-4270	295.00
V0934384	WESTERN SECTION-IAEI	P0631734	MEMBER REG BRODRICK M	7/17/2008	7/17/2008	AP	WP	0101-0204-4270	295.00
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0204-4261	206.78
V0934830	WESTERN STATIONERS	P0630527	C97301 BLACK TONER	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	188.36
V0934830	WESTERN STATIONERS	P0630527	C9731A CYAN TONER	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	264.35
V0934830	WESTERN STATIONERS	P0630527	C9732A YELLOW TONER	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	264.35
V0934830	WESTERN STATIONERS	P0630527	C9733A MAGENTA TONER	7/14/2008	7/14/2008	AP	WP	0101-0204-4261	264.35
V0951482	WRIGHT EXPRESS	P0632574	32.38G UNL SUP	7/23/2008	7/23/2008	AP	WP	0101-0204-4262	121.32
V0951482	WRIGHT EXPRESS	P0632574	62.36G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0204-4262	234.73
V0951482	WRIGHT EXPRESS	P0632574	80.17G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0204-4262	296.49
V0951482	WRIGHT EXPRESS	P0632574	431.522G UNL	7/23/2008	7/23/2008	AP	WP	0101-0204-4262	1,621.04

Cost Center: 0204 **Total:** 7,528.41

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
V0556983	3M SGT3376 (CM)	P0631680	P50 STAMARK SURFACE PREP	7/16/2008	7/16/2008	AP	WP	0101-0205-4269	164.38
V0556983	3M SGT3376 (CM)	P0631680	A781 STAMARK YLW WET	7/16/2008	7/16/2008	AP	WP	0101-0205-4269	297.00
V0002820	A&B WELDING SUPPLY CO	P0631205	CYLINDER RENTAL	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	4.19
V0005640	ACE HARDWARE	P0631535	AIR HANDLER FILTER	7/22/2008	7/22/2008	AP	WP	0101-0205-4252	20.65
V0005641	ACE HARDWARE-EAST	P0630864	GRINDING WHEEL 4.5" METAL AC	7/22/2008	7/22/2008	AP	WP	0101-0205-4265	3.90
V0005641	ACE HARDWARE-EAST	P0630864	CUT OFF WHEEL 4.5"X12/16MTL	7/22/2008	7/22/2008	AP	WP	0101-0205-4265	7.26
V0005641	ACE HARDWARE-EAST	P0631909	SPRING #6 W/HKS ZN	7/22/2008	7/22/2008	AP	WP	0101-0205-4269	4.59
V0005641	ACE HARDWARE-EAST	P0631909	SPRING #4 W/HKS ZN	7/22/2008	7/22/2008	AP	WP	0101-0205-4269	4.41
V0025265	AMERIGAS PROPANE LP	P0631907	90# OF PROPANE	7/21/2008	7/21/2008	AP	WP	0101-0205-4269	58.50
V0078490	BLACK HILLS POWER &	P0633206	140104348801 1,082	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	87.07
V0078490	BLACK HILLS POWER &	P0633206	140104322701 0	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0633206	140104207001 686	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	57.95
V0078490	BLACK HILLS POWER &	P0633206	130107936801 379	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	35.37
V0078490	BLACK HILLS POWER &	P0633206	130107855501 364	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	34.27
V0078490	BLACK HILLS POWER &	P0633206	130107345401 245	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	25.52
V0078490	BLACK HILLS POWER &	P0633206	130106627301 189	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	21.40
V0078490	BLACK HILLS POWER &	P0633206	130106390201 383	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	35.66
V0078490	BLACK HILLS POWER &	P0633206	130103794001 82	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	13.53
V0078490	BLACK HILLS POWER &	P0633206	130103917801 678	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	57.35
V0078490	BLACK HILLS POWER &	P0633206	130103931901 92	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	14.27
V0078490	BLACK HILLS POWER &	P0633206	150106839101 0	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0633206	140107996701 422	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	38.55
V0078490	BLACK HILLS POWER &	P0633206	140107357201 25	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	12.34
V0078490	BLACK HILLS POWER &	P0633206	140106222201 95	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	14.49
V0078490	BLACK HILLS POWER &	P0633206	140106222101 130	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	17.05
V0078490	BLACK HILLS POWER &	P0633206	140104166401 763	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	63.61
V0078490	BLACK HILLS POWER &	P0633206	140104366401 1,124	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	90.16
V0078490	BLACK HILLS POWER &	P0633206	140106221701 111	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	15.67
V0078490	BLACK HILLS POWER &	P0633206	140106222001 98	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	14.70
V0078490	BLACK HILLS POWER &	P0632910	100102847501 243	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	25.37
V0078490	BLACK HILLS POWER &	P0632910	120103324001 36	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	10.15
V0078490	BLACK HILLS POWER &	P0632910	120103439101 200	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	22.20
V0078490	BLACK HILLS POWER &	P0632910	120103583301 111	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	15.67

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V0078490	BLACK HILLS POWER &	P0632910	120103608901 135	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	17.43
V0078490	BLACK HILLS POWER &	P0632910	120103659601 136	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0632910	120106529101 151	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	18.60
V0078490	BLACK HILLS POWER &	P0632910	120106650901 0	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0632910	120106838501 622	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	53.25
V0078490	BLACK HILLS POWER &	P0632910	120107084701 180	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	20.74
V0078490	BLACK HILLS POWER &	P0632910	120107110601 230	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	24.41
V0078490	BLACK HILLS POWER &	P0632910	120107151001 245	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	25.52
V0078490	BLACK HILLS POWER &	P0632910	120107257001 189	7/23/2008	7/23/2008	AP	WP	0101-0205-4283	21.40
V0137240	CHRIS SUPPLY COMPANY	P0630863	TERM SPADE 8-32 22-16AWG	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	144.30
V0137240	CHRIS SUPPLY COMPANY	P0630863	TERM FEM 1/4" FUL-INS 16-14GA	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	16.00
V0137240	CHRIS SUPPLY COMPANY	P0630863	FREIGHT	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	4.72
V0158390	CONTRACTOR'S SUPPLY	P0630368	WHITE MARKING PAINT	7/11/2008	7/11/2008	AP	WP	0101-0205-4269	45.00
V0158390	CONTRACTOR'S SUPPLY	P0630368	SAFETY VEST	7/11/2008	7/11/2008	AP	WP	0101-0205-4263	54.00
V0179540	CRESCENT ELECTRIC	P0631207	LEV 15A 125V ANGLE MALE	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	47.88
V0179540	CRESCENT ELECTRIC	P0631207	INT-MAT 60MIN SPR WOUND	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	36.42
V0179540	CRESCENT ELECTRIC	P0631207	ROUND OFF	7/15/2008	7/15/2008	AP	WP	0101-0205-4269	0.04
V0248950	FASTENAL COMPANY, THE	P0631096	10X3/4 DRILL & TAP Z	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	28.00
V0248950	FASTENAL COMPANY, THE	P0631096	#8 F/W Z	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	2.00
V0248950	FASTENAL COMPANY, THE	P0631096	#10 SAE F/W Z	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE	P0631096	3/8-16X1 3/4S/S HCS	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	18.00
V0248950	FASTENAL COMPANY, THE	P0631096	BDSLMS 6-32X1/4 Z KG	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	1.00
V0248950	FASTENAL COMPANY, THE	P0631096	ROUND OFF	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	2.81
V0272535	FRONTIER GLASS INC.	P0628690	REPLACEMENT MIRROR GLASS,	7/10/2008	7/10/2008	AP	WP	0101-0205-4251	35.00
V0421590	JOHNSON MACHINE INC.	P0632192	POWER STEERING PUMP, FOR T704	7/23/2008	7/23/2008	AP	WP	0101-0205-4251	90.69
V0421590	JOHNSON MACHINE INC.	P0632192	CORRECTION	7/23/2008	7/23/2008	AP	WP	0101-0205-4251	-90.69
V0421590	JOHNSON MACHINE INC.	P0632192	POWER STEERING PUMP	7/23/2008	7/23/2008	AP	WP	0101-0205-4251	140.69
V0421590	JOHNSON MACHINE INC.	P0632192	CORE RETURN	7/23/2008	7/23/2008	AP	WP	0101-0205-4251	-50.00
V0459659	KNECHT HOME CENTER	P0630800	BLUE POLY TARP 6'X8'	7/21/2008	7/21/2008	AP	WP	0101-0205-4269	5.79
V0459659	KNECHT HOME CENTER	P0630800	ADAPTOR SOCKET 1/4"X3/8"	7/21/2008	7/21/2008	AP	WP	0101-0205-4265	5.00
V0459659	KNECHT HOME CENTER	P0630800	SOCKET, 3/8"X9/16" 12PT	7/21/2008	7/21/2008	AP	WP	0101-0205-4265	4.13
V0459659	KNECHT HOME CENTER	P0630800	NUTS, BOLTS, SCREWS, WASHERS	7/21/2008	7/21/2008	AP	WP	0101-0205-4269	1.10
V0460150	KNOLOGY	P0631304	719-9626 PHONE	7/11/2008	7/11/2008	AP	WP	0101-0205-4281	6.44
V0563060	MONTANA DAKOTA UTIL	P0632658	03038923 0.2	7/23/2008	7/23/2008	AP	WP	0101-0205-4282	7.15
V0781610	SHERWIN-WILLIAMS	P0631534	TRAFFIC WHITE PAINT	7/21/2008	7/21/2008	AP	WP	0101-0205-4269	98.90

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V0781610	SHERWIN-WILLIAMS	P0631206	XYLENE	7/21/2008	7/21/2008	AP	WP	0101-0205-4269	35.01
V0781610	SHERWIN-WILLIAMS	P0630475	3/16X5 FLEXPLO WHIP	7/17/2008	7/17/2008	AP	WP	0101-0205-4265	25.20
V0781610	SHERWIN-WILLIAMS	P0630475	TRAFFIC WHITE PAINT	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	98.90
V0781610	SHERWIN-WILLIAMS	P0630801	TRAFFIC WHITE	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	148.35
V0781610	SHERWIN-WILLIAMS	P0630507	TRAFFIC WHITE PAINT 07-01	7/17/2008	7/17/2008	AP	WP	0101-0205-4269	395.60
V0880250	UNITED PARCEL SERVICE	P0632094	1410780490 SHIPPING,CHARGES	7/18/2008	7/18/2008	AP	WP	0101-0205-4261	30.89
V0880250	UNITED PARCEL SERVICE	P0632094	1410780512 SHIPPING,CHARGES	7/18/2008	7/18/2008	AP	WP	0101-0205-4261	9.62
V0890180	VERIZON WIRELESS	P0630371	390-3756 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0205-4281	40.31
V0899601	WALMART COMMUNITY	P0630356	RATCHETING TIE DOWN	7/23/2008	7/23/2008	AP	WP	0101-0205-4265	25.76
V0899601	WALMART COMMUNITY	P0630356	SUNSCREEN	7/23/2008	7/23/2008	AP	WP	0101-0205-4264	7.94
V0899601	WALMART COMMUNITY	P0630356	TRASH BAG	7/23/2008	7/23/2008	AP	WP	0101-0205-4263	6.78
V0899601	WALMART COMMUNITY	P0631095	PAPER TOWEL, 8 PACK	7/23/2008	7/23/2008	AP	WP	0101-0205-4264	22.56
V0899601	WALMART COMMUNITY	P0631095	COLOR INK CARTRIDGE	7/23/2008	7/23/2008	AP	WP	0101-0205-4295	33.00
V0899601	WALMART COMMUNITY	P0631095	BLACK INK CARTRIDGE	7/23/2008	7/23/2008	AP	WP	0101-0205-4295	17.28
V0951482	WRIGHT EXPRESS	P0632574	115.54G DSL	7/23/2008	7/23/2008	AP	WP	0101-0205-4262	516.22
V0951482	WRIGHT EXPRESS	P0632574	194.45G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0205-4262	720.88
Cost Center: 0205								Total:	4,305.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0632351	RICOH550 COPIER LEASE JUL08	7/22/2008	7/22/2008	AP	WP	0101-0207-4253	0.07
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0207-4261	66.58
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0207-4261	1.00
V0139590	CITY-PETTY	P0632715	TIP-GODFATHER'S TIF	7/23/2008	7/23/2008	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0632715	TIP-GODFATHERS TIF GUIDELINES	7/23/2008	7/23/2008	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0632715	TIP-QUIZNO'S TIF GUIDELINES RE	7/23/2008	7/23/2008	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0632715	TIP-GODFATHER'S TIF COMM 6/25	7/23/2008	7/23/2008	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0632715	TIP-GODFATHER'S CITY CENTER	7/23/2008	7/23/2008	AP	WP	0101-0207-4263	4.00
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0207-4253	0.06
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0207-4253	9.55
V0188480	DAKOTA BUSINESS	P0632077	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0207-4253	3.47
V0890180	VERIZON WIRELESS	P0630371	390-0618 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-8174 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0207-4281	73.11
V0890180	VERIZON WIRELESS	P0630371	390-8245 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-1799 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0207-4281	40.31
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0207-4261	4.24
Cost Center: 0207								Total:	<u>299.01</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	
V0005640	ACE HARDWARE	P0631650	SPRAYER, SQ POINT SHOVEL	7/22/2008	7/22/2008	AP	WP	0101-0301-4265	84.48	
V0005640	ACE HARDWARE	P0630608	GLOVES	7/22/2008	7/22/2008	AP	WP	0101-0301-4269	31.98	
V0005641	ACE HARDWARE-EAST	P0631651	1GAL WATER JUG	7/22/2008	7/22/2008	AP	WP	0101-0301-4269	20.98	
V0005641	ACE HARDWARE-EAST	P0630610	PVC NIPPLE, POPUP SPRINKLER	7/22/2008	7/22/2008	AP	WP	0101-0301-4255	7.30	
V0005641	ACE HARDWARE-EAST	P0630745	INSECT REPEL	7/22/2008	7/22/2008	AP	WP	0101-0301-4269	12.98	
V0025265	AMERIGAS PROPANE LP	P0632089	CORRECT INV	7/18/2008	7/18/2008	AP	WP	0101-0301-4254	17.94	
V0025265	AMERIGAS PROPANE LP	P0631218	5GAL PROPANE	7/11/2008	7/11/2008	AP	WP	0101-0301-4254	13.75	
V0025265	AMERIGAS PROPANE LP	P0632112	30# PROPANE	7/22/2008	7/22/2008	AP	WP	0101-0301-4254	21.00	
V0068420	BIERSCHBACH EQUIPMENT	P0631123	COLD SEALANT-COMMERCE RD	7/10/2008	7/10/2008	AP	WP	0101-0301-4254	16.00	
V0074730	BLACK HILLS CHEMICAL	P0626231	TOWELS, GRUB SCRUB, GLOVES	7/16/2008	7/16/2008	AP	WP	0101-0301-4264	115.10	
V0088209	BOUSKA, MARVIN	P0628057	13LF OF CURB/GUTTER-3633 W ST	7/16/2008	7/16/2008	AP	WP	0101-0301-4254	286.00	
V0131400	CARQUEST AUTO PARTS	P0631388	5W30 OIL S009	7/14/2008	7/14/2008	AP	WP	0101-0301-4262	13.02	
V0131400	CARQUEST AUTO PARTS	P0631388	75W90 OIL S009	7/14/2008	7/14/2008	AP	WP	0101-0301-4262	32.70	
V0131400	CARQUEST AUTO PARTS	P0632282	METAL PLUG S23T	7/23/2008	7/23/2008	AP	WP	0101-0301-4253	6.98	
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:31	7/23/2008	7/23/2008	AP	WP	0101-0301-4225	6.00	
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF S/N:27135	7/23/2008	7/23/2008	AP	WP	0101-0301-4225	6.00	
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:27	7/23/2008	7/23/2008	AP	WP	0101-0301-4225	6.00	
V0158390	CONTRACTOR'S SUPPLY	P0631397	ASPHALT RAKE	7/23/2008	7/23/2008	AP	WP	0101-0301-4265	110.00	
V0158390	CONTRACTOR'S SUPPLY	P0631219	HD50, J40 BOND-SHOP FLOOR	7/23/2008	7/23/2008	AP	WP	0101-0301-4252	54.50	
V0188080	DAKOTA	P0632288	LABOR REBUILD STARTER,	7/23/2008	7/23/2008	AP	WP	0101-0301-4253	171.31	
V0202854	DIESEL MACHINERY INC	P0631215	ELBOW S061	7/14/2008	7/14/2008	AP	WP	0101-0301-4253	40.82	
V0225660	EDDIES TRUCK SALES &	P0632267	SURGE TANK S008	7/22/2008	7/22/2008	AP	WP	0101-0301-4251	133.08	
V0225660	EDDIES TRUCK SALES &	P0632267	SENSOR S008	7/22/2008	7/22/2008	AP	WP	0101-0301-4251	29.92	
V0225660	EDDIES TRUCK SALES &	P0631499	LABOR, SUPPLIES S022	7/14/2008	7/14/2008	AP	WP	0101-0301-4251	37.10	
V0236605	EVANS INC, J.D.	P0628021	FUEL, AIR, HYD FILTERS S036	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	196.56	
V0236605	EVANS INC, J.D.	P0628021	AIR, HYD, FUEL FILTER S036	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	104.00	
V0236605	EVANS INC, J.D.	P0628021	FUEL FILTER S036	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	16.00	
V0236605	EVANS INC, J.D.	P0628021	CORRECTION #3 DUPLICATE	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	-16.00	
V0236605	EVANS INC, J.D.	P0630609	SET OF KEYS	7/17/2008	7/17/2008	AP	WP	0101-0301-4269	6.64	
V0272535	FRONTIER GLASS INC.	P0628162	LABOR TO INSTALL DOORGLASS	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	95.00	
V0272535	FRONTIER GLASS INC.	P0628792	WINDSHIELD, ADHESIVE, LABOR	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	259.63	
V0304090	GODFREY BRAKE SERVICE	P0631779	VALVE PRES PROTEC S016	7/17/2008	7/17/2008	AP	WP	0101-0301-4251	33.93	
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 NORTH MAPLE AND	7/23/2008	7/23/2008	AP	WP	0101-0301-4370	7,487.71	

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V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE AND E DISK D	7/23/2008	7/23/2008	AP	WP	0101-0301-4370	-7,487.71
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK	7/23/2008	7/23/2008	AP	WP	0101-0301-4370	7,340.44
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK-OB	7/23/2008	7/23/2008	AP	WP	0101-0301-4370	147.27
V0359580	HIGHWAY TECHNOLOGIES	P0631134	EMERGENCY TRAFFIC	7/10/2008	7/10/2008	AP	WP	0101-0301-4225	1,052.00
V0363311	HILLS MATERIALS CO	P0631527	20.17TN ASPHALT TYPE I	7/15/2008	7/15/2008	AP	WP	0101-0301-4254	978.27
V0367540	HILLS TIRE & SUPPLY INC.	P0632031	TUBE S016	7/21/2008	7/21/2008	AP	WP	0101-0301-4267	23.00
V0375060	HOUSTON EQUIP CO. INC,	P0630845	GLOVES, RATCHER SUSP	7/21/2008	7/21/2008	AP	WP	0101-0301-4269	59.03
V0393980	INDUSTRIAL SUPPLY CO.	P0632291	HOSE, COUPLINGS S119	7/22/2008	7/22/2008	AP	WP	0101-0301-4253	24.08
V0400450	INTERSTATE BATTERIES	P0623760	BATTERY S073	7/10/2008	7/10/2008	AP	WP	0101-0301-4253	86.95
V0421590	JOHNSON MACHINE INC.	P0631212	OIL FILTER, AIR FILTER S074	7/11/2008	7/11/2008	AP	WP	0101-0301-4251	37.59
V0421590	JOHNSON MACHINE INC.	P0631212	OIL FILTER, AIR FILTER S008	7/11/2008	7/11/2008	AP	WP	0101-0301-4251	52.07
V0421590	JOHNSON MACHINE INC.	P0632214	AIR FILTER, OIL FILTER S039	7/22/2008	7/22/2008	AP	WP	0101-0301-4253	12.58
V0421590	JOHNSON MACHINE INC.	P0631777	10W30 OIL S095	7/17/2008	7/17/2008	AP	WP	0101-0301-4262	11.20
V0421590	JOHNSON MACHINE INC.	P0631777	OIL FILTER S095	7/17/2008	7/17/2008	AP	WP	0101-0301-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0631777	OIL FILTER, AIR FILTER S053	7/17/2008	7/17/2008	AP	WP	0101-0301-4253	12.98
V0421590	JOHNSON MACHINE INC.	P0631777	OIL FILTER, AIR FITLER S043	7/17/2008	7/17/2008	AP	WP	0101-0301-4251	52.07
V0421590	JOHNSON MACHINE INC.	P0632283	FUEL FILTER S034	7/23/2008	7/23/2008	AP	WP	0101-0301-4253	4.04
V0421590	JOHNSON MACHINE INC.	P0632283	HYD FILTER S034	7/23/2008	7/23/2008	AP	WP	0101-0301-4253	28.59
V0421590	JOHNSON MACHINE INC.	P0632283	FILTER, FUEL FILTER S034	7/23/2008	7/23/2008	AP	WP	0101-0301-4253	98.65
V0421590	JOHNSON MACHINE INC.	P0632283	ALARM S008	7/23/2008	7/23/2008	AP	WP	0101-0301-4251	49.91
V0421590	JOHNSON MACHINE INC.	P0632283	COUPLER S008	7/23/2008	7/23/2008	AP	WP	0101-0301-4251	1.99
V0421590	JOHNSON MACHINE INC.	P0631390	DEXTRON OIL S009	7/14/2008	7/14/2008	AP	WP	0101-0301-4262	29.28
V0421590	JOHNSON MACHINE INC.	P0631390	OIL FILTER, AIR FILTER S009	7/14/2008	7/14/2008	AP	WP	0101-0301-4251	9.83
V0421590	JOHNSON MACHINE INC.	P0631390	TRANS FILTER, TRANS GASKET	7/14/2008	7/14/2008	AP	WP	0101-0301-4251	17.69
V0421590	JOHNSON MACHINE INC.	P0631390	RTN AIR FLTR	7/14/2008	7/14/2008	AP	WP	0101-0301-4251	-7.01
V0459659	KNECHT HOME CENTER	P0630847	12LF ROUND	7/21/2008	7/21/2008	AP	WP	0101-0301-4265	8.64
V0493970	LIEN & SONS INC, PETE	P0631279	155.64TN 1"BASE	7/14/2008	7/14/2008	AP	WP	0101-0301-4259	949.40
V0493970	LIEN & SONS INC, PETE	P0628884	267.89TN 1" BASE	7/10/2008	7/10/2008	AP	WP	0101-0301-4259	1,625.19
V0493970	LIEN & SONS INC, PETE	P0632206	10.58TN RIP RAP	7/22/2008	7/22/2008	AP	WP	0101-0301-4259	232.76
V0493970	LIEN & SONS INC, PETE	P0632206	35.47TN 1"BASE	7/22/2008	7/22/2008	AP	WP	0101-0301-4259	216.38
V0493970	LIEN & SONS INC, PETE	P0632206	9.21TN 1"BASE-DELIVERED	7/22/2008	7/22/2008	AP	WP	0101-0301-4259	106.84
V0520500	M G OIL CO	P0632269	SOLVENT FLASH POINT 104	7/23/2008	7/23/2008	AP	WP	0101-0301-4262	135.42
V0520500	M G OIL CO	P0631844	DELO LE 15-40 OIL	7/18/2008	7/18/2008	AP	WP	0101-0301-4262	562.80
V0545370	MIDCONTINENT TESTING	P0631124	STANDARD OIL ANALYSIS TEST	7/10/2008	7/10/2008	AP	WP	0101-0301-4225	340.00
V0648605	PARKWAY CAR WASH	P0631211	CAR WASH S002	7/11/2008	7/11/2008	AP	WP	0101-0301-4269	6.40

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Bill List by Cost Center for Council Agenda

V0648605	PARKWAY CAR WASH	P0631396	CAR WASH	7/14/2008	7/14/2008	AP	WP	0101-0301-4269	12.80
V0711110	RAPID CITY JOURNAL	P0632262	52 WEEKS RC JOURNAL 8/11/08	7/23/2008	7/23/2008	AP	WP	0101-0301-4293	180.00
V0698810	RDO EQUIPMENT CO	P0632286	FILTER ELEMENT S034	7/23/2008	7/23/2008	AP	WP	0101-0301-4253	66.00
V0786783	SIMON CONTRACTORS OF	P0632209	17.39TN ASPHALT TYPE I	7/22/2008	7/22/2008	AP	WP	0101-0301-4254	1,043.40
V0890180	VERIZON WIRELESS	P0630371	390-1945 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0301-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	863-2060 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0301-4281	41.20
V0931805	WESTERN	P0631643	PORT HANDHELD RADIO	7/16/2008	7/16/2008	AP	WP	0101-0301-4269	250.00
V0936710	WHISLER BEARING	P0631216	BUILD AS PER SAMPLE S061	7/11/2008	7/11/2008	AP	WP	0101-0301-4253	38.82
V0936710	WHISLER BEARING	P0631478	BUILD AS PER SAMPLE S119	7/15/2008	7/15/2008	AP	WP	0101-0301-4253	198.81
V0951482	WRIGHT EXPRESS	P0632574	2572.33G DSL	7/23/2008	7/23/2008	AP	WP	0101-0301-4262	11,642.74
V0951482	WRIGHT EXPRESS	P0632574	65.20G UNL SUP	7/23/2008	7/23/2008	AP	WP	0101-0301-4262	245.61
V0951482	WRIGHT EXPRESS	P0632574	432.02G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0301-4262	1,580.06
V0951482	WRIGHT EXPRESS	P0632574	24.57G UNL	7/23/2008	7/23/2008	AP	WP	0101-0301-4262	92.52
Cost Center: 0301								Total:	<u>31,711.86</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.	P0632273	FABRICATED OIL LINE S069	7/22/2008	7/22/2008	AP	WP	0101-0302-4253	61.13
V0158390	CONTRACTOR'S SUPPLY	P0631219	ROLLS TIE WIRE-SNOW FENCE	7/23/2008	7/23/2008	AP	WP	0101-0302-4269	13.20
V0225660	EDDIES TRUCK SALES &	P0631499	GASKET, AXLE SHAFT S094	7/14/2008	7/14/2008	AP	WP	0101-0302-4251	224.00
V0421590	JOHNSON MACHINE INC.	P0632030	ROUND STROBE HEAD	7/21/2008	7/21/2008	AP	WP	0101-0302-4253	59.29
V0599050	NEBRASKA SALT & GRAIN	P0632208	138.00TN SALT	7/22/2008	7/22/2008	AP	WP	0101-0302-4264	8,176.50
V0890180	VERIZON WIRELESS	P0630371	390-4074 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0302-4281	40.31
V0951482	WRIGHT EXPRESS	P0632574	176.53G DSL	7/23/2008	7/23/2008	AP	WP	0101-0302-4262	803.47
V0951482	WRIGHT EXPRESS	P0632574	25.41G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0302-4262	93.14
								Cost Center: 0302	Total: <u>9,471.04</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0633206	140106221801 2,900	7/23/2008	7/23/2008	AP	WP	0101-0304-4283	290.16
V0078490	BLACK HILLS POWER &	P0633206	140107687201 120	7/23/2008	7/23/2008	AP	WP	0101-0304-4283	16.33
V0179540	CRESCENT ELECTRIC	P0630794	M098T BASE VAMONT II	7/14/2008	7/14/2008	AP	WP	0101-0304-4269	665.00
V0179540	CRESCENT ELECTRIC	P0628300	RAYCHEM 14-2 TAP	7/16/2008	7/16/2008	AP	WP	0101-0304-4269	81.90
V0179540	CRESCENT ELECTRIC	P0628300	CORRECTION	7/16/2008	7/16/2008	AP	WP	0101-0304-4269	65.52
V0179540	CRESCENT ELECTRIC	P0630799	T&B 1-IN INS L/T FLEX CONN	7/11/2008	7/11/2008	AP	WP	0101-0304-4269	12.18
V0179540	CRESCENT ELECTRIC	P0630799	GRY-1-IN-100FT E-FLEX L/T	7/11/2008	7/11/2008	AP	WP	0101-0304-4269	5.88
V0179540	CRESCENT ELECTRIC	P0630799	HOFF-E ENCLOSURE 8.00X8.00X6	7/11/2008	7/11/2008	AP	WP	0101-0304-4269	23.39
V0179540	CRESCENT ELECTRIC	P0630799	ROUND OFF	7/11/2008	7/11/2008	AP	WP	0101-0304-4269	0.02
V0182145	CRUM ELECTRIC	P0632074	WIRE, THHN-6-BLK-19-STR-CU-500	7/23/2008	7/23/2008	AP	WP	0101-0304-4269	510.00
V0182145	CRUM ELECTRIC	P0632074	WIRE,	7/23/2008	7/23/2008	AP	WP	0101-0304-4269	260.00
V0182145	CRUM ELECTRIC	P0632074	ROUND OFF	7/23/2008	7/23/2008	AP	WP	0101-0304-4269	8.13
V0366130	HILLS RED E MIX	P0630802	CONCRETE, FOR CANYON	7/17/2008	7/17/2008	AP	WP	0101-0304-4269	160.50
								Cost Center: 0304	Total: <u>2,099.01</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	P0629015	FLEX DISC-WELDING SUPPLIES	7/10/2008	7/10/2008	AP	WP	0101-0305-4269	3.50
V0002820	A&B WELDING SUPPLY CO	P0629015	FLEX DISC-WELDING SUPPLIES	7/10/2008	7/10/2008	AP	WP	0101-0305-4269	58.88
V0002820	A&B WELDING SUPPLY CO	P0629605	HEAD GEAR, GRINDING	7/10/2008	7/10/2008	AP	WP	0101-0305-4269	76.42
V0002820	A&B WELDING SUPPLY CO	P0627841	HEADGEAR, DISC-WELDING	7/10/2008	7/10/2008	AP	WP	0101-0305-4269	34.82
V0002820	A&B WELDING SUPPLY CO	P0628889	CONTACT TIP, NOZZLE-WELDING	7/10/2008	7/10/2008	AP	WP	0101-0305-4269	30.30
V0002820	A&B WELDING SUPPLY CO	P0631210	WELDING CYLINDER RENTAL	7/11/2008	7/11/2008	AP	WP	0101-0305-4225	83.73
V0002820	A&B WELDING SUPPLY CO	P0631210	GLASS LENS-WELDING SUPPLIES	7/11/2008	7/11/2008	AP	WP	0101-0305-4269	7.90
V0066506	BEST BUSINESS PROD. INC	P0632544	COPIER MAINT CONTRACT 6/16-7/1	7/23/2008	7/23/2008	AP	WP	0101-0305-4253	78.14
V0074730	BLACK HILLS CHEMICAL	P0626231	TOWELS, GRUB SCRUB, GLOVES	7/16/2008	7/16/2008	AP	WP	0101-0305-4264	115.10
V0131400	CARQUEST AUTO PARTS	P0631655	RAPID PRO A/C SERVICE KIT	7/16/2008	7/16/2008	AP	WP	0101-0305-4265	163.35
V0131400	CARQUEST AUTO PARTS	P0631477	O-RING KIT-STOCK	7/15/2008	7/15/2008	AP	WP	0101-0305-4251	17.48
V0131400	CARQUEST AUTO PARTS	P0631220	AIR HOSE-SHOP 2	7/11/2008	7/11/2008	AP	WP	0101-0305-4265	45.75
V0179540	CRESCENT ELECTRIC	P0630988	PLUG, CLAMP, RECEPTACLE S004	7/11/2008	7/11/2008	AP	WP	0101-0305-4251	107.02
V0179540	CRESCENT ELECTRIC	P0630988	SHIPPING	7/11/2008	7/11/2008	AP	WP	0101-0305-4251	6.31
V0211575	DS ENTERPRISES	P0631652	SHOP TOWEL, POLO RAGS	7/15/2008	7/15/2008	AP	WP	0101-0305-4269	336.73
V0304090	GODFREY BRAKE SERVICE	P0632268	3/4X1 15/16IN DEEP SOCKET	7/23/2008	7/23/2008	AP	WP	0101-0305-4265	24.51
V0304090	GODFREY BRAKE SERVICE	P0631654	4"6 POINT WRENCH	7/16/2008	7/16/2008	AP	WP	0101-0305-4265	68.22
V0346860	HARVEYS LOCK SHOP	P0632029	DUPLICATE KEY S076	7/21/2008	7/21/2008	AP	WP	0101-0305-4269	2.60
V0346860	HARVEYS LOCK SHOP	P0631778	DUPLICATE KEYS	7/17/2008	7/17/2008	AP	WP	0101-0305-4269	7.70
V0421590	JOHNSON MACHINE INC.	P0631777	OIL FILTER, AIR FILTER S004	7/17/2008	7/17/2008	AP	WP	0101-0305-4251	15.30
V0421590	JOHNSON MACHINE INC.	P0632283	OIL FILTER, AIR FILTER S065	7/23/2008	7/23/2008	AP	WP	0101-0305-4251	15.96
V0421590	JOHNSON MACHINE INC.	P0632283	OIL FILTER S065	7/23/2008	7/23/2008	AP	WP	0101-0305-4251	6.38
V0421590	JOHNSON MACHINE INC.	P0632283	HD30 OIL S065	7/23/2008	7/23/2008	AP	WP	0101-0305-4262	11.20
V0421590	JOHNSON MACHINE INC.	P0631125	FLOOR MAT S076	7/10/2008	7/10/2008	AP	WP	0101-0305-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0631125	FLOOR MAT S076	7/10/2008	7/10/2008	AP	WP	0101-0305-4251	12.99
V0421590	JOHNSON MACHINE INC.	P0631125	AIR HOSE-SHOP 2	7/10/2008	7/10/2008	AP	WP	0101-0305-4265	33.91
V0421590	JOHNSON MACHINE INC.	P0632214	WHEEL SEAL S017	7/22/2008	7/22/2008	AP	WP	0101-0305-4251	35.98
V0421590	JOHNSON MACHINE INC.	P0632214	OIL FILTER, AIR FILTER, REAR R	7/22/2008	7/22/2008	AP	WP	0101-0305-4251	187.41
V0421590	JOHNSON MACHINE INC.	P0632113	ROSIN CORE3, FLUX	7/22/2008	7/22/2008	AP	WP	0101-0305-4269	16.84
V0483740	LAWSON PRODUCTS INC	P0632292	NUTS, BOLTS, WASHERS-SHOP 2	7/22/2008	7/22/2008	AP	WP	0101-0305-4269	262.36
V0634566	O'REILLY AUTO PARTS	P0632213	OIL FILTER S017	7/22/2008	7/22/2008	AP	WP	0101-0305-4251	5.07
V0634566	O'REILLY AUTO PARTS	P0632213	HD30 OIL S017	7/22/2008	7/22/2008	AP	WP	0101-0305-4262	7.17
V0621900	OCCUPATIONAL HEALTH	P0631342	105541	7/14/2008	7/14/2008	AP	WP	0101-0305-4225	30.00

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

V0880250	UNITED PARCEL SERVICE	P0632094	K0966430540 SHIPPING,CHARGES	7/18/2008	7/18/2008	AP	WP	0101-0305-4261	35.74
V0890180	VERIZON WIRELESS	P0630371	415-0665 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0305-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	390-3719 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0305-4281	40.31
V0934830	WESTERN STATIONERS	P0631246	HP INK CART 56	7/14/2008	7/14/2008	AP	WP	0101-0305-4261	19.99
V0936710	WHISLER BEARING	P0632028	FIELD ATTACHABLE COUPLING	7/21/2008	7/21/2008	AP	WP	0101-0305-4251	8.37
V0951482	WRIGHT EXPRESS	P0632574	78.79G DSL	7/23/2008	7/23/2008	AP	WP	0101-0305-4262	349.70
V0951482	WRIGHT EXPRESS	P0632574	113.39G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0305-4262	409.08
V0951482	WRIGHT EXPRESS	P0632574	29.40G UNL	7/23/2008	7/23/2008	AP	WP	0101-0305-4262	118.53

Cost Center: 0305 **Total:** 2,943.30

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

Cost Center: 0401		STREET CLEANING		Director: BRUMBAUGH, DON						
Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount	
V0074730	BLACK HILLS CHEMICAL	P0626231	TOWELS, GRUB SCRUB, GLOVES	7/16/2008	7/16/2008	AP	WP	0101-0401-4264	115.10	
V0075510	BLACK HILLS DOOR	P0632545	GARAGE DOOR OPENER MOTOR	7/23/2008	7/23/2008	AP	WP	0101-0401-4252	211.00	
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0401-4261	10.55	
V0188080	DAKOTA	P0632290	STARTER S050	7/23/2008	7/23/2008	AP	WP	0101-0401-4253	227.11	
V0188080	DAKOTA	P0631743	12V, REBUILD STARTER S047	7/17/2008	7/17/2008	AP	WP	0101-0401-4253	69.38	
V0225660	EDDIES TRUCK SALES &	P0632267	FUEL FILTER S048	7/22/2008	7/22/2008	AP	WP	0101-0401-4253	15.79	
V0225660	EDDIES TRUCK SALES &	P0632034	FILTER S049	7/18/2008	7/18/2008	AP	WP	0101-0401-4253	37.69	
V0225660	EDDIES TRUCK SALES &	P0632034	FUEL FILTER S049	7/18/2008	7/18/2008	AP	WP	0101-0401-4253	15.79	
V0225660	EDDIES TRUCK SALES &	P0630854	PIGTAIL S042	7/17/2008	7/17/2008	AP	WP	0101-0401-4253	1.16	
V0225660	EDDIES TRUCK SALES &	P0630854	MARKER LIGHT, RED LAMP S050	7/17/2008	7/17/2008	AP	WP	0101-0401-4253	17.79	
V0304090	GODFREY BRAKE SERVICE	P0631213	FORM A THREAD TOOL S047	7/11/2008	7/11/2008	AP	WP	0101-0401-4253	6.22	
V0304090	GODFREY BRAKE SERVICE	P0632033	BRAKE DRUM LABOR S049	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	263.00	
V0304090	GODFREY BRAKE SERVICE	P0632033	OIL BATH SEAL, QP SHOE S049	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	204.90	
V0312550	GRIMM'S PUMP SERVICE	P0631217	FIRE HOSE-WASH BAY	7/11/2008	7/11/2008	AP	WP	0101-0401-4252	24.15	
V0421590	JOHNSON MACHINE INC.	P0631212	ELECTRONIC CLEANER S047	7/11/2008	7/11/2008	AP	WP	0101-0401-4253	4.39	
V0421590	JOHNSON MACHINE INC.	P0632214	OIL FILTER, FUEL FILTER S048	7/22/2008	7/22/2008	AP	WP	0101-0401-4253	66.35	
V0421590	JOHNSON MACHINE INC.	P0632283	LAMP S050	7/23/2008	7/23/2008	AP	WP	0101-0401-4253	8.02	
V0421590	JOHNSON MACHINE INC.	P0632030	FUEL FILTER, OIL FILTER, AIR F	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	106.10	
V0421590	JOHNSON MACHINE INC.	P0632030	FILTER KIT, OIL FILTER S049	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	36.40	
V0421590	JOHNSON MACHINE INC.	P0632030	RTN STROBE HEAD	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	-55.79	
V0629190	OLD DOMINION BRUSH	P0631280	POLY SWEEPER BUSHES, BROOMS	7/11/2008	7/11/2008	AP	WP	0101-0401-4269	1,710.00	
V0780210	SHEEHAN MACK SALES &	P0631214	LEVER S047	7/11/2008	7/11/2008	AP	WP	0101-0401-4253	200.70	
V0780210	SHEEHAN MACK SALES &	P0632271	LATCH S042	7/22/2008	7/22/2008	AP	WP	0101-0401-4253	65.99	
V0780210	SHEEHAN MACK SALES &	P0632271	WATER VALVE KITS-STOCK	7/22/2008	7/22/2008	AP	WP	0101-0401-4253	195.86	
V0780210	SHEEHAN MACK SALES &	P0632036	SUCTION HEAD S049 SOLE	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	1,570.86	
V0780210	SHEEHAN MACK SALES &	P0632114	AIR FILTER S048	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	83.87	
V0780210	SHEEHAN MACK SALES &	P0632114	3 FILTER, 3 O-RING STOCK	7/21/2008	7/21/2008	AP	WP	0101-0401-4253	401.82	
V0890180	VERIZON WIRELESS	P0630371	863-2212 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0401-4281	39.56	
V0951482	WRIGHT EXPRESS	P0632574	2735.86G DSL	7/23/2008	7/23/2008	AP	WP	0101-0401-4262	12,377.82	
V0951482	WRIGHT EXPRESS	P0632574	124.99G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0401-4262	452.76	
V0951482	WRIGHT EXPRESS	P0632574	95.57G UNL	7/23/2008	7/23/2008	AP	WP	0101-0401-4262	362.93	
						Cost Center: 0401		Total:	<u>18,847.27</u>	

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

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

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0656770	HUMANE SOCIETY OF THE	P0632122	AUG08 SUBSIDY	7/21/2008	7/21/2008	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
V0005640	ACE HARDWARE	P0630862	HOOK SNAP GALV	7/15/2008	7/15/2008	AP	WP	0101-0601-4269	25.40
V0005640	ACE HARDWARE	P0631467	ANT KILLER	7/22/2008	7/22/2008	AP	WP	0101-0601-4264	5.49
V0005640	ACE HARDWARE	P0631467	DUST ANT TERRO	7/22/2008	7/22/2008	AP	WP	0101-0601-4264	7.49
V0041840	ATHCO	P0631914	TANK TOP GIRLS MEDIUM	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	15.00
V0041840	ATHCO	P0631914	SKORT GIRLS SMALL	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	15.00
V0041840	ATHCO	P0631914	TOP RACER GIRLS MED	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	16.00
V0041840	ATHCO	P0631914	SKIRT P/O GIRLS MED	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	14.00
V0041840	ATHCO	P0631914	FREIGHT	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	7.45
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0601-4261	39.00
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0601-4261	13.52
V0139590	CITY-PETTY	P0632715	TITLE,REG,PLATES S/N:150002	7/23/2008	7/23/2008	AP	WP	0101-0601-4225	12.50
V0139590	CITY-PETTY	P0632715	SUPPLIES	7/23/2008	7/23/2008	AP	WP	0101-0601-4269	20.87
V0139590	CITY-PETTY	P0632715	SUPPLIES-ART IN THE PARK	7/23/2008	7/23/2008	AP	WP	0101-0601-4269	42.78
V0182190	CRYSTAL CAVE PARK	P0631946	ADMISSIONS FOR PROGRAM	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	24.50
V0182190	CRYSTAL CAVE PARK	P0631946	ADMISSIONS FOR ADULTS	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	11.00
V0235700	EVANS PLUNGE INC	P0630860	ADMISSION FOR PROGRAM	7/15/2008	7/15/2008	AP	WP	0101-0601-4225	93.50
V0235700	EVANS PLUNGE INC	P0630860	ADMISSION ADULT FOR	7/15/2008	7/15/2008	AP	WP	0101-0601-4225	21.00
V0290761	GATEWAY COMPANIES INC	P0624329	PC3200 512MB RAM(#DSO030461-00	7/21/2008	7/21/2008	AP	WP	0101-0601-4295	56.00
V0318477	GULCHES OF FUN	P0631948	ADMISSION FOR PROGRAM	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	56.00
V0347900	HAUFF MID-AMERICA	P0631481	T-SHIRT LOWE, DOUG	7/14/2008	7/14/2008	AP	WP	0101-0601-4263	5.25
V0347900	HAUFF MID-AMERICA	P0631481	T-SHIRT RICHARDT, JEFF	7/14/2008	7/14/2008	AP	WP	0101-0601-4263	5.25
V0347900	HAUFF MID-AMERICA	P0631482	BASKETBALL NETS	7/14/2008	7/14/2008	AP	WP	0101-0601-4269	140.00
V0347900	HAUFF MID-AMERICA	P0631488	T-SHIRTS VOLLEYBALL	7/14/2008	7/14/2008	AP	WP	0101-0601-4269	470.40
V0347900	HAUFF MID-AMERICA	P0631488	OVERSIZE CHARGE	7/14/2008	7/14/2008	AP	WP	0101-0601-4269	13.50
V0523200	MAMMOTH SITE OF HOT	P0631945	ADMISSIONS FOR PROGRAM	7/17/2008	7/17/2008	AP	WP	0101-0601-4225	16.00
V0523200	MAMMOTH SITE OF HOT	P0631918	ADMISSIONS FOR PROGRAM	7/17/2008	7/17/2008	AP	WP	0101-0601-4225	26.00
V0537720	MEADOWOOD LANES	P0630861	BOWLING FOR PROGRAM	7/15/2008	7/15/2008	AP	WP	0101-0601-4225	120.00
V0564367	MORRIS, KARA	P0631846	REFUND FOR GOOP, GLOP	7/18/2008	7/18/2008	AP	WP	0101-0601-4530	15.00
V0618600	OFFICEMAX	P0630791	BINDER CLIPS	7/10/2008	7/10/2008	AP	WP	0101-0601-4261	5.16
V0618600	OFFICEMAX	P0630791	CLIPBOARDS	7/10/2008	7/10/2008	AP	WP	0101-0601-4261	8.80
V0647620	PARENT TEACHER OUTLET	P0631906	GLUE ELMERS	7/17/2008	7/17/2008	AP	WP	0101-0601-4269	19.85
V0697174	PUTZ N GLO	P0631919	ADMISSIONS FOR PROGRAM	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	97.50
V0697174	PUTZ N GLO	P0631919	TAX	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	4.88

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

V0697174	PUTZ N GLO	P0631919	TAX EXEMPT	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	-4.88
V0697174	PUTZ N GLO	P0631934	ADMISSIONS FOR PROGRAM	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	78.00
V0697174	PUTZ N GLO	P0631934	TAX	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	3.90
V0697174	PUTZ N GLO	P0631934	TAX EXEMPT	7/22/2008	7/22/2008	AP	WP	0101-0601-4225	-3.90
V0714965	RAPID CITY AREA SCHOOL	P0610971	15 RM PAPER	12/27/2007	12/27/2007	AP	WP	0101-0601-4261	35.73
V0714965	RAPID CITY AREA SCHOOL	P0621015	10 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0601-4261	22.69
V0714965	RAPID CITY AREA SCHOOL	P0621015	5 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0601-4261	17.42
V0714965	RAPID CITY AREA SCHOOL	P0621015	HALF OF THE SHIPPING CHARGE	7/14/2008	7/14/2008	AP	WP	0101-0601-4261	2.01
V0714965	RAPID CITY AREA SCHOOL	P0617611	20 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0601-4261	50.40
V0785565	SIGN & TROPHY WESTEX	P0631496	PRINTING BACK	7/15/2008	7/15/2008	AP	WP	0101-0601-4269	94.50
V0785565	SIGN & TROPHY WESTEX	P0631496	PRINTING FRONT	7/15/2008	7/15/2008	AP	WP	0101-0601-4269	81.00
V0890180	VERIZON WIRELESS	P0630371	390-2449 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0601-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-3058 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0601-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	863-0069 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0601-4281	39.58
V0890180	VERIZON WIRELESS	P0630371	863-0070 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0601-4281	39.56
V0890180	VERIZON WIRELESS	P0629627	VPC:LGI VX85/86/9900	7/18/2008	7/18/2008	AP	WP	0101-0601-4269	22.49
V0934830	WESTERN STATIONERS	P0632533	PAPER	7/23/2008	7/23/2008	AP	WP	0101-0601-4261	31.50
V0940615	WILSON RACQUET SPORTS	P0631474	TOUR 95" STRUNG PVR 4 1/4	7/14/2008	7/14/2008	AP	WP	0101-0601-4520	100.00
V0940615	WILSON RACQUET SPORTS	P0631474	TOUR 95" STRUNG PRV 4 3/8	7/14/2008	7/14/2008	AP	WP	0101-0601-4520	100.00
V0940615	WILSON RACQUET SPORTS	P0631474	FREIGHT	7/14/2008	7/14/2008	AP	WP	0101-0601-4520	4.56
V0940615	WILSON RACQUET SPORTS	P0632263	SHOES TOUR II WOMENS	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	63.02
V0940615	WILSON RACQUET SPORTS	P0632263	SHOES GRAND SLAM MENS SIZE	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	45.08
V0940615	WILSON RACQUET SPORTS	P0632263	SHOES MENS TOPSEED 9.5	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	43.24
V0940615	WILSON RACQUET SPORTS	P0632263	K BLADE TEAM 104" 4 3/8	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	224.00
V0940615	WILSON RACQUET SPORTS	P0632263	K STING 105" 4-3/8	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	80.00
V0940615	WILSON RACQUET SPORTS	P0632263	BALL EZ HIT FOAM PACK OF 6	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	10.00
V0940615	WILSON RACQUET SPORTS	P0632263	FREIGHT	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	10.20
V0940615	WILSON RACQUET SPORTS	P0632264	BALL JUMBO BOXED US OPEN	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	15.25
V0940615	WILSON RACQUET SPORTS	P0632264	FREIGHT	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	7.35
V0940615	WILSON RACQUET SPORTS	P0632266	BALLS US OPEN MINI JUMBOS	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	7.25
V0940615	WILSON RACQUET SPORTS	P0632266	FREIGHT	7/22/2008	7/22/2008	AP	WP	0101-0601-4520	6.79
V0940615	WILSON RACQUET SPORTS	P0631637	SHOCK TRAP CLEAR W BLACK	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	11.40
V0940615	WILSON RACQUET SPORTS	P0631637	FREIGHT	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	4.56
V0940615	WILSON RACQUET SPORTS	P0630817	OVERGRIP PRO OPTIC GREEN	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	15.90
V0940615	WILSON RACQUET SPORTS	P0630817	OVERGRIP PRO OPTIC ORANGE	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	15.90

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V0940615	WILSON RACQUET SPORTS P0630817	OVERGRIP PRO OPTIC PINK	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	15.90	
V0940615	WILSON RACQUET SPORTS P0630817	OPVERGRIP PRO SILVER	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	15.90	
V0940615	WILSON RACQUET SPORTS P0630817	SHOCK TRAP CLEAR W/ RED "W"	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	11.40	
V0940615	WILSON RACQUET SPORTS P0630817	FREIGHT	7/15/2008	7/15/2008	AP	WP	0101-0601-4520	4.56	
V0951482	WRIGHT EXPRESS P0632574	37.64G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0601-4262	141.89	
V0951482	WRIGHT EXPRESS P0632574	51.03G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0601-4262	186.37	
V0951482	WRIGHT EXPRESS P0632574	35.36G UNL	7/23/2008	7/23/2008	AP	WP	0101-0601-4262	132.30	
Cost Center:							0601	Total:	<u>3,307.53</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	P0631915	BLADE RENTAL	7/22/2008	7/22/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0631915	FREIGHT	7/22/2008	7/22/2008	AP	WP	0101-0603-4246	39.50
V0005640	ACE HARDWARE	P0630821	CLEANER LYSOL	7/22/2008	7/22/2008	AP	WP	0101-0603-4264	7.58
V0005640	ACE HARDWARE	P0630821	CLEANER LYSOL LMN	7/22/2008	7/22/2008	AP	WP	0101-0603-4264	7.58
V0005640	ACE HARDWARE	P0631466	TIRE GUAGE TRUCK	7/22/2008	7/22/2008	AP	WP	0101-0603-4265	9.49
V0005640	ACE HARDWARE	P0631466	PICKUP STICK	7/22/2008	7/22/2008	AP	WP	0101-0603-4265	59.97
V0005641	ACE HARDWARE-EAST	P0630818	ROUNDUP	7/22/2008	7/22/2008	AP	WP	0101-0603-4264	22.99
V0005641	ACE HARDWARE-EAST	P0630818	WEED B GONE MAX	7/22/2008	7/22/2008	AP	WP	0101-0603-4264	9.99
V0005641	ACE HARDWARE-EAST	P0630818	LAWN FOOD FERT ACE	7/22/2008	7/22/2008	AP	WP	0101-0603-4264	8.99
V0016290	ALSCO	P0631472	TOWELS BAR BUNDLE	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0631472	MATS BURGUNDY	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0631472	DUST MOPS 4	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0631472	DUST MOP	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0631472	LAUNDRY BAG	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0631472	MOP FRAME	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0631472	MOP HANDLE	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0631472	MOP FRAME	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0630822	BAR TOWELS BUNDLE	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0630822	DUST MOPS 4	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0630822	DUSTMOP	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0630822	LAUNDRY BAG	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0630822	MOP FRAME	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0630822	MOP HANDLE	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0630822	MOP FRAME	7/15/2008	7/15/2008	AP	WP	0101-0603-4264	0.25
V0133305	CENEX LAND OF LAKES	P0630820	PROPANE	7/15/2008	7/15/2008	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0630820	DELIVERY CHARGE	7/15/2008	7/15/2008	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0631468	PROPANE	7/15/2008	7/15/2008	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0631468	DELIVERY CHARGE	7/15/2008	7/15/2008	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0631951	PROPANE	7/22/2008	7/22/2008	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0631951	DELIVERY CHARGE	7/22/2008	7/22/2008	AP	WP	0101-0603-4262	9.00
V0149580	COCA-COLA OF THE BLACK	P0631905	POWERADE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	56.00
V0149580	COCA-COLA OF THE BLACK	P0631905	VITAMIN WATER	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	78.00
V0149580	COCA-COLA OF THE BLACK	P0631905	WATER AQUAPURE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	49.50

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V0149580	COCA-COLA OF THE BLACK	P0631905	CHERRY COKE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0631905	PINK LEMONADE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0631905	SPRITE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0631905	FUEL SURCHARGE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	2.00
V0191920	DAKOTA SUPPLY GROUP	P0631471	KIT REPAIR CLOSET	7/14/2008	7/14/2008	AP	WP	0101-0603-4255	39.66
V0234700	ENVIRONMENTAL	P0631904	FILTERS PLEATED	7/17/2008	7/17/2008	AP	WP	0101-0603-4253	80.16
V0234700	ENVIRONMENTAL	P0631904	FILTERS STD PLEAT	7/17/2008	7/17/2008	AP	WP	0101-0603-4253	36.12
V0234700	ENVIRONMENTAL	P0631904	FILTERS STD PLEAT	7/17/2008	7/17/2008	AP	WP	0101-0603-4253	42.24
V0234700	ENVIRONMENTAL	P0631904	FILTERS STD PLEAT	7/17/2008	7/17/2008	AP	WP	0101-0603-4253	78.24
V0237350	EVERGREEN OFFICE	P0628464	TONER HP	7/23/2008	7/23/2008	AP	WP	0101-0603-4261	129.99
V0237350	EVERGREEN OFFICE	P0628464	CORRECTION	7/23/2008	7/23/2008	AP	WP	0101-0603-4261	-129.99
V0237350	EVERGREEN OFFICE	P0628464	RTN TONER	7/23/2008	7/23/2008	AP	WP	0101-0603-4261	-129.99
V0247880	FARMER BROTHERS CO	P0631917	COFFEE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	83.90
V0247880	FARMER BROTHERS CO	P0631917	CUPS COFFEE LOGO	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	64.70
V0247880	FARMER BROTHERS CO	P0631917	FUEL SURCHARGE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	4.00
V0398515	ICE SKATING INSTITUTE	P0631489	PATCH FREESTYLE 1	7/14/2008	7/14/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0631489	PATCH FREESTYLE 2	7/14/2008	7/14/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0631489	PATCH BETA	7/14/2008	7/14/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0631489	PATCH PRE-ALPHA	7/14/2008	7/14/2008	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0631489	SHIPPING	7/14/2008	7/14/2008	AP	WP	0101-0603-4269	0.28
V0398515	ICE SKATING INSTITUTE	P0631490	MEMBERSHIP ADMINISTRATIVE	7/14/2008	7/14/2008	AP	WP	0101-0603-4292	350.00
V0398515	ICE SKATING INSTITUTE	P0631738	INDIVIDUAL MEMBERSHIPS	7/16/2008	7/16/2008	AP	WP	0101-0603-4292	169.00
V0420650	JOHNSON CONTROLS INC	P0631613	CALGON C-3	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	29.60
V0420650	JOHNSON CONTROLS INC	P0631613	INSD TAP CONN	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	50.04
V0420650	JOHNSON CONTROLS INC	P0631613	R-22 REGRIGERANT	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	1,593.00
V0420650	JOHNSON CONTROLS INC	P0631613	DRIER SPORLAN	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	45.90
V0420650	JOHNSON CONTROLS INC	P0631613	OIL LEVEL SPORLAN	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	328.64
V0420650	JOHNSON CONTROLS INC	P0631613	LOCKING CAB	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	30.78
V0420650	JOHNSON CONTROLS INC	P0631613	3 GS VIRGINIA	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	47.00
V0420650	JOHNSON CONTROLS INC	P0631613	LABOR	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	1,435.50
V0420650	JOHNSON CONTROLS INC	P0631613	MILEAGE	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	157.50
V0420650	JOHNSON CONTROLS INC	P0631613	TAPE VINYL	7/15/2008	7/15/2008	AP	WP	0101-0603-4253	7.36
V0466300	LINWELD	P0632519	CYLINDER RENTAL	7/23/2008	7/23/2008	AP	WP	0101-0603-4246	7.50
V0466300	LINWELD	P0632519	SAFETY AND COMPLIANCE	7/23/2008	7/23/2008	AP	WP	0101-0603-4246	5.00
V0545255	MIDCONTINENT	P0631916	MONTHLY SERVICE CHARGE	7/22/2008	7/22/2008	AP	WP	0101-0603-4225	3.95

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V0648900	PARTY DIRECT	P0632527	PLATES BIRTHDAY	7/23/2008	7/23/2008	AP	WP	0101-0603-4269	80.00
V0648900	PARTY DIRECT	P0632527	CUPS BIRTHDAY	7/23/2008	7/23/2008	AP	WP	0101-0603-4269	80.00
V0648900	PARTY DIRECT	P0632527	NAPKINS BIRTHDAY	7/23/2008	7/23/2008	AP	WP	0101-0603-4269	50.00
V0648900	PARTY DIRECT	P0632527	WRISTBANDS BLUE	7/23/2008	7/23/2008	AP	WP	0101-0603-4269	35.00
V0648900	PARTY DIRECT	P0632527	WRISTBANDS ORANGE	7/23/2008	7/23/2008	AP	WP	0101-0603-4269	35.00
V0648900	PARTY DIRECT	P0632527	FREIGHT	7/23/2008	7/23/2008	AP	WP	0101-0603-4269	36.46
V0666565	PIONEER BANK & TRUST	P0632359	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0101-0603-4530	179.94
V0698778	R & R SPECIALITIES INC	P0632537	VALVE DIVERTER	7/23/2008	7/23/2008	AP	WP	0101-0603-4251	35.95
V0698778	R & R SPECIALITIES INC	P0632537	FREIGHT	7/23/2008	7/23/2008	AP	WP	0101-0603-4251	8.84
V0714965	RAPID CITY AREA SCHOOL	P0610971	15 RM PAPER	12/27/2007	12/27/2007	AP	WP	0101-0603-4261	35.73
V0714965	RAPID CITY AREA SCHOOL	P0617611	20 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0603-4261	50.40
V0208335	RUSH MORE PIZZA INC	P0630234	PIZZA LARGE PEPPERONI	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0630819	PIZZA LARGE PEPPERONI	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0630819	PIZZA LARGE CHEESE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0629542	PIZZA LARGE PEPPERONI	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0629542	PIZZA LARGE SAUSAGE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0629542	PIZZA LARGE CHEESE	7/22/2008	7/22/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0631494	PIZZA LARGE CHEESE	7/17/2008	7/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0631495	PIZZA LARGE CHEESE	7/17/2008	7/17/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0631495	PIZZA LARGE PEPPERONI	7/17/2008	7/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0631494	PIZZA LARGE PEPPERONI	7/17/2008	7/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0631469	PIZZA LARGE CHEESE	7/17/2008	7/17/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0631469	PIZZA LARGE PEPPERONI	7/17/2008	7/17/2008	AP	WP	0101-0603-4520	6.25
V0890180	VERIZON WIRELESS	P0630371	863-0071 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	545-4177 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0603-4281	40.05
V0890180	VERIZON WIRELESS	P0630371	863-0072 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0603-4281	39.56
Cost Center: 0603								Total:	<u>6,271.46</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0631449	OXYGEN	7/16/2008	7/16/2008	AP	WP	0613-0604-4269	3.75
V0002820	A&B WELDING SUPPLY CO	P0631449	ACET	7/16/2008	7/16/2008	AP	WP	0613-0604-4269	3.75
V0002820	A&B WELDING SUPPLY CO	P0631449	C25	7/16/2008	7/16/2008	AP	WP	0613-0604-4269	3.75
V0002820	A&B WELDING SUPPLY CO	P0632248	OXY	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0632248	ACET	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0632248	C25	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	4.19
V0004980	ACCUTEMP INC	P0632501	SHOP SUPPLIES	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0632501	T STAT	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	86.88
V0004980	ACCUTEMP INC	P0632501	COMPRESSED GAS	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	8.65
V0004980	ACCUTEMP INC	P0632501	HOURS LABOR	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	112.00
V0004980	ACCUTEMP INC	P0632501	SHOP SUPPLIES	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0632501	DISPOSAL	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	22.25
V0004980	ACCUTEMP INC	P0632501	1.75 HOUR LABOR	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	87.50
V0004980	ACCUTEMP INC	P0632501	HOOR LABOR	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	180.00
V0004980	ACCUTEMP INC	P0632501	.75 HOUR LABOR	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	37.50
V0004980	ACCUTEMP INC	P0632501	EXCISE TAX	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	4.38
V0004980	ACCUTEMP INC	P0632501	EXCISE TAX	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	6.82
V0009235	ADT SECURITY SERVICES	P0631735	JULY 2008 SERVICE	7/23/2008	7/23/2008	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0631735	JULY 2008 SERVICE WOODSHOP	7/23/2008	7/23/2008	AP	WP	0613-0604-4225	21.82
V0131400	CARQUEST AUTO PARTS	P0632249	FILTER	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	6.84
V0131400	CARQUEST AUTO PARTS	P0632249	OIL	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	51.12
V0131400	CARQUEST AUTO PARTS	P0632249	BATTERIES	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	9.20
V0131400	CARQUEST AUTO PARTS	P0632249	SPK PLUG	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	8.56
V0131400	CARQUEST AUTO PARTS	P0632249	SPK PLUG	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	12.78
V0131400	CARQUEST AUTO PARTS	P0632249	FILTER	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	5.34
V0131400	CARQUEST AUTO PARTS	P0632249	FILTER	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	4.36
V0131400	CARQUEST AUTO PARTS	P0632249	FILTER	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	10.78
V0131400	CARQUEST AUTO PARTS	P0632249	OIL	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	51.12
V0131400	CARQUEST AUTO PARTS	P0632249	STOP LEAK	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	3.99
V0131400	CARQUEST AUTO PARTS	P0632249	SEALER	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	3.47
V0131400	CARQUEST AUTO PARTS	P0632244	BELT	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	13.20
V0131400	CARQUEST AUTO PARTS	P0632244	FILTER	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	8.72
V0131400	CARQUEST AUTO PARTS	P0632244	CLAMP	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	0.98

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V0131400	CARQUEST AUTO PARTS	P0631450	SEALANT	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	13.59
V0131400	CARQUEST AUTO PARTS	P0631450	FILTER	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	4.05
V0131400	CARQUEST AUTO PARTS	P0631450	FILTER	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	6.84
V0131400	CARQUEST AUTO PARTS	P0631450	GREASE GUN	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	37.95
V0131400	CARQUEST AUTO PARTS	P0631450	HOSE NOZZLE	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	17.96
V0131400	CARQUEST AUTO PARTS	P0631450	CREDIT RTN THREAD LOCKER	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	-25.98
V0132098	CARROLL'S APPLIANCE	P0631837	COMMERCIAL VACUUM	7/18/2008	7/18/2008	AP	WP	0613-0604-4261	499.95
V0132098	CARROLL'S APPLIANCE	P0631837	BAGS	7/18/2008	7/18/2008	AP	WP	0613-0604-4261	19.95
V0139400	CITY OF RAPID CITY-GOLF	P0632120	CREDIT CARD FEES-MERCURY	7/21/2008	7/21/2008	AP	WP	0613-0604-4530	1,145.28
V0139400	CITY OF RAPID CITY-GOLF	P0632120	CREDIT CARD FEES-US BANK	7/21/2008	7/21/2008	AP	WP	0613-0604-4530	2,158.14
V0188480	DAKOTA BUSINESS	P0631452	CORDLESS PHONE BATTERY	7/14/2008	7/14/2008	AP	WP	0613-0604-4261	80.00
V0188480	DAKOTA BUSINESS	P0631451	JULY 2008 COPIER MAINT	7/14/2008	7/14/2008	AP	WP	0613-0604-4261	34.80
V0197405	DAVIS SUN TURF	P0632503	GREEN CUPS	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	211.50
V0197405	DAVIS SUN TURF	P0632503	GREEN CUPS	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	211.50
V0197405	DAVIS SUN TURF	P0632503	AXLE	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	313.77
V0197405	DAVIS SUN TURF	P0632503	SHIPPING	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	10.68
V0197405	DAVIS SUN TURF	P0632503	SHIPPING	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	7.68
V0197405	DAVIS SUN TURF	P0632503	SHIPPING	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	13.58
V0197405	DAVIS SUN TURF	P0632504	SEAL RING	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	7.22
V0197405	DAVIS SUN TURF	P0632504	SEAL REAR	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	4.56
V0197405	DAVIS SUN TURF	P0632504	SEAL OIL	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	4.14
V0197405	DAVIS SUN TURF	P0632504	AXLE	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	313.77
V0197405	DAVIS SUN TURF	P0632504	AXLE	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	287.10
V0197405	DAVIS SUN TURF	P0632504	KEY	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	2.88
V0197405	DAVIS SUN TURF	P0632504	OUTPUT SHAFT	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	122.49
V0197405	DAVIS SUN TURF	P0632504	SHIPPING	7/23/2008	7/23/2008	AP	WP	0613-0604-4253	18.50
V0197405	DAVIS SUN TURF	P0631457	COUPLING	7/14/2008	7/14/2008	AP	WP	0613-0604-4253	106.16
V0197405	DAVIS SUN TURF	P0631457	MOUNT	7/14/2008	7/14/2008	AP	WP	0613-0604-4253	12.08
V0197405	DAVIS SUN TURF	P0631457	FREIGHT	7/14/2008	7/14/2008	AP	WP	0613-0604-4253	8.41
V0197405	DAVIS SUN TURF	P0632256	WASHER	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	18.90
V0197405	DAVIS SUN TURF	P0632256	SPACERS	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	44.16
V0197405	DAVIS SUN TURF	P0632256	WASHERS	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	18.90
V0197405	DAVIS SUN TURF	P0632256	FILTER	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	40.81
V0197405	DAVIS SUN TURF	P0632256	FAN	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	22.10
V0197405	DAVIS SUN TURF	P0632256	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	9.09

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V0197405	DAVIS SUN TURF	P0632256	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	8.24
V0197405	DAVIS SUN TURF	P0632256	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	8.41
V0197405	DAVIS SUN TURF	P0632256	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	7.84
V0290761	GATEWAY COMPANIES INCP0624329		PC3200 512MB RAM(#DSO030461-00	7/21/2008	7/21/2008	AP	WP	0613-0604-4295	56.00
V0305229	GOLF PRODUCTS INC	P0632497	RANGE BALLS	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	450.00
V0305229	GOLF PRODUCTS INC	P0632497	FREIGHT	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	55.80
V0312550	GRIMM'S PUMP SERVICE	P0632245	FITTING	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	6.16
V0312550	GRIMM'S PUMP SERVICE	P0632245	FITTING	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	9.80
V0312550	GRIMM'S PUMP SERVICE	P0632245	FITTING	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	14.28
V0312550	GRIMM'S PUMP SERVICE	P0632245	FITTING	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	11.76
V0312550	GRIMM'S PUMP SERVICE	P0632245	FITTING	7/23/2008	7/23/2008	AP	WP	0613-0604-4269	15.20
V0367540	HILLS TIRE & SUPPLY INC.	P0632246	TUBE	7/23/2008	7/23/2008	AP	WP	0613-0604-4267	24.00
V0373383	HORNUNGS PRO GOLF	P0631739	PROXIMITY CARDS	7/18/2008	7/18/2008	AP	WP	0613-0604-4269	38.00
V0373383	HORNUNGS PRO GOLF	P0631739	SHIPPING	7/18/2008	7/18/2008	AP	WP	0613-0604-4269	8.50
V0373383	HORNUNGS PRO GOLF	P0631739	HANDLING FEE	7/18/2008	7/18/2008	AP	WP	0613-0604-4269	3.00
V0375060	HOUSTON EQUIP CO. INC,	P0632255	DEW SWITCH	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	5.30
V0432530	KIEFFER SANITATION INC	P0631590	PORTABLE TOILETS	7/15/2008	7/15/2008	AP	WP	0613-0604-4225	1,247.04
V0432530	KIEFFER SANITATION INC	P0631590	FUEL SURCHARGE	7/15/2008	7/15/2008	AP	WP	0613-0604-4225	124.70
V0448000	KIMBALL'S GOLF SHOP,	P0632511	JUNE 16,2008-JUNE 20,2008 MB	7/23/2008	7/23/2008	AP	WP	0613-0604-4225	5,991.23
V0448000	KIMBALL'S GOLF SHOP,	P0632510	JUNIOR GOLF LESSON FEES	7/23/2008	7/23/2008	AP	WP	0613-0604-4225	2,400.00
V0448000	KIMBALL'S GOLF SHOP,	P0632498	JULY 11,2008-JULY 15,2008 MB	7/23/2008	7/23/2008	AP	WP	0613-0604-4225	5,159.92
V0448000	KIMBALL'S GOLF SHOP,	P0631740	GATORADES FOR JUNIOR GOLF	7/18/2008	7/18/2008	AP	WP	0613-0604-4263	54.00
V0448000	KIMBALL'S GOLF SHOP,	P0631838	JULY 6,2008-JULY 10,2008 MB	7/18/2008	7/18/2008	AP	WP	0613-0604-4225	4,936.56
V0459659	KNECHT HOME CENTER	P0631453	HOSE	7/14/2008	7/14/2008	AP	WP	0613-0604-4253	23.99
V0459850	KNIGHT SECURITY	P0631454	APRIL-JUNE 2008 SANDTRAP	7/14/2008	7/14/2008	AP	WP	0613-0604-4225	138.00
V0459850	KNIGHT SECURITY	P0631454	APRIL-JUNE 2008 PROSHOP	7/14/2008	7/14/2008	AP	WP	0613-0604-4225	138.00
V0482830	LATHROP FEED &	P0632251	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	6.80
V0482830	LATHROP FEED &	P0632251	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	6.80
V0482830	LATHROP FEED &	P0632252	PIVOT	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	155.00
V0482830	LATHROP FEED &	P0632252	YOKE	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	175.00
V0482830	LATHROP FEED &	P0632252	BLADE	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	71.04
V0482830	LATHROP FEED &	P0632252	SEAL	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	8.62
V0482830	LATHROP FEED &	P0632252	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	13.65
V0482830	LATHROP FEED &	P0632251	SHIPPING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	12.85
V0482830	LATHROP FEED &	P0632251	BALL JOINT	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	70.00

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V0482830	LATHROP FEED &	P0632251	TIE ROD END	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	21.37
V0482830	LATHROP FEED &	P0632251	TIE ROD END	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	21.37
V0482830	LATHROP FEED &	P0632251	HYDRAULIC	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	210.00
V0482830	LATHROP FEED &	P0632251	ORING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	3.72
V0482830	LATHROP FEED &	P0632251	ORING	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	5.12
V0482830	LATHROP FEED &	P0632251	GASKET	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	5.31
V0483740	LAWSON PRODUCTS INC	P0632253	GRINDING WHEEL	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	13.35
V0483740	LAWSON PRODUCTS INC	P0632253	ELEC SPLICE	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	16.92
V0483740	LAWSON PRODUCTS INC	P0632253	ELEC SPLICE	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	19.00
V0483740	LAWSON PRODUCTS INC	P0632253	ELEC SPLICE	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	16.50
V0483740	LAWSON PRODUCTS INC	P0632253	PUTTY KNIFE	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	17.49
V0483740	LAWSON PRODUCTS INC	P0632253	FREIGHT	7/22/2008	7/22/2008	AP	WP	0613-0604-4269	6.05
V0493970	LIEN & SONS INC, PETE	P0629155	35.95 TON TOPDRESS SAND	7/10/2008	7/10/2008	AP	WP	0613-0604-4268	650.70
V0493970	LIEN & SONS INC, PETE	P0629155	36.10 TON TOPDRESS SAND	7/10/2008	7/10/2008	AP	WP	0613-0604-4268	671.46
V0493970	LIEN & SONS INC, PETE	P0629155	ITEM#1 PD ON P0627578	7/10/2008	7/10/2008	AP	WP	0613-0604-4268	-650.70
V0493970	LIEN & SONS INC, PETE	P0631839	35.5 TON SAND	7/18/2008	7/18/2008	AP	WP	0613-0604-4268	674.50
V0505700	LUBRICATION ENGINEERS	P0632502	55 GAL DRUM MONOLEC OIL	7/23/2008	7/23/2008	AP	WP	0613-0604-4262	1,126.95
V0520500	M G OIL CO	P0632499	330 GAL UNLEADED	7/23/2008	7/23/2008	AP	WP	0613-0604-4262	1,355.97
V0520500	M G OIL CO	P0632499	279.75 GAL DIESEL	7/23/2008	7/23/2008	AP	WP	0613-0604-4262	1,180.27
V0551955	MIDWEST TURF	P0632254	ROLLER	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	382.54
V0551955	MIDWEST TURF	P0632254	FREIGHT	7/22/2008	7/22/2008	AP	WP	0613-0604-4253	13.49
V0563060	MONTANA DAKOTA UTIL	P0633205	03619022 1.2	7/23/2008	7/23/2008	AP	WP	0613-0604-4282	24.39
V0563060	MONTANA DAKOTA UTIL	P0633205	03619121 1.1	7/23/2008	7/23/2008	AP	WP	0613-0604-4282	23.20
V0612410	NORTHWEST PIPE FITTINGS	P0631455	REPAIR COUPLINE	7/14/2008	7/14/2008	AP	WP	0613-0604-4255	58.35
V0678973	POWER HOUSE HONDA	P0631456	SEAL	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	5.58
V0678973	POWER HOUSE HONDA	P0631456	SEAL	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	4.24
V0678973	POWER HOUSE HONDA	P0631456	GASKET	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	1.00
V0678973	POWER HOUSE HONDA	P0631456	COVER VALVE	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	12.99
V0678973	POWER HOUSE HONDA	P0631456	GROMMET	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	4.15
V0678973	POWER HOUSE HONDA	P0631456	BUFFER	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	3.85
V0678973	POWER HOUSE HONDA	P0631456	ELEMENT	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	7.24
V0678973	POWER HOUSE HONDA	P0631456	ELEMENT KIT	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	32.56
V0678973	POWER HOUSE HONDA	P0631456	FREIGHT	7/16/2008	7/16/2008	AP	WP	0613-0604-4253	3.90
V0711110	RAPID CITY JOURNAL	P0626630	MEADOWBROOK OPEN AD	7/22/2008	7/22/2008	AP	WP	0613-0604-4225	540.32
V0698890	RW2 MARKETING &	P0631841	WEB SITE HOSTING FEES	7/18/2008	7/18/2008	AP	WP	0613-0604-4225	500.00

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V0758296	SANDTRAP BAR & GRILL	P0631840	MEALS FOR 7/13/08 COUPLES	7/18/2008	7/18/2008	AP	WP	0613-0604-4263	532.00
V0864890	TEXTRON BUSINESS	P0631591	LEASE FOR 63 CARTS	7/15/2008	7/15/2008	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0631591	LEASE FOR EZGO SPORT	7/15/2008	7/15/2008	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0631591	LEASE FOR EZGO EAGLE	7/15/2008	7/15/2008	AP	WP	0613-0604-4225	182.11
V0890180	VERIZON WIRELESS	P0630371	484-2142 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0613-0604-4281	39.58
V0890180	VERIZON WIRELESS	P0630371	484-4676 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0613-0604-4281	19.78
V0890180	VERIZON WIRELESS	P0630371	390-1673 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0613-0604-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-5484 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0613-0604-4281	20.15
V0906159	WARNE CHEMICAL &	P0632500	NOZZLES	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	63.00
V0906159	WARNE CHEMICAL &	P0632500	IRON/FERT	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	357.50
V0906159	WARNE CHEMICAL &	P0632500	BARRIER	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	275.00
V0906159	WARNE CHEMICAL &	P0632500	CONFRONT	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	250.00
V0906159	WARNE CHEMICAL &	P0632500	MEASURE CUP	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	9.25
V0962175	ZIMCO SUPPLY CO	P0632505	FERT	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	202.50
V0962175	ZIMCO SUPPLY CO	P0632505	FERT	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	198.00
V0962175	ZIMCO SUPPLY CO	P0632505	FERT	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	352.50
V0962175	ZIMCO SUPPLY CO	P0632505	SHIPPING	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	27.13
V0962175	ZIMCO SUPPLY CO	P0632505	SHIPPING	7/23/2008	7/23/2008	AP	WP	0613-0604-4266	27.13
Cost Center: 0604								Total:	<u>43,839.65</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
V0009235	ADT SECURITY SERVICES	P0631735	JULY 2008 SERVICE EXEC	7/23/2008	7/23/2008	AP	WP	0614-0605-4225	20.68
V0078490	BLACK HILLS POWER &	P0633206	130103758901 2,240	7/23/2008	7/23/2008	AP	WP	0614-0605-4283	234.14
V0078490	BLACK HILLS POWER &	P0633206	130106167501 513	7/23/2008	7/23/2008	AP	WP	0614-0605-4283	58.11
V0078490	BLACK HILLS POWER &	P0633206	130103997401 2,213	7/23/2008	7/23/2008	AP	WP	0614-0605-4283	205.65
V0432530	KIEFFER SANITATION INC	P0631590	PORTABLE TOILETS	7/15/2008	7/15/2008	AP	WP	0614-0605-4225	303.10
V0432530	KIEFFER SANITATION INC	P0631590	FUEL SURCHARGE	7/15/2008	7/15/2008	AP	WP	0614-0605-4225	30.31
V0448000	KIMBALL'S GOLF SHOP,	P0632498	JULY 11,2008-JULY 15,2008 EXEC	7/23/2008	7/23/2008	AP	WP	0614-0605-4225	90.06
V0448000	KIMBALL'S GOLF SHOP,	P0632511	JUNE 16,2008-JUNE 20, 2008 EXE	7/23/2008	7/23/2008	AP	WP	0614-0605-4225	112.41
V0448000	KIMBALL'S GOLF SHOP,	P0631838	JULY 6,2008-JULY 10,2008 EXEC	7/18/2008	7/18/2008	AP	WP	0614-0605-4225	119.35
V0459850	KNIGHT SECURITY	P0631454	APRIL-JUNE 2008 EXEC	7/14/2008	7/14/2008	AP	WP	0614-0605-4225	138.00
V0520500	M G OIL CO	P0632499	110 GAL UNLEADED	7/23/2008	7/23/2008	AP	WP	0614-0605-4262	451.99
V0520500	M G OIL CO	P0632499	93.25 GAL DIESEL	7/23/2008	7/23/2008	AP	WP	0614-0605-4262	393.42
V0666565	PIONEER BANK & TRUST	P0632359	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0614-0605-4530	173.90
V0711110	RAPID CITY JOURNAL	P0626630	EXECUTIVE AD	7/22/2008	7/22/2008	AP	WP	0614-0605-4225	232.40
V0890180	VERIZON WIRELESS	P0630371	484-2140 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0614-0605-4281	42.04
V0890180	VERIZON WIRELESS	P0630371	390-5484 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0614-0605-4281	20.16
V0890180	VERIZON WIRELESS	P0630371	484-4676 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0614-0605-4281	19.78
Cost Center: 0605								Total:	2,645.50

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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
V0002820	A&B WELDING SUPPLY CO	P0631267	OXY S	7/14/2008	7/14/2008	AP	WP	0101-0607-4246	12.56
V0002820	A&B WELDING SUPPLY CO	P0631267	ACET WS	7/14/2008	7/14/2008	AP	WP	0101-0607-4246	12.56
V0005640	ACE HARDWARE	P0630508	6 PK OIL	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	10.69
V0005640	ACE HARDWARE	P0630508	RIVET ST LAG	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	3.90
V0005640	ACE HARDWARE	P0630508	B&W LETTERS	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	4.72
V0005640	ACE HARDWARE	P0630508	SPIDER & CRICKET TRAPS	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	33.96
V0005640	ACE HARDWARE	P0630508	UTILITY BLADE KNIFE	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	4.58
V0005640	ACE HARDWARE	P0630508	3X9 SYMBOL SIGN (MEN)	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	4.45
V0005640	ACE HARDWARE	P0630508	THREADED PLUG & ARMORED	7/22/2008	7/22/2008	AP	WP	0101-0607-4255	13.31
V0005640	ACE HARDWARE	P0631261	LINE TRIMMER & GAS CAN	7/22/2008	7/22/2008	AP	WP	0101-0607-4269	21.98
V0005640	ACE HARDWARE	P0631261	HINGES & NAILS	7/22/2008	7/22/2008	AP	WP	0101-0607-4252	16.12
V0005640	ACE HARDWARE	P0630530	PVC ADAPTERS & CAPS	7/22/2008	7/22/2008	AP	WP	0101-0607-4255	6.19
V0005640	ACE HARDWARE	P0630973	COMBO WRENCH SET	7/22/2008	7/22/2008	AP	WP	0101-0607-4265	53.98
V0005640	ACE HARDWARE	P0631645	VAC BAGS & WRENCH	7/22/2008	7/22/2008	AP	WP	0101-0607-4269	61.97
V0005640	ACE HARDWARE	P0631620	LINE TRIMMER	7/22/2008	7/22/2008	AP	WP	0101-0607-4253	16.49
V0005640	ACE HARDWARE	P0631658	STIHL SUPER CHAIN	7/22/2008	7/22/2008	AP	WP	0101-0607-4253	35.78
V0005641	ACE HARDWARE-EAST	P0631644	TAPE,TP/HOSE/AUGER/PLUNGER	7/22/2008	7/22/2008	AP	WP	0101-0607-4264	55.65
V0005641	ACE HARDWARE-EAST	P0631644	RESPIRATOR	7/22/2008	7/22/2008	AP	WP	0101-0607-4626	15.46
V0005641	ACE HARDWARE-EAST	P0631656	AUGER,GLOVES,BRUSH,PLUNGER	7/22/2008	7/22/2008	AP	WP	0101-0607-4264	23.24
V0005641	ACE HARDWARE-EAST	P0631656	THREADLOCK,WIPES,GLUE,SCRU	7/22/2008	7/22/2008	AP	WP	0101-0607-4264	36.13
V0005641	ACE HARDWARE-EAST	P0631208	SOCKETS	7/22/2008	7/22/2008	AP	WP	0101-0607-4265	42.31
V0008995	ADAMS MACHINING INC.	P0632194	RESEALED HYD.CYLINDER ON	7/22/2008	7/22/2008	AP	WP	0101-0607-4253	110.05
V0016290	ALSCO	P0631268	3X5 MATS	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0631854	3X5 MATS	7/18/2008	7/18/2008	AP	WP	0101-0607-4225	10.88
V0016290	ALSCO	P0627637	3X5 MATS	7/15/2008	7/15/2008	AP	WP	0101-0607-4225	10.88
V0053615	BARGAIN BARN INC	P0631855	TIRE	7/18/2008	7/18/2008	AP	WP	0101-0607-4267	72.50
V0053615	BARGAIN BARN INC	P0631855	FLAT REPAIR	7/18/2008	7/18/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0632195	FLAT TIRE REPAIR	7/23/2008	7/23/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0631646	FLAT REPAIR	7/17/2008	7/17/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0631614	RADIAL TUBE	7/17/2008	7/17/2008	AP	WP	0101-0607-4267	16.50
V0053615	BARGAIN BARN INC	P0631614	FLAT REPAIR	7/17/2008	7/17/2008	AP	WP	0101-0607-4267	27.50
V0053615	BARGAIN BARN INC	P0631614	flat repair	7/17/2008	7/17/2008	AP	WP	0101-0607-4267	10.00
V0068420	BIERSCHBACH EQUIPMENT	P0632277	AMBER STROBE	7/23/2008	7/23/2008	AP	WP	0101-0607-4253	82.50

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V0078490	BLACK HILLS POWER &	P0633206	150106646905 0	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0633206	140107013003 0	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0633206	150104617415 110	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	20.32
V0078490	BLACK HILLS POWER &	P0633206	130108081801 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0633206	130108040001 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	14.95
V0078490	BLACK HILLS POWER &	P0633206	130107639402 4	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.37
V0078490	BLACK HILLS POWER &	P0633206	130106665808 89	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	18.35
V0078490	BLACK HILLS POWER &	P0633206	130106648709 0	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0633206	130106320901 1,998	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	257.41
V0078490	BLACK HILLS POWER &	P0633206	130104003501 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	8.47
V0078490	BLACK HILLS POWER &	P0633206	130103974601 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	19.44
V0078490	BLACK HILLS POWER &	P0632910	120103510117 0	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0632910	120103559401 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	29.95
V0078490	BLACK HILLS POWER &	P0632910	120103621010 2,671	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	404.08
V0078490	BLACK HILLS POWER &	P0632910	120103694206 328	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	40.76
V0078490	BLACK HILLS POWER &	P0632910	120107060004 0	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0632910	120107174803 0	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0632910	120107461201 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	60.59
V0078490	BLACK HILLS POWER &	P0632910	120107793901 PRORATED	7/23/2008	7/23/2008	AP	WP	0101-0607-4283	16.46
V0131400	CARQUEST AUTO PARTS	P0631270	OIL & FUEL FILTERS	7/14/2008	7/14/2008	AP	WP	0101-0607-4251	46.00
V0131400	CARQUEST AUTO PARTS	P0632182	BLADE & AIR FILTERS	7/23/2008	7/23/2008	AP	WP	0101-0607-4251	70.11
V0131400	CARQUEST AUTO PARTS	P0630977	100FT SPOOL WIRE	7/11/2008	7/11/2008	AP	WP	0101-0607-4251	107.16
V0136490	CHEMSEARCH	P0632105	FIX ALL	7/23/2008	7/23/2008	AP	WP	0101-0607-4259	303.00
V0136490	CHEMSEARCH	P0632105	SWAT PRO	7/23/2008	7/23/2008	AP	WP	0101-0607-4264	168.50
V0136490	CHEMSEARCH	P0632105	FREIGHT	7/23/2008	7/23/2008	AP	WP	0101-0607-4264	22.13
V0136490	CHEMSEARCH	P0632105	SWAT PRO AND FREIGHT	7/23/2008	7/23/2008	AP	WP	0101-0607-4264	182.85
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0607-4261	5.55
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0607-4261	2.80
V0139590	CITY-PETTY	P0632715	TRANSF PLATE-S/N217638	7/23/2008	7/23/2008	AP	WP	0101-0607-4225	1.00
V0139590	CITY-PETTY	P0632715	TITLE S/N:002418	7/23/2008	7/23/2008	AP	WP	0101-0607-4225	6.00
V0185650	D&R SERVICE INC	P0631262	REFRIG. REPAIR	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	32.50
V0189100	DAKOTA CRAFT INC	P0632187	LUMBER & ADHESIVE	7/23/2008	7/23/2008	AP	WP	0101-0607-4259	16.03
V0191920	DAKOTA SUPPLY GROUP	P0632207	WALL MNTD FAUCET	7/23/2008	7/23/2008	AP	WP	0101-0607-4255	181.58
V0197405	DAVIS SUN TURF	P0632202	WLDMT-CAST & SUPPORT W/B	7/22/2008	7/22/2008	AP	WP	0101-0607-4253	434.85
V0237350	EVERGREEN OFFICE	P0631858	2009 CALENDARS & PLANNERS	7/18/2008	7/18/2008	AP	WP	0101-0607-4261	75.82

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V0250145	FENCE CONNECTION INC,	P0631834	REPAIR FENCE & INSTALL GATE	7/17/2008	7/17/2008	AP	WP	0101-0607-4259	748.31
V0310225	GREAT WESTERN TIRE INC.	P0631621	TIRE	7/17/2008	7/17/2008	AP	WP	0101-0607-4267	88.50
V0340280	HARDWARE HANK	P0632199	LINE LEVEL	7/23/2008	7/23/2008	AP	WP	0101-0607-4269	2.42
V0340280	HARDWARE HANK	P0631647	5 GAL PAILS	7/17/2008	7/17/2008	AP	WP	0101-0607-4269	7.72
V0340280	HARDWARE HANK	P0631859	RUG DR. RENTAL	7/18/2008	7/18/2008	AP	WP	0101-0607-4243	54.41
V0340280	HARDWARE HANK	P0631859	UPH KIT	7/18/2008	7/18/2008	AP	WP	0101-0607-4243	1.80
V0340280	HARDWARE HANK	P0631859	CLEAN RFD	7/18/2008	7/18/2008	AP	WP	0101-0607-4243	-4.50
V0346860	HARVEYS LOCK SHOP	P0631272	DUPLICATE KEY	7/14/2008	7/14/2008	AP	WP	0101-0607-4269	2.60
V0346860	HARVEYS LOCK SHOP	P0630979	DUPLICATE KEY	7/11/2008	7/11/2008	AP	WP	0101-0607-4269	4.40
V0363311	HILLS MATERIALS CO	P0631264	GABION ROCK	7/11/2008	7/11/2008	AP	WP	0101-0607-4266	79.96
V0367655	HILLYARD INC.	P0632183	WIPE CHUX AIRLAID WHITE	7/22/2008	7/22/2008	AP	WP	0101-0607-4264	161.16
V0393980	INDUSTRIAL SUPPLY CO.	P0631273	BALL BEARINGS	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	122.05
V0400450	INTERSTATE BATTERIES	P0631292	BATTERIES	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	50.85
V0400450	INTERSTATE BATTERIES	P0631860	DEWALT BATTERY	7/18/2008	7/18/2008	AP	WP	0101-0607-4257	64.50
V0400450	INTERSTATE BATTERIES	P0631860	REPAIR PAC	7/18/2008	7/18/2008	AP	WP	0101-0607-4257	45.00
V0404625	JJ'S ENGRAVING & SALES	P0631209	TREE MEMORIAL MARKERS	7/11/2008	7/11/2008	AP	WP	0101-0607-4269	31.50
V0421355	JOHNSON DISTRIBUTOR,	P0632281	CONVERSION ASSY	7/22/2008	7/22/2008	AP	WP	0101-0607-4255	96.57
V0421355	JOHNSON DISTRIBUTOR,	P0632281	CONVERSION ASSY 655-59	7/22/2008	7/22/2008	AP	WP	0101-0607-4255	181.20
V0421355	JOHNSON DISTRIBUTOR,	P0632106	DA655 P/C & SPRING	7/21/2008	7/21/2008	AP	WP	0101-0607-4255	360.03
V0421355	JOHNSON DISTRIBUTOR,	P0632106	VIH,DRIVE,CYLINDER,&PISTON	7/21/2008	7/21/2008	AP	WP	0101-0607-4255	684.93
V0421590	JOHNSON MACHINE INC.	P0631294	OIL FILTER	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	7.56
V0421590	JOHNSON MACHINE INC.	P0631294	BALL JOINT	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	13.35
V0421590	JOHNSON MACHINE INC.	P0631274	ROD END	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	15.29
V0421590	JOHNSON MACHINE INC.	P0632184	DRAIN PLUGS	7/23/2008	7/23/2008	AP	WP	0101-0607-4251	5.96
V0432530	KIEFFER SANITATION INC	P0631443	DISC GOLF COURSE	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	84.27
V0432530	KIEFFER SANITATION INC	P0631443	SKATEBOARD PARK	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	55.00
V0432530	KIEFFER SANITATION INC	P0631443	FOUNDERS PARK	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	171.46
V0432530	KIEFFER SANITATION INC	P0631443	BRAEBURN PARK	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	87.45
V0432530	KIEFFER SANITATION INC	P0631443	ROBBINSDALE PARK	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	87.45
V0432530	KIEFFER SANITATION INC	P0631443	DISC GOLF PARK	7/14/2008	7/14/2008	AP	WP	0101-0607-4225	87.45
V0459659	KNECHT HOME CENTER	P0630535	BIT DRILL INSTALLER	7/21/2008	7/21/2008	AP	WP	0101-0607-4265	17.28
V0493970	LIEN & SONS INC, PETE	P0631587	DRY FINES	7/17/2008	7/17/2008	AP	WP	0101-0607-4269	8.31
V0466300	LINWELD	P0630107	ALUM WIRE	7/17/2008	7/17/2008	AP	WP	0101-0607-4269	16.00
V0504445	LONDON FOG INC	P0631295	REMOTE CAB CONTROL	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	392.44
V0520500	M G OIL CO	P0632185	OIL	7/23/2008	7/23/2008	AP	WP	0101-0607-4262	154.88

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V0520500	M G OIL CO	P0631842	168 GAL LEAD FREE	7/18/2008	7/18/2008	AP	WP	0101-0607-4262	654.28
V0520500	M G OIL CO	P0631842	428 GAL FUEL OIL	7/18/2008	7/18/2008	AP	WP	0101-0607-4262	1,773.85
V0541285	MENARDS	P0632200	BRUSHABLE SEAL & HEAVY	7/22/2008	7/22/2008	AP	WP	0101-0607-4259	21.92
V0541285	MENARDS	P0631275	2X10-8'	7/11/2008	7/11/2008	AP	WP	0101-0607-4259	6.79
V0551955	MIDWEST TURF	P0632285	COVER ASM	7/22/2008	7/22/2008	AP	WP	0101-0607-4253	88.07
V0551955	MIDWEST TURF	P0631862	V BELT	7/17/2008	7/17/2008	AP	WP	0101-0607-4253	128.56
V0551955	MIDWEST TURF	P0631622	TUBE	7/15/2008	7/15/2008	AP	WP	0101-0607-4267	62.50
V0558105	MIRACLE RECREATION	P0631835	SWING HANGER W/CLEVIS	7/18/2008	7/18/2008	AP	WP	0101-0607-4259	816.00
V0569550	MT STATES SECURITY	P0631881	PATROL FOR THE MONTH -SIOUX	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	29.38
V0569550	MT STATES SECURITY	P0631836	ROOSEVELT CLOSINGS	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0631836	SKATEBOARD PATROL	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0631836	W. MEMORIAL CLOSINGS	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	240.00
V0569550	MT STATES SECURITY	P0631882	PATROL FOR THE MONTH -SP	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	29.38
V0569550	MT STATES SECURITY	P0631836	CL PARK PATROL/OPEN&CLOSE	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	493.00
V0569550	MT STATES SECURITY	P0631836	COLLEGE CLOSINGS	7/17/2008	7/17/2008	AP	WP	0101-0607-4225	240.00
V0610060	NORTH CENTRAL SUPPLY	P0631863	HINGES	7/17/2008	7/17/2008	AP	WP	0101-0607-4252	55.00
V0612410	NORTHWEST PIPE FITTINGS	P0632201	PC ADJ ROTOR	7/23/2008	7/23/2008	AP	WP	0101-0607-4255	202.40
V0612410	NORTHWEST PIPE FITTINGS	P0629194	ELL SLIP	7/10/2008	7/10/2008	AP	WP	0101-0607-4255	20.64
V0612410	NORTHWEST PIPE FITTINGS	P0630536	PEB DIAPHRAM	7/17/2008	7/17/2008	AP	WP	0101-0607-4255	39.18
V0612410	NORTHWEST PIPE FITTINGS	P0631296	CPLG,NIPPLE,BUSH SFX	7/14/2008	7/14/2008	AP	WP	0101-0607-4255	22.56
V0649330	PATTON, ALAN	P0631864	4X8 PANELS	7/18/2008	7/18/2008	AP	WP	0101-0607-4269	35.15
V0678735	PONDEROSA SPORTSWEAR	P0631624	VISOR CAP FOR SEASONALS	7/15/2008	7/15/2008	AP	WP	0101-0607-4263	288.00
V0678973	POWER HOUSE HONDA	P0631276	CHOKE LEVER	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	1.64
V0678973	POWER HOUSE HONDA	P0631297	PLATE,COVER,CABLE,CLEANER	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	53.78
V0678973	POWER HOUSE HONDA	P0631865	SHAFT&FAN COVER ASSEMBLY	7/18/2008	7/18/2008	AP	WP	0101-0607-4253	88.09
V0698775	R & R PRODUCTS INC	P0631414	ROTARY BLADES	7/14/2008	7/14/2008	AP	WP	0101-0607-4253	147.07
V0714965	RAPID CITY AREA SCHOOL	P0620655	REAMS OF PAPER	7/14/2008	7/14/2008	AP	WP	0101-0607-4261	24.54
V0714965	RAPID CITY AREA SCHOOL	P0620655	CASE OF PAPER	7/14/2008	7/14/2008	AP	WP	0101-0607-4261	29.45
V0714965	RAPID CITY AREA SCHOOL	P0622738	BOND PAPER REAM	7/14/2008	7/14/2008	AP	WP	0101-0607-4261	24.00
V0714965	RAPID CITY AREA SCHOOL	P0622738	TOILET TISSUE CASES	7/14/2008	7/14/2008	AP	WP	0101-0607-4264	708.58
V0714965	RAPID CITY AREA SCHOOL	P0622738	PAPER TOWELS	7/14/2008	7/14/2008	AP	WP	0101-0607-4264	62.59
V0714965	RAPID CITY AREA SCHOOL	P0622738	SHIPPING & HANDLING	7/14/2008	7/14/2008	AP	WP	0101-0607-4264	39.76
V0714965	RAPID CITY AREA SCHOOL	P0610180	10 RMS OF BOND PAPER	12/27/2007	12/27/2007	AP	WP	0101-0607-4261	23.82
V0698810	RDO EQUIPMENT CO	P0632107	GUARD,RUNNER,PLATE,STRAP,RI	7/23/2008	7/23/2008	AP	WP	0101-0607-4253	469.06
V0698810	RDO EQUIPMENT CO	P0632107	TUBE SLV,SHIELD&TETHER	7/23/2008	7/23/2008	AP	WP	0101-0607-4253	514.26

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V0723000	RED WING SHOE STORE	P0631627	SAFETY FOOTWEAR/D.EBRIGHT	7/17/2008	7/17/2008	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0631627	SAFETY FOOTWEAR/ROLF	7/17/2008	7/17/2008	AP	WP	0101-0607-4263	130.00
V0750950	RUSHMORE SAFETY	P0631277	GLOVES	7/14/2008	7/14/2008	AP	WP	0101-0607-4263	24.90
V0778585	SHAMROCK ENTERPRISES	P0631298	SOLENOID ASSEMBLY	7/11/2008	7/11/2008	AP	WP	0101-0607-4255	15.50
V0785400	SIGN EXPRESS	P0630981	PARKS&REC DECALS	7/11/2008	7/11/2008	AP	WP	0101-0607-4269	112.20
V0785400	SIGN EXPRESS	P0630981	CORRECTION	7/11/2008	7/11/2008	AP	WP	0101-0607-4269	0.04
V0786783	SIMON CONTRACTORS OF	P0632301	HOT MIX, NON-MODIFIED	7/22/2008	7/22/2008	AP	WP	0101-0607-4254	237.00
V0790462	SNAP ON TOOLS	P0632186	WRENCHES,SOCKETS&PLIERS	7/23/2008	7/23/2008	AP	WP	0101-0607-4265	107.30
V0827580	STATE CHEMICAL MFG CO	P0631444	FRAGRANCE PAK & DUMP-STAR	7/14/2008	7/14/2008	AP	WP	0101-0607-4264	425.20
V0827580	STATE CHEMICAL MFG CO	P0631444	INSECT REPELLENT&GRAFFITI	7/14/2008	7/14/2008	AP	WP	0101-0607-4264	415.36
V0838010	SUMMIT SIGNS & SUPPLY	P0631278	NO OVERNIGHT PARKING	7/14/2008	7/14/2008	AP	WP	0101-0607-4269	195.00
V0838010	SUMMIT SIGNS & SUPPLY	P0631866	ADOPT-A-PARK WEST SIDE	7/18/2008	7/18/2008	AP	WP	0101-0607-4269	68.00
V0890180	VERIZON WIRELESS	P0628112	VEHICLE PHONE CHARGER	7/18/2008	7/18/2008	AP	WP	0101-0607-4269	22.49
V0890180	VERIZON WIRELESS	P0630371	390-0132 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-1335 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0630371	390-2459 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6535 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	431-4244 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-0540 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	41.12
V0890180	VERIZON WIRELESS	P0630371	484-2765 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-2766 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.08
V0890180	VERIZON WIRELESS	P0630371	484-5951 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.08
V0890180	VERIZON WIRELESS	P0630371	863-0079 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0607-4281	40.86
V0908400	WATERTREE INC	P0631266	SOFTNER RENTAL	7/11/2008	7/11/2008	AP	WP	0101-0607-4246	20.00
V0951482	WRIGHT EXPRESS	P0632574	69.30G DSL	7/23/2008	7/23/2008	AP	WP	0101-0607-4262	301.87
V0951482	WRIGHT EXPRESS	P0632574	109.37G UNL SUP	7/23/2008	7/23/2008	AP	WP	0101-0607-4262	434.96
V0951482	WRIGHT EXPRESS	P0632574	664.96G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0607-4262	2,467.06
V0951482	WRIGHT EXPRESS	P0632574	51.37G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0607-4262	186.81
V0951482	WRIGHT EXPRESS	P0632574	396.02G UNL	7/23/2008	7/23/2008	AP	WP	0101-0607-4262	1,488.52
V0962090	ZIEGLER BUILDING	P0631299	5X6-16'	7/14/2008	7/14/2008	AP	WP	0101-0607-4269	418.46
Cost Center: 0607								Total:	<u>22,872.27</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0609-4261	9.85
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0609-4261	8.67
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0101-0609-4225	63.68
V0563060	MONTANA DAKOTA UTIL	P0632128	02279323 7.9	7/21/2008	7/21/2008	AP	WP	0101-0609-4282	116.18
V0890180	VERIZON WIRELESS	P0630371	863-0430 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0609-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	390-6682 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0609-4281	75.51
V0890180	VERIZON WIRELESS	P0630371	415-3435 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0609-4281	60.03
V0951482	WRIGHT EXPRESS	P0632574	17.86G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0609-4262	66.53
V0951482	WRIGHT EXPRESS	P0632574	80.96G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0609-4262	297.86
Cost Center: 0609								Total:	<u>737.87</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0631598	GASKET MAKER	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	5.99
V0005640	ACE HARDWARE	P0631598	NIPPLE PVC	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	1.63
V0005640	ACE HARDWARE	P0631598	ADAPTER	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	1.19
V0005640	ACE HARDWARE	P0631598	COUPLE PVC	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	0.91
V0005640	ACE HARDWARE	P0631598	ELBOW	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	1.37
V0005640	ACE HARDWARE	P0631598	PVC PIPE CELLCORE	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	1.82
V0005640	ACE HARDWARE	P0631599	NIPPLE	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	1.17
V0005640	ACE HARDWARE	P0631599	UNION	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	7.27
V0005640	ACE HARDWARE	P0631599	NIPPLE	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	1.17
V0005640	ACE HARDWARE	P0631611	BIRD SPIKES KIT	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	62.97
V0005640	ACE HARDWARE	P0631761	SHOWERHEAD HAND HELD	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	35.86
V0005640	ACE HARDWARE	P0631761	NUTS/BOLTS	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	6.60
V0005640	ACE HARDWARE	P0631761	NUTS/BOLTS	7/22/2008	7/22/2008	AP	WP	0101-0612-4269	2.16
V0005640	ACE HARDWARE	P0630742	WIRE BRUSH	7/22/2008	7/22/2008	AP	WP	0101-0612-4265	7.34
V0005640	ACE HARDWARE	P0630742	GRIND POINTS	7/22/2008	7/22/2008	AP	WP	0101-0612-4265	9.08
V0005640	ACE HARDWARE	P0630742	MAGNET ROUNDBASE	7/22/2008	7/22/2008	AP	WP	0101-0612-4265	4.29
V0005640	ACE HARDWARE	P0630742	FILE MILL	7/22/2008	7/22/2008	AP	WP	0101-0612-4265	8.64
V0005640	ACE HARDWARE	P0630742	HANDL FILE LONG	7/22/2008	7/22/2008	AP	WP	0101-0612-4265	3.45
V0016290	ALSCO	P0631539	BAR TOWELS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0631539	6 BAR TOWEL INVTY MAINT	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	5.40
V0016290	ALSCO	P0631539	2 36 DUST MOPS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0631539	2 WET MOPS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0631539	3 RED MATS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0631539	LAUNDRY BAG	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0631539	2 MOP FRAMES	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0631539	2 MOP HANDLES	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0631597	30 BAR TOWELS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0631597	6 BAR TOWEL INVTY MAINT	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0631597	2 DUST MOPS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0631597	2 WET MOPS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0631597	3 RED MATS	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0631597	LAUNDRY BAG	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0631597	2 MOP FRAMES	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	0.53

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V0016290	ALSCO	P0631597	MOP HANDLES	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0632045	100 BAR TOWELS	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0632045	6 BAR TOWEL INVTY MAIN	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0632045	2 DUST MOP	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0632045	2 WET MOPS	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0632045	3 RED MATS	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0632045	LAUNDRY BAG	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0632045	2 MOP FRAMES	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0632045	2 MOP HANDLES	7/21/2008	7/21/2008	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0631763	CPR FOR PROFESSIONAL BY ERIN	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	300.00
V0021550	AMERICAN RED CROSS-BH	P0631763	WATERPARK LIFEGUARDING BY	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	15.00
V0021550	AMERICAN RED CROSS-BH	P0631763	WATERPARK LIFEGUARDING BY	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	15.00
V0039655	ASH, STACY	P0631616	REFUND FOR BELLY DANCING	7/17/2008	7/17/2008	AP	WP	0101-0612-4530	35.00
V0074730	BLACK HILLS CHEMICAL	P0631537	COMPARATOR TEST BLOCK	7/15/2008	7/15/2008	AP	WP	0101-0612-4264	101.94
V0078375	BLACK HILLS PIONEER	P0631762	3X4 DISPLAY ADVERTISEMENT	7/16/2008	7/16/2008	AP	WP	0101-0612-4227	75.00
V0078490	BLACK HILLS POWER &	P0633206	130103848912 14,820	7/23/2008	7/23/2008	AP	WP	0101-0612-4283	1,226.56
V0139594	CITY OF RAPID CITY -	P0632356	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0101-0612-4530	1,247.75
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0612-4261	11.53
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0612-4261	5.13
V0149580	COCA-COLA OF THE BLACK	P0631750	SODA PRODUCTS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	14.68
V0149580	COCA-COLA OF THE BLACK	P0631750	22 OZ CUPS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	21.50
V0149580	COCA-COLA OF THE BLACK	P0631750	FUEL SURCHARGE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0631610	POWERADE	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0631610	VITIMAN WATER	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0631610	BIB BARQ'S RB	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0631610	FUEL SURCHARGE	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0631592	POWERADES	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0631592	VITIMAN WATER	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	52.00
V0149580	COCA-COLA OF THE BLACK	P0631592	FUEL SURCHARGE	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0632043	POWERADE	7/21/2008	7/21/2008	AP	WP	0101-0612-4520	42.00
V0149580	COCA-COLA OF THE BLACK	P0632043	CUPS 22 OZ	7/21/2008	7/21/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0632043	FUEL SURCHARGE	7/21/2008	7/21/2008	AP	WP	0101-0612-4520	2.00
V0180276	CRONIN, CACHELLE	P0631617	REFUND FOR BELLY DANCING	7/17/2008	7/17/2008	AP	WP	0101-0612-4530	35.00
V0180276	CRONIN, CACHELLE	P0631617	REFUND FOR BELLY DANCING	7/17/2008	7/17/2008	AP	WP	0101-0612-4530	35.00
V0182360	CULLIGAN WATER COND	P0631744	SALT	7/18/2008	7/18/2008	AP	WP	0101-0612-4269	106.25

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V0182360	CULLIGAN WATER COND	P0632087	CORRECTION-INVOICE	7/18/2008	7/18/2008	AP	WP	0101-0612-4264	-15.00
V0191920	DAKOTA SUPPLY GROUP	P0631607	MOTOR VENT DAMPER	7/15/2008	7/15/2008	AP	WP	0101-0612-4253	86.14
V0199970	DEAN FOODS NC INC	P0631612	TLHSE SAND C CHIP	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	129.44
V0199970	DEAN FOODS NC INC	P0631612	NEST IC CRNCH	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	55.44
V0199970	DEAN FOODS NC INC	P0631612	NEST BTRFINGER	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	61.47
V0199970	DEAN FOODS NC INC	P0631612	NEST IC DRMSTK VAN	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	73.92
V0199970	DEAN FOODS NC INC	P0632109	KING BAR	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	14.81
V0199970	DEAN FOODS NC INC	P0632109	TLHSE SAND C CHIP	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	113.68
V0199970	DEAN FOODS NC INC	P0632109	FRT BAR STR	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	30.72
V0199970	DEAN FOODS NC INC	P0632109	FLNTPUSHUP	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	10.10
V0199970	DEAN FOODS NC INC	P0632109	BTRFINGER	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	61.83
V0199970	DEAN FOODS NC INC	P0632109	NEST BR TLHS	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	45.84
V0199970	DEAN FOODS NC INC	P0632109	NEST BR CRNCH	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	61.83
V0199970	DEAN FOODS NC INC	P0632109	SNICKER KING BAR	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	74.40
V0199970	DEAN FOODS NC INC	P0632109	NEST IC SAND	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	57.24
V0199970	DEAN FOODS NC INC	P0632109	DRMSTK	7/22/2008	7/22/2008	AP	WP	0101-0612-4520	148.80
V0234700	ENVIRONMENTAL	P0631615	24X24X2 FILTERS	7/15/2008	7/15/2008	AP	WP	0101-0612-4269	151.20
V0234700	ENVIRONMENTAL	P0631615	20X25X2 FILTERS	7/15/2008	7/15/2008	AP	WP	0101-0612-4269	44.16
V0247880	FARMER BROTHERS CO	P0631749	COFFEE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0631749	SURCHARGE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	4.00
V0349315	HAWKINS CHEMICAL	P0631766	SP- HYDROCHLORIC ACID 125 GA	7/16/2008	7/16/2008	AP	WP	0101-0612-4264	495.26
V0349315	HAWKINS CHEMICAL	P0631767	HM- HYDROCHLORIC ACID 106 GA	7/16/2008	7/16/2008	AP	WP	0101-0612-4264	419.98
V0349315	HAWKINS CHEMICAL	P0631768	PV- HYDROCHLORIC ACID 94 GA	7/16/2008	7/16/2008	AP	WP	0101-0612-4264	372.44
V0349315	HAWKINS CHEMICAL	P0631850	SC-HYDROCHLORIC ACID 138 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	546.77
V0349315	HAWKINS CHEMICAL	P0631850	SC-AZONE 15-225 GA 5/21/08	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	618.75
V0349315	HAWKINS CHEMICAL	P0631852	SP-HYDROCHLORIC ACID 80 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	316.97
V0349315	HAWKINS CHEMICAL	P0631852	HM-AZONE 15 532 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,463.00
V0349315	HAWKINS CHEMICAL	P0631852	HM-HWTG BELACH & ALKALI 2	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	74.53
V0349315	HAWKINS CHEMICAL	P0631852	HM-CCH GRANULAR 2 DR	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	419.52
V0349315	HAWKINS CHEMICAL	P0631852	HM-HYDROCHLORIC ACID 80 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	316.97
V0349315	HAWKINS CHEMICAL	P0631852	PV-AZONE 15 600 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,650.00
V0349315	HAWKINS CHEMICAL	P0631852	PV-HWTG-BLEACH & ALKALI 2 BT	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	74.53
V0349315	HAWKINS CHEMICAL	P0631852	PV-CCH GRANULAR 1. DR	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	209.76
V0349315	HAWKINS CHEMICAL	P0631852	PV-HYDROCHLORIC ACID 85 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	336.78
V0349315	HAWKINS CHEMICAL	P0631852	SP-AZONE 15 600 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,650.00

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V0349315	HAWKINS CHEMICAL	P0631852	SP-CCH GRANULAR 1 DR	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	209.76
V0349315	HAWKINS CHEMICAL	P0631852	SP-HWTG-BLEACH & ALKALI 2 BT	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	74.53
V0349315	HAWKINS CHEMICAL	P0631856	PV-HYDROCHLORIC ACID 132 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	523.00
V0349315	HAWKINS CHEMICAL	P0631856	SP-HYDROCHLORIC ACID 156 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	618.09
V0349315	HAWKINS CHEMICAL	P0631857	HM-AZONE 15 309 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	849.75
V0349315	HAWKINS CHEMICAL	P0631857	HM-HYDROCHLORIC ACID 190 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	752.80
V0349315	HAWKINS CHEMICAL	P0631874	PV- AZONE 15 420 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,155.00
V0349315	HAWKINS CHEMICAL	P0631873	PV- AZONE 15 440 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,210.00
V0349315	HAWKINS CHEMICAL	P0631872	HM- AZONE 15 285 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	783.75
V0349315	HAWKINS CHEMICAL	P0631871	SP- AZONE 15 500 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,375.00
V0349315	HAWKINS CHEMICAL	P0631870	SC- HWTG-BLEACH & ALKALI 1	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	37.26
V0349315	HAWKINS CHEMICAL	P0631870	SC- HYDROCHLORIC ACID 149 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	590.35
V0349315	HAWKINS CHEMICAL	P0631869	SC- AZONE 15 380 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,045.00
V0349315	HAWKINS CHEMICAL	P0631868	PV- AZONE 15 441 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,130.25
V0349315	HAWKINS CHEMICAL	P0631868	PV- HWTG-BLEACH & ALKALI 2	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	74.53
V0349315	HAWKINS CHEMICAL	P0631867	SP-AZONE 15 448 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	1,232.00
V0349315	HAWKINS CHEMICAL	P0631867	SP-HWTG-BLEACH & ALKALI	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	37.26
V0349315	HAWKINS CHEMICAL	P0631875	HM- AZONE 15 330 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	907.50
V0349315	HAWKINS CHEMICAL	P0631876	SP- AZONE 15 330 GA	7/17/2008	7/17/2008	AP	WP	0101-0612-4264	907.50
V0384081	I. D. EDGE INC	P0631764	30 MIL CARDS	7/16/2008	7/16/2008	AP	WP	0101-0612-4261	110.00
V0384081	I. D. EDGE INC	P0631764	20 MIL CARDS	7/16/2008	7/16/2008	AP	WP	0101-0612-4261	50.00
V0384081	I. D. EDGE INC	P0631764	COLOR RIBBONS	7/16/2008	7/16/2008	AP	WP	0101-0612-4261	300.00
V0384081	I. D. EDGE INC	P0631764	FREIGHT	7/16/2008	7/16/2008	AP	WP	0101-0612-4261	17.34
V0400450	INTERSTATE BATTERIES	P0631746	BATTERY	7/18/2008	7/18/2008	AP	WP	0101-0612-4269	151.90
V0412540	JANIS, BILLY	P0631618	REFUND CUSTOMER ACCOUNT	7/17/2008	7/17/2008	AP	WP	0101-0612-4530	20.00
V0413209	JENSEN, TAMMY	P0632116	REFUND FOR ADULT DAILY PASS	7/22/2008	7/22/2008	AP	WP	0101-0612-4530	5.00
V0413209	JENSEN, TAMMY	P0632116	REFUND FOR YOUTH DAILY PASS	7/22/2008	7/22/2008	AP	WP	0101-0612-4530	4.00
V0459659	KNECHT HOME CENTER	P0631600	ALKLN BATTERY	7/21/2008	7/21/2008	AP	WP	0101-0612-4265	13.99
V0459659	KNECHT HOME CENTER	P0631601	LUBE CHAIN	7/21/2008	7/21/2008	AP	WP	0101-0612-4265	4.99
V0459659	KNECHT HOME CENTER	P0631600	SPRAYER	7/21/2008	7/21/2008	AP	WP	0101-0612-4265	17.99
V0459659	KNECHT HOME CENTER	P0631600	BYPASS/ANVIL CMBOSET	7/21/2008	7/21/2008	AP	WP	0101-0612-4265	19.99
V0459659	KNECHT HOME CENTER	P0631601	SPRAYER SINK HEAD ONLY	7/21/2008	7/21/2008	AP	WP	0101-0612-4265	7.81
V0459659	KNECHT HOME CENTER	P0630741	REFINISHR FURN PT FORMBY	7/21/2008	7/21/2008	AP	WP	0101-0612-4269	7.90
V0459659	KNECHT HOME CENTER	P0630741	SPRAYMARKING CAUBLUE	7/21/2008	7/21/2008	AP	WP	0101-0612-4269	7.35
V0459659	KNECHT HOME CENTER	P0630741	ROUNDUP	7/21/2008	7/21/2008	AP	WP	0101-0612-4269	83.98

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V0459850	KNIGHT SECURITY	P0631751	ROOSEVELT POOL	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0631751	OPEN/CLOSE SIGNALS	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	30.00
V0459850	KNIGHT SECURITY	P0631752	PARKVIEW POOL	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0631753	SIOUX POOL	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	93.00
V0459850	KNIGHT SECURITY	P0631753	OPEN/CLOSE SIGNALS	7/16/2008	7/16/2008	AP	WP	0101-0612-4225	30.00
V0520818	M & S VENTURES	P0631602	MINI MELTS SP CON	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	168.00
V0520818	M & S VENTURES	P0631119	MINI MELTS FLAVORING	7/11/2008	7/11/2008	AP	WP	0101-0612-4520	336.00
V0520818	M & S VENTURES	P0631757	CAKE BATTER	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	42.00
V0520818	M & S VENTURES	P0631757	CHOCOLATE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	42.00
V0520818	M & S VENTURES	P0631757	COTTON CANDY	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	42.00
V0520818	M & S VENTURES	P0631758	FLAVORS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	294.00
V0520818	M & S VENTURES	P0631758	8 GAL	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	42.00
V0563060	MONTANA DAKOTA UTIL	P0632128	02785821 561.9	7/21/2008	7/21/2008	AP	WP	0101-0612-4282	6,693.98
V0569550	MT STATES SECURITY	P0631882	PATROL FOR THE MONTH -SP	7/17/2008	7/17/2008	AP	WP	0101-0612-4225	88.12
V0569550	MT STATES SECURITY	P0631881	PATROL FOR THE MONTH -SIOUX	7/17/2008	7/17/2008	AP	WP	0101-0612-4225	88.12
V0612410	NORTHWEST PIPE FITTINGS	P0631538	POP A WAY WRENCH	7/15/2008	7/15/2008	AP	WP	0101-0612-4255	5.73
V0612410	NORTHWEST PIPE FITTINGS	P0631538	INTERNAL ASSY	7/15/2008	7/15/2008	AP	WP	0101-0612-4255	61.73
V0618600	OFFICEMAX	P0630764	TONER	7/10/2008	7/10/2008	AP	WP	0101-0612-4261	215.62
V0678735	PONDEROSA SPORTSWEAR	P0631446	T-SHIRTS FOR TEMPORARY	7/23/2008	7/23/2008	AP	WP	0101-0612-4263	486.20
V0678735	PONDEROSA SPORTSWEAR	P0631446	T-SHIRT 3XL FOR TEMPORARY	7/23/2008	7/23/2008	AP	WP	0101-0612-4263	8.65
V0678735	PONDEROSA SPORTSWEAR	P0631446	CORRECTION	7/23/2008	7/23/2008	AP	WP	0101-0612-4263	-0.03
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR ERIN SMITH	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR ERIN	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR BARB LIMBO	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR BARB	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR KAREN JOHNSON	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR KAREN	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR DUNCAN OLNEY	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR DUNCAN	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR GABE ELLERTON	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR GABE	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR AARON FRANK	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR AARON	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	T-SHIRT FOR SEAN FISCHER	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	5.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	HOOD SWEATSHIRT FOR SEAN	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	15.00

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V0678735	PONDEROSA SPORTSWEAR	P0631445	TEMPORARY EMPLOYEE T-SHIRTS	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	793.50
V0678735	PONDEROSA SPORTSWEAR	P0631445	TEMPORARY EMPLOYEE T-SHIRTS	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	38.75
V0678735	PONDEROSA SPORTSWEAR	P0631445	TEMPORARY EMPLOYEE HOOD	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	1,620.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	TEMPORARY EMPLOYEE HOOD	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	85.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	TEMPORARY EMPLOYEE SHORTS	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	374.00
V0678735	PONDEROSA SPORTSWEAR	P0631445	1 COLOR SELEEVE RIGHT FOR	7/14/2008	7/14/2008	AP	WP	0101-0612-4263	232.50
V0678735	PONDEROSA SPORTSWEAR	P0631448	T-SHIRTS FOR RC TRIATHALON	7/15/2008	7/15/2008	AP	WP	0101-0612-4227	330.75
V0678735	PONDEROSA SPORTSWEAR	P0631448	T-SHIRTS FOR RC TRIATHALON	7/15/2008	7/15/2008	AP	WP	0101-0612-4227	41.25
V0678735	PONDEROSA SPORTSWEAR	P0631447	T-SHIRTS FOR RC TRIATHALON	7/14/2008	7/14/2008	AP	WP	0101-0612-4227	1,004.00
V0714965	RAPID CITY AREA SCHOOL	P0617611	20 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0612-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0621015	10 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0612-4261	22.68
V0714965	RAPID CITY AREA SCHOOL	P0621015	5 RM PAPER	7/14/2008	7/14/2008	AP	WP	0101-0612-4261	17.43
V0714965	RAPID CITY AREA SCHOOL	P0621015	HALF OF THE SHIPPING CHARGE	7/14/2008	7/14/2008	AP	WP	0101-0612-4261	2.01
V0714965	RAPID CITY AREA SCHOOL	P0610971	15 RM PAPER	12/27/2007	12/27/2007	AP	WP	0101-0612-4261	35.73
V0783750	SHOPKO	P0631609	CLEANVIEW II PLUS	7/15/2008	7/15/2008	AP	WP	0101-0612-4265	99.99
V0783750	SHOPKO	P0631609	REPLACEMENT BELT	7/15/2008	7/15/2008	AP	WP	0101-0612-4265	2.99
V0846010	TESSIER'S INC.	P0631833	LABOR ON SPRING CHILLER	7/17/2008	7/17/2008	AP	WP	0101-0612-4253	1,744.00
V0846010	TESSIER'S INC.	P0631833	O-RING/SUCTION DIFFUSER	7/17/2008	7/17/2008	AP	WP	0101-0612-4253	67.71
V0846010	TESSIER'S INC.	P0631833	MISC.	7/17/2008	7/17/2008	AP	WP	0101-0612-4253	39.13
V0881190	US FOOD SERVICE	P0631619	PRETZELS	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	55.92
V0881190	US FOOD SERVICE	P0631619	DIST. FEE	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	7.00
V0881190	US FOOD SERVICE	P0631765	PRETZELS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	139.80
V0881190	US FOOD SERVICE	P0631765	NACHO CHEESE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	138.24
V0881190	US FOOD SERVICE	P0631765	CHIPS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	66.45
V0881190	US FOOD SERVICE	P0631765	DIST FEE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	7.00
V0881190	US FOOD SERVICE	P0631831	PRETZELS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	167.76
V0881190	US FOOD SERVICE	P0631831	CHEESE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	276.48
V0881190	US FOOD SERVICE	P0631831	TORT CHIPS	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	53.16
V0881190	US FOOD SERVICE	P0631831	DISTR. FEE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	7.00
V0881190	US FOOD SERVICE	P0631619	NACHO CHEESE SAUCE	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	138.24
V0890180	VERIZON WIRELESS	P0630371	390-2559 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0612-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	431-6489 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0612-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-0204 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0612-4281	39.62
V0890180	VERIZON WIRELESS	P0630371	545-4039 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0612-4281	50.00
V0890180	VERIZON WIRELESS	P0630371	863-1020 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0612-4281	39.56

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V0899601	WALMART COMMUNITY	P0630692	SAFETY PINS	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	3.74
V0899601	WALMART COMMUNITY	P0630697	ARCTIC LARGE	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	14.56
V0899601	WALMART COMMUNITY	P0630696	CEREAL BARS	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	10.80
V0899601	WALMART COMMUNITY	P0630696	BAGELS	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	4.00
V0899601	WALMART COMMUNITY	P0630696	NESTLE WATER	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	19.40
V0899601	WALMART COMMUNITY	P0630696	PINEAPPLE	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	3.93
V0899601	WALMART COMMUNITY	P0630696	BANANAS	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	4.47
V0899601	WALMART COMMUNITY	P0630696	8PK ORANGE	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	14.94
V0899601	WALMART COMMUNITY	P0630696	8PK FRUITPUNCH	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	14.94
V0899601	WALMART COMMUNITY	P0630696	MELLON	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	10.96
V0899601	WALMART COMMUNITY	P0630696	CARROTS	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	8.64
V0899601	WALMART COMMUNITY	P0630696	GRAPES	7/23/2008	7/23/2008	AP	WP	0101-0612-4227	3.08
V0899601	WALMART COMMUNITY	P0629449	CONCESSION FOODS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	13.29
V0899601	WALMART COMMUNITY	P0630694	CREAMER	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	5.08
V0899601	WALMART COMMUNITY	P0630691	SWIFFER	7/23/2008	7/23/2008	AP	WP	0101-0612-4264	13.68
V0899601	WALMART COMMUNITY	P0630691	SWIFFER	7/23/2008	7/23/2008	AP	WP	0101-0612-4264	14.94
V0899601	WALMART COMMUNITY	P0630691	NUTRI GRAIN BARS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	5.54
V0899601	WALMART COMMUNITY	P0630691	KASHI GRNOLA	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	2.67
V0899601	WALMART COMMUNITY	P0630691	CHOC MILK	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	3.12
V0899601	WALMART COMMUNITY	P0630691	VANILLA YOGURT	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	2.34
V0899601	WALMART COMMUNITY	P0630691	BANANAS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	0.86
V0899601	WALMART COMMUNITY	P0630691	CLX ANYWHERE	7/23/2008	7/23/2008	AP	WP	0101-0612-4264	27.20
V0899601	WALMART COMMUNITY	P0630691	STRAWBERRYS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	2.28
V0899601	WALMART COMMUNITY	P0630695	FRUIT	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	12.64
V0899601	WALMART COMMUNITY	P0630693	BAGELS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	8.91
V0899601	WALMART COMMUNITY	P0630693	STRAWBERRY	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	2.28
V0899601	WALMART COMMUNITY	P0630693	DUCK TAPE	7/23/2008	7/23/2008	AP	WP	0101-0612-4269	2.97
V0899601	WALMART COMMUNITY	P0630693	AQUA TAPE	7/23/2008	7/23/2008	AP	WP	0101-0612-4269	2.97
V0899601	WALMART COMMUNITY	P0630693	KITCHEN BRUSH	7/23/2008	7/23/2008	AP	WP	0101-0612-4269	1.97
V0899601	WALMART COMMUNITY	P0630693	SINK SET	7/23/2008	7/23/2008	AP	WP	0101-0612-4269	4.97
V0899601	WALMART COMMUNITY	P0630693	BOWL SET	7/23/2008	7/23/2008	AP	WP	0101-0612-4269	2.88
V0899601	WALMART COMMUNITY	P0630874	DONUTS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	3.48
V0899601	WALMART COMMUNITY	P0630874	GV WH STRBRY	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	4.16
V0899601	WALMART COMMUNITY	P0630874	BANANAS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	0.83
V0899601	WALMART COMMUNITY	P0630785	POP TARTS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	3.72

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V0899601	WALMART COMMUNITY	P0630785	COLD CEREAL	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	10.14
V0899601	WALMART COMMUNITY	P0631596	CONCESSION FOODS	7/23/2008	7/23/2008	AP	WP	0101-0612-4520	18.24
V0899601	WALMART COMMUNITY	P0631596	SCISSORS	7/23/2008	7/23/2008	AP	WP	0101-0612-4261	3.77
V0899601	WALMART COMMUNITY	P0631596	BOX CUTTERS	7/23/2008	7/23/2008	AP	WP	0101-0612-4261	1.97
V0899601	WALMART COMMUNITY	P0631596	SCISSORS	7/23/2008	7/23/2008	AP	WP	0101-0612-4261	3.77
V0927675	WEST RIVER BEVERAGE	P0631760	S/P FLAVOR	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0631760	S/P FLAVOR	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	24.00
V0927675	WEST RIVER BEVERAGE	P0631759	S/P NEUTRAL BASE	7/18/2008	7/18/2008	AP	WP	0101-0612-4520	440.00
V0927675	WEST RIVER BEVERAGE	P0631606	S/P NEUTRAL BASE	7/17/2008	7/17/2008	AP	WP	0101-0612-4520	264.00
V0934830	WESTERN STATIONERS	P0632533	PAPER	7/23/2008	7/23/2008	AP	WP	0101-0612-4261	31.50
V0951482	WRIGHT EXPRESS	P0632574	80.07G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0612-4262	293.39
V0951482	WRIGHT EXPRESS	P0632574	91.83G UNL	7/23/2008	7/23/2008	AP	WP	0101-0612-4262	346.76
Cost Center: 0612								Total:	<u>47,070.50</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0054985	BASLER PRINTING	P0632525	2500 ROUTE MAPS	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	1,018.00
V0072050	BLACK HAWK VANS	P0632276	R/R LIFT 401	7/23/2008	7/23/2008	AP	WP	0101-0618-4251	166.75
V0072050	BLACK HAWK VANS	P0631238	TIE DOWN BRACKET & TIE DOWN	7/22/2008	7/22/2008	AP	WP	0101-0618-4251	130.00
V0072050	BLACK HAWK VANS	P0631238	TIE DOWN TRACK & TIE DOWN	7/22/2008	7/22/2008	AP	WP	0101-0618-4251	130.00
V0137240	CHRIS SUPPLY COMPANY	P0631237	PLUG TO LUG,CHARGER FOR	7/22/2008	7/22/2008	AP	WP	0101-0618-4269	15.38
V0139120	CITY OF RAPID CITY	P0631079	JULY RENT	7/22/2008	7/22/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0618-4261	2.61
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0618-4261	5.91
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:40	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	6.00
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:40	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	6.00
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:40	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	6.00
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:40	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	6.00
V0459659	KNECHT HOME CENTER	P0611574	O RINGS,ACETONE,CABLE TIES	7/10/2008	7/10/2008	AP	WP	0101-0618-4264	12.62
V0460150	KNOLOGY	P0631304	719-9626 PHONE	7/11/2008	7/11/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0632297	TOWELS	7/23/2008	7/23/2008	AP	WP	0101-0618-4264	7.00
V0563060	MONTANA DAKOTA UTIL	P0632658	03038923 0.3	7/23/2008	7/23/2008	AP	WP	0101-0618-4282	14.31
V0687290	PRESSURE SERVICE INC.	P0632302	R/R HOSE WITH SPLICE -76276	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	12.11
V0687290	PRESSURE SERVICE INC.	P0632302	TAX EXEMPT	7/23/2008	7/23/2008	AP	WP	0101-0618-4225	-0.67
V0775500	SERVALL UNIFORM/LINEN	P0632298	MOPS @ DEPOT 1188574	7/23/2008	7/23/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0632298	MOPS @ BUS BARN 1189550	7/23/2008	7/23/2008	AP	WP	0101-0618-4264	11.60
V0890180	VERIZON WIRELESS	P0630371	209-2438 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0618-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	484-4792 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-7305 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	545-4472 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0618-4281	39.56
Cost Center: 0618								Total:	<u>2,933.09</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0620-4261	1.39
V0139604	CITY-RECREATION DEPT	P0631849	SCHOLARSHIP-JAYDA	7/18/2008	7/18/2008	AP	WP	0101-0620-4229	40.00
V0139604	CITY-RECREATION DEPT	P0631497	SCHOLARSHIP HORSEBACK	7/17/2008	7/17/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0631497	SCHOLARSHIP HORSEBACK	7/17/2008	7/17/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0631497	SCHOLARSHIP HORSEBACK	7/17/2008	7/17/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0631463	SCHOLARSHIP- PAIGE GRIFFEE	7/17/2008	7/17/2008	AP	WP	0101-0620-4229	50.00
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0101-0620-4225	72.77
V0200458	DELL MARKETING LP	P0628644	DELL PRECISION T3400 PC (QUOTE	7/10/2008	7/10/2008	AP	WP	0101-0620-4295	1,999.00
V0307380	GRAPHICS PLUS	P0628975	STAEDTLER SKETCH PENS	7/23/2008	7/23/2008	AP	WP	0101-0620-4261	35.90
V0307380	GRAPHICS PLUS	P0628975	ROLLING RULE	7/23/2008	7/23/2008	AP	WP	0101-0620-4261	9.95
V0618600	OFFICEMAX	P0630791	SILHOUETTE JOURNAL	7/10/2008	7/10/2008	AP	WP	0101-0620-4261	2.49
V0618600	OFFICEMAX	P0630791	ONE HOLE PUNCH	7/10/2008	7/10/2008	AP	WP	0101-0620-4261	2.22
V0714965	RAPID CITY AREA SCHOOL	P0610971	15 RM PAPER	12/27/2007	12/27/2007	AP	WP	0101-0620-4261	35.74
V0711110	RAPID CITY JOURNAL	P0630771	GR OPEN JUMP PARK 5/23/08 AD	7/10/2008	7/10/2008	AP	WP	0101-0620-4229	199.60
V0711110	RAPID CITY JOURNAL	P0630772	BIKE SWAP AT FOUNDERS PARK	7/22/2008	7/22/2008	AP	WP	0101-0620-4229	24.40
V0880250	UNITED PARCEL SERVICE	P0632046	SHIPPING,CHARGES 1410780486	7/18/2008	7/18/2008	AP	WP	0101-0620-4261	13.19
V0890180	VERIZON WIRELESS	P0628264	BAT:TREO650STNDBAT	7/18/2008	7/18/2008	AP	WP	0101-0620-4269	29.99
V0890180	VERIZON WIRELESS	P0630371	431-4383 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0620-4281	76.24
V0934830	WESTERN STATIONERS	P0632533	PAPER	7/23/2008	7/23/2008	AP	WP	0101-0620-4261	31.50
								Cost Center: 0620	Total: <u>2,774.38</u>

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

Cost Center: 0621 SUBSIDIES

Director: SUMPTION, PAULINE

<u>Id</u>	<u>Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Inv Date</u>	<u>Due Date</u>	<u>Div</u>	<u>St</u>	<u>Account</u>	<u>Amount</u>
V0943756	WORKING AGAINST	P0632123	2008 SUBSIDY	7/21/2008	7/21/2008	AP	WP	0101-0621-4593	6,000.00
								Cost Center: 0621	Total: <u>6,000.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0706-4261	5.00
V0188480	DAKOTA BUSINESS	P0632077	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0706-4253	15.11
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0706-4253	64.32
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0706-4253	0.96
V0231830	ELKINS, MARCIA	P0630479	MEAL PIERRE	7/10/2008	7/10/2008	AP	WP	0101-0706-4270	9.00
V0231830	ELKINS, MARCIA	P0630479	MILEAGE PIERRE	7/10/2008	7/10/2008	AP	WP	0101-0706-4270	70.00
V0322150	HDR ENGINEERING INC	P0631807	PROFESSIONAL SERVICES FOR	7/23/2008	7/23/2008	AP	WP	0101-0706-4223	2,466.90
V0822005	SOUTH DAKOTA SCHOOL	P0631147	GEODATABASES HORTON P	7/10/2008	7/10/2008	AP	WP	0101-0706-4270	475.00
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0706-4261	42.49
V0951482	WRIGHT EXPRESS	P0632574	21.358G UNL	7/23/2008	7/23/2008	AP	WP	0101-0706-4262	81.71
								Cost Center: 0706	Total: <u>3,230.49</u>

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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	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0707-4261	17.18
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0707-4261	5.05
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0707-4253	0.04
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0707-4253	29.70
V0820540	SOUTH DAKOTA STATE	P0630812	ANNUAL MEMBERSHIP FOR HPC	7/10/2008	7/10/2008	AP	WP	0101-0707-4292	45.00
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0707-4261	14.85
								Cost Center: 0707	Total: <u>111.82</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	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0708-4261	1.96
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0708-4261	5.17
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0101-0708-4253	0.38
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0101-0708-4253	1.60
V0890180	VERIZON WIRELESS	P0630371	390-7235 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0708-4281	40.31
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0708-4261	3.31
								Cost Center: 0708	Total: <u>52.73</u>

The City of Rapid City
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Cost Center: 0711 **CODE ENFORCEMENT** **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0711-4261	49.01
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0711-4261	45.06
V0388100	INDOFF INC	P0630439	Office supplies transparent co	7/17/2008	7/17/2008	AP	WP	0101-0711-4261	12.33
V0388100	INDOFF INC	P0630439	Office supplies tricolor ink	7/17/2008	7/17/2008	AP	WP	0101-0711-4261	34.99
V0388100	INDOFF INC	P0630439	office supplies black printer	7/17/2008	7/17/2008	AP	WP	0101-0711-4261	29.99
V0388100	INDOFF INC	P0630439	office supplies keyboard mouse	7/17/2008	7/17/2008	AP	WP	0101-0711-4261	23.96
V0714965	RAPID CITY AREA SCHOOL	P0626664	hand towels for bathroom code	7/14/2008	7/14/2008	AP	WP	0101-0711-4269	16.44
V0714965	RAPID CITY AREA SCHOOL	P0617579	Requisition 5670804001 ordered	7/14/2008	7/14/2008	AP	WP	0101-0711-4269	13.70
V0787250	SIMPSON'S CREATIVE	P0631398	250 Business cards Martz J	7/14/2008	7/14/2008	AP	WP	0101-0711-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0631398	250 Business cards kurtenbach T	7/14/2008	7/14/2008	AP	WP	0101-0711-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0631398	250 Business cards Chlebek A	7/14/2008	7/14/2008	AP	WP	0101-0711-4261	20.00
V0890180	VERIZON WIRELESS	P0630371	390-5812 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0711-4281	20.17
V0890180	VERIZON WIRELESS	P0630371	390-9384 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	484-4130 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0711-4281	39.56
V0899601	WALMART COMMUNITY	P0630476	Office Supplies	7/23/2008	7/23/2008	AP	WP	0101-0711-4261	71.81
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-0711-4261	0.26
V0951482	WRIGHT EXPRESS	P0632574	28.05G UNL+	7/23/2008	7/23/2008	AP	WP	0101-0711-4262	105.14
Cost Center: 0711								Total:	<u>562.73</u>

The City of Rapid City
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Cost Center: 0713 Sign Code Enforcement **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0617579	Requisition 5670804001 1 31 00	7/14/2008	7/14/2008	AP	WP	0101-0713-4269	2.73
V0890180	VERIZON WIRELESS	P0630371	390-5812 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0713-4281	20.18
V0951482	WRIGHT EXPRESS	P0632574	36.33G UNL+A	7/23/2008	7/23/2008	AP	WP	0101-0713-4262	133.61
V0951482	WRIGHT EXPRESS	P0632574	11.72G UNL	7/23/2008	7/23/2008	AP	WP	0101-0713-4262	45.91
								Cost Center: 0713	Total: <u>202.43</u>

The City of Rapid City
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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	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-0714-4261	0.79
V0890180	VERIZON WIRELESS	P0630371	390-9685 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-0714-4281	40.31
								Cost Center: 0714	Total: <u>41.10</u>

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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	P0632358	JUNE OCCUPANCY TAX	7/22/2008	7/22/2008	AP	WP	0253-0761-4225	152,355.06
								Cost Center: 0761	Total: <u>152,355.06</u>

The City of Rapid City
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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	P0632571	TID46 RED ROCK MEADOWS	7/23/2008	7/23/2008	AP	WP	0479-0780-4530	2,853.56
								Cost Center: 0780	Total: <u>2,853.56</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0632570	TID54 RAINBOW RIDGE	7/23/2008	7/23/2008	AP	WP	0473-0782-4530	2,680.24
								Cost Center: 0782	Total: <u>2,680.24</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	P0632548	TID51 KATELAND	7/23/2008	7/23/2008	AP	WP	0486-0795-4530	41.74
								Cost Center: 0795	Total: <u>41.74</u>

The City of Rapid City
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Cost Center: 0833 WWATER

Director: ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0631806	SSW07-1472 ANAMOSA STREET	7/23/2008	7/23/2008	AP	WP	0604-0833-4223	373.00
V0242035	FMG INC.	P0631965	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0604-0833-4223	37.78
V0242035	FMG INC.	P0632177	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0604-0833-4223	199.47
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE AND E DISK D	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	-28,162.54
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	27,972.08
V0349995	HEAVY CONSTRUCTOR'S	P0632132	WRF07-1549 WRF DIGESTER	7/23/2008	7/23/2008	AP	WP	0604-0833-4320	11,700.66
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK-OB	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	190.46
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 NORTH MAPLE AND	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	28,162.54
V0349995	HEAVY CONSTRUCTOR'S	P0632176	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	10,358.66
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 EAST MALL DRIVE	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	112,922.83
V0784170	SHOVELHEAD	P0631791	SS05-1443 1ST/PHILADELPHIA SWR	7/9/2008	7/9/2008	AP	WP	0604-0833-4380	1,629.95
V0784170	SHOVELHEAD	P0632133	SS05-1443 1ST ST & PHIL-RET #1	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	2,738.99
V0784170	SHOVELHEAD	P0632133	SS05-1443 1ST & PHIL-CORR RET2	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	1,000.00
V0784170	SHOVELHEAD	P0632133	SS05-1443 1ST ST & PHILADELPHI	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	-67,511.23
V0784170	SHOVELHEAD	P0632133	SS05-1443 1ST ST & PHILADELPHI	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	50,733.70
V0784170	SHOVELHEAD	P0632133	SS05-1443 1ST STREET AND PHILA	7/23/2008	7/23/2008	AP	WP	0604-0833-4380	67,511.23
V0784170	SHOVELHEAD	P0628799	SS05-1443 1ST ST & PHILADELPHI	6/4/2008	6/4/2008	AP	WP	0604-0833-4380	2,831.99

Cost Center: 0833 **Total:** 222,689.57

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

Cost Center: 0834 **WWATER EXPANSION** **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0632017	STREET,UTIL IMPROV-E	7/23/2008	7/23/2008	AP	WP	0604-0834-4380	9,689.30
V0242035	FMG INC.	P0631802	SS08-1729 ELK VALE ROAD	7/23/2008	7/23/2008	AP	WP	0604-0834-4223	5,682.90
V0842400	TAYLOR, HARLEY	P0631118	SANITARY SEWER MAIN	7/23/2008	7/23/2008	AP	WP	0604-0834-4382	10,000.00
								Cost Center: 0834	Total: <u>25,372.20</u>

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

Cost Center: 0835 Utility Facilities

Director: ELLIS, ROBERT

<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	P0632361	2005 BOND PYMT	7/22/2008	7/22/2008	AP	WP	0605-0835-4420	141,341.65
								Cost Center: 0835	Total: <u>141,341.65</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0631955	00275020 33	7/17/2008	7/17/2008	AP	WP	0608-0840-4284	202.65
V0141335	CITY-WATER DEPARTMENT	P0631955	00275022 76	7/17/2008	7/17/2008	AP	WP	0608-0840-4284	184.82
V0326325	HAGEN GLASS CO	P0632296	R/R LEAKING DOOR CLOSER	7/22/2008	7/22/2008	AP	WP	0608-0840-4225	339.59
V0346861	HASKELL ENTERPRISES INC	P0632295	REPLACE 2T8 BULB BALLASTS	7/22/2008	7/22/2008	AP	WP	0608-0840-4225	128.69
V0714965	RAPID CITY AREA SCHOOL	P0626267	5 CASES TP	7/14/2008	7/14/2008	AP	WP	0608-0840-4264	186.01
V0775500	SERVALL UNIFORM/LINEN	P0632298	BATHROOM DEODERIZERS,MATS	7/23/2008	7/23/2008	AP	WP	0608-0840-4264	38.42
Cost Center: 0840								Total:	<u>1,080.18</u>

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

Cost Center: 0860 CEMETERY

Director: COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053615	BARGAIN BARN INC	P0631659	FLAT REPAIR	7/17/2008	7/17/2008	AP	WP	0607-0860-4253	10.00
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0607-0860-4261	18.62
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0607-0860-4261	2.36
V0237350	EVERGREEN OFFICE	P0631263	ZIP DISC	7/14/2008	7/14/2008	AP	WP	0607-0860-4261	119.00
V0237350	EVERGREEN OFFICE	P0631263	USB STORE-N-GO	7/14/2008	7/14/2008	AP	WP	0607-0860-4261	59.99
V0384600	IKON OFFICE SOLUTIONS	P0631293	COPIER MAINTENANCE	7/14/2008	7/14/2008	AP	WP	0607-0860-4253	55.21
V0421590	JOHNSON MACHINE INC.	P0631660	TAIL LAMP	7/17/2008	7/17/2008	AP	WP	0607-0860-4253	2.35
V0460150	KNOLOGY	P0631304	394-4189 PHONE & LONG	7/11/2008	7/11/2008	AP	WP	0607-0860-4281	47.69
V0493970	LIEN & SONS INC, PETE	P0628775	1 IN B.C. LS:RC QUARRY	7/10/2008	7/10/2008	AP	WP	0607-0860-4254	179.28
V0563060	MONTANA DAKOTA UTIL	P0633205	03713621 0.7	7/23/2008	7/23/2008	AP	WP	0607-0860-4282	18.81
V0569550	MT STATES SECURITY	P0631836	CEMETERY PATROL	7/17/2008	7/17/2008	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0631661	STIHL TRIMMER REPAIR	7/17/2008	7/17/2008	AP	WP	0607-0860-4253	109.91
V0678973	POWER HOUSE HONDA	P0631661	STIHL TRIMMER	7/17/2008	7/17/2008	AP	WP	0607-0860-4265	247.00
V0678973	POWER HOUSE HONDA	P0631661	X LINE	7/17/2008	7/17/2008	AP	WP	0607-0860-4253	26.99
V0714965	RAPID CITY AREA SCHOOL	P0623758	8 RM BONDED PAPER	7/14/2008	7/14/2008	AP	WP	0607-0860-4261	20.16
V0714965	RAPID CITY AREA SCHOOL	P0623758	PAPER TOWELS	7/14/2008	7/14/2008	AP	WP	0607-0860-4264	58.70
V0890180	VERIZON WIRELESS	P0630371	484-2212 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0607-0860-4281	39.56

Cost Center: 0860 **Total:** 1,160.63

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0632361	2003 PARKING BOND PYMT	7/22/2008	7/22/2008	AP	WP	0610-0870-4420	13,147.02
V0007285	ACE STEEL & RECYCLING	P0630518	2 INCH TUBE PIPE	7/15/2008	7/15/2008	AP	WP	0610-0870-4269	161.46
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0610-0870-4261	27.01
V0666565	PIONEER BANK & TRUST	P0632359	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0610-0870-4530	14.07
V0763350	SCHEELS ALL SPORTS	P0631943	SHOES WILLMAN	7/18/2008	7/18/2008	AP	WP	0610-0870-4263	84.99
V0885609	VALLEY SWEEPING	P0631284	PARKING RAMP SWEEPING	7/11/2008	7/11/2008	AP	WP	0610-0870-4225	135.00
V0890180	VERIZON WIRELESS	P0630371	390-7612 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7613 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-9854 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	484-7402 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0610-0870-4281	39.71
Cost Center: 0870								Total:	<u>13,729.44</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0631633	EXTINGUISHER SERVICE -	7/16/2008	7/16/2008	AP	WP	0618-0890-4253	50.00
V0078490	BLACK HILLS POWER &	P0633206	140107399502 1,390	7/23/2008	7/23/2008	AP	WP	0618-0890-4283	129.71
V0078490	BLACK HILLS POWER &	P0632910	120103349501 852	7/23/2008	7/23/2008	AP	WP	0618-0890-4283	82.46
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0618-0890-4261	270.41
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0618-0890-4261	185.07
V0200456	DEITSCHMAN, NATHAN	P0631808	MEALS GREELEY CO	7/18/2008	7/18/2008	AP	WP	0618-0890-4270	25.00
V0232330	EMERGENCY MEDICAL	P0632061	EMS DISPOSABLES	7/21/2008	7/21/2008	AP	WP	0618-0890-4297	345.96
V0232330	EMERGENCY MEDICAL	P0631736	DISPOSABLE EMS MEDICAL	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	1,228.16
V0234900	ERGOMETRICS	P0631711	FIREFIGHTER CANDIDATE	7/23/2008	7/23/2008	AP	WP	0618-0890-4225	641.90
V0249445	FEDERAL EXPRESS	P0630704	FEDERAL EXPRESS SERVICE 5/29/0	7/10/2008	7/10/2008	AP	WP	0618-0890-4261	36.69
V0249445	FEDERAL EXPRESS	P0630704	FEDERAL EXPRESS SERVICE 6/19/0	7/10/2008	7/10/2008	AP	WP	0618-0890-4261	42.56
V0355050	HENRY SCHEIN INC	P0631084	DISPOSABLE EMS MEDICAL	7/10/2008	7/10/2008	AP	WP	0618-0890-4297	51.20
V0417390	JOHNSON, ALAN	P0631809	FLAT TIRE RPR	7/18/2008	7/18/2008	AP	WP	0618-0890-4270	20.00
V0417390	JOHNSON, ALAN	P0631809	MEALS GREELEY CO	7/18/2008	7/18/2008	AP	WP	0618-0890-4270	25.00
V0466300	LINWELD	P0631183	MEDICAL OXYGEN	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	27.05
V0466300	LINWELD	P0631183	MEDICAL OXYGEN	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	120.20
V0466300	LINWELD	P0630729	OXYGEN	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	27.05
V0466300	LINWELD	P0630729	OXYGEN	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	26.25
V0466300	LINWELD	P0630729	OXYGEN	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	23.40
V0466300	LINWELD	P0630729	OXYGEN	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	47.60
V0466300	LINWELD	P0629412	OXYGEN/AMBULANCES	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	27.05
V0466300	LINWELD	P0629412	OXYGEN/AMBULANCES	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	62.40
V0466300	LINWELD	P0629417	OXYGEN/AMBULANCES	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	27.05
V0466300	LINWELD	P0629417	OXYGEN/AMBULANCES	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	42.20
V0466300	LINWELD	P0628411	OXY CYLINDER	7/10/2008	7/10/2008	AP	WP	0618-0890-4244	224.28
V0466300	LINWELD	P0628411	OXYGEN/AMBULANCES	7/10/2008	7/10/2008	AP	WP	0618-0890-4297	84.15
V0466300	LINWELD	P0628411	OXYGEN/AMBULANCES	7/10/2008	7/10/2008	AP	WP	0618-0890-4297	73.39
V0466300	LINWELD	P0628411	OXYGEN/AMBULANCES	7/10/2008	7/10/2008	AP	WP	0618-0890-4297	27.40
V0466300	LINWELD	P0628411	OXYGEN/AMBULANCES	7/10/2008	7/10/2008	AP	WP	0618-0890-4297	108.60
V0466300	LINWELD	P0628411	CORRECTION ITEM #4	7/10/2008	7/10/2008	AP	WP	0618-0890-4297	57.80
V0466300	LINWELD	P0632049	OXY	7/21/2008	7/21/2008	AP	WP	0618-0890-4297	61.55
V0466300	LINWELD	P0632049	OXYGEN/AMBULANCES	7/21/2008	7/21/2008	AP	WP	0618-0890-4297	27.05
V0523875	MANNING, DR KELLY	P0632121	AUG08 CONTRACT SVCS	7/21/2008	7/21/2008	AP	WP	0618-0890-4225	1,400.00

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

V0540122	MEDICAL WASTE	P0632050	MEDICAL WASTE DISPOSAL/JUNE	7/18/2008	7/18/2008	AP	WP	0618-0890-4264	181.01
V0538550	MEDICINE SHOPPE #0461,	P0631737	DISPOSABLE EMS MEDICAL	7/17/2008	7/17/2008	AP	WP	0618-0890-4297	602.23
V0541285	MENARDS	P0631177	NON DISPOSABLE EMS SUPPLIES	7/10/2008	7/10/2008	AP	WP	0618-0890-4269	43.15
V0541285	MENARDS	P0631177	NON DISPOSABLE EMS SUPPLIES	7/10/2008	7/10/2008	AP	WP	0618-0890-4269	56.02
V0541285	MENARDS	P0632060	STORAGE TOTES,FANS/SUPPLY	7/18/2008	7/18/2008	AP	WP	0618-0890-4269	63.33
V0601545	NEVE'S UNIFORM	P0631195	UNIFROM BOOTS- LEONARD	7/22/2008	7/22/2008	AP	WP	0618-0890-4263	103.95
V0618600	OFFICEMAX	P0632508	2G COMPUTER	7/23/2008	7/23/2008	AP	WP	0618-0890-4295	69.98
V0639670	OVERHEAD DOOR CO. OF	P0631473	STN 7 OVERHEAD DOOR REPAIR-	7/23/2008	7/23/2008	AP	WP	0618-0890-4252	134.53
V0643869	PAGE WOLFBERG & WIRTHP	P0631523	CMS RULE WEBINAR	7/16/2008	7/16/2008	AP	WP	0618-0890-4270	179.00
V0666565	PIONEER BANK & TRUST	P0632359	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0618-0890-4530	37.69
V0698327	QWEST	P0631728	911 LISTING	7/16/2008	7/16/2008	AP	WP	0618-0890-4281	13.08
V0722757	RECORD STORAGE	P0631176	STORAGE OF AMBULANCE	7/10/2008	7/10/2008	AP	WP	0618-0890-4269	19.00
V0698817	RP	P0631525	TEE SHIRT- LEONARD	7/17/2008	7/17/2008	AP	WP	0618-0890-4263	8.00
V0775500	SERVALL UNIFORM/LINEN	P0631086	EMS LINEN SERVICE	7/10/2008	7/10/2008	AP	WP	0618-0890-4264	148.99
V0890180	VERIZON WIRELESS	P0630371	431-3641 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	100.61
V0890180	VERIZON WIRELESS	P0630371	863-0061 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0062 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0630371	863-0063 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0630371	863-0064 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0630371	863-0065 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0066 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-0067 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0630371	863-0068 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-1058 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0618-0890-4281	99.55
V0934830	WESTERN STATIONERS	P0631184	DRUM FOR EMS LASER PRINTER	7/10/2008	7/10/2008	AP	WP	0618-0890-4253	173.99
V0951482	WRIGHT EXPRESS	P0632574	1200.88G DSL	7/23/2008	7/23/2008	AP	WP	0618-0890-4262	5,288.04
V0951482	WRIGHT EXPRESS	P0632574	142.58G SUP UNL	7/23/2008	7/23/2008	AP	WP	0618-0890-4262	632.35
V0951482	WRIGHT EXPRESS	P0632574	14.37G UNL	7/23/2008	7/23/2008	AP	WP	0618-0890-4262	55.68
Cost Center: 0890								Total:	<u>14,195.21</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0371470	HOBART SALES & SERVICE	P0629096	DISHWASHER	7/22/2008	7/22/2008	AP	WP	0730-0904-4350	5,890.00
V0482830	LATHROP FEED &	P0628317	SN#250000470	7/23/2008	7/23/2008	AP	WP	0730-0904-4360	0.00
V0482830	LATHROP FEED &	P0628317	TORO SIDEWINDER	7/23/2008	7/23/2008	AP	WP	0730-0904-4360	9,500.00
								Cost Center: 0904	Total: <u>15,390.00</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
V0139595	CITY-PETTY CASH-CIVIC	P0631031	CHEF HATS/CONCESSIONS	7/9/2008	7/9/2008	AP	WP	0775-0911-4269	32.83
V0459659	KNECHT HOME CENTER	P0631016	BRASS & HEX NIPPLES/STEAMER	7/9/2008	7/9/2008	AP	WP	0775-0911-4253	10.08
V0459659	KNECHT HOME CENTER	P0631016	BOLTS & NUTS/STEAMER REPAIR	7/9/2008	7/9/2008	AP	WP	0775-0911-4253	5.34
V0732025	RESTAURANT NEWS	P0630215	2 YR SUBSCRIPTION	7/9/2008	7/9/2008	AP	WP	0775-0911-4293	270.00
V0757235	SAM'S CLUB	P0630258	FOOD	7/9/2008	7/9/2008	AP	WP	0775-0911-4520	10.89
V0908400	WATERTREE INC	P0630615	SERV CALL 6/11	7/9/2008	7/9/2008	AP	WP	0775-0911-4225	16.10
V0908400	WATERTREE INC	P0630615	MONTHLY SERV/6-30 TO 7-31	7/9/2008	7/9/2008	AP	WP	0775-0911-4225	25.00
								Cost Center: 0911	Total: <u>370.24</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0631483	MATS & DUST MOP	7/15/2008	7/15/2008	AP	WP	0777-0914-4264	6.98
V0016290	ALSCO	P0631483	MATS & DUST MOP	7/15/2008	7/15/2008	AP	WP	0777-0914-4264	6.98
V0072165	BLACK HILLS AGENCY INC	P0632015	FLOOD RENEWAL COVERAGE	7/18/2008	7/18/2008	AP	WP	0777-0914-4214	1,193.00
V0312550	GRIMM'S PUMP SERVICE	P0631921	ELEMENT,FILTER,FOAM/REPAIR	7/17/2008	7/17/2008	AP	WP	0777-0914-4253	232.89
V0420650	JOHNSON CONTROLS INC	P0631484	SERVICE/AC CHILLERS	7/14/2008	7/14/2008	AP	WP	0777-0914-4253	568.75
V0421590	JOHNSON MACHINE INC.	P0631485	OIL & AIR FILTER	7/15/2008	7/15/2008	AP	WP	0777-0914-4251	16.44
V0698327	QWEST	P0631505	E38-8614 06-01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0631505	E38-5576 06/01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0631505	E38-5576 06/01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0777-0914-4281	101.40
V0700050	RAINBOW GAS CO	P0632539	GAS COMMODITY	7/23/2008	7/23/2008	AP	WP	0777-0914-4282	523.93
V0714965	RAPID CITY AREA SCHOOL	P0621844	FILTERS	7/14/2008	7/14/2008	AP	WP	0777-0914-4252	76.29
V0714965	RAPID CITY AREA SCHOOL	P0621844	PLASTIC SPRAY BOTTLES	7/14/2008	7/14/2008	AP	WP	0777-0914-4264	3.78
V0714965	RAPID CITY AREA SCHOOL	P0618559	TISSUES & TOWELS	7/14/2008	7/14/2008	AP	WP	0777-0914-4264	45.46
V0873790	TURBIVILLE INDUSTRIAL	P0631486	REPAIR BELT &	7/15/2008	7/15/2008	AP	WP	0777-0914-4253	444.10
V0890180	VERIZON WIRELESS	P0630371	431-2285 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0777-0914-4281	39.56
V0908400	WATERTREE INC	P0631487	MONTHLY/6-30 TO 7-31	7/14/2008	7/14/2008	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0632574	19.40G DSL	7/23/2008	7/23/2008	AP	WP	0777-0914-4262	78.28
V0951482	WRIGHT EXPRESS	P0632574	15.88G UNL+	7/23/2008	7/23/2008	AP	WP	0777-0914-4262	57.40
								Cost Center: 0914	Total: <u>3,612.29</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0630257	MONTHLY SERVICE/JUNE	7/9/2008	7/9/2008	AP	WP	0775-0917-4225	25.00
V0526500	MARKETING STORE, THE	P0630571	SIGNS/KIOSK & TKT ARROWS	7/9/2008	7/9/2008	AP	WP	0775-0917-4269	346.00
V0541285	MENARDS	P0630993	WINDOW BLINDS/ARENA TKT	7/9/2008	7/9/2008	AP	WP	0775-0917-4269	136.00
								Cost Center: 0917	Total: <u>507.00</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	P0632360	25% GROSS RECEIPTS TAX	7/22/2008	7/22/2008	AP	WP	0775-0919-4225	28,548.48
V0705945	RAPID CITY CONVENTION	P0632075	1/12 SUBSIDY	7/18/2008	7/18/2008	AP	WP	0775-0919-4225	6,310.25
								Cost Center: 0919	Total: <u>34,858.73</u>

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

Cost Center: 0927 REPAIR & DEMOLTN **Director:** Kevin Thom

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129570	CARLSON CONSTRUCTION	P0631000	2516 Elm St cleanup food,garba	7/10/2008	7/10/2008	AP	WP	0260-0927-4225	250.00
V0129570	CARLSON CONSTRUCTION	P0631000	CORRECTION	7/10/2008	7/10/2008	AP	WP	0260-0927-4225	89.00
V0180010	CRICKET LAWN SERVICE	P0631718	1305 Midway for mowing,trimmin	7/18/2008	7/18/2008	AP	WP	0260-0927-4225	140.00
V0290430	GHERE CONSTRUCTION	P0629461	Abatement at 636 Halley owner	7/22/2008	7/22/2008	AP	WP	0260-0927-4225	1,025.00
V0856470	TOW PRO	P0630999	2516 Elm Ave to remove vehicle	7/10/2008	7/10/2008	AP	WP	0260-0927-4225	65.00
V0856470	TOW PRO	P0630999	CORRECTION	7/10/2008	7/10/2008	AP	WP	0260-0927-4225	10.00
Cost Center: 0927								Total:	<u>1,579.00</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
V0139602	CITY OF RAPID	P0631507	POSTAGE	7/23/2008	7/23/2008	AP	WP	0510-0930-4261	0.52
V0188480	DAKOTA BUSINESS	P0631638	SHARP MX2300 COLOR COPIER	7/23/2008	7/23/2008	AP	WP	0510-0930-4253	0.56
V0289675	GARCIA, BARB	P0630315	Reimbtravel to Housing for the	7/23/2008	7/23/2008	AP	WP	0510-0930-4270	151.15
V0289675	GARCIA, BARB	P0630315	ADJ	7/23/2008	7/23/2008	AP	WP	0510-0930-4270	-151.15
V0289675	GARCIA, BARB	P0630315	MEALS-CHAMBERLAIN	7/23/2008	7/23/2008	AP	WP	0510-0930-4270	40.00
V0289675	GARCIA, BARB	P0630315	LODG-CHAMBERLAIN	7/23/2008	7/23/2008	AP	WP	0510-0930-4270	99.15
V0388100	INDOFF INC	P0631373	Supply order mech pencil lead	7/23/2008	7/23/2008	AP	WP	0510-0930-4261	8.76
V0775500	SERVALL UNIFORM/LINEN	P0632234	Change out floor mats invoice	7/23/2008	7/23/2008	AP	WP	0510-0930-4264	9.62
V0934830	WESTERN STATIONERS	P0631639	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0510-0930-4261	9.28
								Cost Center: 0930	Total: <u>167.89</u>

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

Cost Center: 0933 WATER

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0631806	SSW07-1472 ANAMOSA STREET	7/23/2008	7/23/2008	AP	WP	0602-0933-4223	1,492.00
V0242035	FMG INC.	P0632177	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0602-0933-4223	99.74
V0242035	FMG INC.	P0631965	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0602-0933-4223	22.34
V0349995	HEAVY CONSTRUCTOR'S	P0632176	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	4,573.02
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 NORTH MAPLE AND	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	10,093.36
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	9,909.59
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK-OB	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	183.77
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE AND E DISK D	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	-10,093.36
V0698700	RCS CONSTRUCTION INC.	P0631953	W07-1631 FARLOW AVENUE	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	145,282.02
V0698700	RCS CONSTRUCTION INC.	P0631953	W07-1631 FARLOW AVE WATER	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	-145,282.02
V0698700	RCS CONSTRUCTION INC.	P0631953	W07-1631 FARLOW AVE WATER	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	144,633.65
V0698700	RCS CONSTRUCTION INC.	P0631953	W07-1631 FARLOW AVE	7/23/2008	7/23/2008	AP	WP	0602-0933-4381	648.37
V0925550	WEST FORTY REALTY	P0632167	PLAT,PROPERTY REVIEW-WALLY	7/22/2008	7/22/2008	AP	WP	0602-0933-4225	1,275.00
								Cost Center: 0933	Total: <u>162,837.48</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0632017	STREET,UTIL IMPROV-E	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	31,836.28
V0349995	HEAVY CONSTRUCTOR'S	P0631970	SR08-1700 N MAPLE AND E DISK D	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	-20,195.94
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	19,828.40
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK-OB	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	367.54
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 NORTH MAPLE AND	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	20,195.94
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	-179,299.76
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	170,461.58
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 EAST MALL DRIVE	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	179,299.76
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 E MALL DR	7/23/2008	7/23/2008	AP	WP	0602-0934-4381	8,838.18
Cost Center: 0934								Total:	<u>231,331.98</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0630655	BG3 GA Area & Access Road	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	84.64
V0438625	KADRMAS LEE & JACKSON	P0630655	BG3A GA Area & Access Road	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	24.13
V0438625	KADRMAS LEE & JACKSON	P0631225	BG2 Snow Removal Equipment Spe	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	112.45
V0438625	KADRMAS LEE & JACKSON	P0630658	BG2A GA Area/Access Road	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	70.56
V0438625	KADRMAS LEE & JACKSON	P0630658	GA ACCESS RD ADJ	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	-0.01
V0438625	KADRMAS LEE & JACKSON	P0630656	BG3 AIP-34 Midfield Dev.	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	139.77
V0438625	KADRMAS LEE & JACKSON	P0630656	BG3A AIP-34 Midfield Dev.	7/18/2008	7/18/2008	AP	WP	0782-0939-4223	33.52
								Cost Center: 0939	Total: <u>465.06</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
V0254565	FIRST ADMINISTRATORS	P0632081	9 CERTIFICATES OF COVERAGE	7/18/2008	7/18/2008	AP	WP	0789-0963-4225	90.00
								Cost Center: 0963	Total: <u>90.00</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0818725	SOUTH DAKOTA SAFETY	P0631338	50 DEFENSIVE DRIVING MANUALS	7/14/2008	7/14/2008	AP	WP	0792-0967-4261	150.61
								Cost Center: 0967	Total: <u>150.61</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
V0868856	AAA TRAVEL	P0618268	RT ANAHEIM CA-L'ESPERANCE K	7/18/2008	7/18/2008	AP	WP	0793-0968-4270	608.99
V0072165	BLACK HILLS AGENCY INCP	P0632015	INCREASED EQUIP FLOATER	7/18/2008	7/18/2008	AP	WP	0793-0968-4213	370.00
V0188480	DAKOTA BUSINESS	P0632076	SHARP MX2300 COLOR COPIER	7/18/2008	7/18/2008	AP	WP	0793-0968-4253	0.08
V0188480	DAKOTA BUSINESS	P0632078	SHARP MX700 BW COPIER LEASE	7/18/2008	7/18/2008	AP	WP	0793-0968-4253	3.55
V0756845	ST PAUL TRAVELERS	P0631536	INTEREST	7/15/2008	7/15/2008	AP	WP	0793-0968-4211	-34.00
V0756845	ST PAUL TRAVELERS	P0631536	G YELLOW ROBE	7/15/2008	7/15/2008	AP	WP	0793-0968-4211	808.00
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0793-0968-4261	15.12
								Cost Center: 0968	Total: <u>1,771.74</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0632190	JAMES MCCANDLESS-SUMMER '08	7/22/2008	7/22/2008	AP	WP	0718-1002-4228	952.20
								Cost Center: 1002	Total: <u>952.20</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	P0631345	June'08 Mail Delivery	7/18/2008	7/18/2008	AP	WP	0606-2071-4225	402.50
V0012830	AIRPORTS COUNCIL	P0631222	REG-JOHNSEN R	7/18/2008	7/18/2008	AP	WP	0606-2071-4270	775.00
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0606-2071-4261	6.33
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0606-2071-4261	4.35
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:30	7/23/2008	7/23/2008	AP	WP	0606-2071-4225	6.00
V0149580	COCA-COLA OF THE BLACK	P0631046	Equipment Rent/July 2008	7/18/2008	7/18/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0631046	Equipment Rent/July 2008	7/18/2008	7/18/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0631046	Equipment Rent/July 2008	7/18/2008	7/18/2008	AP	WP	0606-2071-4284	12.00
V0149580	COCA-COLA OF THE BLACK	P0630651	12 5/gal water for 3 locations	7/18/2008	7/18/2008	AP	WP	0606-2071-4284	69.20
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0606-2071-4225	36.39
V0247880	FARMER BROTHERS CO	P0630721	Coffee Board & Mtngs	7/18/2008	7/18/2008	AP	WP	0606-2071-4263	89.21
V0249445	FEDERAL EXPRESS	P0631333	SHIPPING,860811972125	7/18/2008	7/18/2008	AP	WP	0606-2071-4261	27.90
V0346860	HARVEYS LOCK SHOP	P0631362	MT Master Keys	7/18/2008	7/18/2008	AP	WP	0606-2071-4259	5.00
V0346860	HARVEYS LOCK SHOP	P0631362	Key Tags	7/18/2008	7/18/2008	AP	WP	0606-2071-4261	3.48
V0478158	LAMB MOTORS INC	P0620689	VIN:3GNFK16338G306071	7/18/2008	7/18/2008	AP	WP	0606-2071-4360	0.00
V0478158	LAMB MOTORS INC	P0620689	2008 Chevrolet Suburban 4X4	7/18/2008	7/18/2008	AP	WP	0606-2071-4360	15,706.50
V0541285	MENARDS	P0631347	Letters(Strommer's Mailbox)	7/18/2008	7/18/2008	AP	WP	0606-2071-4269	1.97
V0541285	MENARDS	P0631347	Sfty gls/sfty glvs	7/18/2008	7/18/2008	AP	WP	0606-2071-4263	28.98
V0541285	MENARDS	P0631347	Filters for Emergency System	7/18/2008	7/18/2008	AP	WP	0606-2071-4253	7.52
V0597134	NATIVE AMERICAN OFFICE	P0631344	Office Supplies: desk tray, st	7/18/2008	7/18/2008	AP	WP	0606-2071-4261	56.50
V0698327	QWEST	P0632096	SVC CHRGS	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	113.02
V0698327	QWEST	P0632096	SVC CHRGS	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	132.42
V0711110	RAPID CITY JOURNAL	P0630250	Crane Hoist Publication	7/18/2008	7/18/2008	AP	WP	0606-2071-4230	66.00
V0711110	RAPID CITY JOURNAL	P0630330	Marc Boddicker Hangar Lease pu	7/18/2008	7/18/2008	AP	WP	0606-2071-4230	28.60
V0711110	RAPID CITY JOURNAL	P0630322	2008 Parking Lot Expansion Pub	7/18/2008	7/18/2008	AP	WP	0606-2071-4230	227.92
V0783785	SHORT, MASON	P0630310	GAS-BISMARCK ND	7/18/2008	7/18/2008	AP	WP	0606-2071-4270	84.88
V0866100	TRANSPORTATION	P0631975	Chgs for 35 Fingerprinting ses	7/18/2008	7/18/2008	AP	WP	0606-2071-4225	1,015.00
V0890180	VERIZON WIRELESS	P0630254	Mobile Phone/PDA 593-1755(J.Ec	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	257.47
V0890180	VERIZON WIRELESS	P0630371	390-6528 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6661 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	72.75
V0890180	VERIZON WIRELESS	P0630371	390-7212 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-7213 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	76.27
V0890180	VERIZON WIRELESS	P0630371	415-3135 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	93.84

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V0890180	VERIZON WIRELESS	P0630371	415-5600 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	72.21
V0890180	VERIZON WIRELESS	P0630371	593-1755 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2071-4281	116.83
								Cost Center: 2071	Total: <u>19,694.66</u>

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

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0629035	Asst. Supplies-MT(Tenant)	7/18/2008	7/18/2008	AP	WP	0606-2072-4264	721.84
V0074730	BLACK HILLS CHEMICAL	P0629035	Bacteriant-MT(Public)	7/18/2008	7/18/2008	AP	WP	0606-2072-4264	62.95
V0074730	BLACK HILLS CHEMICAL	P0629035	Smoker's Outpost-MT(Tenant)	7/18/2008	7/18/2008	AP	WP	0606-2072-4264	169.99
V0074730	BLACK HILLS CHEMICAL	P0629035	Asst. Supplies-MT(Tenant)	7/18/2008	7/18/2008	AP	WP	0606-2072-4264	997.07
V0182145	CRUM ELECTRIC	P0631795	Wtr Htr Pilot Lights-MT(Tenant)	7/18/2008	7/18/2008	AP	WP	0606-2072-4257	94.30
V0346860	HARVEYS LOCK SHOP	P0631362	MT Keys-Maintenance Access	7/18/2008	7/18/2008	AP	WP	0606-2072-4259	31.50
V0349550	HEARTLAND PAPER CO,	P0631363	T/Tse,P/Twls-MT(Tenant)	7/18/2008	7/18/2008	AP	WP	0606-2072-4264	189.31
V0420650	JOHNSON CONTROLS INC	P0626485	Server Room Cooling Install	7/18/2008	7/18/2008	AP	WP	0606-2072-4252	1,376.00
V0563300	KONE INC	P0631973	July'08 Maint.Elev/Escalators	7/18/2008	7/18/2008	AP	WP	0606-2072-4253	611.19
V0541285	MENARDS	P0631347	Glue/Tube Grout - Concourse Ti	7/18/2008	7/18/2008	AP	WP	0606-2072-4252	11.85
V0541285	MENARDS	P0631347	Pks 75W Light Bulbs	7/18/2008	7/18/2008	AP	WP	0606-2072-4257	7.12
V0541285	MENARDS	P0631347	Pk 9V Batteries-Auto Drwys	7/18/2008	7/18/2008	AP	WP	0606-2072-4253	4.42
Cost Center: 2072								Total:	<u>4,277.54</u>

The City of Rapid City
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Cost Center: 2073 **AIR PUBLIC AREAS** **Director:** Short, Mason

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0631346	Maint.Twls.(203)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	49.77
V0016290	ALSCO	P0631346	CORRECTION	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	-2.37
V0016290	ALSCO	P0630485	Maint.Twls-MT(247)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0630485	Maint.Twls-MT(232)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0630485	CORRECTION	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	-2.40
V0016290	ALSCO	P0630485	CORRECTION	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	-2.40
V0074730	BLACK HILLS CHEMICAL	P0629035	Asst. Supplies-MT(Public)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	1,147.17
V0074730	BLACK HILLS CHEMICAL	P0629035	60G Trash Liners-MT(Public)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	499.50
V0074730	BLACK HILLS CHEMICAL	P0629035	Asst. Supplies-MT(Public)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	830.50
V0074730	BLACK HILLS CHEMICAL	P0629035	CORRECTION-PREV PAID	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	-499.50
V0182145	CRUM ELECTRIC	P0631795	Wtr Htr Pilot Lights-MT(Public)	7/18/2008	7/18/2008	AP	WP	0606-2073-4257	108.50
V0182145	CRUM ELECTRIC	P0631795	Cover Plate	7/18/2008	7/18/2008	AP	WP	0606-2073-4257	2.50
V0182145	CRUM ELECTRIC	P0631795	Ground Kit-ARPT Wtr Htrs	7/18/2008	7/18/2008	AP	WP	0606-2073-4257	2.35
V0349550	HEARTLAND PAPER CO,	P0631363	T/Tse,P/Twls-MT(Public)	7/18/2008	7/18/2008	AP	WP	0606-2073-4264	217.80
V0563300	KONE INC	P0631973	July'08 Maint.Elev/Escalators	7/18/2008	7/18/2008	AP	WP	0606-2073-4253	703.20
V0541285	MENARDS	P0631347	20AMP Plug - MT Front	7/18/2008	7/18/2008	AP	WP	0606-2073-4257	13.75
V0698327	QWEST	P0632096	SVC CHRGS	7/18/2008	7/18/2008	AP	WP	0606-2073-4281	231.08
								Cost Center: 2073	Total: <u>3,400.25</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0247880	FARMER BROTHERS CO	P0630721	Coffee Maint.Shop	7/18/2008	7/18/2008	AP	WP	0606-2075-4263	31.65
V0466300	LINWELD	P0630321	MIG Welding Unit	7/18/2008	7/18/2008	AP	WP	0606-2075-4265	599.95
V0466300	LINWELD	P0630321	Corex SS	7/18/2008	7/18/2008	AP	WP	0606-2075-4253	56.86
V0466300	LINWELD	P0630321	Welding Helmet/Jckt/Nozzles	7/18/2008	7/18/2008	AP	WP	0606-2075-4253	466.65
V0466300	LINWELD	P0630321	May'08 Cylinder Chgs	7/18/2008	7/18/2008	AP	WP	0606-2075-4244	31.62
V0466300	LINWELD	P0630321	TRADE IN	7/18/2008	7/18/2008	AP	WP	0606-2075-4265	-100.00
V0466300	LINWELD	P0627660	Oxygen Cylinder Charges	7/18/2008	7/18/2008	AP	WP	0606-2075-4244	30.60
V0466300	LINWELD	P0631234	June'08 Cylinder Lease	7/18/2008	7/18/2008	AP	WP	0606-2075-4244	30.60
V0541285	MENARDS	P0631347	CORRECTION-PAID PREVIOUSLY	7/18/2008	7/18/2008	AP	WP	0606-2075-4253	-249.98
V0541285	MENARDS	P0631347	2DR MAINT.STORAGE LOCKER	7/18/2008	7/18/2008	AP	WP	0606-2075-4253	249.98
Cost Center: 2075								Total:	<u>1,147.93</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
V0078344	BLACK HILLS PORTABLES	P0628509	Portable Restrooms-Emergency D	7/18/2008	7/18/2008	AP	WP	0606-2076-4225	225.00
V0139590	CITY-PETTY	P0632715	TITLE S/N:013245	7/23/2008	7/23/2008	AP	WP	0606-2076-4225	9.00
V0139590	CITY-PETTY	P0632715	TITLE S/N:011216	7/23/2008	7/23/2008	AP	WP	0606-2076-4225	9.00
V0310225	GREAT WESTERN TIRE INC.	P0630654	Tire Rprs-ARPT 30(Toro Grnds M	7/18/2008	7/18/2008	AP	WP	0606-2076-4267	23.95
V0412660	JENNER EQUIPMENT CO	P0631229	O-RING/GSKT KIT-ARPT 17(CASE T	7/18/2008	7/18/2008	AP	WP	0606-2076-4251	116.10
V0412660	JENNER EQUIPMENT CO	P0630317	BobCat Landscape Rake	7/18/2008	7/18/2008	AP	WP	0606-2076-4350	5,563.00
V0412660	JENNER EQUIPMENT CO	P0630317	S/N:910710257	7/18/2008	7/18/2008	AP	WP	0606-2076-4350	0.00
V0412660	JENNER EQUIPMENT CO	P0631229	SEAL/GSKT-ARPT 17A(CASE MWR)	7/18/2008	7/18/2008	AP	WP	0606-2076-4251	20.45
V0478158	LAMB MOTORS INC	P0620689	2008 Chevrolet Suburban 4X4	7/18/2008	7/18/2008	AP	WP	0606-2076-4360	15,706.50
V0724590	REED-JOSEPH	P0630319	Asst. Wildlife Mngmnt Control	7/18/2008	7/18/2008	AP	WP	0606-2076-4259	635.00
Cost Center: 2076								Total:	<u>22,308.00</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
V0545370	MIDCONTINENT TESTING	P0631235	GA Ramp EPA Testing	7/18/2008	7/18/2008	AP	WP	0606-2077-4225	87.00
								Cost Center: 2077	Total: <u>87.00</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
V0412660	JENNER EQUIPMENT CO	P0631229	SEAL/GSKT-ARPT 17A(CASE MWR)	7/18/2008	7/18/2008	AP	WP	0606-2078-4251	20.44
V0412660	JENNER EQUIPMENT CO	P0631229	O-RING/GSKT KIT-ARPT 17(CASE T	7/18/2008	7/18/2008	AP	WP	0606-2078-4251	116.10
V0438625	KADRMAS LEE & JACKSON	P0630659	BG2 2008 Rev Prkng Lot Expansi	7/18/2008	7/18/2008	AP	WP	0606-2078-4223	8,687.40
V0541285	MENARDS	P0631347	Face Shield for WeedEating	7/18/2008	7/18/2008	AP	WP	0606-2078-4253	10.99
V0541285	MENARDS	P0631347	Anchors/Couplers/Edging	7/18/2008	7/18/2008	AP	WP	0606-2078-4254	105.93
V0545370	MIDCONTINENT TESTING	P0631235	Main Term.Ramp & Apron	7/18/2008	7/18/2008	AP	WP	0606-2078-4225	87.00
Cost Center: 2078								Total:	<u>9,027.86</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
V0074730	BLACK HILLS CHEMICAL	P0629035	WRONG TOWELS-CR	7/18/2008	7/18/2008	AP	WP	0606-2079-4264	-59.95
V0074730	BLACK HILLS CHEMICAL	P0629035	Asst. Supplies-ARFF Station	7/18/2008	7/18/2008	AP	WP	0606-2079-4264	188.44
V0175000	CRASH RESCUE	P0628510	Snuzzle Upgrade C50 to 501 CFR	7/18/2008	7/18/2008	AP	WP	0606-2079-4251	20,559.00
V0890180	VERIZON WIRELESS	P0630371	863-1059 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-1500 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	390-2022 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0606-2079-4281	40.31
								Cost Center: 2079	Total: <u>20,806.92</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0630655	BG3 GA Area & Access Road	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	2,736.56
V0438625	KADRMAS LEE & JACKSON	P0630656	BG3A AIP-34 Midfield Dev.	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	1,083.99
V0438625	KADRMAS LEE & JACKSON	P0630656	BG3 AIP-34 Midfield Dev.	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	4,519.39
V0438625	KADRMAS LEE & JACKSON	P0630658	GA ACCESS RD ADJ	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	0.01
V0438625	KADRMAS LEE & JACKSON	P0630658	BG2A GA Area/Access Road	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	2,281.55
V0438625	KADRMAS LEE & JACKSON	P0631225	BG2 Snow Removal Equipment Spe	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	3,635.94
V0438625	KADRMAS LEE & JACKSON	P0630655	BG3A GA Area & Access Road	7/18/2008	7/18/2008	AP	WP	0501-2085-4223	780.17
								Cost Center: 2085	Total: <u>15,037.61</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	P0630614	MONTHLY MAINT/COPIER	7/9/2008	7/9/2008	AP	WP	0775-4132-4225	501.21
V0072165	BLACK HILLS AGENCY INCP	P0632015	FLOOD RENEWAL COVERAGE	7/18/2008	7/18/2008	AP	WP	0775-4132-4214	2,530.00
V0139595	CITY-PETTY CASH-CIVIC	P0631031	QUICK BOOKS PROGRAM	7/9/2008	7/9/2008	AP	WP	0775-4132-4261	98.81
V0153700	CONDREY & ASSOCIATES	P0632016	STAFFING STUDY-TRAVEL	7/23/2008	7/23/2008	AP	WP	0775-4132-4225	45.48
V0495380	LIGHTING MAINTENANCE	P0630487	BALLASTS/MARQUE REPAIR	7/9/2008	7/9/2008	AP	WP	0775-4132-4253	277.34
V0569550	MT STATES SECURITY	P0630994	MONEY RUNS/JUNE	7/9/2008	7/9/2008	AP	WP	0775-4132-4225	269.85
V0618600	OFFICEMAX	P0630488	NAME BADGE LABELS	7/9/2008	7/9/2008	AP	WP	0775-4132-4261	39.58
V0711110	RAPID CITY JOURNAL	P0631001	MAY 15 BRD AGENDA	7/9/2008	7/9/2008	AP	WP	0775-4132-4230	12.76
V0711110	RAPID CITY JOURNAL	P0631001	ICE COVERING SYSTEM BIDS	7/9/2008	7/9/2008	AP	WP	0775-4132-4230	41.36
V0711110	RAPID CITY JOURNAL	P0631001	PORTABLE CONC CARTS BID	7/9/2008	7/9/2008	AP	WP	0775-4132-4230	42.24
V0711110	RAPID CITY JOURNAL	P0631001	JUNE 5 BRD AGENDA	7/9/2008	7/9/2008	AP	WP	0775-4132-4230	19.36
V0880250	UNITED PARCEL SERVICE	P0630965	SHIPMENT/WATERTOWN HS	7/9/2008	7/9/2008	AP	WP	0775-4132-4261	56.26
V0880250	UNITED PARCEL SERVICE	P0630256	SHIPMENT/VINCENT LIGHTING	7/9/2008	7/9/2008	AP	WP	0775-4132-4261	56.70
								Cost Center: 4132	Total: <u>3,990.95</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
V0043150	AUDIO VISUAL INC	P0631011	SHURE MICROPHONE	7/9/2008	7/9/2008	AP	WP	0775-4133-4269	785.00
V0043150	AUDIO VISUAL INC	P0631011	ADAPTER CABLES	7/9/2008	7/9/2008	AP	WP	0775-4133-4269	34.00
V0043150	AUDIO VISUAL INC	P0631011	SHIPPING	7/9/2008	7/9/2008	AP	WP	0775-4133-4269	13.46
V0137240	CHRIS SUPPLY COMPANY	P0630249	PATCH CABLES	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	67.50
V0137240	CHRIS SUPPLY COMPANY	P0630249	CHANNEL SNAKE/30 FT CABLE	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	187.50
V0137240	CHRIS SUPPLY COMPANY	P0630249	FREIGHT	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	7.16
V0139595	CITY-PETTY CASH-CIVIC	P0631031	DISK & COPIES/PROD PLANS	7/9/2008	7/9/2008	AP	WP	0775-4133-4261	5.30
V0139595	CITY-PETTY CASH-CIVIC	P0631031	RIVETS & LUBE DRY/PROD SHOP	7/9/2008	7/9/2008	AP	WP	0775-4133-4264	10.36
V0326649	HAGGERTY'S	P0630239	YAMAHA DIAPHRAGM	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	80.00
V0326649	HAGGERTY'S	P0630239	ALTEC DIAPHRAM/PARTS FOR	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	150.00
V0326670	HAGGERTY'S MUSIC	P0630248	FULL RANGE AUDIO	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	192.00
V0892548	VINCENT LIGHTING	P0630251	REPAIR THEATRE HOUSELIGHT	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	142.50
V0892548	VINCENT LIGHTING	P0630251	FREIGHT	7/9/2008	7/9/2008	AP	WP	0775-4133-4253	8.91
								Cost Center: 4133	Total: <u>1,683.69</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
V0133305	CENEX LAND OF LAKES	P0630961	FUEL CYLINDERS	7/9/2008	7/9/2008	AP	WP	0775-4134-4262	69.60
V0137240	CHRIS SUPPLY COMPANY	P0630486	TRANSFORMER,CONTACT	7/9/2008	7/9/2008	AP	WP	0775-4134-4253	31.89
V0139595	CITY-PETTY CASH-CIVIC	P0631031	PAINTBRUSHES/MAINT	7/9/2008	7/9/2008	AP	WP	0775-4134-4264	5.04
V0158165	CONTRACTORS	P0630587	TILES & MOLDING/BREAK RM	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	118.08
V0188080	DAKOTA	P0630588	FORKLIFT STARTER	7/9/2008	7/9/2008	AP	WP	0775-4134-4253	159.95
V0197405	DAVIS SUN TURF	P0630591	FUEL	7/9/2008	7/9/2008	AP	WP	0775-4134-4253	68.14
V0202805	DIAMOND VOGEL PAINT	P0629527	PRIMER, MESH STRAINER/BREAK	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	116.15
V0367540	HILLS TIRE & SUPPLY INC.	P0630963	FLAT REPAIR & TUBE	7/9/2008	7/9/2008	AP	WP	0775-4134-4253	24.00
V0400450	INTERSTATE BATTERIES	P0630891	BATTERIES & GEL CELL/FIRE	7/9/2008	7/9/2008	AP	WP	0775-4134-4253	195.80
V0459659	KNECHT HOME CENTER	P0631012	MAINT SUPPLIES FOR REPAIRS	7/9/2008	7/9/2008	AP	WP	0775-4134-4253	73.64
V0459659	KNECHT HOME CENTER	P0631013	PRIMER/BREAK ROOM	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	13.96
V0459659	KNECHT HOME CENTER	P0631013	WEED B GON	7/9/2008	7/9/2008	AP	WP	0775-4134-4266	14.99
V0459659	KNECHT HOME CENTER	P0630968	SANDBELT & CEMENT/BREAK RM	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	26.89
V0459659	KNECHT HOME CENTER	P0631014	CORNER BEAD,SHEETROCK/BRK	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	84.80
V0459659	KNECHT HOME CENTER	P0631015	PAINT ITEM-ROLLER	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	10.89
V0465760	KONE INC	P0630255	MAINT COVERAGE/JUNE-AUG	7/9/2008	7/9/2008	AP	WP	0775-4134-4225	3,461.37
V0541285	MENARDS	P0630589	PAINT & MATERIALS/BREAK RM	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	188.38
V0674950	PLANT WORLD INC	P0630964	MAINT/JULY	7/9/2008	7/9/2008	AP	WP	0775-4134-4225	280.00
V0781610	SHERWIN-WILLIAMS	P0630590	PAINT/WALK & OVERHEAD	7/9/2008	7/9/2008	AP	WP	0775-4134-4252	147.80
								Cost Center: 4134	Total: <u>5,091.37</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
V0139595	CITY-PETTY CASH-CIVIC	P0631031	BID LUNCHEON/REP CONV 2012	7/9/2008	7/9/2008	AP	WP	0775-4135-4270	10.12
V0797165	SOUTH DAKOTA CPA	P0630661	MEMBERSHIP DUES/2008-2009	7/9/2008	7/9/2008	AP	WP	0775-4135-4292	60.00
								Cost Center: 4135	Total: <u>70.12</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
V0137240	CHRIS SUPPLY COMPANY	P0630486	CONED FLASHLIGHT/TRAFFIC	7/9/2008	7/9/2008	AP	WP	0775-4136-4269	8.00
V0268450	FREEMAN ELECTRIC	P0630962	SERVICES/TOPS IN BLUE	7/9/2008	7/9/2008	AP	WP	0775-4136-4225	492.20
								Cost Center: 4136	Total: <u>500.20</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0182145	CRUM ELECTRIC	P0630897	FUSES/MOTOR CONTROL PANELS	7/9/2008	7/9/2008	AP	WP	0775-4137-4257	82.00
V0182145	CRUM ELECTRIC	P0630897	BULBS/PERIMETER LIGHTING	7/9/2008	7/9/2008	AP	WP	0775-4137-4252	99.00
V0459659	KNECHT HOME CENTER	P0631012	PUTTY KNIVES	7/9/2008	7/9/2008	AP	WP	0775-4137-4265	6.23
V0459659	KNECHT HOME CENTER	P0630968	TAPE MEASURES/SHOP	7/9/2008	7/9/2008	AP	WP	0775-4137-4265	43.98
V0459659	KNECHT HOME CENTER	P0631028	SHOP ITEMS/TAPE & NUTS	7/9/2008	7/9/2008	AP	WP	0775-4137-4264	7.38
V0459659	KNECHT HOME CENTER	P0631029	SPRINKLER LINE REPAIRS	7/9/2008	7/9/2008	AP	WP	0775-4137-4255	35.07
V0459659	KNECHT HOME CENTER	P0631030	BLUE PAINT & PRIMER/HANDICAP	7/9/2008	7/9/2008	AP	WP	0775-4137-4254	53.06
V0459659	KNECHT HOME CENTER	P0630969	SHOP	7/9/2008	7/9/2008	AP	WP	0775-4137-4264	108.59
V0495380	LIGHTING MAINTENANCE	P0630487	LIGHT BULBS	7/9/2008	7/9/2008	AP	WP	0775-4137-4264	119.63
V0495380	LIGHTING MAINTENANCE	P0630487	LIGHT BULBS	7/9/2008	7/9/2008	AP	WP	0775-4137-4264	258.39
Cost Center: 4137								Total:	813.33

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	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-6021-4261	8.41
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-6021-4261	19.84
V0188480	DAKOTA BUSINESS	P0631642	3 REAMS CANARY PAPER	7/18/2008	7/18/2008	AP	WP	0101-6021-4261	15.00
V0188480	DAKOTA BUSINESS	P0632161	COPIER TONER	7/21/2008	7/21/2008	AP	WP	0101-6021-4261	169.50
V0199280	DAY TIMERS INC	P0631334	CALENDAR REFILL	7/14/2008	7/14/2008	AP	WP	0101-6021-4261	22.99
V0237350	EVERGREEN OFFICE	P0631730	RUBBERBANDS	7/16/2008	7/16/2008	AP	WP	0101-6021-4261	3.19
T8850	HOLIDAY INN EXPRESS	P0631311	LODG-SUMPTION P	7/14/2008	7/14/2008	AP	WP	0101-6021-4270	186.00
V0388100	INDOFF INC	P0630625	COPY STAND	7/17/2008	7/17/2008	AP	WP	0101-6021-4261	10.03
V0388100	INDOFF INC	P0630607	2 PKG POST-IT NOTES	7/17/2008	7/17/2008	AP	WP	0101-6021-4261	11.98
V0388100	INDOFF INC	P0630607	STAPLES	7/17/2008	7/17/2008	AP	WP	0101-6021-4261	16.99
V0388100	INDOFF INC	P0631719	PAPERCLIPS	7/21/2008	7/21/2008	AP	WP	0101-6021-4261	5.99
V0656925	PENNINGTON COUNTY	P0631963	JUN08 STMT	7/17/2008	7/17/2008	AP	WP	0101-6021-4225	317.00
V0711110	RAPID CITY JOURNAL	P0632083	P080626COMPCC	7/18/2008	7/18/2008	AP	WP	0101-6021-4230	73.92
V0711110	RAPID CITY JOURNAL	P0632163	06/08/08 PARKING THIRD LEVEL	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ELK VALE RESERVOIR	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	44.00
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 PUBLIC WORKS	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	35.20
V0711110	RAPID CITY JOURNAL	P0632163	06/28/08 JULY 7 ORD	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	128.48
V0711110	RAPID CITY JOURNAL	P0632163	06/27/08 SIGN ORD APPEAL	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	16.72
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 JULY 1 ZONING BOARD	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	27.28
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 JULY 7 LIQUOR LICENSE	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	36.52
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ORDINANCE 5396	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ORDINANCE 5395	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	30.80
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ORDINANCE 5394	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ORDINANCE 5397	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ORDINANCE 5390	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	41.36
V0711110	RAPID CITY JOURNAL	P0632163	06/20/08 JUNE 2 COUNCIL	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	3,397.68
V0711110	RAPID CITY JOURNAL	P0632163	06/12/08 MAY 19 COUNCIL	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	2,819.08
V0711110	RAPID CITY JOURNAL	P0632163	06/14/08 JUNE 16 ORD	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	220.00
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 ORDINANCE 5388	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	93.72
V0711110	RAPID CITY JOURNAL	P0632163	06/21/08 JUNE 10 SPECIAL COUNC	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	110.00
V0711110	RAPID CITY JOURNAL	P0632163	06/07/08 JUNE 17 ZONING BOARD	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	30.80
V0711110	RAPID CITY JOURNAL	P0632163	06/07/08 ORDINANCE 5391	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	18.48
V0711110	RAPID CITY JOURNAL	P0632163	06/16/08 LIQUOR LICENSES	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	69.52

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V0711110	RAPID CITY JOURNAL	P0632163	06/11/08 JUNE 18 SIGN BOARD	7/21/2008	7/21/2008	AP	WP	0101-6021-4230	22.44
V0809840	SOUTH DAKOTA	P0631340	RECORDS MGMT	7/14/2008	7/14/2008	AP	WP	0101-6021-4246	16.40
V0838013	SUMPTION, PAULINE	P0632166	AICPA 2008-2009 DUES	7/22/2008	7/22/2008	AP	WP	0101-6021-4292	200.00
V0838013	SUMPTION, PAULINE	P0631521	MEALS-VERMILLION SD	7/14/2008	7/14/2008	AP	WP	0101-6021-4270	68.00
V0838013	SUMPTION, PAULINE	P0631521	MILEAGE-VERMILLION SD	7/14/2008	7/14/2008	AP	WP	0101-6021-4270	161.96
V0838013	SUMPTION, PAULINE	P0632095	SD CPA SOCIETY DUES	7/18/2008	7/18/2008	AP	WP	0101-6021-4292	60.00
V0880250	UNITED PARCEL SERVICE	P0632046	SHIPPING,CHARGES 1410780475	7/18/2008	7/18/2008	AP	WP	0101-6021-4261	23.81
V0890180	VERIZON WIRELESS	P0630371	390-4156 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6021-4281	40.31
V0951482	WRIGHT EXPRESS	P0632574	17.5G UNL+	7/23/2008	7/23/2008	AP	WP	0101-6021-4262	66.80
								Cost Center: 6021	Total: <u>8,768.24</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-6022-4261	67.39
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-6022-4261	201.87
V0197482	DAVIS, TRACY	P0631312	MEALS-VERMILLION SD	7/14/2008	7/14/2008	AP	WP	0101-6022-4270	68.00
T8850	HOLIDAY INN EXPRESS	P0631311	LODG-DAVIS T	7/14/2008	7/14/2008	AP	WP	0101-6022-4270	186.00
V0398850	INTERNATIONAL INST OF	P0631781	RECERTIFICATION-EWING C	7/16/2008	7/16/2008	AP	WP	0101-6022-4225	50.00
V0621900	OCCUPATIONAL HEALTH	P0631342	106781	7/14/2008	7/14/2008	AP	WP	0101-6022-4225	38.00
V0934830	WESTERN STATIONERS	P0632079	COPY PAPER	7/23/2008	7/23/2008	AP	WP	0101-6022-4261	2.33
V0951482	WRIGHT EXPRESS	P0632574	13.74G UNL	7/23/2008	7/23/2008	AP	WP	0101-6022-4262	51.19
								Cost Center: 6022	Total: <u>664.78</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0934830	WESTERN STATIONERS	P0631047	2-C8061X INK CARTRIDGES	7/14/2008	7/14/2008	AP	WP	0101-6023-4261	213.00
								Cost Center: 6023	Total: <u>213.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0101-6024-4261	26.40
V0394910	INSIGHT PUBLIC SECTOR	P0627421	BELKIN OMNIVIEW SMB SERVER	7/23/2008	7/23/2008	AP	WP	0101-6024-4295	429.99
V0460150	KNOLOGY	P0632129	394-4138 PHONE, LD & INTERNET	7/22/2008	7/22/2008	AP	WP	0101-6024-4281	728.75
V0536390	MATRIX TELECOM INC	P0632225	800 NUMBER CHARGES	7/22/2008	7/22/2008	AP	WP	0101-6024-4281	15.82
V0714965	RAPID CITY AREA SCHOOL	P0632093	PAPER 1/7/08	7/14/2008	7/14/2008	AP	WP	0101-6024-4261	23.83
V0714965	RAPID CITY AREA SCHOOL	P0632093	PAPER 1/28/08	7/14/2008	7/14/2008	AP	WP	0101-6024-4261	29.45
V0787250	SIMPSON'S CREATIVE	P0632226	200 BUSINESS CARDS - JIM COOK	7/22/2008	7/22/2008	AP	WP	0101-6024-4261	20.00
V0838027	SUNGARD BI-TECH INC	P0632353	PRODUCTION SERVER RPR-SETUP	7/22/2008	7/22/2008	AP	WP	0101-6024-4295	450.00
V0838027	SUNGARD BI-TECH INC	P0632352	KHUNKHUN S TRAVEL-6/1-5	7/23/2008	7/23/2008	AP	WP	0101-6024-4295	1,729.59
V0838027	SUNGARD BI-TECH INC	P0632352	KHUNKHUN S VISIT #6-6/24-25	7/23/2008	7/23/2008	AP	WP	0101-6024-4295	450.00
V0880250	UNITED PARCEL SERVICE	P0632094	1410780501 SHIPPING,CHARGES	7/18/2008	7/18/2008	AP	WP	0101-6024-4261	24.97
V0890180	VERIZON WIRELESS	P0630371	PHONE-PAEZ	7/18/2008	7/18/2008	AP	WP	0101-6024-4269	357.47
V0890180	VERIZON WIRELESS	P0628565	AUTO POWER ADAPTER	7/18/2008	7/18/2008	AP	WP	0101-6024-4269	22.49
V0890180	VERIZON WIRELESS	P0628565	PDA POUCH	7/18/2008	7/18/2008	AP	WP	0101-6024-4269	14.99
V0890180	VERIZON WIRELESS	P0626446	PALM TREO 700WX - GERRI	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	319.99
V0890180	VERIZON WIRELESS	P0626446	TREO HOLSTER	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	18.74
V0890180	VERIZON WIRELESS	P0630371	390-3610 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	415-8295 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	137.89
V0890180	VERIZON WIRELESS	P0630371	484-0115 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	786-4737 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	49.21
V0890180	VERIZON WIRELESS	P0630371	484-1232 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	78.90
V0890180	VERIZON WIRELESS	P0630371	593-2187 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0101-6024-4281	87.87
Cost Center: 6024								Total:	<u>5,096.22</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0631505	E38-5576 06/01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0631335	APR-JUN08 CSAC ELECTRICITY	7/14/2008	7/14/2008	AP	WP	0101-6061-4283	16,429.89
V0714965	RAPID CITY AREA SCHOOL	P0631335	APR-JUN08 CSAC NATURAL GAS	7/14/2008	7/14/2008	AP	WP	0101-6061-4282	585.47
V0714965	RAPID CITY AREA SCHOOL	P0631335	APR-JUN08 CSAC WATER	7/14/2008	7/14/2008	AP	WP	0101-6061-4284	906.42
V0714965	RAPID CITY AREA SCHOOL	P0631335	APR-JUN08 CSAC PHONE	7/14/2008	7/14/2008	AP	WP	0101-6061-4281	17.12
V0714965	RAPID CITY AREA SCHOOL	P0631341	MAY08 CUSTODIAL	7/14/2008	7/14/2008	AP	WP	0101-6061-4225	9,186.46
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 MISC SUPPLIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4269	780.75
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 JANITORIAL SUPPLIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4264	1,019.28
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 MISC RPR	7/22/2008	7/22/2008	AP	WP	0101-6061-4253	303.03
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 HOLSWORTH & SON	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	1,443.10
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 FISH GARBAGE	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	149.76
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 A-1 CONSTRUCTION	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	1,212.60
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 GOLDEN WEST	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	17.10
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 MISC SUPPLIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4269	489.80
V0714965	RAPID CITY AREA SCHOOL	P0632362	APR-JUN08 FREMONT INDUSTRIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4264	465.60
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 MISC SUPPLIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4269	235.02
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 JANITORIAL SUPPLIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4264	1,321.08
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 MISC RPRS	7/22/2008	7/22/2008	AP	WP	0101-6061-4253	1,331.97
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 HOLSWORTH & SONS	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	3,846.15
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 FISH GARBAGE	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	164.74
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 A-1 CONSTRUCTION	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	3,111.60
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 CITY OF RAPID CITY	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	56.40
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 BH WINDOW	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	721.20
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 GOLDEN WEST	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	17.10
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 D&R SRVC	7/22/2008	7/22/2008	AP	WP	0101-6061-4253	495.88
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 JOHNSON CONTROLS	7/22/2008	7/22/2008	AP	WP	0101-6061-4253	3,046.50
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 BREWER	7/22/2008	7/22/2008	AP	WP	0101-6061-4259	489.80
V0714965	RAPID CITY AREA SCHOOL	P0632363	JAN-MAR08 FREMONT	7/22/2008	7/22/2008	AP	WP	0101-6061-4264	200.42
V0714965	RAPID CITY AREA SCHOOL	P0632232	JUN08 CUSTODIAL SALARIES	7/22/2008	7/22/2008	AP	WP	0101-6061-4225	9,459.14
Cost Center: 6061								Total:	<u>57,537.18</u>

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0632547	MATS	7/23/2008	7/23/2008	AP	WP	0101-6062-4264	42.17
V0074730	BLACK HILLS CHEMICAL	P0631343	LIQUID SOAP	7/14/2008	7/14/2008	AP	WP	0101-6062-4264	50.19
V0074730	BLACK HILLS CHEMICAL	P0631343	DISINFECTANT	7/14/2008	7/14/2008	AP	WP	0101-6062-4264	41.99
V0074730	BLACK HILLS CHEMICAL	P0631343	FLOOR CLEANER	7/14/2008	7/14/2008	AP	WP	0101-6062-4264	38.45
V0081985	BLACK HILLS WINDOW	P0632082	WINDOW CLEANING 4/2,6/5	7/18/2008	7/18/2008	AP	WP	0101-6062-4225	435.00
V0523830	MANNING JANITORIAL	P0632080	JUL08 DAHL CLEANING	7/18/2008	7/18/2008	AP	WP	0101-6062-4225	580.00
V0523830	MANNING JANITORIAL	P0632080	BUFFING FLOOR	7/18/2008	7/18/2008	AP	WP	0101-6062-4225	60.00
								Cost Center: 6062	Total: <u>1,247.80</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0631955	00271297 61	7/17/2008	7/17/2008	AP	WP	0101-6064-4284	327.85
V0141335	CITY-WATER DEPARTMENT	P0631955	00271299 0	7/17/2008	7/17/2008	AP	WP	0101-6064-4284	35.80
V0495380	LIGHTING MAINTENANCE	P0632084	DUP PYMT	7/18/2008	7/18/2008	AP	WP	0101-6064-4264	-598.58
V0495380	LIGHTING MAINTENANCE	P0632084	BALLASTS	7/18/2008	7/18/2008	AP	WP	0101-6064-4264	233.61
V0495380	LIGHTING MAINTENANCE	P0632084	BALLASTS	7/18/2008	7/18/2008	AP	WP	0101-6064-4264	173.57
V0495380	LIGHTING MAINTENANCE	P0632084	BALLASTS	7/18/2008	7/18/2008	AP	WP	0101-6064-4264	354.48
V0574000	MUSEUM ALLIANCE OF RC	P0631780	RPR SPRINKLER	7/16/2008	7/16/2008	AP	WP	0101-6064-4253	124.91
								Cost Center: 6064	Total: <u>651.64</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0631400	OXY, ACET	7/16/2008	7/16/2008	AP	WP	0602-7011-4244	8.38
V0016290	ALSCO	P0631130	MATS, MOPS 070808	7/10/2008	7/10/2008	AP	WP	0602-7011-4264	48.30
V0078490	BLACK HILLS POWER &	P0633206	130104013401 36,000	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	3,278.18
V0078490	BLACK HILLS POWER &	P0633206	130103826801 0	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0633206	140104082601 224	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	31.00
V0078490	BLACK HILLS POWER &	P0633206	140104147501 162,720	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	9,313.39
V0078490	BLACK HILLS POWER &	P0633206	140104210801 27	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	12.53
V0078490	BLACK HILLS POWER &	P0633206	150104580901 118	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	21.07
V0078490	BLACK HILLS POWER &	P0633206	150104448301 0	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	15.50
V0078490	BLACK HILLS POWER &	P0633206	150104427301 35	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	13.28
V0078490	BLACK HILLS POWER &	P0633206	150104383303 7,440	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	583.64
V0078490	BLACK HILLS POWER &	P0632910	120106192401 0	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0632910	120103455501 106,080	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	6,050.35
V0078490	BLACK HILLS POWER &	P0632910	120103577501 23,760	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	1,684.42
V0078490	BLACK HILLS POWER &	P0632910	120103659501 288	7/23/2008	7/23/2008	AP	WP	0602-7011-4283	37.01
V0087400	BORDER STATES ELECTRIC	P0631401	WIRE	7/14/2008	7/14/2008	AP	WP	0602-7011-4257	209.83
V0087400	BORDER STATES ELECTRIC	P0631401	PULLER W325	7/14/2008	7/14/2008	AP	WP	0602-7011-4257	13.23
V0158390	CONTRACTOR'S SUPPLY	P0631402	GLOVES 24)	7/23/2008	7/23/2008	AP	WP	0602-7011-4263	138.00
V0182145	CRUM ELECTRIC	P0631403	WIRE, CONNECTIONS - WELL 8	7/14/2008	7/14/2008	AP	WP	0602-7011-4257	77.03
V0232737	ENERGY LABORATORIES	P0631716	FLUORIDE 070908	7/23/2008	7/23/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0631716	BACTE COLIFORM 070908	7/23/2008	7/23/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0631712	FLUORIDE 061708	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0631712	BACTE COLIFORM 061708	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0631713	FLUORIDE 062408	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0631713	BACTE COLIFORM 062408	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0631714	CRYPTO E-COLI 062508	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	420.00
V0232737	ENERGY LABORATORIES	P0631715	FLUORIDE 070108	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0631715	BACTE COLIFORM 070108	7/21/2008	7/21/2008	AP	WP	0602-7011-4225	250.00
V0274375	FRYE'S PAINT & SUPPLY,	P0631404	PACT - PRIMER, PAINT	7/16/2008	7/16/2008	AP	WP	0602-7011-4269	23.78
V0349315	HAWKINS CHEMICAL	P0631289	CHLORINE 150 LB CYL 071008	7/22/2008	7/22/2008	AP	WP	0602-7011-4264	1,437.75
V0349315	HAWKINS CHEMICAL	P0631289	HYDROFLUOSILICIC ACID 9861.12	7/22/2008	7/22/2008	AP	WP	0602-7011-4264	3,747.23
V0349315	HAWKINS CHEMICAL	P0630992	CHLORINE 150 LB CYL - MB	7/17/2008	7/17/2008	AP	WP	0602-7011-4264	191.70
V0349315	HAWKINS CHEMICAL	P0630992	HYDROFLUOSILICIC ACID 2222.08	7/17/2008	7/17/2008	AP	WP	0602-7011-4264	844.39

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V0363311	HILLS MATERIALS CO	P0631127	FUEL SURCHARGE - SOO SAN	7/10/2008	7/10/2008	AP	WP	0602-7011-4254	17.57
V0363311	HILLS MATERIALS CO	P0631127	GRAVEL 9.22 TON - SOO SAN	7/10/2008	7/10/2008	AP	WP	0602-7011-4254	67.77
V0363311	HILLS MATERIALS CO	P0631127	ROAD BASE 3 INCH - SOO SAN	7/10/2008	7/10/2008	AP	WP	0602-7011-4254	91.59
V0363311	HILLS MATERIALS CO	P0631128	ASPH TYPE I 6.72 TON - WTP	7/10/2008	7/10/2008	AP	WP	0602-7011-4254	325.93
V0389160	INDUSTRIAL ELEC &	P0631300	FLOOR BURNISHER - SERVICE	7/16/2008	7/16/2008	AP	WP	0602-7011-4253	30.00
V0460150	KNOLOGY	P0631304	394-4163 PHONE & LONG	7/11/2008	7/11/2008	AP	WP	0602-7011-4281	27.46
V0460150	KNOLOGY	P0632129	394-4160 PHONE, LD & INTERNET	7/22/2008	7/22/2008	AP	WP	0602-7011-4281	241.27
V0466300	LINWELD	P0632565	NITROGEN WELL 10	7/23/2008	7/23/2008	AP	WP	0602-7011-4244	23.33
V0466300	LINWELD	P0632565	PACT NITROGEN	7/23/2008	7/23/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0632565	NITROGEN	7/23/2008	7/23/2008	AP	WP	0602-7011-4244	30.00
V0466300	LINWELD	P0632565	NITROGEN	7/23/2008	7/23/2008	AP	WP	0602-7011-4244	7.75
V0466300	LINWELD	P0632565	CORRECTION #2	7/23/2008	7/23/2008	AP	WP	0602-7011-4244	-0.25
V0466300	LINWELD	P0632565	CORRECTION #4	7/23/2008	7/23/2008	AP	WP	0602-7011-4244	-0.25
V0541285	MENARDS	P0631776	PLIER W325	7/17/2008	7/17/2008	AP	WP	0602-7011-4265	14.46
V0563060	MONTANA DAKOTA UTIL	P0633205	03474422 0.0	7/23/2008	7/23/2008	AP	WP	0602-7011-4282	10.15
V0563060	MONTANA DAKOTA UTIL	P0633205	03401621 0.8	7/23/2008	7/23/2008	AP	WP	0602-7011-4282	21.39
V0610060	NORTH CENTRAL SUPPLY	P0631775	DOOR HANDLE WTP	7/23/2008	7/23/2008	AP	WP	0602-7011-4259	120.00
V0618600	OFFICEMAX	P0631406	PACT - PRINTER INK	7/17/2008	7/17/2008	AP	WP	0602-7011-4261	14.78
V0618600	OFFICEMAX	P0630997	INK CARTRIDGES 8)	7/17/2008	7/17/2008	AP	WP	0602-7011-4261	297.35
V0750950	RUSHMORE SAFETY	P0632218	PACT - FIRST AID KIT	7/23/2008	7/23/2008	AP	WP	0602-7011-4269	54.50
V0750950	RUSHMORE SAFETY	P0631665	GLOVES 4), RESPIRATOR 3)	7/17/2008	7/17/2008	AP	WP	0602-7011-4269	117.15
V0890180	VERIZON WIRELESS	P0630371	484-9104 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-1384 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	209-5012 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7011-4281	13.43
V0890180	VERIZON WIRELESS	P0630371	390-2069 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7011-4281	13.43
V0894800	W W GOETSCH	P0632568	MECH SEAL, GASKET PD BSTR	7/23/2008	7/23/2008	AP	WP	0602-7011-4253	476.00
V0906159	WARNE CHEMICAL &	P0632219	WEED SPRAY	7/23/2008	7/23/2008	AP	WP	0602-7011-4266	41.95
V0906159	WARNE CHEMICAL &	P0632219	WEED KILLER	7/23/2008	7/23/2008	AP	WP	0602-7011-4266	68.90
V0951482	WRIGHT EXPRESS	P0632574	566.96G UNL+	7/23/2008	7/23/2008	AP	WP	0602-7011-4262	2,082.55
V0951482	WRIGHT EXPRESS	P0632574	16.589G UNL+A	7/23/2008	7/23/2008	AP	WP	0602-7011-4262	68.58
V0951482	WRIGHT EXPRESS	P0632574	47.253G UNL+	7/23/2008	7/23/2008	AP	WP	0602-7011-4262	175.10
V0951482	WRIGHT EXPRESS	P0632574	12.111G UNL+A	7/23/2008	7/23/2008	AP	WP	0602-7011-4262	43.79
Cost Center: 7011								Total:	<u>33,830.04</u>

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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
V0002820	A&B WELDING SUPPLY CO	P0631400	OXY 2), ACET 2)	7/16/2008	7/16/2008	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0630754	GRASS SEED	7/22/2008	7/22/2008	AP	WP	0602-7012-4255	14.97
V0005641	ACE HARDWARE-EAST	P0631409	NUTS, BOLTS W316	7/22/2008	7/22/2008	AP	WP	0602-7012-4255	8.26
V0005641	ACE HARDWARE-EAST	P0631008	PASTE, COMPOUND	7/22/2008	7/22/2008	AP	WP	0602-7012-4255	20.50
V0005641	ACE HARDWARE-EAST	P0630868	FITTINGS, RAGS	7/22/2008	7/22/2008	AP	WP	0602-7012-4269	21.61
V0005641	ACE HARDWARE-EAST	P0630753	SEED, LAWN EDGING	7/22/2008	7/22/2008	AP	WP	0602-7012-4255	50.95
V0016290	ALSCO	P0631130	MATS, AIR DISP 070808	7/10/2008	7/10/2008	AP	WP	0602-7012-4264	38.31
V0077100	BLACK HILLS LANDSCAPES	P0631412	SOD 150 SQ FT	7/16/2008	7/16/2008	AP	WP	0602-7012-4255	60.75
V0077100	BLACK HILLS LANDSCAPES	P0631412	SOC 10 SQ FT	7/16/2008	7/16/2008	AP	WP	0602-7012-4255	4.05
V0191920	DAKOTA SUPPLY GROUP	P0632211	TAPPING SLEEVE - LOMBARDY	7/22/2008	7/22/2008	AP	WP	0602-7012-4255	678.92
V0191920	DAKOTA SUPPLY GROUP	P0632211	COUPLING 8 INCH - LOMBARDY	7/22/2008	7/22/2008	AP	WP	0602-7012-4255	184.06
V0248950	FASTENAL COMPANY, THE	P0631410	PARTS, FITTINGS 1212 E FAIRMON	7/17/2008	7/17/2008	AP	WP	0602-7012-4255	135.35
V0321990	HD SUPPLY WATERWORKS	P0630126	PARTS - MAIN REPAIR	7/10/2008	7/10/2008	AP	WP	0602-7012-4255	744.28
V0321990	HD SUPPLY WATERWORKS	P0630126	CORRECTION-MEGALUGSON B/O	7/10/2008	7/10/2008	AP	WP	0602-7012-4255	-622.52
V0321990	HD SUPPLY WATERWORKS	P0631009	SADDLE, CORP - 2504 OAK AVE	7/10/2008	7/10/2008	AP	WP	0602-7012-4255	132.57
V0363311	HILLS MATERIALS CO	P0631128	ASPH TYPE I 30.53 TON	7/10/2008	7/10/2008	AP	WP	0602-7012-4254	1,480.72
V0363311	HILLS MATERIALS CO	P0631129	ASPH TYPE I 17.73 TON	7/10/2008	7/10/2008	AP	WP	0602-7012-4254	859.92
V0367540	HILLS TIRE & SUPPLY INC.	P0631774	TUBE W335	7/23/2008	7/23/2008	AP	WP	0602-7012-4267	17.00
V0371750	HOFTIEZER, BOB	P0631399	PRV - 617 DILGER AVE	7/17/2008	7/17/2008	AP	WP	0602-7012-4530	150.00
V0400450	INTERSTATE BATTERIES	P0630130	BATTERIES 2) W309	7/10/2008	7/10/2008	AP	WP	0602-7012-4251	169.90
V0460150	KNOLOGY	P0631304	394-4163 PHONE & LONG	7/11/2008	7/11/2008	AP	WP	0602-7012-4281	19.87
V0493970	LIEN & SONS INC, PETE	P0631667	ROCK CLEAN 36.71 TON	7/17/2008	7/17/2008	AP	WP	0602-7012-4254	306.53
V0493970	LIEN & SONS INC, PETE	P0631407	ROCK CLEAN 40.42 TON	7/16/2008	7/16/2008	AP	WP	0602-7012-4254	337.51
V0575385	MWH SOFT INC	P0631675	ANNUAL LICENSE FEE	7/23/2008	7/23/2008	AP	WP	0602-7012-4225	3,000.00
V0612410	NORTHWEST PIPE FITTINGS	P0622227	SHELL CUTTER RENTAL	7/23/2008	7/23/2008	AP	WP	0602-7012-4255	900.00
V0612410	NORTHWEST PIPE FITTINGS	P0622227	FREIGHT	7/23/2008	7/23/2008	AP	WP	0602-7012-4255	116.57
V0612410	NORTHWEST PIPE FITTINGS	P0622227	N/C FROM COMPANY	7/23/2008	7/23/2008	AP	WP	0602-7012-4255	-900.00
V0643650	PACIFIC STEEL &	P0631413	IRON FOR KEYS	7/15/2008	7/15/2008	AP	WP	0602-7012-4269	67.40
V0643650	PACIFIC STEEL &	P0631413	IRON FOR KEYS	7/15/2008	7/15/2008	AP	WP	0602-7012-4269	68.10
V0786783	SIMON CONTRACTORS OF	P0631666	HOT MIX 5.68 TON	7/15/2008	7/15/2008	AP	WP	0602-7012-4254	340.80
V0890180	VERIZON WIRELESS	P0630371	390-7221 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7012-4281	40.41
V0890180	VERIZON WIRELESS	P0630371	390-7222 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7012-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-8533 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7012-4281	40.31

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V0899601	WALMART COMMUNITY	P0630238	COFFEE FILTERS, NOTEBOOKS	7/23/2008	7/23/2008	AP	WP	0602-7012-4269	7.84
V0951482	WRIGHT EXPRESS	P0632574	358.25G DSL	7/23/2008	7/23/2008	AP	WP	0602-7012-4262	1,570.64
V0951482	WRIGHT EXPRESS	P0632574	569.50G UNL+A	7/23/2008	7/23/2008	AP	WP	0602-7012-4262	2,094.80
V0951482	WRIGHT EXPRESS	P0632574	92.88G UNL+	7/23/2008	7/23/2008	AP	WP	0602-7012-4262	342.07
V0951482	WRIGHT EXPRESS	P0632574	93.29G UNL	7/23/2008	7/23/2008	AP	WP	0602-7012-4262	346.70
Cost Center: 7012								Total:	12,906.22

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
V0460150	KNOLOGY	P0632129	394-4160 PHONE	7/22/2008	7/22/2008	AP	WP	0602-7013-4281	13.17
V0604410	NOAA NAT'L DATA	P0631411	SUBSCRIPTION -	7/16/2008	7/16/2008	AP	WP	0602-7013-4293	34.00
V0618600	OFFICEMAX	P0630997	INK CARTRIDGES 4)	7/17/2008	7/17/2008	AP	WP	0602-7013-4261	115.62
V0890180	VERIZON WIRELESS	P0630371	209-2137 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7013-4281	40.31
V0951482	WRIGHT EXPRESS	P0632574	20G UNL+	7/23/2008	7/23/2008	AP	WP	0602-7013-4262	72.52
								Cost Center: 7013	Total: <u>275.62</u>

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009362	ADVANCED UTILITY	P0631151	CIS INFINITY SUPPORT	7/23/2008	7/23/2008	AP	WP	0602-7014-4295	7,193.18
V0121553	CBCINNOVIS INC	P0631641	MEMBERSHIPS	7/15/2008	7/15/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0602-7014-4261	77.83
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0602-7014-4261	57.25
V0139590	CITY-PETTY	P0632715	WTR RFD-TOFTELAND D	7/23/2008	7/23/2008	AP	WP	0602-7014-4530	0.73
V0158390	CONTRACTOR'S SUPPLY	P0628154	CONCRETE DRILL BITS 13" X 3/8	7/16/2008	7/16/2008	AP	WP	0602-7014-4265	165.00
V0158390	CONTRACTOR'S SUPPLY	P0628154	CONCRETE DRILL BITS 18" X 3/8	7/16/2008	7/16/2008	AP	WP	0602-7014-4265	197.40
V0158390	CONTRACTOR'S SUPPLY	P0628154	CORRECTION	7/16/2008	7/16/2008	AP	WP	0602-7014-4265	-78.60
V0158390	CONTRACTOR'S SUPPLY	P0630123	DRAIN SPADE	7/11/2008	7/11/2008	AP	WP	0602-7014-4265	33.00
V0321990	HD SUPPLY WATERWORKS	P0628837	MXU RADIO READS	7/17/2008	7/17/2008	AP	WP	0602-7014-4269	96,012.00
V0388100	INDOFF INC	P0631664	DIVIDERS 2)	7/21/2008	7/21/2008	AP	WP	0602-7014-4261	14.88
V0388100	INDOFF INC	P0631640	BINDERS	7/21/2008	7/21/2008	AP	WP	0602-7014-4261	27.96
V0388100	INDOFF INC	P0631640	PRINTER CARTRIDGES	7/21/2008	7/21/2008	AP	WP	0602-7014-4261	299.98
V0388100	INDOFF INC	P0631640	HIGHLIGHTERS	7/21/2008	7/21/2008	AP	WP	0602-7014-4261	3.59
V0443310	KELLY SERVICES INC	P0632179	TEMP SVCS-LEWANDOWSKI C	7/22/2008	7/22/2008	AP	WP	0602-7014-4225	187.60
V0443310	KELLY SERVICES INC	P0630872	TEMP - BOUYSSOUNOUSE 32 HRS	7/17/2008	7/17/2008	AP	WP	0602-7014-4225	246.56
V0443310	KELLY SERVICES INC	P0630872	TEMP - CLARK 32 HRS 070308	7/17/2008	7/17/2008	AP	WP	0602-7014-4225	246.56
V0443310	KELLY SERVICES INC	P0630872	TEMP BOUYSSOUNOUSE	7/17/2008	7/17/2008	AP	WP	0602-7014-4225	180.00
V0443310	KELLY SERVICES INC	P0630872	TEMP CLARK	7/17/2008	7/17/2008	AP	WP	0602-7014-4225	180.00
V0443310	KELLY SERVICES INC	P0631677	TEMP 40 HRS - BOUYSSOUNOUSE	7/21/2008	7/21/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0631677	TEMP 40 HRS - CLARK 071108	7/21/2008	7/21/2008	AP	WP	0602-7014-4225	533.20
V0460150	KNOLOGY	P0632129	394-4160 LONG DISTANCE	7/22/2008	7/22/2008	AP	WP	0602-7014-4281	9.41
V0612410	NORTHWEST PIPE FITTINGS	P0630137	SHUT OFF KEY 4 FOOT - W341	7/17/2008	7/17/2008	AP	WP	0602-7014-4269	32.91
V0666565	PIONEER BANK & TRUST	P0632359	CREDIT CARD FEES	7/22/2008	7/22/2008	AP	WP	0602-7014-4530	323.19
V0775425	SENSUS TECHNOLOGIES	P0631408	AUTOGUN 4090 REPAIR	7/14/2008	7/14/2008	AP	WP	0602-7014-4253	132.00
V0890180	VERIZON WIRELESS	P0630371	390-1776 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7014-4281	40.89
V0890180	VERIZON WIRELESS	P0630371	209-1535 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0602-7014-4281	40.31
V0933099	WESTERN MAILERS	P0631133	BILLING POSTAGE 1,295 062708	7/10/2008	7/10/2008	AP	WP	0602-7014-4261	500.69
V0933099	WESTERN MAILERS	P0631879	METER ENVELOPES 589 071508	7/17/2008	7/17/2008	AP	WP	0602-7014-4261	11.78
V0933099	WESTERN MAILERS	P0631879	OCR SORT 5,126 071508	7/17/2008	7/17/2008	AP	WP	0602-7014-4261	307.56
V0933099	WESTERN MAILERS	P0631879	BILLING POSTAGE 071508	7/17/2008	7/17/2008	AP	WP	0602-7014-4261	1,675.25
V0951482	WRIGHT EXPRESS	P0632574	136.079G UNL+A	7/23/2008	7/23/2008	AP	WP	0602-7014-4262	503.44
V0951482	WRIGHT EXPRESS	P0632574	304.653G UNL+	7/23/2008	7/23/2008	AP	WP	0602-7014-4262	780.18

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V0951482	WRIGHT EXPRESS	P0632574	216.61G UNL	7/23/2008	7/23/2008	AP	WP	0602-7014-4262	811.72
V0951482	WRIGHT EXPRESS	P0632574	66.611G UNL+A	7/23/2008	7/23/2008	AP	WP	0602-7014-4262	242.98
								Cost Center: 7014	Total: <u>111,535.63</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0631203	CYLINDER RENT	7/11/2008	7/11/2008	AP	WP	0604-7071-4246	4.19
V0002820	A&B WELDING SUPPLY CO	P0631162	CYLINDER RENT	7/11/2008	7/11/2008	AP	WP	0604-7071-4246	3.75
V0005640	ACE HARDWARE	P0631159	FILM POLY*LANDSCAPING	7/22/2008	7/22/2008	AP	WP	0604-7071-4269	39.55
V0005640	ACE HARDWARE	P0632019	TARPS	7/22/2008	7/22/2008	AP	WP	0604-7071-4269	159.98
V0005640	ACE HARDWARE	P0632020	RPR PATCHER*38TH ST	7/22/2008	7/22/2008	AP	WP	0604-7071-4253	21.23
V0005640	ACE HARDWARE	P0632020	CLAMP,COUPLE*803	7/22/2008	7/22/2008	AP	WP	0604-7071-4251	8.04
V0005640	ACE HARDWARE	P0632020	CLAMP,HOSE*803	7/22/2008	7/22/2008	AP	WP	0604-7071-4251	11.27
V0005641	ACE HARDWARE-EAST	P0630498	SPRAY HOSE PARTS*813	7/23/2008	7/23/2008	AP	WP	0604-7071-4269	9.73
V0068420	BIERSCHBACH EQUIPMENT	P0631589	DRAIN CAP*38TH ST	7/15/2008	7/15/2008	AP	WP	0604-7071-4269	2.08
V0077100	BLACK HILLS LANDSCAPES	P0631699	SOD PINS*38TH STREET DIG	7/18/2008	7/18/2008	AP	WP	0604-7071-4269	5.10
V0077100	BLACK HILLS LANDSCAPES	P0633153	1600 SQ FT SOD-1612 38TH ST	7/23/2008	7/23/2008	AP	WP	0604-7071-4269	493.00
V0131400	CARQUEST AUTO PARTS	P0631202	LIGHT BULBS*803	7/11/2008	7/11/2008	AP	WP	0604-7071-4269	31.96
V0131400	CARQUEST AUTO PARTS	P0631166	RELAY*808	7/11/2008	7/11/2008	AP	WP	0604-7071-4253	6.27
V0137240	CHRIS SUPPLY COMPANY	P0632108	BATTERY	7/23/2008	7/23/2008	AP	WP	0604-7071-4269	24.60
V0137240	CHRIS SUPPLY COMPANY	P0629954	6V BATTERY	7/15/2008	7/15/2008	AP	WP	0604-7071-4269	54.30
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0604-7071-4261	0.91
V0180300	CROSSROADS HOTEL &	P0631146	LODGING*MARTIN, TODD	7/15/2008	7/15/2008	AP	WP	0604-7071-4270	204.00
V0182145	CRUM ELECTRIC	P0631156	RELAY*ELKVALE	7/10/2008	7/10/2008	AP	WP	0604-7071-4269	250.05
V0188470	DAKOTA	P0631163	HINGE PIN,BUSHING*808	7/11/2008	7/11/2008	AP	WP	0604-7071-4251	14.40
V0188480	DAKOTA BUSINESS	P0631626	COPIER MAINT	7/15/2008	7/15/2008	AP	WP	0604-7071-4253	30.00
V0188480	DAKOTA BUSINESS	P0631169	MAINT AGREEMENT	7/22/2008	7/22/2008	AP	WP	0604-7071-4253	30.00
V0225660	EDDIES TRUCK SALES &	P0631167	RPR 812	7/10/2008	7/10/2008	AP	WP	0604-7071-4253	59.69
V0282080	G&H DISTRIBUTING INC.	P0629974	DISCHARGE HOSE	7/21/2008	7/21/2008	AP	WP	0604-7071-4269	1,692.93
V0282080	G&H DISTRIBUTING INC.	P0629974	CORRECTION	7/21/2008	7/21/2008	AP	WP	0604-7071-4269	-1,692.93
V0282080	G&H DISTRIBUTING INC.	P0629974	DISCHARGE HOSE/COUPLER	7/21/2008	7/21/2008	AP	WP	0604-7071-4269	945.86
V0282080	G&H DISTRIBUTING INC.	P0629974	DISCHARGE HOSE/COUPLERS	7/21/2008	7/21/2008	AP	WP	0604-7071-4269	747.08
V0324769	HACH CO	P0626085	PROBE,UPGRADE*SOLE SOURCE	7/15/2008	7/15/2008	AP	WP	0604-7071-4269	2,473.50
V0363310	HILLS MATERIALS	P0631201	ASPHALT STREET RPR	7/10/2008	7/10/2008	AP	WP	0604-7071-4254	105.25
V0421590	JOHNSON MACHINE INC.	P0631588	SPARK PLUG*813	7/16/2008	7/16/2008	AP	WP	0604-7071-4269	2.96
V0575385	MWH SOFT INC	P0631675	ANNUAL LICENSE FEE	7/23/2008	7/23/2008	AP	WP	0604-7071-4225	3,000.00
V0631851	OLSON TOWING II	P0631164	TOW 808	7/11/2008	7/11/2008	AP	WP	0604-7071-4225	48.00
V0701710	RAPID CHEVROLET CO INC	P0631165	STRAINER,PUMP*808	7/11/2008	7/11/2008	AP	WP	0604-7071-4253	119.71
V0701710	RAPID CHEVROLET CO INC	P0631165	HDL*808	7/11/2008	7/11/2008	AP	WP	0604-7071-4253	37.00

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V0746700	RUSHMORE	P0630495	RPR RADIO 809	7/23/2008	7/23/2008	AP	WP	0604-7071-4251	47.70
V0746700	RUSHMORE	P0630495	CORRECTION	7/23/2008	7/23/2008	AP	WP	0604-7071-4251	-2.70
V0746700	RUSHMORE	P0630496	CLN RADIO 813	7/23/2008	7/23/2008	AP	WP	0604-7071-4225	22.50
V0850805	TIME EQUIP. RENTAL &	P0631676	SOD CUTTER*38TH STREET	7/16/2008	7/16/2008	AP	WP	0604-7071-4246	60.86
V0890180	VERIZON WIRELESS	P0630371	390-6217 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-0558 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7071-4281	40.31
V0951482	WRIGHT EXPRESS	P0632574	315.43G DSL	7/23/2008	7/23/2008	AP	WP	0604-7071-4262	1,395.20
V0951482	WRIGHT EXPRESS	P0632574	222.32G UNL+A	7/23/2008	7/23/2008	AP	WP	0604-7071-4262	818.58
V0951482	WRIGHT EXPRESS	P0632574	79.35G UNL+	7/23/2008	7/23/2008	AP	WP	0604-7071-4262	291.44
V0951482	WRIGHT EXPRESS	P0632574	99.04G UNL	7/23/2008	7/23/2008	AP	WP	0604-7071-4262	377.61
Cost Center: 7071								Total:	<u>12,035.27</u>

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0631162	CYLINDER RENT	7/11/2008	7/11/2008	AP	WP	0604-7072-4246	30.00
V0002820	A&B WELDING SUPPLY CO	P0631203	CYLINDER RENT	7/11/2008	7/11/2008	AP	WP	0604-7072-4246	33.49
V0005641	ACE HARDWARE-EAST	P0631379	PAINT	7/22/2008	7/22/2008	AP	WP	0604-7072-4269	24.24
V0005641	ACE HARDWARE-EAST	P0632024	GLUE GOOP	7/22/2008	7/22/2008	AP	WP	0604-7072-4269	4.41
V0009362	ADVANCED UTILITY	P0631151	CIS INFINITY SUPPORT	7/23/2008	7/23/2008	AP	WP	0604-7072-4295	7,193.18
V0013221	ALBERT'S SMALL ENGINE	P0631171	WEED EATER STRING	7/11/2008	7/11/2008	AP	WP	0604-7072-4269	13.98
V0016290	ALSCO	P0628247	MATS,TOWELS	7/16/2008	7/16/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0631395	TOWELS,MATS	7/15/2008	7/15/2008	AP	WP	0604-7072-4264	73.10
V0016290	ALSCO	P0631170	MATS,TOWELS	7/11/2008	7/11/2008	AP	WP	0604-7072-4264	73.10
V0025265	AMERIGAS PROPANE LP	P0632023	PROPANE	7/21/2008	7/21/2008	AP	WP	0604-7072-4285	28.00
V0039668	ASHLAND	P0629525	POLYMER	7/16/2008	7/16/2008	AP	WP	0604-7072-4264	16,000.00
V0039668	ASHLAND	P0629525	CORRECTION	7/16/2008	7/16/2008	AP	WP	0604-7072-4264	-3,566.26
V0066506	BEST BUSINESS PROD. INC	P0631657	COPIES	7/15/2008	7/15/2008	AP	WP	0604-7072-4261	5.99
V0089400	BOYDS DRUG MART	P0632038	STORAGE	7/21/2008	7/21/2008	AP	WP	0604-7072-4269	8.29
V0131400	CARQUEST AUTO PARTS	P0631501	OIL	7/15/2008	7/15/2008	AP	WP	0604-7072-4262	9.93
V0131400	CARQUEST AUTO PARTS	P0631244	LOCK CYLINDER*\$10	7/14/2008	7/14/2008	AP	WP	0604-7072-4251	145.48
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0604-7072-4261	9.73
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0604-7072-4261	6.53
V0149580	COCA-COLA OF THE BLACK	P0631168	EQUIP RENT	7/11/2008	7/11/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0631168	EQUIP RENT	7/11/2008	7/11/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0631168	EQUIP RENT	7/11/2008	7/11/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0631204	WATER	7/11/2008	7/11/2008	AP	WP	0604-7072-4284	41.20
V0182145	CRUM ELECTRIC	P0631157	PLASTIC CONDUIT,JUNCTION	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	55.62
V0182145	CRUM ELECTRIC	P0631158	LUGS*SPENCER BLOWER #2	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	10.80
V0182145	CRUM ELECTRIC	P0631155	COVER,PVC,HOLE SEAL,PIPE	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	54.43
V0182145	CRUM ELECTRIC	P0631154	2 100AMP FUSES	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	34.38
V0182145	CRUM ELECTRIC	P0631154	CORD CONN,HUBS	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	247.73
V0182145	CRUM ELECTRIC	P0631153	WEATHER PROOF JUNCTION	7/10/2008	7/10/2008	AP	WP	0604-7072-4257	13.88
V0182145	CRUM ELECTRIC	P0631153	LIGHT BULBS*PROCESS WATER	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	192.18
V0182145	CRUM ELECTRIC	P0631153	LIGHT BULBS*PROCESS WATER	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	27.67
V0182145	CRUM ELECTRIC	P0631153	SWITCH PLATE*GENERATOR	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	15.76
V0182145	CRUM ELECTRIC	P0631153	OUTLET COVER	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	13.28
V0197405	DAVIS SUN TURF	P0631231	BLADES*MOWER	7/11/2008	7/11/2008	AP	WP	0604-7072-4253	95.64

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V0202854	DIESEL MACHINERY INC	P0631479	SWITCH*SLUDGE BLDG	7/15/2008	7/15/2008	AP	WP	0604-7072-4253	426.97
V0230520	ELECTRIC PUMP	P0631480	IMPELLOR*#2 SEPTAGE PUMP	7/23/2008	7/23/2008	AP	WP	0604-7072-4253	750.00
V0230520	ELECTRIC PUMP	P0631480	SHIPPING	7/23/2008	7/23/2008	AP	WP	0604-7072-4253	13.22
V0237350	EVERGREEN OFFICE	P0631628	POST ITS	7/16/2008	7/16/2008	AP	WP	0604-7072-4261	11.99
V0237350	EVERGREEN OFFICE	P0631243	PENCIL ERASERS	7/14/2008	7/14/2008	AP	WP	0604-7072-4261	1.96
V0237350	EVERGREEN OFFICE	P0630541	RECEIPT BOOK	7/11/2008	7/11/2008	AP	WP	0604-7072-4261	6.79
V0247880	FARMER BROTHERS CO	P0631384	COFFEE	7/15/2008	7/15/2008	AP	WP	0604-7072-4263	131.95
V0248950	FASTENAL COMPANY, THE	P0629526	FASTENAL SPAS	7/15/2008	7/15/2008	AP	WP	0604-7072-4269	9.12
V0272575	FRONTIER WATER SERVICE	P0630540	WATER	7/11/2008	7/11/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0631240	2 LOADSWATER	7/14/2008	7/14/2008	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0630471	WATER	7/15/2008	7/15/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0632059	WATER	7/21/2008	7/21/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0632059	WATER	7/21/2008	7/21/2008	AP	WP	0604-7072-4284	60.00
V0287595	GALCO INDUSTRIAL	P0631586	CONTROL PANEL	7/15/2008	7/15/2008	AP	WP	0604-7072-4257	197.28
V0307140	GRAINGER, WW	P0631241	FUEL TRANSFER PUMP	7/21/2008	7/21/2008	AP	WP	0604-7072-4253	586.68
V0307140	GRAINGER, WW	P0631241	CORRECTION	7/21/2008	7/21/2008	AP	WP	0604-7072-4253	-586.68
V0307140	GRAINGER, WW	P0631241	FUEL TRANFER PUMP	7/21/2008	7/21/2008	AP	WP	0604-7072-4253	434.08
V0307140	GRAINGER, WW	P0631241	GLOVES	7/21/2008	7/21/2008	AP	WP	0604-7072-4253	152.60
V0312550	GRIMM'S PUMP SERVICE	P0629433	FLAPPER VALVES	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	779.64
V0312550	GRIMM'S PUMP SERVICE	P0629433	CORRECTION-PRICING	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	-389.82
V0349315	HAWKINS CHEMICAL	P0631245	CAUSTIC SODA,BLUE DRUM	7/11/2008	7/11/2008	AP	WP	0604-7072-4251	1,119.00
V0349315	HAWKINS CHEMICAL	P0631245	PUMP TUBE,CAUSTIC SODA,BLUE	7/11/2008	7/11/2008	AP	WP	0604-7072-4251	1,177.35
V0349315	HAWKINS CHEMICAL	P0632021	AZONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4264	181.50
V0389160	INDUSTRIAL ELEC &	P0632026	ELEC MOTOR*EXHAUST FAN	7/18/2008	7/18/2008	AP	WP	0604-7072-4253	245.00
V0400450	INTERSTATE BATTERIES	P0628236	BATTERIES*GENERATOR	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	271.90
V0400450	INTERSTATE BATTERIES	P0628236	CREDIT FOR EXCHANGE	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	-40.00
V0443310	KELLY SERVICES INC	P0632179	TEMP SVCS-LEWANDOWSKI C	7/22/2008	7/22/2008	AP	WP	0604-7072-4225	187.60
V0466300	LINWELD	P0632237	CYLINDER RENT	7/22/2008	7/22/2008	AP	WP	0604-7072-4246	7.50
V0520500	M G OIL CO	P0631161	GREASE*RBC	7/11/2008	7/11/2008	AP	WP	0604-7072-4262	104.23
V0520500	M G OIL CO	P0631174	GREASE*CHANNEL MONSTER	7/11/2008	7/11/2008	AP	WP	0604-7072-4262	63.30
V0520500	M G OIL CO	P0631175	375G UNL	7/11/2008	7/11/2008	AP	WP	0604-7072-4262	1,435.69
V0520500	M G OIL CO	P0631175	305G #2D	7/11/2008	7/11/2008	AP	WP	0604-7072-4262	1,315.62
V0541285	MENARDS	P0630275	SHOVEL	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	19.88
V0541285	MENARDS	P0630275	REBAR	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	20.50
V0541285	MENARDS	P0630275	PUMP	7/10/2008	7/10/2008	AP	WP	0604-7072-4253	44.98

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V0541285	MENARDS	P0631172	TRASH CAN,RAKE	7/10/2008	7/10/2008	AP	WP	0604-7072-4269	31.79
V0578105	NALCO COMPANY	P0632155	POLYMER FOR TESTING	7/22/2008	7/22/2008	AP	WP	0604-7072-4264	882.63
V0618600	OFFICEMAX	P0631232	PRINTER	7/14/2008	7/14/2008	AP	WP	0604-7072-4261	194.97
V0698327	QWEST	P0631505	E98-0001 06/01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0604-7072-4281	147.46
V0698327	QWEST	P0631504	E98-0067 06/01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0604-7072-4281	153.30
V0698327	QWEST	P0631504	E38-0537 06-01 SERVICE CHARGES	7/14/2008	7/14/2008	AP	WP	0604-7072-4281	166.95
V0720295	RASMUSSEN MECHANICAL	P0632493	RPLC SIGHT GLASS CIRCLE	7/23/2008	7/23/2008	AP	WP	0604-7072-4253	30.00
V0720295	RASMUSSEN MECHANICAL	P0632493	RPR BURNER SOUTH HEAT	7/23/2008	7/23/2008	AP	WP	0604-7072-4253	542.82
V0136470	TRUGREEN-CHEMLAWN	P0632156	FERTILIZER,WEED CONTROL	7/22/2008	7/22/2008	AP	WP	0604-7072-4266	568.50
V0873790	TURBIVILLE INDUSTRIAL	P0631500	RPLC MOTOR*CHANNEL	7/23/2008	7/23/2008	AP	WP	0604-7072-4253	539.40
V0890180	VERIZON WIRELESS	P0630371	381-4241 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-0043 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	390-6954 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	40.33
V0890180	VERIZON WIRELESS	P0630371	390-2069 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	13.44
V0890180	VERIZON WIRELESS	P0630371	390-7532 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	40.39
V0890180	VERIZON WIRELESS	P0630371	209-5012 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	13.44
V0890180	VERIZON WIRELESS	P0630371	390-7229 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7072-4281	40.31
V0892285	VESSCO	P0628610	WIPER RING ASSY,QUARTZ GLASS	7/18/2008	7/18/2008	AP	WP	0604-7072-4253	1,927.00
V0892285	VESSCO	P0628610	FREIGHT	7/18/2008	7/18/2008	AP	WP	0604-7072-4253	44.77
V0951482	WRIGHT EXPRESS	P0632574	14.32G UNL+A	7/23/2008	7/23/2008	AP	WP	0604-7072-4262	51.35
V0951482	WRIGHT EXPRESS	P0632574	42.52G UNL+	7/23/2008	7/23/2008	AP	WP	0604-7072-4262	159.83
V0951482	WRIGHT EXPRESS	P0632574	27.42G UNL+A	7/23/2008	7/23/2008	AP	WP	0604-7072-4262	99.98
V0951482	WRIGHT EXPRESS	P0632574	17.0G UNL	7/23/2008	7/23/2008	AP	WP	0604-7072-4262	61.48
V0951482	WRIGHT EXPRESS	P0632574	33.832G UNL+A #311	7/23/2008	7/23/2008	AP	WP	0604-7072-4262	124.80
V0951482	WRIGHT EXPRESS	P0632574	16.116G UNL #311	7/23/2008	7/23/2008	AP	WP	0604-7072-4262	61.50
Cost Center: 7072								Total:	<u>36,052.75</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
V0149815	COLE-PARMER INSTR CO	P0631173	TUBING,UNION	7/11/2008	7/11/2008	AP	WP	0604-7073-4269	122.57
V0149815	COLE-PARMER INSTR CO	P0632102	ELECTRIC DRUM PUMP	7/22/2008	7/22/2008	AP	WP	0604-7073-4269	479.80
V0149815	COLE-PARMER INSTR CO	P0632048	EQUIP	7/22/2008	7/22/2008	AP	WP	0604-7073-4269	156.68
V0232737	ENERGY LABORATORIES	P0630492	SEPTAGE 3153	7/11/2008	7/11/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0632143	EFFL NO3	7/22/2008	7/22/2008	AP	WP	0604-7073-4225	18.00
V0237350	EVERGREEN OFFICE	P0630541	FILE FOLDERS	7/11/2008	7/11/2008	AP	WP	0604-7073-4261	84.60
V0249445	FEDERAL EXPRESS	P0631248	NORTHERN SCALES & BALANCE	7/11/2008	7/11/2008	AP	WP	0604-7073-4261	60.13
V0349315	HAWKINS CHEMICAL	P0627357	CHEMICAL INJECTION PUMP	7/15/2008	7/15/2008	AP	WP	0604-7073-4269	570.00
V0349315	HAWKINS CHEMICAL	P0627357	CORRECTION	7/15/2008	7/15/2008	AP	WP	0604-7073-4269	11.83
V0398500	ICE HOUSE, THE	P0631233	DRY ICE	7/14/2008	7/14/2008	AP	WP	0604-7073-4269	5.00
V0476380	LAB SAFETY SUPPLY	P0632144	HAND TRUCK	7/22/2008	7/22/2008	AP	WP	0604-7073-4269	428.34
V0890180	VERIZON WIRELESS	P0630371	863-1305 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0604-7073-4281	39.56
V0899785	WAMCO LAB INC	P0631251	FULL CHRONIC TOXICITY TEST	7/11/2008	7/11/2008	AP	WP	0604-7073-4225	1,000.00
V0951482	WRIGHT EXPRESS	P0632574	22.68G UNL+	7/23/2008	7/23/2008	AP	WP	0604-7073-4262	163.79
V0960650	YSI CO. INC.	P0632047	RPR	7/22/2008	7/22/2008	AP	WP	0604-7073-4225	235.00
Cost Center: 7073								Total:	<u>3,472.80</u>

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Bill List by Cost Center for Council Agenda

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

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0787250	SIMPSON'S CREATIVE	P0630873	1000 3-PART SEPTIC INSPECTION	7/15/2008	7/15/2008	AP	WP	0604-7074-4269	220.00
								Cost Center: 7074	Total: <u>220.00</u>

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009362	ADVANCED UTILITY	P0631151	CIS INFINITY SUPPORT	7/23/2008	7/23/2008	AP	WP	0612-7101-4295	2,397.48
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0612-7101-4261	13.76
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0612-7101-4261	0.79
V0188080	DAKOTA	P0631193	ALTERNATOR*STOCK	7/11/2008	7/11/2008	AP	WP	0612-7101-4251	72.52
V0225660	EDDIES TRUCK SALES &	P0631386	TAIL LIGHT*926	7/14/2008	7/14/2008	AP	WP	0612-7101-4251	5.05
V0225660	EDDIES TRUCK SALES &	P0631878	BOLT*930	7/17/2008	7/17/2008	AP	WP	0612-7101-4251	10.44
V0225660	EDDIES TRUCK SALES &	P0631878	KIT*921	7/17/2008	7/17/2008	AP	WP	0612-7101-4251	9.33
V0421590	JOHNSON MACHINE INC.	P0631884	FILTERS*932	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	47.57
V0421590	JOHNSON MACHINE INC.	P0631884	SCREW*930	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	1.55
V0421590	JOHNSON MACHINE INC.	P0631884	FILTERS*928	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	113.74
V0421590	JOHNSON MACHINE INC.	P0631884	HOSE*913	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	6.24
V0421590	JOHNSON MACHINE INC.	P0631884	FILTERS*930	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	45.29
V0421590	JOHNSON MACHINE INC.	P0631391	FILTERS*927	7/15/2008	7/15/2008	AP	WP	0612-7101-4251	113.74
V0421590	JOHNSON MACHINE INC.	P0631391	FILTERS*929	7/15/2008	7/15/2008	AP	WP	0612-7101-4251	49.95
V0421590	JOHNSON MACHINE INC.	P0631391	FILTERS*926	7/15/2008	7/15/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0631391	FILTERS*904	7/15/2008	7/15/2008	AP	WP	0612-7101-4251	10.34
V0421590	JOHNSON MACHINE INC.	P0631391	OIL*904	7/15/2008	7/15/2008	AP	WP	0612-7101-4262	14.63
V0443310	KELLY SERVICES INC	P0631889	CLERICAL TEMP WE 6/13/08	7/17/2008	7/17/2008	AP	WP	0612-7101-4225	199.95
V0443310	KELLY SERVICES INC	P0631889	CLERICAL TEMP WE 6/20/08	7/17/2008	7/17/2008	AP	WP	0612-7101-4225	276.60
V0520500	M G OIL CO	P0631532	DELO LE 15-40	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	480.00
V0520500	M G OIL CO	P0631532	AW 86	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	328.50
V0520500	M G OIL CO	P0631532	DELO LE 15-40	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	375.20
V0520500	M G OIL CO	P0631532	DELO LE 15W40	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	210.60
V0520500	M G OIL CO	P0631532	DELO ELC 50/50 AF	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	56.82
V0520500	M G OIL CO	P0631532	WINDSHIELD WASH	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	17.46
V0520500	M G OIL CO	P0631532	ROUNDING	7/16/2008	7/16/2008	AP	WP	0612-7101-4262	0.20
V0545370	MIDCONTINENT TESTING	P0631893	STANDARD OIL ANALYSIS	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	340.00
V0563060	MONTANA DAKOTA UTIL	P0632658	03077822 0.2	7/23/2008	7/23/2008	AP	WP	0612-7101-4282	3.09
V0714965	RAPID CITY AREA SCHOOL	P0624374	TIMECARD	7/14/2008	7/14/2008	AP	WP	0612-7101-4261	12.00
V0714965	RAPID CITY AREA SCHOOL	P0612811	TIME CARDS - 3-WAY SPLIT	7/14/2008	7/14/2008	AP	WP	0612-7101-4261	5.00
V0714965	RAPID CITY AREA SCHOOL	P0612811	ENVELOPES, #10, WHITE	7/14/2008	7/14/2008	AP	WP	0612-7101-4261	5.22
V0714965	RAPID CITY AREA SCHOOL	P0628630	20# CANARY COPY PAPER	7/14/2008	7/14/2008	AP	WP	0612-7101-4261	5.94
V0714965	RAPID CITY AREA SCHOOL	P0617760	PAPER TOWELS	7/14/2008	7/14/2008	AP	WP	0612-7101-4264	15.67

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V0801027	SOUTH DAKOTA DEPT OF	P0631899	INMATE PAYROLL 5/12/08 TO 6/8/	7/17/2008	7/17/2008	AP	WP	0612-7101-4225	1,013.20
V0839750	SWANA	P0631691	MEMBERSHIP RENEWAL-WRIGHT	7/17/2008	7/17/2008	AP	WP	0612-7101-4292	57.00
V0890180	VERIZON WIRELESS	P0630371	863-0076 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	390-2497 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0612-7101-4281	40.31
V0890180	VERIZON WIRELESS	P0630371	863-0078 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	863-2521 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	545-4525 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0612-7101-4281	13.18
V0927960	WEST RIVER	P0631900	GASKET,REAR SEAL*930	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	54.55
V0927960	WEST RIVER	P0631900	SWITCH*930	7/22/2008	7/22/2008	AP	WP	0612-7101-4251	97.47
V0934830	WESTERN STATIONERS	P0631697	8.5 X 11 COPY PAPER FOR WATER	7/16/2008	7/16/2008	AP	WP	0612-7101-4261	31.50
V0934830	WESTERN STATIONERS	P0631697	2-PART MESSAGE BOOKS	7/16/2008	7/16/2008	AP	WP	0612-7101-4261	39.00
V0951482	WRIGHT EXPRESS	P0632574	6142.24G DSL	7/23/2008	7/23/2008	AP	WP	0612-7101-4262	27,027.08
V0951482	WRIGHT EXPRESS	P0632574	12.37G FARM	7/23/2008	7/23/2008	AP	WP	0612-7101-4262	56.90
V0951482	WRIGHT EXPRESS	P0632574	56.66G PREM DSL	7/23/2008	7/23/2008	AP	WP	0612-7101-4262	249.26
V0951482	WRIGHT EXPRESS	P0632574	302.94G UNL SUP	7/23/2008	7/23/2008	AP	WP	0612-7101-4262	1,347.90
V0951482	WRIGHT EXPRESS	P0632574	24.01G UNL+	7/23/2008	7/23/2008	AP	WP	0612-7101-4262	91.62
V0951482	WRIGHT EXPRESS	P0632574	177.24G UNL	7/23/2008	7/23/2008	AP	WP	0612-7101-4262	658.41
Cost Center: 7101								Total:	<u>36,201.69</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	P0631702	4.5 X 5/8-11 FLAP DISK*907	7/16/2008	7/16/2008	AP	WP	0615-7102-4251	55.68
V0002820	A&B WELDING SUPPLY CO	P0631702	S&H*907	7/16/2008	7/16/2008	AP	WP	0615-7102-4251	3.00
V0002820	A&B WELDING SUPPLY CO	P0629281	WELDING ROD*937	7/10/2008	7/10/2008	AP	WP	0615-7102-4253	6.42
V0005641	ACE HARDWARE-EAST	P0631703	1/4" QUICK LINK CHAIN*907	7/17/2008	7/17/2008	AP	WP	0615-7102-4251	18.32
V0005641	ACE HARDWARE-EAST	P0631088	HARDWARE; FLAT IRON*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	3.92
V0005641	ACE HARDWARE-EAST	P0631088	LINK CHAIN*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	9.16
V0005641	ACE HARDWARE-EAST	P0631088	TURNBUCKLE*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	23.88
V0005641	ACE HARDWARE-EAST	P0631088	CHAIN PASS*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	106.02
V0005641	ACE HARDWARE-EAST	P0631090	CLOROX WIPES	7/22/2008	7/22/2008	AP	WP	0615-7102-4264	6.98
V0005641	ACE HARDWARE-EAST	P0631090	FLY PAPER	7/22/2008	7/22/2008	AP	WP	0615-7102-4269	54.90
V0005641	ACE HARDWARE-EAST	P0631090	SPRAY PAINT, ORANGE	7/22/2008	7/22/2008	AP	WP	0615-7102-4269	31.60
V0005641	ACE HARDWARE-EAST	P0631090	INSECT REPEL	7/22/2008	7/22/2008	AP	WP	0615-7102-4269	44.94
V0005641	ACE HARDWARE-EAST	P0631090	TRIMMER LINE	7/22/2008	7/22/2008	AP	WP	0615-7102-4269	16.49
V0005641	ACE HARDWARE-EAST	P0631090	HARDWARD	7/22/2008	7/22/2008	AP	WP	0615-7102-4269	6.40
V0005641	ACE HARDWARE-EAST	P0631090	600 PSI BALL VALVE	7/22/2008	7/22/2008	AP	WP	0615-7102-4269	11.95
V0007285	ACE STEEL & RECYCLING	P0631091	11 GA RECT TUBE*907	7/11/2008	7/11/2008	AP	WP	0615-7102-4251	58.74
V0007285	ACE STEEL & RECYCLING	P0631091	11 GA RECT TUBE*907	7/11/2008	7/11/2008	AP	WP	0615-7102-4251	56.73
V0009362	ADVANCED UTILITY	P0631151	CIS INFINITY SUPPORT	7/23/2008	7/23/2008	AP	WP	0615-7102-4295	1,787.50
V0016290	ALSCO	P0631178	MATS,MOPS,SOAP,AIR FRESHNER	7/11/2008	7/11/2008	AP	WP	0615-7102-4264	19.94
V0120470	BUTLER MACHINERY CO.	P0631707	REPL GASKET,RESEAL AUGER	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	80.00
V0120470	BUTLER MACHINERY CO.	P0631707	REPL SERPENTINE BELT*939	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	291.73
V0120470	BUTLER MACHINERY CO.	P0631187	SERVICE CALL FOR WARRANTY	7/10/2008	7/10/2008	AP	WP	0615-7102-4253	40.00
V0131400	CARQUEST AUTO PARTS	P0631708	THREAD LOCKER*942	7/17/2008	7/17/2008	AP	WP	0615-7102-4253	6.27
V0131400	CARQUEST AUTO PARTS	P0631708	SWITCH*947	7/17/2008	7/17/2008	AP	WP	0615-7102-4253	5.36
V0131400	CARQUEST AUTO PARTS	P0631188	CLASS IV RECEIVER*907	7/11/2008	7/11/2008	AP	WP	0615-7102-4251	156.88
V0131400	CARQUEST AUTO PARTS	P0631188	12 OZ R134A REFRIGERANT*948	7/11/2008	7/11/2008	AP	WP	0615-7102-4253	11.12
V0131400	CARQUEST AUTO PARTS	P0631188	NON-CHLO BRAKELINE*936	7/11/2008	7/11/2008	AP	WP	0615-7102-4253	30.96
V0149580	COCA-COLA OF THE BLACK	P0631190	AQUAPURE	7/11/2008	7/11/2008	AP	WP	0615-7102-4269	56.20
V0202854	DIESEL MACHINERY INC	P0631194	PIN,KNOB,BEARING,TRIP	7/10/2008	7/10/2008	AP	WP	0615-7102-4253	88.19
V0208210	DODGE TOWN INC.	P0631877	PLUG*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	0.56
V0225660	EDDIES TRUCK SALES &	P0631878	CORE CREDIT	7/17/2008	7/17/2008	AP	WP	0615-7102-4253	-20.00
V0225660	EDDIES TRUCK SALES &	P0631878	GASKET SET*947	7/17/2008	7/17/2008	AP	WP	0615-7102-4253	251.49
V0225660	EDDIES TRUCK SALES &	P0631878	PUMP,LEVEL 1 CORE,BELT*947	7/17/2008	7/17/2008	AP	WP	0615-7102-4253	190.82

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V0225660	EDDIES TRUCK SALES &	P0631878	\$20 CREDIT-CORE RETURN*947	7/17/2008	7/17/2008	AP	WP	0615-7102-4253	0.00
V0248950	FASTENAL COMPANY, THE	P0631387	GRINDER TEETH REPAIRS	7/14/2008	7/14/2008	AP	WP	0615-7102-4253	385.89
V0304090	GODFREY BRAKE SERVICE	P0631880	18X18 UNDERBODY BOX*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	513.10
V0304090	GODFREY BRAKE SERVICE	P0631880	18X18X36 ALUM BOX*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	487.47
V0304090	GODFREY BRAKE SERVICE	P0631880	RETURN 18X18 UNDERBODY	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0631880	BLACK FLAP*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	48.04
V0304090	GODFREY BRAKE SERVICE	P0631880	18X18X30 ALUM TOOLBOX*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	419.09
V0304090	GODFREY BRAKE SERVICE	P0631880	FREIGHT*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	29.97
V0304090	GODFREY BRAKE SERVICE	P0631880	GROMMET KIT*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	26.40
V0304090	GODFREY BRAKE SERVICE	P0631880	BUILD DISCHARGE HOSE*947	7/22/2008	7/22/2008	AP	WP	0615-7102-4253	114.63
V0312550	GRIMM'S PUMP SERVICE	P0631883	LINE SWITCH*905	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	8.04
V0421590	JOHNSON MACHINE INC.	P0631885	NUTS,PINS,TOGGLE SWITCH,JUN	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	29.78
V0421590	JOHNSON MACHINE INC.	P0631885	HUB ASSY*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	310.08
V0421590	JOHNSON MACHINE INC.	P0631886	FILTERS*947	7/22/2008	7/22/2008	AP	WP	0615-7102-4253	65.77
V0421590	JOHNSON MACHINE INC.	P0631886	CAP SCREW*942	7/22/2008	7/22/2008	AP	WP	0615-7102-4253	11.44
V0421590	JOHNSON MACHINE INC.	P0631886	DEXTRON*947	7/22/2008	7/22/2008	AP	WP	0615-7102-4253	9.16
V0421590	JOHNSON MACHINE INC.	P0631886	BACK-UP ALARM*937	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	87.11
V0421590	JOHNSON MACHINE INC.	P0631886	SERPENTINE BELT*911	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	10.90
V0421590	JOHNSON MACHINE INC.	P0631886	CORRECTION #2	7/22/2008	7/22/2008	AP	WP	0615-7102-4253	0.04
V0421590	JOHNSON MACHINE INC.	P0631885	CIRCUIT BKR,WIRE*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	11.82
V0421590	JOHNSON MACHINE INC.	P0631885	OIL*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4262	14.63
V0421590	JOHNSON MACHINE INC.	P0631885	OIL FILTER*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0631885	BRAKE CLEANER*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	4.78
V0421590	JOHNSON MACHINE INC.	P0631885	OIL SEAL,BRAKE PADS*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	161.78
V0421590	JOHNSON MACHINE INC.	P0631392	FLUSH*948	7/15/2008	7/15/2008	AP	WP	0615-7102-4253	60.36
V0421590	JOHNSON MACHINE INC.	P0631392	O-RINGS*948	7/15/2008	7/15/2008	AP	WP	0615-7102-4253	3.98
V0421590	JOHNSON MACHINE INC.	P0631392	PAG OIL*948	7/15/2008	7/15/2008	AP	WP	0615-7102-4262	5.99
V0421590	JOHNSON MACHINE INC.	P0631392	HOSE DEPRESSORS*948	7/15/2008	7/15/2008	AP	WP	0615-7102-4253	7.53
V0421590	JOHNSON MACHINE INC.	P0631389	BRACKET, TRAILER SOCKET*907	7/15/2008	7/15/2008	AP	WP	0615-7102-4251	8.82
V0421590	JOHNSON MACHINE INC.	P0631389	CHROME STEPS*907	7/15/2008	7/15/2008	AP	WP	0615-7102-4251	272.21
V0421590	JOHNSON MACHINE INC.	P0631389	PINS*907	7/15/2008	7/15/2008	AP	WP	0615-7102-4251	0.10
V0421590	JOHNSON MACHINE INC.	P0631389	MINI LIGHT*907	7/15/2008	7/15/2008	AP	WP	0615-7102-4251	88.64
V0443310	KELLY SERVICES INC	P0631889	CLERICAL TEMP WE 6/13/08	7/17/2008	7/17/2008	AP	WP	0615-7102-4225	106.64
V0443310	KELLY SERVICES INC	P0631889	CLERICAL TEMP WE 6/20/08	7/17/2008	7/17/2008	AP	WP	0615-7102-4225	126.64
V0432530	KIEFFER SANITATION INC	P0631890	PORTABLE TOILET	7/17/2008	7/17/2008	AP	WP	0615-7102-4225	318.00

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V0432530	KIEFFER SANITATION INC	P0631890	FUEL & MATERIAL SURCHG	7/17/2008	7/17/2008	AP	WP	0615-7102-4225	31.80
V0493970	LIEN & SONS INC, PETE	P0631475	#3 SUGAR ROCK	7/17/2008	7/17/2008	AP	WP	0615-7102-4259	1,562.12
V0493970	LIEN & SONS INC, PETE	P0631475	#3 SUGAR ROCK	7/17/2008	7/17/2008	AP	WP	0615-7102-4259	590.44
V0520500	M G OIL CO	P0631531	#2 DYED DIESEL FUEL	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	2,809.22
V0520500	M G OIL CO	P0631531	ROUNDING	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	3.57
V0520500	M G OIL CO	P0631531	#2 CLEAR DIESEL FUEL	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	1,385.28
V0520500	M G OIL CO	P0631531	ROUNDING	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	2.00
V0520500	M G OIL CO	P0631531	#2 DYED DIESEL FUEL	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	2,192.98
V0520500	M G OIL CO	P0631531	ROUNDING	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	5.23
V0520500	M G OIL CO	P0631531	#2 DYED DIESEL FUEL	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	3,815.10
V0520500	M G OIL CO	P0631531	ROUNDING	7/16/2008	7/16/2008	AP	WP	0615-7102-4262	8.95
V0520500	M G OIL CO	P0631891	#2 DYED DIESEL FUEL	7/22/2008	7/22/2008	AP	WP	0615-7102-4262	5,296.55
V0520500	M G OIL CO	P0631891	#2 DYED DIESEL FUEL	7/22/2008	7/22/2008	AP	WP	0615-7102-4262	3,571.59
V0520500	M G OIL CO	P0631891	ROUNDING ADJUSTMENT	7/22/2008	7/22/2008	AP	WP	0615-7102-4262	6.08
V0520500	M G OIL CO	P0631891	ROUNDING ADJUSTMENT	7/22/2008	7/22/2008	AP	WP	0615-7102-4262	9.07
V0545370	MIDCONTINENT TESTING	P0631893	STANDARD OIL ANALYSIS	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	170.00
V0601685	NEW WASTE CONCEPTS	P0631682	FREIGHT*947	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	15.00
V0601685	NEW WASTE CONCEPTS	P0631682	SWIVEL*947	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	1,250.00
V0643650	PACIFIC STEEL &	P0631683	STEEL-ANGLE,TUBE*907	7/16/2008	7/16/2008	AP	WP	0615-7102-4251	148.76
V0643650	PACIFIC STEEL &	P0631683	STEEL-ANGLE*907	7/16/2008	7/16/2008	AP	WP	0615-7102-4251	62.96
V0643650	PACIFIC STEEL &	P0631683	STEEL-ANGLE,FLAT*907	7/16/2008	7/16/2008	AP	WP	0615-7102-4251	65.68
V0643650	PACIFIC STEEL &	P0631895	ANGLE,FLAT STEEL*907	7/17/2008	7/17/2008	AP	WP	0615-7102-4251	65.68
V0643650	PACIFIC STEEL &	P0631895	WEIGH TRUCKS WHILE SCALE	7/17/2008	7/17/2008	AP	WP	0615-7102-4225	221.00
V0695825	PUBLIC SAFETY	P0631897	SUPPLY & INSTALL CITY	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	521.00
V0714965	RAPID CITY AREA SCHOOL	P0628630	S&H	7/14/2008	7/14/2008	AP	WP	0615-7102-4261	2.67
V0714965	RAPID CITY AREA SCHOOL	P0612811	TIME CARDS - 3-WAY SPLIT	7/14/2008	7/14/2008	AP	WP	0615-7102-4261	5.00
V0714965	RAPID CITY AREA SCHOOL	P0624374	TIMECARD	7/14/2008	7/14/2008	AP	WP	0615-7102-4261	6.00
V0714965	RAPID CITY AREA SCHOOL	P0624374	8 1/2 X 11 BOND, BLUE	7/14/2008	7/14/2008	AP	WP	0615-7102-4261	5.90
V0714965	RAPID CITY AREA SCHOOL	P0624374	8 1/2 X 11 BOND, CANARY	7/14/2008	7/14/2008	AP	WP	0615-7102-4261	5.92
V0714965	RAPID CITY AREA SCHOOL	P0621311	TOILET PAPER, 2-PLY	7/14/2008	7/14/2008	AP	WP	0615-7102-4264	35.43
V0714965	RAPID CITY AREA SCHOOL	P0621311	S&H	7/14/2008	7/14/2008	AP	WP	0615-7102-4264	1.77
V0698810	RDO EQUIPMENT CO	P0631690	REPLACE BLOCK HEATER	7/15/2008	7/15/2008	AP	WP	0615-7102-4253	0.00
V0698810	RDO EQUIPMENT CO	P0631690	BOLT*943	7/15/2008	7/15/2008	AP	WP	0615-7102-4253	32.80
V0698810	RDO EQUIPMENT CO	P0631690	BOLT*943	7/15/2008	7/15/2008	AP	WP	0615-7102-4253	8.20
V0780210	SHEEHAN MACK SALES &	P0631694	KNOB*934	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	6.50

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V0780210	SHEEHAN MACK SALES &	P0631694	HYD FILTER*937	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	253.00
V0780210	SHEEHAN MACK SALES &	P0631694	HYD CHAR*937	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	190.40
V0780210	SHEEHAN MACK SALES &	P0631694	LOOP RING*937	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	36.60
V0780210	SHEEHAN MACK SALES &	P0631694	BOMAG STEEL SURCHARGE	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	1.46
V0780210	SHEEHAN MACK SALES &	P0631694	S&H*937	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	38.40
V0780210	SHEEHAN MACK SALES &	P0631693	SWITCH,LENS,V-BELT*948	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	77.35
V0780210	SHEEHAN MACK SALES &	P0631693	PRESSURE SWITCH*948	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	134.70
V0780210	SHEEHAN MACK SALES &	P0631693	TRANSFER THERMOSTAT*948	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	62.64
V0780210	SHEEHAN MACK SALES &	P0631693	RECEIVER*948	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	258.60
V0780210	SHEEHAN MACK SALES &	P0631693	EXPANSION*948	7/16/2008	7/16/2008	AP	WP	0615-7102-4253	132.44
V0801027	SOUTH DAKOTA DEPT OF	P0631899	INMATE PAYROLL 5/12/08 TO 6/8/	7/17/2008	7/17/2008	AP	WP	0615-7102-4225	1,013.20
V0839750	SWANA	P0631691	MEMBERSHIP RENEWAL-WRIGHT	7/17/2008	7/17/2008	AP	WP	0615-7102-4292	57.00
V0890180	VERIZON WIRELESS	P0630371	545-4525 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0615-7102-4281	13.19
V0890180	VERIZON WIRELESS	P0630371	390-0434 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0615-7102-4281	40.31
V0916890	WENCK ASSOCIATES INC	P0631672	LEACHATE STUDY 5/1/08 TO 6/30/	7/23/2008	7/23/2008	AP	WP	0615-7102-4223	19,431.31
V0934830	WESTERN STATIONERS	P0631697	8.5 X 11 COPY PAPER	7/16/2008	7/16/2008	AP	WP	0615-7102-4261	15.75
V0934830	WESTERN STATIONERS	P0631697	RIBBON, NYLON	7/16/2008	7/16/2008	AP	WP	0615-7102-4261	69.00
V0936710	WHISLER BEARING	P0631901	BUILD HOSE*942	7/22/2008	7/22/2008	AP	WP	0615-7102-4253	22.94
V0936710	WHISLER BEARING	P0631901	BUILD HOSE*907	7/22/2008	7/22/2008	AP	WP	0615-7102-4251	30.11
V0945720	WORK WAREHOUSE	P0631903	STEEL TOE BOOTS*ROWE	7/22/2008	7/22/2008	AP	WP	0615-7102-4263	130.00
V0951482	WRIGHT EXPRESS	P0632574	67.65G UNL+A	7/23/2008	7/23/2008	AP	WP	0615-7102-4262	246.65
V0951482	WRIGHT EXPRESS	P0632574	48.72G UNL+	7/23/2008	7/23/2008	AP	WP	0615-7102-4262	179.38
Cost Center: 7102								Total:	<u>53,618.22</u>

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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	P0632361	2008 BOND PYMT	7/22/2008	7/22/2008	AP	WP	0616-7103-4420	50,980.78
V0002820	A&B WELDING SUPPLY CO	P0628090	14" X 1/8" X 20MM METAL SAW BL	7/10/2008	7/10/2008	AP	WP	0616-7103-4265	41.44
V0005641	ACE HARDWARE-EAST	P0631089	SAW BLADES*CC	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	22.99
V0005641	ACE HARDWARE-EAST	P0631089	BLADE*CC	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	3.63
V0009362	ADVANCED UTILITY	P0631151	CIS INFINITY SUPPORT	7/23/2008	7/23/2008	AP	WP	0616-7103-4295	3,008.19
V0016290	ALSCO	P0631704	MATS	7/17/2008	7/17/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0631178	MATS	7/11/2008	7/11/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0631178	MATS	7/11/2008	7/11/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0631178	COVERALL CLEANING	7/11/2008	7/11/2008	AP	WP	0616-7103-4263	67.87
V0016290	ALSCO	P0631178	COVERALL CLEANING	7/11/2008	7/11/2008	AP	WP	0616-7103-4263	59.56
V0025265	AMERIGAS PROPANE LP	P0631186	33.5# LIQUID PROPANE	7/10/2008	7/10/2008	AP	WP	0616-7103-4262	183.84
V0025265	AMERIGAS PROPANE LP	P0631186	FUEL RECOVERY FEE	7/10/2008	7/10/2008	AP	WP	0616-7103-4262	3.05
V0087400	BORDER STATES ELECTRIC	P0631706	CONDUIT REPAIRS FOR BAY 9*CC	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	39.02
V0087400	BORDER STATES ELECTRIC	P0631706	PROGRAMABLE	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	401.07
V0087400	BORDER STATES ELECTRIC	P0631706	ADV INTERFACE CONV*BALER	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	181.83
V0087400	BORDER STATES ELECTRIC	P0631706	CABLE 9 PIN/8 PIN*BALER	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	55.68
V0087400	BORDER STATES ELECTRIC	P0631514	REPAIRS FOR MU FAN #2*CC	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	323.55
V0087400	BORDER STATES ELECTRIC	P0631514	FUSES FOR AHU	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	97.50
V0087400	BORDER STATES ELECTRIC	P0631514	STROBE FOR HYDRAULIC PANEL	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	120.60
V0087400	BORDER STATES ELECTRIC	P0631514	STROBE FOR HYDRAULIC PANEL	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	85.00
V0087400	BORDER STATES ELECTRIC	P0631514	TERMINATION BOX ADAPTERS	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	87.81
V0087400	BORDER STATES ELECTRIC	P0631514	WIRE TERMINATIONS FOR MU AIR	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	28.04
V0087400	BORDER STATES ELECTRIC	P0631514	SHIPPING	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	4.18
V0131400	CARQUEST AUTO PARTS	P0631708	TAIL LIGHT*918	7/17/2008	7/17/2008	AP	WP	0616-7103-4251	49.95
V0133305	CENEX LAND OF LAKES	P0631189	256 LBS PROPANE*FORKLIFTS	7/11/2008	7/11/2008	AP	WP	0616-7103-4262	177.60
V0133305	CENEX LAND OF LAKES	P0631189	128 LBS PROPANE*FORKLIFTS	7/11/2008	7/11/2008	AP	WP	0616-7103-4262	88.80
V0139602	CITY OF RAPID	P0633073	POSTAGE	7/23/2008	7/23/2008	AP	WP	0616-7103-4261	24.08
V0139602	CITY OF RAPID	P0632931	POSTAGE	7/23/2008	7/23/2008	AP	WP	0616-7103-4261	0.52
V0139590	CITY-PETTY	P0632715	TITLE,REG,TRANSF PLATES S/N:28	7/23/2008	7/23/2008	AP	WP	0616-7103-4225	6.00
V0168380	CORNELLA	P0631848	QUOTE COSTS TO REPAIR AH#1	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	77.50
V0179540	CRESCENT ELECTRIC	P0631191	600V FUSE FOR MU FAN #2*CC	7/16/2008	7/16/2008	AP	WP	0616-7103-4257	192.39
V0182145	CRUM ELECTRIC	P0631192	MOTOR SAVER*AGITATOR	7/10/2008	7/10/2008	AP	WP	0616-7103-4257	254.28
V0182145	CRUM ELECTRIC	P0631192	MOTOR SAVER*MU AIR	7/10/2008	7/10/2008	AP	WP	0616-7103-4257	18.52

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V0182145	CRUM ELECTRIC	P0631192	FREIGHT	7/10/2008	7/10/2008	AP	WP	0616-7103-4257	11.68
V0182145	CRUM ELECTRIC	P0631192	STROBE BULBS*AGITATOR	7/10/2008	7/10/2008	AP	WP	0616-7103-4257	127.20
V0295959	GENERAL RUBBER -	P0629354	60"X90' BELT*C103	7/10/2008	7/10/2008	AP	WP	0616-7103-4253	2,561.43
V0295959	GENERAL RUBBER -	P0629354	3PLY 30"X220' BELT*COCOMPOST I	7/10/2008	7/10/2008	AP	WP	0616-7103-4253	3,130.88
V0304090	GODFREY BRAKE SERVICE	P0631880	AUTO SLACK ADJUSTER*930	7/22/2008	7/22/2008	AP	WP	0616-7103-4251	76.76
V0304090	GODFREY BRAKE SERVICE	P0631880	CREDIT-RTN ITEM #1	7/22/2008	7/22/2008	AP	WP	0616-7103-4251	-513.10
V0404650	JK CRANE SERVICE INC	P0631698	CRANE SERVICE-PLACE UNIT ON	7/16/2008	7/16/2008	AP	WP	0616-7103-4225	310.00
V0404650	JK CRANE SERVICE INC	P0631698	CRANE OPERATOR	7/16/2008	7/16/2008	AP	WP	0616-7103-4225	50.00
V0404650	JK CRANE SERVICE INC	P0631698	SD PERMIT	7/16/2008	7/16/2008	AP	WP	0616-7103-4225	60.00
V0421590	JOHNSON MACHINE INC.	P0631380	EXTEND LIFE ANTIFREEZE 50/50*S	7/16/2008	7/16/2008	AP	WP	0616-7103-4269	83.40
V0421590	JOHNSON MACHINE INC.	P0631700	SPRING TO MOUNT	7/17/2008	7/17/2008	AP	WP	0616-7103-4252	10.00
V0421590	JOHNSON MACHINE INC.	P0631886	FUEL CLEANER*MOWER	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	7.05
V0443310	KELLY SERVICES INC	P0632179	TEMP SVCS-LEWANDOWSKI C	7/22/2008	7/22/2008	AP	WP	0616-7103-4225	187.60
V0443310	KELLY SERVICES INC	P0631889	CLERICAL TEMP WE 6/20/08	7/17/2008	7/17/2008	AP	WP	0616-7103-4225	126.64
V0443310	KELLY SERVICES INC	P0631889	CORRECTION	7/17/2008	7/17/2008	AP	WP	0616-7103-4225	-0.01
V0443310	KELLY SERVICES INC	P0631889	CLERICAL TEMP WE 6/13/08	7/17/2008	7/17/2008	AP	WP	0616-7103-4225	106.64
V0477795	LAKELAND ENGINEERING	P0628634	ASCO VALVE SEAT FOR SPRAY	7/10/2008	7/10/2008	AP	WP	0616-7103-4253	151.80
V0477795	LAKELAND ENGINEERING	P0628634	FREIGHT	7/10/2008	7/10/2008	AP	WP	0616-7103-4253	12.15
V0466300	LINWELD	P0631393	OXYGEN REFILL	7/14/2008	7/14/2008	AP	WP	0616-7103-4259	12.90
V0466300	LINWELD	P0631393	FUEL SURCHARGE	7/14/2008	7/14/2008	AP	WP	0616-7103-4259	16.45
V0466300	LINWELD	P0631393	OXYGEN REFILL	7/14/2008	7/14/2008	AP	WP	0616-7103-4259	12.90
V0466300	LINWELD	P0631393	ACETYLENE REFILL	7/14/2008	7/14/2008	AP	WP	0616-7103-4259	26.65
V0466300	LINWELD	P0631393	FUEL SURCHARGE	7/14/2008	7/14/2008	AP	WP	0616-7103-4259	16.45
V0520500	M G OIL CO	P0631531	ROUNDING	7/16/2008	7/16/2008	AP	WP	0616-7103-4262	1.41
V0520500	M G OIL CO	P0631531	#2 CLEAR DIESEL FUEL	7/16/2008	7/16/2008	AP	WP	0616-7103-4262	1,003.45
V0520500	M G OIL CO	P0631381	AW68 HYD OIL*DANO B	7/16/2008	7/16/2008	AP	WP	0616-7103-4262	361.11
V0520500	M G OIL CO	P0631531	#2 CLEAR DESEL FUEL	7/16/2008	7/16/2008	AP	WP	0616-7103-4262	411.60
V0520500	M G OIL CO	P0631531	ROUNDING	7/16/2008	7/16/2008	AP	WP	0616-7103-4262	0.59
V0520500	M G OIL CO	P0631891	#3 CLEAR DIESEL FUEL	7/22/2008	7/22/2008	AP	WP	0616-7103-4262	1,134.46
V0520500	M G OIL CO	P0631891	ROUNDING ADJUSTMENT	7/22/2008	7/22/2008	AP	WP	0616-7103-4262	0.92
V0520500	M G OIL CO	P0631891	#2 CLEAR DIESEL FUEL	7/22/2008	7/22/2008	AP	WP	0616-7103-4262	1,599.01
V0520500	M G OIL CO	P0631891	ROUNDING ADJUSTMENT	7/22/2008	7/22/2008	AP	WP	0616-7103-4262	1.30
V0541285	MENARDS	P0629884	STEEL STUD 2 X 4 X 12*REFINING	7/23/2008	7/23/2008	AP	WP	0616-7103-4252	188.76
V0541285	MENARDS	P0629884	STEEL STUD 2 X 4 X 8*REFINING	7/23/2008	7/23/2008	AP	WP	0616-7103-4252	113.60
V0541285	MENARDS	P0629884	10' TRACK*REFINING	7/23/2008	7/23/2008	AP	WP	0616-7103-4252	41.88

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V0541285	MENARDS	P0629884	INSULATION 24"*REFINING	7/23/2008	7/23/2008	AP	WP	0616-7103-4252	166.95
V0541285	MENARDS	P0631533	ALL-PURPOSE SCREWS	7/15/2008	7/15/2008	AP	WP	0616-7103-4252	12.48
V0541285	MENARDS	P0631533	HOSE NOZZLES	7/15/2008	7/15/2008	AP	WP	0616-7103-4269	42.44
V0541285	MENARDS	P0631533	TIRE VALVE TOOL	7/15/2008	7/15/2008	AP	WP	0616-7103-4265	0.78
V0541285	MENARDS	P0631533	BATTERY TERMINAL	7/15/2008	7/15/2008	AP	WP	0616-7103-4253	7.56
V0541285	MENARDS	P0631533	5/8 X 50 FT HOSE	7/15/2008	7/15/2008	AP	WP	0616-7103-4253	89.76
V0545370	MIDCONTINENT TESTING	P0631893	STANDARD OIL ANALYSIS	7/22/2008	7/22/2008	AP	WP	0616-7103-4251	170.00
V0563060	MONTANA DAKOTA UTIL	P0632658	03077822 3.3	7/23/2008	7/23/2008	AP	WP	0616-7103-4282	58.76
V0563060	MONTANA DAKOTA UTIL	P0632658	31721202 0.0	7/23/2008	7/23/2008	AP	WP	0616-7103-4282	20.30
V0566440	MOTION INDUSTRIES INC.	P0631459	BEARING FOR EXH FAN #2*CC	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	503.58
V0566440	MOTION INDUSTRIES INC.	P0631459	BEARING FOR EXH FAN #2*CC	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	574.05
V0566440	MOTION INDUSTRIES INC.	P0631459	FREIGHT	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	22.31
V0566440	MOTION INDUSTRIES INC.	P0631887	LOCTITE RUST DESTROYER*CC	7/23/2008	7/23/2008	AP	WP	0616-7103-4252	90.56
V0566440	MOTION INDUSTRIES INC.	P0631689	DODGE FLANGE	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	393.32
V0566440	MOTION INDUSTRIES INC.	P0631689	FREIGHT	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	19.03
V0566440	MOTION INDUSTRIES INC.	P0631847	HYDRAULIC VALVE-WIRE	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	423.99
V0566440	MOTION INDUSTRIES INC.	P0631847	FREIGHT*BALER	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	36.40
V0566440	MOTION INDUSTRIES INC.	P0631847	CORRECTION	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	-27.74
V0566440	MOTION INDUSTRIES INC.	P0629112	2-PLY CLEATED BELT*C113	7/10/2008	7/10/2008	AP	WP	0616-7103-4253	2,068.91
V0566440	MOTION INDUSTRIES INC.	P0631861	ELECTRIC MOTOR*DANO B	7/18/2008	7/18/2008	AP	WP	0616-7103-4253	515.94
V0566440	MOTION INDUSTRIES INC.	P0631861	FREIGHT	7/18/2008	7/18/2008	AP	WP	0616-7103-4253	57.13
V0575365	MVTL LABORATORIES INC	P0631394	COCOMPOST PATHOGEN	7/15/2008	7/15/2008	AP	WP	0616-7103-4225	231.00
V0612410	NORTHWEST PIPE FITTINGS	P0630517	150 D 1-1/2" COUPLER, F TO F*B	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	59.08
V0612410	NORTHWEST PIPE FITTINGS	P0630517	150 F 1-1/2" COUPLER, M TO M*B	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	17.02
V0612410	NORTHWEST PIPE FITTINGS	P0630517	2" X 1-1/2" MALE HEX NIPPLE*BI	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	108.00
V0612410	NORTHWEST PIPE FITTINGS	P0630517	1-1/2" MIP X 1-1/2" FHT*BIOFIL	7/23/2008	7/23/2008	AP	WP	0616-7103-4253	62.49
V0612410	NORTHWEST PIPE FITTINGS	P0631894	1-1/2" SEWER LINE FLUSHER	7/17/2008	7/17/2008	AP	WP	0616-7103-4265	35.61
V0612410	NORTHWEST PIPE FITTINGS	P0630504	SOLENOID VALVE FOR BAY	7/17/2008	7/17/2008	AP	WP	0616-7103-4253	91.42
V0612410	NORTHWEST PIPE FITTINGS	P0631894	2" SEWER LINE FLUSHER	7/17/2008	7/17/2008	AP	WP	0616-7103-4265	40.44
V0612410	NORTHWEST PIPE FITTINGS	P0631894	4" SEWER LINE FLUSHER	7/17/2008	7/17/2008	AP	WP	0616-7103-4265	67.81
V0621900	OCCUPATIONAL HEALTH	P0631342	106783	7/14/2008	7/14/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0631342	106221	7/14/2008	7/14/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0631342	103458	7/14/2008	7/14/2008	AP	WP	0616-7103-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0631342	106380	7/14/2008	7/14/2008	AP	WP	0616-7103-4225	38.00
V0678973	POWER HOUSE HONDA	P0631896	FUEL FILTER*LAWNMOWER	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	5.90

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V0678973	POWER HOUSE HONDA	P0631896	NOTCHED BLADE *LAWNMOWER	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	45.24
V0678973	POWER HOUSE HONDA	P0631896	FUEL LINE*LAWNMOWER	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	1.98
V0714965	RAPID CITY AREA SCHOOL	P0626283	WHITE BUFFING PADS, 20"	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	2.76
V0714965	RAPID CITY AREA SCHOOL	P0626283	RED BUFFING PAD, 20"	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	6.96
V0714965	RAPID CITY AREA SCHOOL	P0626283	TOILET TISSUE	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	35.43
V0714965	RAPID CITY AREA SCHOOL	P0626283	DAMP MOP	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	16.70
V0714965	RAPID CITY AREA SCHOOL	P0626283	S&h	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	3.10
V0714965	RAPID CITY AREA SCHOOL	P0624374	TIMECARD	7/14/2008	7/14/2008	AP	WP	0616-7103-4261	12.00
V0714965	RAPID CITY AREA SCHOOL	P0624374	LATEX GLOVES	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	11.94
V0714965	RAPID CITY AREA SCHOOL	P0624374	VACUUM BAGS	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	30.50
V0714965	RAPID CITY AREA SCHOOL	P0624374	S&H	7/14/2008	7/14/2008	AP	WP	0616-7103-4261	4.24
V0714965	RAPID CITY AREA SCHOOL	P0622943	RAYON MOPS, 24OZ	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	19.50
V0714965	RAPID CITY AREA SCHOOL	P0622943	PAPER TOWELS	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	46.95
V0714965	RAPID CITY AREA SCHOOL	P0622943	DMQ DISINFECTANT	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	33.06
V0714965	RAPID CITY AREA SCHOOL	P0622943	FACIAL TISSUE	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	12.00
V0714965	RAPID CITY AREA SCHOOL	P0622943	S&H	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	5.58
V0714965	RAPID CITY AREA SCHOOL	P0612811	TIME CARDS - 3-WAY SPLIT	7/14/2008	7/14/2008	AP	WP	0616-7103-4261	5.00
V0714965	RAPID CITY AREA SCHOOL	P0612811	S&H	7/14/2008	7/14/2008	AP	WP	0616-7103-4261	1.01
V0714965	RAPID CITY AREA SCHOOL	P0611664	DURASKIN RUBBER GLOVES, MED	7/14/2008	7/14/2008	AP	WP	0616-7103-4263	11.94
V0714965	RAPID CITY AREA SCHOOL	P0611664	VACUUM CLEANER BAGS	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	27.30
V0714965	RAPID CITY AREA SCHOOL	P0611664	ADJUSTMENT	7/14/2008	7/14/2008	AP	WP	0616-7103-4263	0.01
V0714965	RAPID CITY AREA SCHOOL	P0611664	S&H	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	1.97
V0714965	RAPID CITY AREA SCHOOL	P0620149	AMERICAN FLAG	7/14/2008	7/14/2008	AP	WP	0616-7103-4269	73.32
V0714965	RAPID CITY AREA SCHOOL	P0620149	S&H	7/14/2008	7/14/2008	AP	WP	0616-7103-4269	3.67
V0714965	RAPID CITY AREA SCHOOL	P0628630	PAPER TOWELS	7/14/2008	7/14/2008	AP	WP	0616-7103-4261	46.92
V0714965	RAPID CITY AREA SCHOOL	P0617760	LATEX GLOVES, MED	7/14/2008	7/14/2008	AP	WP	0616-7103-4263	11.94
V0714965	RAPID CITY AREA SCHOOL	P0617760	NEUTRAL CLEANER-FLOOR	7/14/2008	7/14/2008	AP	WP	0616-7103-4263	16.70
V0714965	RAPID CITY AREA SCHOOL	P0617760	PAPER TOWELS	7/14/2008	7/14/2008	AP	WP	0616-7103-4263	31.28
V0714965	RAPID CITY AREA SCHOOL	P0617760	S&H	7/14/2008	7/14/2008	AP	WP	0616-7103-4264	3.77
V0714965	RAPID CITY AREA SCHOOL	P0613629	S&H	12/31/2007	12/31/2007	AP	WP	0616-7103-4264	2.40
V0714965	RAPID CITY AREA SCHOOL	P0613629	PAPER TOWELS	12/31/2007	12/31/2007	AP	WP	0616-7103-4264	31.30
V0714965	RAPID CITY AREA SCHOOL	P0613629	CONCENTRATE	12/31/2007	12/31/2007	AP	WP	0616-7103-4264	16.70
V0711110	RAPID CITY JOURNAL	P0631898	ADVERTISEMENT-SWM2/MRF	7/22/2008	7/22/2008	AP	WP	0616-7103-4230	290.41
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" X 2" RED TEE	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	74.64
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" TEE	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	22.99

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V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" 90 DEG ELBOW	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	69.50
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" CAP	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	26.84
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" BUSHING	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	18.31
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" COUPLING	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	181.90
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" BALL VALVE	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	116.51
V0715250	RAPID CITY WINNELSON	P0630499	2" PIPE	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	235.20
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" ADPT-CXMIP	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	47.39
V0715250	RAPID CITY WINNELSON	P0630499	2" SOCKET	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	46.96
V0715250	RAPID CITY WINNELSON	P0630499	2" 90 DEG ELBOW	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	59.50
V0715250	RAPID CITY WINNELSON	P0630499	2" BALL VALVE	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	243.32
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" PE PIPE	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	896.00
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" SOCKET	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	18.54
V0715250	RAPID CITY WINNELSON	P0630499	2-1/2" AUTO GRIP HANGER	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	301.50
V0770340	SCHNAIBLE, DALE	P0631726	STEEL TOE BOOTS	7/17/2008	7/17/2008	AP	WP	0616-7103-4263	26.47
V0790600	SOIL CONTROL LAB	P0631695	COCOMPOST TESTING-MAY 2008	7/17/2008	7/17/2008	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0631899	INMATE PAYROLL 5/12/08 TO 6/8/	7/17/2008	7/17/2008	AP	WP	0616-7103-4225	2,026.39
V0839750	SWANA	P0631691	MEMBERSHIP RENEWAL-WRIGHT	7/17/2008	7/17/2008	AP	WP	0616-7103-4292	57.00
V0890180	VERIZON WIRELESS	P0630371	431-9117 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0616-7103-4281	39.56
V0890180	VERIZON WIRELESS	P0630371	545-4525 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0616-7103-4281	13.19
V0890180	VERIZON WIRELESS	P0630371	390-2069 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0616-7103-4281	13.44
V0890180	VERIZON WIRELESS	P0630371	209-5012 JUNE PHONE	7/18/2008	7/18/2008	AP	WP	0616-7103-4281	13.44
V0899601	WALMART COMMUNITY	P0631696	BLEACH	7/23/2008	7/23/2008	AP	WP	0616-7103-4264	4.72
V0899601	WALMART COMMUNITY	P0631696	WAND REFILL	7/23/2008	7/23/2008	AP	WP	0616-7103-4264	8.56
V0934830	WESTERN STATIONERS	P0631697	PAPER, ORANGE	7/16/2008	7/16/2008	AP	WP	0616-7103-4261	19.00
V0934830	WESTERN STATIONERS	P0631697	8.5 X 11 COPY PAPER	7/16/2008	7/16/2008	AP	WP	0616-7103-4261	15.75
V0936710	WHISLER BEARING	P0631901	BUILD HOSE*930	7/22/2008	7/22/2008	AP	WP	0616-7103-4251	247.14
V0940475	WILLY'S MOWERS &	P0631902	REPAIR WEED WACKER	7/22/2008	7/22/2008	AP	WP	0616-7103-4253	9.95
V0946704	WORLD INTERNATIONAL	P0631832	STRUCTURAL ASSESSMENT AND	7/23/2008	7/23/2008	AP	WP	0616-7103-4223	4,827.00
V0951482	WRIGHT EXPRESS	P0632574	67.14G DSL	7/23/2008	7/23/2008	AP	WP	0616-7103-4262	294.45
V0951482	WRIGHT EXPRESS	P0632574	21.94G UNL SUP	7/23/2008	7/23/2008	AP	WP	0616-7103-4262	86.81
V0951482	WRIGHT EXPRESS	P0632574	98.63G UNL+A	7/23/2008	7/23/2008	AP	WP	0616-7103-4262	355.48
V0951482	WRIGHT EXPRESS	P0632574	89.83G UNL+	7/23/2008	7/23/2008	AP	WP	0616-7103-4262	334.82
V0951482	WRIGHT EXPRESS	P0632574	22.50G UNL	7/23/2008	7/23/2008	AP	WP	0616-7103-4262	84.96

Cost Center: 7103 **Total:** 86,326.45

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

Cost Center: 8910 CIP Streets

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0632017	STREET,UTIL IMPROV-E	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	84,435.34
V0250245	FERBER ENGINEERING	P0631670	ST08-1701 UNIVERSAL DRIVE	7/23/2008	7/23/2008	AP	WP	0505-8910-4223	32,127.39
V0242035	FMG INC.	P0631964	SKYLINE DRIVE ROCK WALL	7/23/2008	7/23/2008	AP	WP	0505-8910-4223	1,705.00
V0242035	FMG INC.	P0631965	DR03-1333 MEADE ST	7/23/2008	7/23/2008	AP	WP	0505-8910-4223	157.63
V0242035	FMG INC.	P0631965	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0505-8910-4223	107.25
V0242035	FMG INC.	P0632177	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0505-8910-4223	259.31
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE AND E DISK D	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	-17,752.12
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE AND E DISK	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	17,397.32
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 N MAPLE & E DISK-OB	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	354.80
V0349995	HEAVY CONSTRUCTOR'S	P0631970	ST08-1700 NORTH MAPLE AND	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	17,752.12
V0349995	HEAVY CONSTRUCTOR'S	P0632176	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0505-8910-4370	32,425.85
Cost Center: 8910								Total:	<u>168,969.89</u>

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

Cost Center: 8911

CIP Drainage

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0632017	STREET,UTIL IMPROV-E	7/23/2008	7/23/2008	AP	WP	0505-8911-4371	12,457.67
V0250245	FERBER ENGINEERING	P0631671	DR01-1157 LACROSSE STREET	7/23/2008	7/23/2008	AP	WP	0505-8911-4223	2,169.96
V0242035	FMG INC.	P0632177	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0505-8911-4223	1,182.96
V0242035	FMG INC.	P0631965	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0505-8911-4223	157.63
V0242035	FMG INC.	P0631965	DR03-1333 MEADE ST	7/23/2008	7/23/2008	AP	WP	0505-8911-4223	-157.63
V0322150	HDR ENGINEERING INC	P0631804	PW08-1718 CANYON LAKE DAM	7/23/2008	7/23/2008	AP	WP	0505-8911-4223	5,390.04
V0349995	HEAVY CONSTRUCTOR'S	P0632176	DR03-1333 MEADE STREET	7/23/2008	7/23/2008	AP	WP	0505-8911-4371	10,178.23
								Cost Center: 8911	Total: <u>31,378.86</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
V0016000	GREAT LAKES SPECIALTY	P0631843	Star of the West Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,276.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Jackson Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,583.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Legion Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,321.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Centennial Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,292.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Executive Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,430.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Roosevelt Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,307.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Canyon Lake Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,281.00
V0016000	GREAT LAKES SPECIALTY	P0631843	Roosevelt Park Sign	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,229.00
V0016000	GREAT LAKES SPECIALTY	P0631843	material surcharge	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	199.34
V0016000	GREAT LAKES SPECIALTY	P0631843	sign posts	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	2,570.40
V0016000	GREAT LAKES SPECIALTY	P0631843	discount	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	-1,348.88
V0016000	GREAT LAKES SPECIALTY	P0631843	shipping & handling	7/23/2008	7/23/2008	AP	WP	0505-8912-4372	1,319.00
								Cost Center: 8912	Total: <u>13,458.86</u>

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

Cost Center: 8913 CIP Misc Improvements **Director:** ELLIS, ROBERT

ID	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0631805	SSW07-1472 ANAMOSA STREET	7/23/2008	7/23/2008	AP	WP	0505-8913-4223	4,515.08
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 EAST MALL DRIVE	7/23/2008	7/23/2008	AP	WP	0505-8913-4370	43,489.12
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 EAST MALL DRIVE	7/23/2008	7/23/2008	AP	WP	0505-8913-4370	197,447.83
V0459841	KNIFE RIVER MIDWEST LLC	P0631968	ST06-1334 EAST MALL DRIVE	7/23/2008	7/23/2008	AP	WP	0505-8913-4370	71,256.11
								Cost Center: 8913	Total: <u>316,708.14</u>

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

Cost Center: 8915

CIP Govt Bldgs

Director: ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047640	BAFFUTO ARCHITECTURE	P0632097	DESIGN FEE -PARKS AND REC	7/23/2008	7/23/2008	AP	WP	0505-8915-4223	2,311.66
V0047640	BAFFUTO ARCHITECTURE	P0632097	NOTHING	7/23/2008	7/23/2008	AP	WP	0505-8915-4223	0.00
								Cost Center: 8915	Total: <u>2,311.66</u>

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

Cost Center: 8917 CIP Omaha Median/Beautificatn **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0632130	PR03-1287 OMAHA STREET	7/23/2008	7/23/2008	AP	WP	0505-8917-4223	2,472.00
V0698700	RCS CONSTRUCTION INC.	P0631969	PR03-1287 OMAHA STREET	7/23/2008	7/23/2008	AP	WP	0505-8917-4372	36,851.29
V0698700	RCS CONSTRUCTION INC.	P0631969	PR03-1287 OMAHA ST CORRIDOR	7/23/2008	7/23/2008	AP	WP	0505-8917-4372	-36,851.29
V0698700	RCS CONSTRUCTION INC.	P0631969	PR03-1287 OMAHA ST COR-RET	7/23/2008	7/23/2008	AP	WP	0505-8917-4372	11,399.99
V0698700	RCS CONSTRUCTION INC.	P0631969	PR03-1287 OMAHA ST CORR. CO#1	7/23/2008	7/23/2008	AP	WP	0505-8917-4372	14,090.82
V0698700	RCS CONSTRUCTION INC.	P0631969	PR03-1287 OMAHA ST CORRIDOR	7/23/2008	7/23/2008	AP	WP	0505-8917-4372	11,360.48
Cost Center: 8917								Total:	<u>39,323.29</u>

The City of Rapid City
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Grand Total: 4,539,049.83