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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0101-4261	7.33
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0101-4261	11.55
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0101-4261	5.84
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0101-4253	2.67
V0188480	DAKOTA BUSINESS	P0633446	File Folders	8/8/2008	8/8/2008	AP	WP	0101-0101-4261	21.86
V0188480	DAKOTA BUSINESS	P0633446	Viewables Lables	8/8/2008	8/8/2008	AP	WP	0101-0101-4261	18.66
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0101-4253	56.75
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-0101-4253	2.75
V0520193	MCLEOD'S PRINTING &	P0634595	shipping for 1000 sheets of le	8/14/2008	8/14/2008	AP	WP	0101-0101-4261	6.54
V0520193	MCLEOD'S PRINTING &	P0634594	1000 sheets of letterhead	8/14/2008	8/14/2008	AP	WP	0101-0101-4261	40.00
V0711110	RAPID CITY JOURNAL	P0634333	E-Edition subscription from 08	8/19/2008	8/19/2008	AP	WP	0101-0101-4293	45.00
V0789665	SISTER CITIES INTL	P0628703	Annual membership dues for yea	8/20/2008	8/20/2008	AP	WP	0101-0101-4292	680.00
V0934830	WESTERN STATIONERS	P0634623	two packages of 25 Index tabs	8/15/2008	8/15/2008	AP	WP	0101-0101-4261	9.92
V0934830	WESTERN STATIONERS	P0634623	RTN-INDEX TABS	8/15/2008	8/15/2008	AP	WP	0101-0101-4261	-43.91
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0101-4261	16.66
					Cost Center:	0101		**Total:**	881.62

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
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0103-4261	136.10
					Cost Center:	0103		**Total:**	136.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0105-4261	0.78
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0105-4253	0.08
V0200458	DELL MARKETING LP	P0633224	4 Dell Desktop Computers/Monit	8/20/2008	8/20/2008	AP	WP	0101-0105-4295	7,159.68
V0850244	TIENSVOLD, RUSSELL	P0634511	Travel reimbursement for 2008	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	1,214.90
V0850244	TIENSVOLD, RUSSELL	P0634511	ADJUSTMENT	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	-1,214.90
V0850244	TIENSVOLD, RUSSELL	P0634511	TROLLEY-SANDIEGO CA	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	16.25
V0850244	TIENSVOLD, RUSSELL	P0634511	LODG-SANDIEGO CA	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	950.65
V0850244	TIENSVOLD, RUSSELL	P0634511	GRATUITY-LODG-SANDIEGO CA	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	5.00
V0850244	TIENSVOLD, RUSSELL	P0634511	AIRPORT PARKING-RAPID CITY	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	35.00
V0850244	TIENSVOLD, RUSSELL	P0634511	MEALS-SANDIEGO CA	8/14/2008	8/14/2008	AP	WP	0101-0105-4270	208.00
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0105-4261	0.71
					Cost Center:	0105		**Total:**	8,376.15

The City of Rapid City
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	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0106-4261	1.57
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0106-4261	5.48
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0106-4261	37.55
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0106-4253	6.57
V0722757	RECORD STORAGE	P0634727	Monthly storage of files and p	8/18/2008	8/18/2008	AP	WP	0101-0106-4261	43.98
V0790417	SMITH PUBLISHERS, M LEE	P0635167	REG-LANDEEN J AEIS CONF	8/20/2008	8/20/2008	AP	WP	0101-0106-4270	849.00
V0926150	WEST PAYMENT CENTER	P0634889	westlaw charges Jul 08	8/18/2008	8/18/2008	AP	WP	0101-0106-4261	801.36
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0106-4261	1.14
					Cost Center:	0106		**Total:**	1,746.65

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-COON D	8/8/2008	8/8/2008	AP	WP	0101-0108-4292	110.00
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-ELLIS R	8/8/2008	8/8/2008	AP	WP	0101-0108-4292	110.00
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-TECH D	8/8/2008	8/8/2008	AP	WP	0101-0108-4292	110.00
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-JOHNSON R	8/8/2008	8/8/2008	AP	WP	0101-0108-4292	110.00
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-SCHROEDER K	8/8/2008	8/8/2008	AP	WP	0101-0108-4292	110.00
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-TITUS S	8/8/2008	8/8/2008	AP	WP	0101-0108-4292	110.00
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0108-4261	49.61
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0108-4261	152.25
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0108-4261	180.22
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0108-4253	42.69
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0108-4253	47.25
V0421590	JOHNSON MACHINE INC.	P0634118	E210 OIL AND FILTER	8/13/2008	8/13/2008	AP	WP	0101-0108-4251	14.16
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-0108-4253	10.27
V0809500	SOUTH DAKOTA	P0633316	NSPE/SDES MEMBERSHIP DUES	8/12/2008	8/12/2008	AP	WP	0101-0108-4292	200.00
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF 9/10-12/2008*TITUS	8/8/2008	8/8/2008	AP	WP	0101-0108-4270	70.00
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF 9/10-12*JOHNSON	8/8/2008	8/8/2008	AP	WP	0101-0108-4270	80.00
V0934830	WESTERN STATIONERS	P0635085	BURGUNDY REPORT COVERS	8/19/2008	8/19/2008	AP	WP	0101-0108-4261	84.87
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0108-4261	231.55
					Cost Center:	0108		**Total:**	1,822.87

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0111-4261	28.18
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0111-4261	11.68
V0237350	EVERGREEN OFFICE	P0634721	LABELS, WITE-OUT, SCISSORS	8/19/2008	8/19/2008	AP	WP	0101-0111-4261	59.36
V0237350	EVERGREEN OFFICE	P0634721	STAPLER, REMOVER, TABS,	8/19/2008	8/19/2008	AP	WP	0101-0111-4261	68.20
V0399054	INTERNATIONAL PUBLIC	P0633680	CATHY DRUCKREY-MEMBERSHIP	8/13/2008	8/13/2008	AP	WP	0101-0111-4292	145.00
V0489253	LEONARD, KELLA	P0634735	REIMBURSEMENT FOR POWER	8/19/2008	8/19/2008	AP	WP	0101-0111-4261	10.59
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-0111-4253	0.14
V0722757	RECORD STORAGE	P0634734	JULY RECORD STORAGE-HR	8/18/2008	8/18/2008	AP	WP	0101-0111-4225	19.03
V0812347	SOUTH DAKOTA HUMAN	P0631332	REG-DRUCKREY C	8/12/2008	8/12/2008	AP	WP	0101-0111-4270	35.00
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0111-4261	5.14
					Cost Center:	0111		**Total:**	382.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0634661	ROOSEVELT PARK IMPROVEMENT	8/20/2008	8/20/2008	AP	WP	0107-0125-4223	1,440.00
					Cost Center:	0125		**Total:**	1,440.00

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

Cost Center: 0132 Special Projects **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0633476	IDP04-1367 DAHL FINE ARTS	8/20/2008	8/20/2008	AP	WP	0107-0132-4223	383.90
					Cost Center:	0132		**Total:**	383.90

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	P0634520	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0107-0135-4370	417.53
V0784170	SHOVELHEAD	P0634660	ST07-1604 SAINT ANDREW STREET	8/20/2008	8/20/2008	AP	WP	0107-0135-4390	8,693.03
					Cost Center:	0135		**Total:**	9,110.56

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
V0023730	AMERICAN TECHNICAL	P0634515	IDP06-1555 RUSHMORE PLAZA	8/20/2008	8/20/2008	AP	WP	0107-0136-4223	4,000.00
V0757210	SAMPSON CONSTRUCTION	P0634517	IDP06-1555 RUSHMORE PLAZA	8/20/2008	8/20/2008	AP	WP	0107-0136-4320	785,295.00
					Cost Center:	0136		**Total:**	789,295.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0635034	POUNDS SHRED	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	19.35
V0002805	A&B BUSINESS EQUIPMENT	P0633860	LEASE CONTRACT 6998 7/16/08-8/	8/8/2008	8/8/2008	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0633860	MAINT COTRACT 7248 COPIES 6/26	8/8/2008	8/8/2008	AP	WP	0101-0201-4244	136.58
V0003900	ABRA AUTO BODY &	P0633856	REPAIR UNIT 067 CR#08263701	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	255.00
V0004115	ABSOLUTE TOWING	P0634402	TOW UNIT 209	8/13/2008	8/13/2008	AP	WP	0101-0201-4225	75.00
V0004115	ABSOLUTE TOWING	P0634402	TOW UNIT 66	8/13/2008	8/13/2008	AP	WP	0101-0201-4225	75.00
V0010450	AGILENT TECHNOLOGIES	P0634989	HEADSPACE CRIMP CAPS AND	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	217.22
V0040550	ASSCHERICK, WAYNE	P0633834	MEALS-SIOUX FALLS	8/8/2008	8/8/2008	AP	WP	0101-0201-4270	38.00
V0040550	ASSCHERICK, WAYNE	P0633834	MOTEL-SIOUX FALLS	8/8/2008	8/8/2008	AP	WP	0101-0201-4270	96.94
V0477660	BAILEY, NATALIE	P0634953	MEALS-SIOUX FALLS	8/19/2008	8/19/2008	AP	WP	0101-0201-4270	21.00
V0054985	BASLER PRINTING	P0633176	EVD INFO FORMS	8/20/2008	8/20/2008	AP	WP	0101-0201-4261	1,112.50
V0054985	BASLER PRINTING	P0633871	EVD INFO FORMS	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	395.50
V0056150	BATTERIES PLUS	P0635012	AA BATT.	8/19/2008	8/19/2008	AP	WP	0101-0201-4269	92.16
V0066506	BEST BUSINESS PROD. INC	P0634987	MAINT CONTRACT 16832 COPIES 7/	8/19/2008	8/19/2008	AP	WP	0101-0201-4244	52.05
V0066506	BEST BUSINESS PROD. INC	P0634403	RENTAL CONTRACT 18255 07/20/08	8/13/2008	8/13/2008	AP	WP	0101-0201-4244	667.54
V0131400	CARQUEST AUTO PARTS	P0634386	MINI LAMP	8/13/2008	8/13/2008	AP	WP	0101-0201-4251	39.95
V0121553	CBCINNOVIS INC	P0635017	CREDIT CHECKS	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0635017	RECOVERY FEE	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	1.25
V0137240	CHRIS SUPPLY COMPANY	P0634377	3 FINGER MIKE CLAMP	8/13/2008	8/13/2008	AP	WP	0101-0201-4251	1.48
V0137240	CHRIS SUPPLY COMPANY	P0633885	USB CABLE	8/14/2008	8/14/2008	AP	WP	0101-0201-4251	21.73
V0137240	CHRIS SUPPLY COMPANY	P0633875	PHONE CORD	8/14/2008	8/14/2008	AP	WP	0101-0201-4261	6.24
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0201-4261	43.28
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0201-4261	34.64
V0139599	CITY-POLICE TRAVEL	P0634954	MOTEL-SIOUX FALLS	8/19/2008	8/19/2008	AP	WP	0101-0201-4270	152.48
T9354	COMFORT	P0633833	MOTEL-LAHAIE	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	600.00
T9354	COMFORT	P0633833	MOTEL-LAHAIE	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	250.00
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0201-4261	123.90
V0188480	DAKOTA BUSINESS	P0633874	LANIER HEAD PHONES	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	96.00
V0200458	DELL MARKETING LP	P0633166	PRINTER CART	8/18/2008	8/18/2008	AP	WP	0101-0201-4261	179.98
V0200458	DELL MARKETING LP	P0635037	22 INCH MONITOR	8/19/2008	8/19/2008	AP	WP	0101-0201-4295	249.71
V0200458	DELL MARKETING LP	P0635037	SHIPPING	8/19/2008	8/19/2008	AP	WP	0101-0201-4295	45.00
V0200458	DELL MARKETING LP	P0635036	LATITUDE D830, INTEL CORE 2 DU	8/19/2008	8/19/2008	AP	WP	0101-0201-4295	1,984.08
V0200458	DELL MARKETING LP	P0635036	SHIPPING.	8/19/2008	8/19/2008	AP	WP	0101-0201-4295	33.00

V0222310	EASTMAN KODAK	P0635062	SERVICE CONTRACT FOR MICRO	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	655.00
V0237350	EVERGREEN OFFICE	P0633872	BINDER 5X6	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	7.70
V0237350	EVERGREEN OFFICE	P0633884	INK STAMPS	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	17.10
V0237350	EVERGREEN OFFICE	P0633884	CORK BOARD	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	43.16
V0237350	EVERGREEN OFFICE	P0634383	PAPER	8/13/2008	8/13/2008	AP	WP	0101-0201-4261	8.99
V0249445	FEDERAL EXPRESS	P0634376	SHIPPING	8/13/2008	8/13/2008	AP	WP	0101-0201-4261	242.51
V0346860	HARVEYS LOCK SHOP	P0635032	KEY FOBS	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	12.25
V0394337	INFORMATION	P0633887	SOFTWARE MAINT AGREEMENT	8/8/2008	8/8/2008	AP	WP	0101-0201-4225	7,420.53
V0395290	INTAPOL INDUSTRIES	P0633886	MOTORCYCLE BOOTS O'CONNELL	8/11/2008	8/11/2008	AP	WP	0101-0201-4263	899.97
V0395290	INTAPOL INDUSTRIES	P0633886	MOTORCYCLE BOOTS O'CONNELL	8/11/2008	8/11/2008	AP	WP	0101-0201-4263	-899.97
V0395290	INTAPOL INDUSTRIES	P0633886	MOTORCYCLE BOOTS-WATHEN	8/11/2008	8/11/2008	AP	WP	0101-0201-4263	299.99
V0395290	INTAPOL INDUSTRIES	P0633886	MOTORCYCLE BOOTS-BAXTER	8/11/2008	8/11/2008	AP	WP	0101-0201-4263	299.99
V0395290	INTAPOL INDUSTRIES	P0633886	FREIGHT	8/11/2008	8/11/2008	AP	WP	0101-0201-4263	24.00
V0400450	INTERSTATE BATTERIES	P0634385	AA BATT	8/14/2008	8/14/2008	AP	WP	0101-0201-4261	212.50
V0407600	JACK FIRST INC	P0633873	REPAIR SNIPER RIFLE	8/8/2008	8/8/2008	AP	WP	0101-0201-4253	51.50
V0414185	JET PHOTO	P0633852	8X10 PRINT	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	5.00
V0414185	JET PHOTO	P0634990	PROCESS ONLY	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	2.20
V0421590	JOHNSON MACHINE INC.	P0635054	HEADLAMP UNIT 001	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0635014	SOLENOID UNIT 018	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	44.34
V0421590	JOHNSON MACHINE INC.	P0635014	OIL AND AIR FILTER UNIT 001	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	21.73
V0421590	JOHNSON MACHINE INC.	P0635014	OIL AIR FILTER UNIT 007	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0635014	OIL AND FILTER KIT UNIT 028	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	20.33
V0421590	JOHNSON MACHINE INC.	P0635014	OIL AND AIR FILTER UNIT 004	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	21.73
V0421590	JOHNSON MACHINE INC.	P0635014	DISC PADS UNIT 004	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	73.29
V0421590	JOHNSON MACHINE INC.	P0635014	HEADLAMP UNIT 005	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0635033	OIL FILTER UNIT 018	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0635033	OIL FILTER UNIT 033	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	2.31
V0421590	JOHNSON MACHINE INC.	P0635033	OIL AND AIR FILTER UNIT 012	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0635033	AIR AND OIL FILTER UNIT 011	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0634992	BATT UNIT 041	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	85.91
V0421590	JOHNSON MACHINE INC.	P0634992	ADHESIVE UNIT 041	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	14.42
V0421590	JOHNSON MACHINE INC.	P0634992	CORE RETURN	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	-11.50
V0421590	JOHNSON MACHINE INC.	P0633858	OIL FILTER UNIT 054	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0633847	OIL FILTER UNIT 063	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	13.76
V0421590	JOHNSON MACHINE INC.	P0633847	OIL FILTER UNIT 001	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	2.65

V0421590	JOHNSON MACHINE INC.	P0633847	INGITION COIL UNIT 012	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	43.06
V0421590	JOHNSON MACHINE INC.	P0633847	OIL FILTER UNIT 068	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0633847	FILTER UNIT 016	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0633847	AIR FILTER UNIT 010	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	26.43
V0421590	JOHNSON MACHINE INC.	P0633847	AIR FILTER UNIT 007	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	26.43
V0421590	JOHNSON MACHINE INC.	P0633847	OIL FILTER UNIT 009	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0633847	OIL, AIR, FILTER KIT UNIT 005	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	24.04
V0421590	JOHNSON MACHINE INC.	P0633847	HEADLAMP UNIT 009	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	5.97
V0421590	JOHNSON MACHINE INC.	P0633847	NAPA EXTENDED 50/50	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	13.90
V0421590	JOHNSON MACHINE INC.	P0634387	12OZ 134A UNIT 075	8/13/2008	8/13/2008	AP	WP	0101-0201-4251	3.49
V0421590	JOHNSON MACHINE INC.	P0634387	PVC VALVE UNIT 073	8/13/2008	8/13/2008	AP	WP	0101-0201-4251	7.99
V0421590	JOHNSON MACHINE INC.	P0634387	OIL UNIT 073	8/13/2008	8/13/2008	AP	WP	0101-0201-4262	6.72
V0421590	JOHNSON MACHINE INC.	P0634387	PLUGS AND WIRE SET UNIT 073	8/13/2008	8/13/2008	AP	WP	0101-0201-4251	73.34
V0421590	JOHNSON MACHINE INC.	P0633882	OIL FILTER AND HEADLAMP UNIT	8/18/2008	8/18/2008	AP	WP	0101-0201-4251	8.62
V0421590	JOHNSON MACHINE INC.	P0633882	OIL AND AIR FILTER UNIT 002	8/18/2008	8/18/2008	AP	WP	0101-0201-4251	20.51
V0421590	JOHNSON MACHINE INC.	P0633882	OIL FILTER UNIT 010	8/18/2008	8/18/2008	AP	WP	0101-0201-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0633882	EXCH AIR FILTERS	8/18/2008	8/18/2008	AP	WP	0101-0201-4251	-14.15
V0421590	JOHNSON MACHINE INC.	P0633882	SERPENTINE BELT, FILTER UNIT 0	8/18/2008	8/18/2008	AP	WP	0101-0201-4251	34.44
V0421590	JOHNSON MACHINE INC.	P0633882	OIL AND AIR FILTER UNIT 013	8/18/2008	8/18/2008	AP	WP	0101-0201-4251	6.36
V0442785	KEEFE, WAYNE	P0634956	GAS-PIERRE	8/19/2008	8/19/2008	AP	WP	0101-0201-4270	68.43
V0442785	KEEFE, WAYNE	P0634956	GAS-PIERRE	8/19/2008	8/19/2008	AP	WP	0101-0201-4270	40.34
V0460150	KNOLOGY	P0634482	719-9626 AUGUST PHONE	8/13/2008	8/13/2008	AP	WP	0101-0201-4281	6.44
V0471540	KUSTOM SIGNALS INC.	P0634379	REPAIR RADAR	8/18/2008	8/18/2008	AP	WP	0101-0201-4253	147.21
V0471540	KUSTOM SIGNALS INC.	P0634380	REPAIR RADAR.	8/18/2008	8/18/2008	AP	WP	0101-0201-4253	184.38
V0466300	LINWELD	P0634977	HYDROGEN AND HELIUM	8/19/2008	8/19/2008	AP	WP	0101-0201-4246	27.59
V0504493	LOOYENGA, DR ROBERT	P0635117	BAC TESTING-MEADE CO-JUNE 08	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	1,643.00
V0504493	LOOYENGA, DR ROBERT	P0635113	BAC TESTING-SHANNON CO-JULY	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR ROBERT	P0633913	BAC TESTING-SHANNON CO-MAY	8/8/2008	8/8/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0634349	BAC TESTING-FALL RIVER	8/12/2008	8/12/2008	AP	WP	0101-0201-4225	279.00
V0520500	M G OIL CO	P0633859	HAV 5/20 OIL	8/8/2008	8/8/2008	AP	WP	0101-0201-4262	384.00
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-0201-4253	1.34
V0520190	MCKIE FORD INC	P0635015	TORSION BARS UNIT 001	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	51.31
V0563060	MONTANA DAKOTA UTIL	P0635342	03038923 0.2	8/20/2008	8/20/2008	AP	WP	0101-0201-4282	6.91
V0569400	MOUNTAIN VIEW ANIMAL	P0634984	DOG FOOD URIE	8/19/2008	8/19/2008	AP	WP	0101-0201-4298	163.78
V0569400	MOUNTAIN VIEW ANIMAL	P0633867	MEDS FOR MAKO	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	138.50

V0601545	NEVE'S UNIFORM	P0633855	S/S SHIRTS CADET	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	21.95
V0601545	NEVE'S UNIFORM	P0633855	PANTS CADET	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	199.80
V0601545	NEVE'S UNIFORM	P0633855	BELT CADET	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0633855	CAPS CADET	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	344.50
V0601545	NEVE'S UNIFORM	P0633855	CUFF CASE CADET	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	127.60
V0601545	NEVE'S UNIFORM	P0633855	GLOVE POUCH CADET	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	73.50
V0601545	NEVE'S UNIFORM	P0633855	TACT PANTS GLASS	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	127.80
V0601545	NEVE'S UNIFORM	P0633855	511 POLO S/S GLASS	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	103.80
V0601545	NEVE'S UNIFORM	P0633855	BELTS	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	279.85
V0601545	NEVE'S UNIFORM	P0633855	RTN BELTS	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	-279.85
V0601545	NEVE'S UNIFORM	P0633878	BIKE SHORTS BLENNER.	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	55.95
V0601545	NEVE'S UNIFORM	P0633876	S/S SHIRTS TOLLMAN	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0633841	SR STRIPES HOWER	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0634978	PANTS SARGENT	8/19/2008	8/19/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0634978	S/S SHIRT SARGENT	8/19/2008	8/19/2008	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0634978	DICKIE SARGENT	8/19/2008	8/19/2008	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0634382	SR STRIPES HOWER	8/14/2008	8/14/2008	AP	WP	0101-0201-4263	8.85
V0634566	O'REILLY AUTO PARTS	P0633883	BREAK PADS UNIT 010	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	50.34
V0644960	PALMER, ROBERT A	P0634356	MEALS-SIOUX FALLS	8/13/2008	8/13/2008	AP	WP	0101-0201-4270	116.00
V0656120	PENNINGTON COUNTY	P0633865	PSB PARKING LOT GRNDS &	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	38.50
V0656120	PENNINGTON COUNTY	P0633865	PSB PARKING LOT GEN R&M	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	526.02
V0656120	PENNINGTON COUNTY	P0633865	PSB COMMONS GEN R&M	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	3,481.42
V0656120	PENNINGTON COUNTY	P0633865	PSB COMMONS BHP&L	8/11/2008	8/11/2008	AP	WP	0101-0201-4283	1,848.80
V0656120	PENNINGTON COUNTY	P0633865	PSB COMMONS MDU	8/11/2008	8/11/2008	AP	WP	0101-0201-4282	424.03
V0656120	PENNINGTON COUNTY	P0633865	PSB COMMONS WATER	8/11/2008	8/11/2008	AP	WP	0101-0201-4284	85.22
V0656120	PENNINGTON COUNTY	P0633865	PARKING RAMP GEN R&M	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	167.60
V0656120	PENNINGTON COUNTY	P0633865	PARKING RAMP GRNDS &	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	12.42
V0656120	PENNINGTON COUNTY	P0633865	PARKING RAMP BHP&L	8/11/2008	8/11/2008	AP	WP	0101-0201-4283	33.87
V0656120	PENNINGTON COUNTY	P0633865	PSB COMMONS JAN/CLEAN	8/11/2008	8/11/2008	AP	WP	0101-0201-4264	2,461.20
V0656120	PENNINGTON COUNTY	P0633865	PD GEN R&M	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	165.99
V0656120	PENNINGTON COUNTY	P0633865	PD REMODEL & CONST	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	105.02
V0656120	PENNINGTON COUNTY	P0633865	PD SPEC SERVICE	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	104.46
V0656120	PENNINGTON COUNTY	P0633865	PSB COMMONS GARBAGE	8/11/2008	8/11/2008	AP	WP	0101-0201-4225	94.65
V0656120	PENNINGTON COUNTY	P0633865	PD JAN/CLEAN	8/11/2008	8/11/2008	AP	WP	0101-0201-4264	218.96
V0656120	PENNINGTON COUNTY	P0633865	CID JAN	8/11/2008	8/11/2008	AP	WP	0101-0201-4264	99.99

V0656120	PENNINGTON COUNTY	P0633865	EVD GEN R&W	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	420.51
V0656120	PENNINGTON COUNTY	P0633865	EVD GRNS/LANDSCAPE	8/11/2008	8/11/2008	AP	WP	0101-0201-4252	43.21
V0656120	PENNINGTON COUNTY	P0633865	EVD BHP&L	8/11/2008	8/11/2008	AP	WP	0101-0201-4283	849.43
V0656120	PENNINGTON COUNTY	P0633865	EVD MDU	8/11/2008	8/11/2008	AP	WP	0101-0201-4282	14.66
V0656120	PENNINGTON COUNTY	P0633865	EVD WATER	8/11/2008	8/11/2008	AP	WP	0101-0201-4284	41.36
V0656120	PENNINGTON COUNTY	P0633865	EVD GARABE	8/11/2008	8/11/2008	AP	WP	0101-0201-4225	29.74
V0656120	PENNINGTON COUNTY	P0633865	CORRECTION #10	8/11/2008	8/11/2008	AP	WP	0101-0201-4284	-0.01
V0656120	PENNINGTON COUNTY	P0633865	CORRECTION #21	8/11/2008	8/11/2008	AP	WP	0101-0201-4282	-0.01
V0656120	PENNINGTON COUNTY	P0633865	EVD JAN/CLEAN	8/11/2008	8/11/2008	AP	WP	0101-0201-4264	161.99
V0657530	PENNINGTON COUNTY	P0635028	CAR WASHES	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	186.00
V0660835	PET GIANT	P0634975	DOG BRUSH	8/19/2008	8/19/2008	AP	WP	0101-0201-4298	39.99
V0660835	PET GIANT	P0634975	SHAMPOO	8/19/2008	8/19/2008	AP	WP	0101-0201-4298	8.99
V0660835	PET GIANT	P0634975	TENNIS BALLS	8/19/2008	8/19/2008	AP	WP	0101-0201-4298	20.00
V0660835	PET GIANT	P0633888	DOG FOOD HOLBROOK	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	74.98
V0660835	PET GIANT	P0633866	DOG FOOD LAHAIE	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	52.99
V0695825	PUBLIC SAFETY	P0633879	PLASTIC SURFACE MOUNT	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	15.00
V0695825	PUBLIC SAFETY	P0634979	FEDERAL SIGNAL SIREN & LIGHT	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	392.96
V0711876	RAPID CITY MEDICAL	P0635056	106317.	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	19.00
V0712140	RAPID COLLISION	P0634996	REPAIR AND PAINT RT FRONT	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	245.00
V0712140	RAPID COLLISION	P0633849	AUTO REPAIR FRONT DOOR AND	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	1,024.95
V0721665	RAY ALLEN	P0633881	KENNEL FAN	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	119.90
V0721665	RAY ALLEN	P0633881	SHIPPING	8/8/2008	8/8/2008	AP	WP	0101-0201-4298	15.00
V0721665	RAY ALLEN	P0633190	DOGTRA 2300 NCP ADVANCE	8/7/2008	8/7/2008	AP	WP	0101-0201-4298	299.99
V0721665	RAY ALLEN	P0633190	COOL K9 REAR AC SYSTEM	8/7/2008	8/7/2008	AP	WP	0101-0201-4298	139.90
V0721665	RAY ALLEN	P0633190	16" TRACKING TUG	8/7/2008	8/7/2008	AP	WP	0101-0201-4298	49.90
V0721665	RAY ALLEN	P0633190	SHIPPING	8/7/2008	8/7/2008	AP	WP	0101-0201-4298	20.00
V0721665	RAY ALLEN	P0633190	CORRECTION	8/7/2008	8/7/2008	AP	WP	0101-0201-4298	3.96
V0722757	RECORD STORAGE	P0635025	BOX STORAGE	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	71.40
V0727466	REGIONAL MEDICAL	P0635057	105858.	8/19/2008	8/19/2008	AP	WP	0101-0201-4225	132.40
V0738150	ROCKY MOUNTAIN	P0634362	REGISTRATION-CORNFORD	8/14/2008	8/14/2008	AP	WP	0101-0201-4270	100.00
V0738150	ROCKY MOUNTAIN	P0634362	REGISTRATION-VLIEGER	8/14/2008	8/14/2008	AP	WP	0101-0201-4270	100.00
V0698817	RP	P0634997	SHIRTS EMBROIDERY GLASS	8/19/2008	8/19/2008	AP	WP	0101-0201-4263	32.00
V0744445	RUD, DAN	P0634372	REIMBURSEMENT FOR MAG.	8/13/2008	8/13/2008	AP	WP	0101-0201-4293	79.99
V0750950	RUSHMORE SAFETY	P0635013	EAR PLUGS	8/19/2008	8/19/2008	AP	WP	0101-0201-4269	64.00
T0012	S&W SUPPLY COMPANY	P0635047	UP-FIT OF NEW CROWN VIC #15	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	1,185.00

T0012	S&W SUPPLY COMPANY	P0635047	FEDERAL SIGNAL 4/6 STROBE	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	406.00
T0012	S&W SUPPLY COMPANY	P0633843	LIGHT BAR INSTALL	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	269.49
T0012	S&W SUPPLY COMPANY	P0633850	4 PORT POWERED USB 2.0 HUB	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	23.95
V0758450	SANTA FE DISTRIBUTORS	P0633842	SPEAKER MICS	8/8/2008	8/8/2008	AP	WP	0101-0201-4269	240.00
V0758450	SANTA FE DISTRIBUTORS	P0633842	SHIPPING	8/8/2008	8/8/2008	AP	WP	0101-0201-4269	9.46
V0763350	SCHEELS ALL SPORTS	P0633844	OIL AND BRUSHES FOR FIREARMS	8/8/2008	8/8/2008	AP	WP	0101-0201-4269	43.92
V0763350	SCHEELS ALL SPORTS	P0634995	SHOT GUN CLEANING SUPPLIES	8/19/2008	8/19/2008	AP	WP	0101-0201-4269	45.94
V0809840	SOUTH DAKOTA	P0634344	JUNE PHONE	8/12/2008	8/12/2008	AP	WP	0101-0201-4281	9.30
V0810700	SOUTH DAKOTA FEDERAL	P0633869	FILE CABINETS	8/8/2008	8/8/2008	AP	WP	0101-0201-4296	100.00
V0838010	SUMMIT SIGNS & SUPPLY	P0633857	GRAPHICS CUT AND INSTALL	8/8/2008	8/8/2008	AP	WP	0101-0201-4251	370.00
V0838010	SUMMIT SIGNS & SUPPLY	P0635029	BLACK REFLECTIVE RAPID CITY	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	45.00
V0840040	SWIFTEC INC	P0634985	INSTALL 6 STRAND 0 MICRO	8/19/2008	8/19/2008	AP	WP	0101-0201-4252	4,573.38
V0845900	TESSCO	P0633880	ICON BATT	8/8/2008	8/8/2008	AP	WP	0101-0201-4269	209.04
V0845900	TESSCO	P0633880	SHIPPNG	8/8/2008	8/8/2008	AP	WP	0101-0201-4269	9.09
V0849440	THOMSON-WEST	P0633870	SEARCH AND SEIZURE	8/8/2008	8/8/2008	AP	WP	0101-0201-4293	386.00
V0849440	THOMSON-WEST	P0633870	OVERPAY 08/05/08	8/8/2008	8/8/2008	AP	WP	0101-0201-4293	-25.20
V0850150	THRASH, DOUGLAS	P0634952	MEALS-SIOUX FALLS	8/19/2008	8/19/2008	AP	WP	0101-0201-4270	21.00
V0850805	TIME EQUIP. RENTAL &	P0634991	FLOOR MAT FOR 08 CROWN VIC	8/19/2008	8/19/2008	AP	WP	0101-0201-4251	79.00
V0875595	TWO WHEELER DEALER	P0634982	BIKE TUBS AND WHITE LIGHTING	8/19/2008	8/19/2008	AP	WP	0101-0201-4269	53.50
V0886420	VANWAY TROPHY &	P0633854	NAMETAGS O'CONNELL	8/8/2008	8/8/2008	AP	WP	0101-0201-4263	66.20
V0934830	WESTERN STATIONERS	P0633853	HIGHLIGHTERS	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	39.10
V0934830	WESTERN STATIONERS	P0633853	MEMO PADS	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	187.20
V0934830	WESTERN STATIONERS	P0633853	BINDER CLIPS	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	11.52
V0934830	WESTERN STATIONERS	P0633853	CORRECTION	8/8/2008	8/8/2008	AP	WP	0101-0201-4261	-0.72
V0934830	WESTERN STATIONERS	P0634993	GOLD BLK TAPE LABELS	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	39.58
V0934830	WESTERN STATIONERS	P0634993	PAPER CLIPS	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	2.00
V0934830	WESTERN STATIONERS	P0634993	LEGAL PADS	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	9.00
V0934830	WESTERN STATIONERS	P0634993	BLK CARTRIDGE	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	34.18
V0934830	WESTERN STATIONERS	P0634993	CART 3/4 TAPE	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	39.58
V0934830	WESTERN STATIONERS	P0634993	BINDER CLIPS	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	10.80
V0934830	WESTERN STATIONERS	P0634993	CORRECTION	8/19/2008	8/19/2008	AP	WP	0101-0201-4261	-0.05

Cost Center: 0201 **Total:** 45,461.26

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0634398	HYD PUMP SEAL/FR-5	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	10.00
V0036650	ARMSTRONG	P0634395	EXTINGUISHER	8/13/2008	8/13/2008	AP	WP	0101-0202-4253	40.00
V0077100	BLACK HILLS LANDSCAPES	P0634873	FERTILIZER/STN.1 LAWN	8/19/2008	8/19/2008	AP	WP	0101-0202-4266	71.85
V0078490	BLACK HILLS POWER &	P0635571	120103349501 2,704	8/20/2008	8/20/2008	AP	WP	0101-0202-4283	261.65
V0087425	BORDERS INC	P0634415	PARAMEDIC EXAM PREP	8/13/2008	8/13/2008	AP	WP	0101-0202-4261	15.96
V0129830	CARLSON, NICK	P0633923	PER DIEM CALIF EMAC FIRES	8/11/2008	8/11/2008	AP	WP	0101-0202-4530	136.00
V0131400	CARQUEST AUTO PARTS	P0634399	OIL & AIR FILTERS/CAR-3	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	10.73
V0131400	CARQUEST AUTO PARTS	P0634399	OIL & AIR FILTERS,RAD HOSE/FR-	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	34.41
V0131400	CARQUEST AUTO PARTS	P0634399	ANTI-FREEZE/STOCK	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	87.54
V0137240	CHRIS SUPPLY COMPANY	P0634864	STOVE KNOBS/STN.1	8/18/2008	8/18/2008	AP	WP	0101-0202-4252	15.52
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0202-4261	98.51
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0202-4261	9.26
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0202-4261	123.90
V0177950	CREATIVE IRONWORKS	P0633436	BLAST & POWDERCOAT	8/7/2008	8/7/2008	AP	WP	0101-0202-4360	60.00
V0189500	DAKOTA FIRE SUPPLY	P0633486	DUTY PANTS- DREW	8/7/2008	8/7/2008	AP	WP	0101-0202-4251	148.50
V0189500	DAKOTA FIRE SUPPLY	P0633486	DUTY PANTS- TRACY	8/7/2008	8/7/2008	AP	WP	0101-0202-4251	148.50
V0189500	DAKOTA FIRE SUPPLY	P0633486	DUTY PANTS- MANINGAS	8/7/2008	8/7/2008	AP	WP	0101-0202-4251	148.50
V0189500	DAKOTA FIRE SUPPLY	P0633486	DUTY PANTS- STOCK	8/7/2008	8/7/2008	AP	WP	0101-0202-4251	297.00
V0189500	DAKOTA FIRE SUPPLY	P0633486	DUTY PANTS- HUDSON	8/7/2008	8/7/2008	AP	WP	0101-0202-4251	148.50
V0234300	ENVIROMASTER CENTRAL	P0634868	AIR FRESHENER/STN1	8/19/2008	8/19/2008	AP	WP	0101-0202-4264	16.00
V0251863	FIREGUARD INC	P0635150	2 PR UNIFORM PANTS +SHIP/GILLI	8/20/2008	8/20/2008	AP	WP	0101-0202-4263	156.40
V0312550	GRIMM'S PUMP SERVICE	P0634408	2 1/2" Hard Suction Hose/B7	8/13/2008	8/13/2008	AP	WP	0101-0202-4265	423.04
V0346860	HARVEYS LOCK SHOP	P0634867	KEYS & KEY TAGS	8/20/2008	8/20/2008	AP	WP	0101-0202-4269	7.22
V0375060	HOUSTON EQUIP CO. INC,	P0634420	LAD SAFETY STEP W/BAR/STN.3	8/13/2008	8/13/2008	AP	WP	0101-0202-4269	142.00
V0400450	INTERSTATE BATTERIES	P0634410	BATTERIES	8/13/2008	8/13/2008	AP	WP	0101-0202-4253	151.44
V0421590	JOHNSON MACHINE INC.	P0634411	U-JOINT/FR5	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	10.69
V0421590	JOHNSON MACHINE INC.	P0634411	FAN BELT/FR5	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	31.70
V0428625	JUNGCK, SCOTT	P0633922	PER DIEM CALIF EMAC FIREW	8/11/2008	8/11/2008	AP	WP	0101-0202-4530	136.00
V0459659	KNECHT HOME CENTER	P0634390	BOLTS,NUTS/STN.1 HANDRAIL	8/13/2008	8/13/2008	AP	WP	0101-0202-4252	1.90
V0479522	LANGE, JOSH	P0634101	PER DIEM CALIF. EMAC FIRES	8/13/2008	8/13/2008	AP	WP	0101-0202-4530	136.00
V0485650	LEADERSHIP RAPID CITY	P0634361	TUITION-CARLSON N	8/13/2008	8/13/2008	AP	WP	0101-0202-4270	500.00
V0496500	LIPP, ANDY	P0633924	PER DIEM CALIF EMAC FIRES	8/11/2008	8/11/2008	AP	WP	0101-0202-4530	136.00
V0523450	MANINGAS, CALEN	P0634102	PER DIEM CALIF EMAC FIRES	8/13/2008	8/13/2008	AP	WP	0101-0202-4530	136.00

V0520190	MCKIE FORD INC	P0634413	WATER PUMP/FR5	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	238.45
V0520190	MCKIE FORD INC	P0634413	COOLANT INLET PIPE/FR5	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	61.20
V0520190	MCKIE FORD INC	P0634413	FUEL ADDITIVE/STOCK	8/13/2008	8/13/2008	AP	WP	0101-0202-4262	73.92
V0520190	MCKIE FORD INC	P0634413	WATER PUMP OUTLET PIPE/FR5	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	25.87
V0520190	MCKIE FORD INC	P0634413	GASKETS,THERMOSTAT,COOLAN	8/13/2008	8/13/2008	AP	WP	0101-0202-4251	62.20
V0542810	METRO FIRE	P0635148	BITREX SENST SOLUTION/SCBA	8/20/2008	8/20/2008	AP	WP	0101-0202-4269	24.92
V0563060	MONTANA DAKOTA UTIL	P0634651	31395002 3.6	8/20/2008	8/20/2008	AP	WP	0101-0202-4282	63.71
V0563060	MONTANA DAKOTA UTIL	P0634905	02142422 11.8	8/20/2008	8/20/2008	AP	WP	0101-0202-4282	160.63
V0563060	MONTANA DAKOTA UTIL	P0635342	02940123 3.8	8/20/2008	8/20/2008	AP	WP	0101-0202-4282	66.22
V0563060	MONTANA DAKOTA UTIL	P0635795	03562121 3.5	8/20/2008	8/20/2008	AP	WP	0101-0202-4282	63.21
V0571825	MUELLENBERG ELECTRIC	P0634394	GENERATOR/STN.5	8/13/2008	8/13/2008	AP	WP	0101-0202-4252	4,340.00
V0601545	NEVE'S UNIFORM	P0634423	BOOTS/GOODART	8/14/2008	8/14/2008	AP	WP	0101-0202-4263	89.95
V0618117	O'CONNOR, ERIC	P0634104	PER DIEM CALIF EMAC FIRES	8/13/2008	8/13/2008	AP	WP	0101-0202-4530	136.00
V0639670	OVERHEAD DOOR CO. OF	P0635135	OVERHEAD DOOR SPRING/STN.4	8/20/2008	8/20/2008	AP	WP	0101-0202-4252	344.93
V0679896	POWELL, TYLER	P0633667	TAILIGHT ASSEMBLY FOR B7	8/11/2008	8/11/2008	AP	WP	0101-0202-4251	16.07
V0679896	POWELL, TYLER	P0634040	PER DIEM CALIF EMAC FIRES	8/11/2008	8/11/2008	AP	WP	0101-0202-4530	136.00
V0679006	POWER WORKS	P0633704	HANDHELD RADIO BATTERIES	8/11/2008	8/11/2008	AP	WP	0101-0202-4253	415.96
V0719130	RAPID VALLEY FIRE	P0633417	BITREX FIT TEST SENSITIVITY SO	8/7/2008	8/7/2008	AP	WP	0101-0202-4264	60.54
V0722297	REAGAN & COMPANY	P0634421	WEED CONTROL/8-10-08/STN.5	8/13/2008	8/13/2008	AP	WP	0101-0202-4266	195.50
V0746700	RUSHMORE	P0635168	MERCURY RADIO CUTOVER	8/20/2008	8/20/2008	AP	WP	0101-0202-4225	2,310.00
V0789235	SIOUX PLATING CO. INC.	P0610667	SHOP TOWELS	11/20/2007	11/20/2007	AP	WP	0101-0202-4264	54.28
V0789235	SIOUX PLATING CO. INC.	P0630448	SHOP TOWELS	7/3/2008	7/3/2008	AP	WP	0101-0202-4264	54.28
V0789235	SIOUX PLATING CO. INC.	P0630448	VEHICLE WAX	7/3/2008	7/3/2008	AP	WP	0101-0202-4251	18.74
V0867025	TRANSPORTATION	P0633668	TUITION-DAY W	8/14/2008	8/14/2008	AP	WP	0101-0202-4270	2,650.00
V0867025	TRANSPORTATION	P0633668	TUITION-TRYON A	8/14/2008	8/14/2008	AP	WP	0101-0202-4270	2,650.00
V0880250	UNITED PARCEL SERVICE	P0634950	1410780571,CHARGES	8/18/2008	8/18/2008	AP	WP	0101-0202-4261	21.25
V0892489	VIKING MECHANICAL	P0634370	BASEMENT HVAC MAINTENANCE	8/13/2008	8/13/2008	AP	WP	0101-0202-4252	127.55
V0906159	WARNE CHEMICAL &	P0634500	LAWN PRO ROUND 4 APP/STN. 6	8/15/2008	8/15/2008	AP	WP	0101-0202-4266	56.00
V0934830	WESTERN STATIONERS	P0634866	HP 21 Ink Jet Cart,Pens	8/18/2008	8/18/2008	AP	WP	0101-0202-4261	35.86
					Cost Center:	0202		**Total:**	18,403.96

The City of Rapid City

Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0633877	JAIL BILL 06/01/08-06/30/08	8/8/2008	8/8/2008	AP	WP	0101-0203-4225	3,990.47
					Cost Center:	0203		**Total:**	3,990.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0634546	LAPTOP BATTERY - SCULL	8/19/2008	8/19/2008	AP	WP	0101-0204-4261	132.00
V0056150	BATTERIES PLUS	P0634081	LAPTOP BATTERIES FOR	8/13/2008	8/13/2008	AP	WP	0101-0204-4261	396.00
V0131400	CARQUEST AUTO PARTS	P0633501	HALOGEN CAPSULE UNIT G006	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	8.27
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0204-4261	104.95
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0204-4261	178.80
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0204-4261	159.57
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0204-4253	435.23
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0204-4253	327.31
V0188480	DAKOTA BUSINESS	P0634089	MOVE EXTENTION #294	8/11/2008	8/11/2008	AP	WP	0101-0204-4281	47.50
V0202250	DESIGN WORKS INC.	P0634350	REVIEW LANDSCAPE ORDINANCE	8/20/2008	8/20/2008	AP	WP	0101-0204-4223	1,458.39
V0202250	DESIGN WORKS INC.	P0634350	REVIEW LANDSCAPE ORDINANCE	8/20/2008	8/20/2008	AP	WP	0101-0204-4225	407.72
V0255330	FIRST PHOTO INC.	P0634088	E-6 FILM FINISHING	8/13/2008	8/13/2008	AP	WP	0101-0204-4261	37.50
V0255330	FIRST PHOTO INC.	P0634088	E-6 FILM FINISHING	8/13/2008	8/13/2008	AP	WP	0101-0204-4261	30.00
V0255330	FIRST PHOTO INC.	P0634088	E-6 FILM FINISHING	8/13/2008	8/13/2008	AP	WP	0101-0204-4261	12.00
V0255330	FIRST PHOTO INC.	P0634088	BATTERIES	8/13/2008	8/13/2008	AP	WP	0101-0204-4261	15.90
V0257000	FISK ENGINEERING INC	P0634428	REFUND OF PLAT APPLICATION	8/19/2008	8/19/2008	AP	WP	0101-0204-4530	290.00
V0421590	JOHNSON MACHINE INC.	P0634080	5W30 OIL	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	11.20
V0421590	JOHNSON MACHINE INC.	P0634080	OIL FILTER UNIT G013	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0634080	AIR FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	10.03
V0421590	JOHNSON MACHINE INC.	P0634080	5W30 OIL UNIT G013	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634090	OIL FILTER UNIT G009	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0634090	AIR FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0634090	OIL 5W30	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634079	AIR FILTER UNIT G001	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	8.07
V0421590	JOHNSON MACHINE INC.	P0634079	TRANS FILTER KIT	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	9.86
V0421590	JOHNSON MACHINE INC.	P0634079	OIL FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0634079	TRANS FLUID	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	72.66
V0421590	JOHNSON MACHINE INC.	P0634079	5W30 OIL	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634079	AIR FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	5.17
V0421590	JOHNSON MACHINE INC.	P0634079	5W30 OIL UNIT G005	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634079	OIL FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0634079	AIR FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	10.03
V0421590	JOHNSON MACHINE INC.	P0634079	BRAKE PADS UNIT G005	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	57.99

V0421590	JOHNSON MACHINE INC.	P0634079	5W30 OIL UNIT G006	8/13/2008	8/13/2008	AP	WP	0101-0204-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634079	AIR FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	10.03
V0421590	JOHNSON MACHINE INC.	P0634079	OIL FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	2.96
V0421590	JOHNSON MACHINE INC.	P0634080	OIL FILTER UNIT G011	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0634080	AIR FILTER	8/13/2008	8/13/2008	AP	WP	0101-0204-4251	5.67
V0618600	OFFICEMAX	P0634082	HP TONER CARTRIDGE 12A	8/13/2008	8/13/2008	AP	WP	0101-0204-4261	58.00
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - UNIT 604	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	6.40
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - UNIT 202	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	7.40
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - UNIT G015	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - UNIT G012	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	3.00
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - UNIT G010	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - G008	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	7.75
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - UNIT 604	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0634547	CARWASH - G012	8/14/2008	8/14/2008	AP	WP	0101-0204-4251	6.75
V0666565	PIONEER BANK & TRUST	P0634707	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0101-0204-4530	97.18
V0711110	RAPID CITY JOURNAL	P0634114	SUMM ADOPT 08CA016	8/13/2008	8/13/2008	AP	WP	0101-0204-4230	91.08
V0711110	RAPID CITY JOURNAL	P0634114	PC HEARING 7/10/08 08PD027	8/13/2008	8/13/2008	AP	WP	0101-0204-4230	420.64
V0711110	RAPID CITY JOURNAL	P0634114	PC HEARING 7/24/08 08PD030	8/13/2008	8/13/2008	AP	WP	0101-0204-4230	64.68
V0711110	RAPID CITY JOURNAL	P0634114	PC HEARING 7/10/08 08CA024	8/13/2008	8/13/2008	AP	WP	0101-0204-4230	198.00
V0711110	RAPID CITY JOURNAL	P0634114	PC HEARING 7/10/08 08RZ019	8/13/2008	8/13/2008	AP	WP	0101-0204-4230	219.12
V0722757	RECORD STORAGE	P0635051	COLD STORAGE FOR BI PLANS	8/19/2008	8/19/2008	AP	WP	0101-0204-4242	19.00
V0723000	RED WING SHOE STORE	P0634105	SAFETY BOOTS - PULKRABEK	8/13/2008	8/13/2008	AP	WP	0101-0204-4263	130.00
V0789235	SIOUX PLATING CO. INC.	P0615992	1/4" NYLON BLIND RIV	1/23/2008	1/23/2008	AP	WP	0101-0204-4251	5.25
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0204-4261	468.32
					Cost Center:			0204 **Total:**	6,152.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0633499	TANK RENTAL, JULY, ARGON	8/7/2008	8/7/2008	AP	WP	0101-0205-4269	4.05
V0005640	ACE HARDWARE	P0633415	FAN	8/14/2008	8/14/2008	AP	WP	0101-0205-4261	45.99
V0078490	BLACK HILLS POWER &	P0635571	100102847501 227	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	24.19
V0078490	BLACK HILLS POWER &	P0635571	120103324001 34	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	9.99
V0078490	BLACK HILLS POWER &	P0635571	120103439101 188	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	21.32
V0078490	BLACK HILLS POWER &	P0635571	120103583301 111	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	15.67
V0078490	BLACK HILLS POWER &	P0635571	120103608901 158	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	19.12
V0078490	BLACK HILLS POWER &	P0635571	120103659601 167	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	19.78
V0078490	BLACK HILLS POWER &	P0635571	120106529101 141	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	17.87
V0078490	BLACK HILLS POWER &	P0635571	120106650901 0	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0635571	120106838501 629	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	53.75
V0078490	BLACK HILLS POWER &	P0635571	120107084701 170	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0635571	120107110601 232	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	24.56
V0078490	BLACK HILLS POWER &	P0635571	120107151001 21	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	9.05
V0078490	BLACK HILLS POWER &	P0635571	120107257001 178	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	20.58
V0078490	BLACK HILLS POWER &	P0635571	120108119101 6	8/20/2008	8/20/2008	AP	WP	0101-0205-4283	23.69
V0087400	BORDER STATES ELECTRIC	P0634077	FREIGHT	8/11/2008	8/11/2008	AP	WP	0101-0205-4269	4.50
V0137240	CHRIS SUPPLY COMPANY	P0634076	6" NATURAL 40LB CABLE TIE	8/12/2008	8/12/2008	AP	WP	0101-0205-4269	6.08
V0139120	CITY OF RAPID CITY	P0634100	TIRE DISPOSAL FEE, FOR T709	8/12/2008	8/12/2008	AP	WP	0101-0205-4251	14.00
V0179540	CRESCENT ELECTRIC	P0633351	THHN-12-BLK-19STR-CU-500S/R WI	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	65.00
V0179540	CRESCENT ELECTRIC	P0633351	THHN-12-WHT-19STR-CU-500S/R	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	60.00
V0179540	CRESCENT ELECTRIC	P0633351	THHN-12-GRN-19STR-CU-500S/R WI	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	60.00
V0179540	CRESCENT ELECTRIC	P0633351	CHNT2020 C-H 2-20A/1P 120/240V	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	19.14
V0179540	CRESCENT ELECTRIC	P0633351	ROUND OFF	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	4.75
V0421590	JOHNSON MACHINE INC.	P0634632	OIL FILTER, FOR T704	8/18/2008	8/18/2008	AP	WP	0101-0205-4251	3.65
V0421590	JOHNSON MACHINE INC.	P0634632	FUEL FILTER, FOR T704	8/18/2008	8/18/2008	AP	WP	0101-0205-4251	11.48
V0421590	JOHNSON MACHINE INC.	P0634632	AIR FILTER, FOR T704	8/18/2008	8/18/2008	AP	WP	0101-0205-4251	12.31
V0459659	KNECHT HOME CENTER	P0633500	6#CLAY PICK W/FIBERGLASS	8/18/2008	8/18/2008	AP	WP	0101-0205-4265	31.99
V0460150	KNOLOGY	P0634482	719-9626 AUGUST PHONE	8/13/2008	8/13/2008	AP	WP	0101-0205-4281	6.44
V0495380	LIGHTING MAINTENANCE	P0634474	FOUR (4) SAWED IN DETECTOR	8/13/2008	8/13/2008	AP	WP	0101-0205-4225	3,927.41
V0563060	MONTANA DAKOTA UTIL	P0635342	03038923 0.2	8/20/2008	8/20/2008	AP	WP	0101-0205-4282	6.91
V0634525	ONE CALL SYSTEMS INC	P0634650	231 LOCATES	8/15/2008	8/15/2008	AP	WP	0101-0205-4225	218.59
V0781610	SHERWIN-WILLIAMS	P0633383	TRAFFIC YELLOW PAINT	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	224.40

V0781610	SHERWIN-WILLIAMS	P0633383	TRAFFIC WHITE PAINT	8/14/2008	8/14/2008	AP	WP	0101-0205-4269	215.60
V0880250	UNITED PARCEL SERVICE	P0634950	1410780556,CHARGES	8/18/2008	8/18/2008	AP	WP	0101-0205-4261	11.67
V0931805	WESTERN	P0634616	MONTHLY PAGER FEE, PAGER	8/15/2008	8/15/2008	AP	WP	0101-0205-4281	12.00
V0962090	ZIEGLER BUILDING	P0633912	50# BAG PLAY SAND	8/11/2008	8/11/2008	AP	WP	0101-0205-4269	14.32
					Cost Center:	0205		**Total:**	5,267.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0207-4261	28.16
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0207-4253	14.13
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0207-4253	24.11
V0202250	DESIGN WORKS INC.	P0634350	REVIEW LANDSCAPE ORDINANCE	8/20/2008	8/20/2008	AP	WP	0101-0207-4223	94.09
V0695650	FRED PRYOR SEMINARS	P0634050	MANAGING EMOTIONS-MITCHELL	8/13/2008	8/13/2008	AP	WP	0101-0207-4270	79.00
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0207-4261	14.63

Cost Center: 0207 **Total:** 254.12

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

Cost Center: 0301 STREETS & HIGHWAYS **Director:** BRUMBAUGH, DON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0634558	TUBE SQUARE-624 ST CLOUD	8/14/2008	8/14/2008	AP	WP	0101-0301-4254	36.00
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-BRUMBAUGH D	8/8/2008	8/8/2008	AP	WP	0101-0301-4292	110.00
V0025265	AMERIGAS PROPANE LP	P0634593	25GAL PROPANE	8/15/2008	8/15/2008	AP	WP	0101-0301-4254	68.75
V0068420	BIERSCHBACH EQUIPMENT	P0634557	CONSTRUCTION TUBE-624 ST	8/14/2008	8/14/2008	AP	WP	0101-0301-4254	35.00
V0081365	BLACK HILLS TRUCK &	P0634196	LED RED LAMP- STOCK	8/13/2008	8/13/2008	AP	WP	0101-0301-4251	172.56
V0137240	CHRIS SUPPLY COMPANY	P0634190	PA HORN, CABLE-STOCK	8/12/2008	8/12/2008	AP	WP	0101-0301-4253	20.65
V0139120	CITY OF RAPID CITY	P0627309	TIRE DISPOSAL	8/12/2008	8/12/2008	AP	WP	0101-0301-4225	112.00
V0202854	DIESEL MACHINERY INC	P0634197	EO FILTER, HYD FILTER S067	8/12/2008	8/12/2008	AP	WP	0101-0301-4253	104.53
V0225660	EDDIES TRUCK SALES &	P0633632	RED BULB S041	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	1.35
V0225660	EDDIES TRUCK SALES &	P0634556	ENGINE DIAGNOSTICS S041	8/14/2008	8/14/2008	AP	WP	0101-0301-4251	985.18
V0225660	EDDIES TRUCK SALES &	P0634195	RED FLAT MARKER S078	8/12/2008	8/12/2008	AP	WP	0101-0301-4251	19.56
V0248950	FASTENAL COMPANY, THE	P0633624	NUTS, BOLTS S008	8/8/2008	8/8/2008	AP	WP	0101-0301-4251	5.03
V0250145	FENCE CONNECTION INC,	P0633617	FENCE POST-201 E JACKSON	8/11/2008	8/11/2008	AP	WP	0101-0301-4254	19.42
V0282080	G&H DISTRIBUTING INC.	P0634590	SEAL, O-RING, WIRE HOSE S067	8/18/2008	8/18/2008	AP	WP	0101-0301-4253	22.25
V0282080	G&H DISTRIBUTING INC.	P0634198	3IN CON AG WTER S&D S041	8/18/2008	8/18/2008	AP	WP	0101-0301-4251	67.02
V0282080	G&H DISTRIBUTING INC.	P0634198	TANK FUEL HOSE S041	8/18/2008	8/18/2008	AP	WP	0101-0301-4251	151.29
V0282080	G&H DISTRIBUTING INC.	P0634198	SPRING CANISTER S096	8/18/2008	8/18/2008	AP	WP	0101-0301-4251	145.23
V0282080	G&H DISTRIBUTING INC.	P0634198	RTN 3IN CON AG WTR	8/18/2008	8/18/2008	AP	WP	0101-0301-4251	-67.02
V0310225	GREAT WESTERN TIRE INC.	P0633623	LT24575R16 WORK HORSE TIRE	8/11/2008	8/11/2008	AP	WP	0101-0301-4267	444.76
V0312550	GRIMM'S PUMP SERVICE	P0634902	CRIMP, HOSES S041	8/19/2008	8/19/2008	AP	WP	0101-0301-4251	48.30
V0349995	HEAVY CONSTRUCTOR'S	P0634712	ST08-1700 NORTH MAPLE AND	8/20/2008	8/20/2008	AP	WP	0101-0301-4370	27,785.78
V0363311	HILLS MATERIALS CO	P0633628	1.07TN SS-1H TACK OIL	8/11/2008	8/11/2008	AP	WP	0101-0301-4254	489.27
V0363311	HILLS MATERIALS CO	P0633615	640.16TN ASPHALT TYPE I	8/11/2008	8/11/2008	AP	WP	0101-0301-4254	33,281.96
V0367540	HILLS TIRE & SUPPLY INC.	P0633622	BALANCE 4 TIRES S024	8/11/2008	8/11/2008	AP	WP	0101-0301-4267	31.80
V0412660	JENNER EQUIPMENT CO	P0634587	LABOR, HOSE S053	8/14/2008	8/14/2008	AP	WP	0101-0301-4253	330.98
V0412660	JENNER EQUIPMENT CO	P0634586	LABOR, HOSE S054	8/14/2008	8/14/2008	AP	WP	0101-0301-4253	353.88
V0412660	JENNER EQUIPMENT CO	P0634193	HYD CAP-STOCK	8/13/2008	8/13/2008	AP	WP	0101-0301-4253	19.95
V0421590	JOHNSON MACHINE INC.	P0634132	OIL FILTER S002	8/12/2008	8/12/2008	AP	WP	0101-0301-4251	2.82
V0421590	JOHNSON MACHINE INC.	P0634132	OIL FILTER, AIR FILTER S311	8/12/2008	8/12/2008	AP	WP	0101-0301-4253	25.21
V0421590	JOHNSON MACHINE INC.	P0634132	5W30 OIL S002	8/12/2008	8/12/2008	AP	WP	0101-0301-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634132	OIL FILTER S078	8/12/2008	8/12/2008	AP	WP	0101-0301-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0634131	OIL FILTER, AIR FILTER S089	8/12/2008	8/12/2008	AP	WP	0101-0301-4253	12.98
V0421590	JOHNSON MACHINE INC.	P0634131	FUEL FILTER S039	8/12/2008	8/12/2008	AP	WP	0101-0301-4253	6.57

V0421590	JOHNSON MACHINE INC.	P0634899	CP SCREW S089	8/19/2008	8/19/2008	AP	WP	0101-0301-4253	2.28
V0421590	JOHNSON MACHINE INC.	P0634899	OIL FILTER S037	8/19/2008	8/19/2008	AP	WP	0101-0301-4253	6.66
V0421590	JOHNSON MACHINE INC.	P0633620	CP SCREW, LOCKNUT S008	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	1.30
V0421590	JOHNSON MACHINE INC.	P0633631	OIL FILTER, AIR FILTER S022	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	52.07
V0421590	JOHNSON MACHINE INC.	P0633631	OIL FILTER, AIR FILTER S041	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	49.95
V0421590	JOHNSON MACHINE INC.	P0633631	FUEL FILTER S054	8/11/2008	8/11/2008	AP	WP	0101-0301-4253	6.57
V0421590	JOHNSON MACHINE INC.	P0633631	OIL FILTER, AIR FILTER S054	8/11/2008	8/11/2008	AP	WP	0101-0301-4253	24.83
V0421590	JOHNSON MACHINE INC.	P0633620	GL BLACK, HR BLACK PAINT S008	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	10.18
V0421590	JOHNSON MACHINE INC.	P0633620	RTN-ADAPTER, COUPLER	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	-39.18
V0421590	JOHNSON MACHINE INC.	P0633631	CIRCUIT BREAKER, BULB S040	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	9.31
V0421590	JOHNSON MACHINE INC.	P0633631	HYD FILTER S054	8/11/2008	8/11/2008	AP	WP	0101-0301-4253	42.24
V0421590	JOHNSON MACHINE INC.	P0633648	THREADED ROD S008	8/11/2008	8/11/2008	AP	WP	0101-0301-4251	25.50
V0421590	JOHNSON MACHINE INC.	P0634588	OIL FILTER, AIR FILTER S023	8/15/2008	8/15/2008	AP	WP	0101-0301-4251	6.85
V0421590	JOHNSON MACHINE INC.	P0634588	10W30 OIL S023	8/15/2008	8/15/2008	AP	WP	0101-0301-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0634588	FAN S022	8/15/2008	8/15/2008	AP	WP	0101-0301-4251	39.29
V0493970	LIEN & SONS INC, PETE	P0634566	61.53TN 1" BASE	8/14/2008	8/14/2008	AP	WP	0101-0301-4259	375.35
V0493970	LIEN & SONS INC, PETE	P0634566	CORRECTION	8/14/2008	8/14/2008	AP	WP	0101-0301-4259	-0.01
V0493970	LIEN & SONS INC, PETE	P0634566	19.65TN 1" BASE	8/14/2008	8/14/2008	AP	WP	0101-0301-4259	119.87
V0493970	LIEN & SONS INC, PETE	P0634566	8CN000129/DELIVERY CREDIT	8/14/2008	8/14/2008	AP	WP	0101-0301-4259	-204.12
V0520500	M G OIL CO	P0635076	ATF III OIL	8/20/2008	8/20/2008	AP	WP	0101-0301-4262	287.60
V0634525	ONE CALL SYSTEMS INC	P0634650	231 LOCATES	8/15/2008	8/15/2008	AP	WP	0101-0301-4225	218.58
V0648605	PARKWAY CAR WASH	P0634560	CAR WASH S013, 2 CAR WASH S002	8/14/2008	8/14/2008	AP	WP	0101-0301-4251	19.55
V0786783	SIMON CONTRACTORS OF	P0634564	75.65TN HOT MIX ASPHALT	8/14/2008	8/14/2008	AP	WP	0101-0301-4254	4,835.60
V0856300	TITAN MACHINERY	P0634900	FILTER S037	8/19/2008	8/19/2008	AP	WP	0101-0301-4253	53.33
V0885605	VALLEY GREEN SOD FARM	P0634726	SOD	8/19/2008	8/19/2008	AP	WP	0101-0301-4254	12.50
V0906159	WARNE CHEMICAL &	P0634185	CITY WEED CONTROL	8/13/2008	8/13/2008	AP	WP	0101-0301-4225	2,049.15
V0934830	WESTERN STATIONERS	P0633649	COPIER TONER	8/11/2008	8/11/2008	AP	WP	0101-0301-4261	47.50
V0962090	ZIEGLER BUILDING	P0634559	LUMBER-624 ST CLOUD	8/14/2008	8/14/2008	AP	WP	0101-0301-4254	9.39
					Cost Center:	0301		**Total:**	72,955.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188080	DAKOTA	P0634730	BATTERY S029	8/19/2008	8/19/2008	AP	WP	0101-0302-4251	172.06
V0304090	GODFREY BRAKE SERVICE	P0634192	EXHAUST VALVE, HOSE S019	8/13/2008	8/13/2008	AP	WP	0101-0302-4251	65.58
V0304090	GODFREY BRAKE SERVICE	P0634192	EXHAUST VALVE, HOSE, SWIVEL	8/13/2008	8/13/2008	AP	WP	0101-0302-4251	70.94
V0421590	JOHNSON MACHINE INC.	P0634131	CP SCREWS S018	8/12/2008	8/12/2008	AP	WP	0101-0302-4251	7.33
V0421590	JOHNSON MACHINE INC.	P0634728	ELECTRONIC CLEANER S029	8/19/2008	8/19/2008	AP	WP	0101-0302-4251	4.39
V0421590	JOHNSON MACHINE INC.	P0634728	FUEL FILTER S029	8/19/2008	8/19/2008	AP	WP	0101-0302-4251	5.69
V0421590	JOHNSON MACHINE INC.	P0634588	OIL FILTER S080	8/15/2008	8/15/2008	AP	WP	0101-0302-4251	5.00
V0599050	NEBRASKA SALT & GRAIN	P0635052	519.125TN SALT	8/19/2008	8/19/2008	AP	WP	0101-0302-4264	30,758.17
V0599050	NEBRASKA SALT & GRAIN	P0634563	352.275TN SALT	8/14/2008	8/14/2008	AP	WP	0101-0302-4264	20,872.29
V0816490	SOUTH DAKOTA	P0634561	REPLACEMENT STRIP-DOOR	8/14/2008	8/14/2008	AP	WP	0101-0302-4252	125.00
					Cost Center:	0302		**Total:**	52,086.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0633651	3"X3"X1/4" X 24-FEET, FOR REPA	8/7/2008	8/7/2008	AP	WP	0101-0304-4269	198.30
V0087400	BORDER STATES ELECTRIC	P0634668	NSTB BX OPN BTM 18"	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	405.48
V0087400	BORDER STATES ELECTRIC	P0634668	COVER ELECTRIC	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	264.60
V0087400	BORDER STATES ELECTRIC	P0634633	NSTB BX OPN BTM 18"	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	135.16
V0087400	BORDER STATES ELECTRIC	P0634633	COVER ELECTRIC	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	88.21
V0087400	BORDER STATES ELECTRIC	P0634077	ELECTRIC LKG CVR (FOR	8/11/2008	8/11/2008	AP	WP	0101-0304-4269	61.13
V0179540	CRESCENT ELECTRIC	P0634665	C-H 200A 600V MTR SCKT	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	135.00
V0179540	CRESCENT ELECTRIC	P0634665	C-H 100A LOADCENTER	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	115.00
V0179540	CRESCENT ELECTRIC	P0634665	C-H 3P 100A LTG CONTACTOR	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	985.00
V0179540	CRESCENT ELECTRIC	P0634665	C-H SELECTOR-SW OPERATOR	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	59.46
V0179540	CRESCENT ELECTRIC	P0634631	CARLON SCH 40 STA 90 DEG	8/15/2008	8/15/2008	AP	WP	0101-0304-4269	53.60
V0182145	CRUM ELECTRIC	P0634106	HAMMOND EHTL T HANDLE	8/11/2008	8/11/2008	AP	WP	0101-0304-4269	183.48
V0182145	CRUM ELECTRIC	P0634106	ROUND OFF	8/11/2008	8/11/2008	AP	WP	0101-0304-4269	0.03
					Cost Center:	0304		**Total:**	2,684.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0633620	ADAPTER, COUPLER	8/11/2008	8/11/2008	AP	WP	0101-0305-4269	39.18
V0421590	JOHNSON MACHINE INC.	P0635077	PLUGS-STOCK	8/20/2008	8/20/2008	AP	WP	0101-0305-4253	11.94
V0421590	JOHNSON MACHINE INC.	P0634132	HD30 OIL S100	8/12/2008	8/12/2008	AP	WP	0101-0305-4262	6.72
V0421590	JOHNSON MACHINE INC.	P0634132	FUEL FILTER, OIL FILTER, BATTE	8/12/2008	8/12/2008	AP	WP	0101-0305-4253	89.30
V0421590	JOHNSON MACHINE INC.	P0634131	CABLE, SEAFOAM S100	8/12/2008	8/12/2008	AP	WP	0101-0305-4253	16.64
V0495380	LIGHTING MAINTENANCE	P0634732	12FT LIGHT BULBS	8/19/2008	8/19/2008	AP	WP	0101-0305-4252	44.55
V0787250	SIMPSON'S CREATIVE	P0634562	2000 REPAIR ORDERS	8/14/2008	8/14/2008	AP	WP	0101-0305-4261	252.00
V0936710	WHISLER BEARING	P0634194	OIL SEAL S100	8/13/2008	8/13/2008	AP	WP	0101-0305-4253	10.62
V0936710	WHISLER BEARING	P0633625	HYD COUPLER	8/11/2008	8/11/2008	AP	WP	0101-0305-4265	7.92

Cost Center: 0305 **Total:** 478.87

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
V0131400	CARQUEST AUTO PARTS	P0635078	METRIC LOCK NUTS	8/20/2008	8/20/2008	AP	WP	0101-0401-4253	1.54
V0202854	DIESEL MACHINERY INC	P0634189	MANIFOLD S044	8/12/2008	8/12/2008	AP	WP	0101-0401-4253	689.99
V0312550	GRIMM'S PUMP SERVICE	P0634729	FIRE NOZZZLE-SWEEPER PAD	8/19/2008	8/19/2008	AP	WP	0101-0401-4252	24.15
V0421590	JOHNSON MACHINE INC.	P0635077	BULBS-STOCK	8/20/2008	8/20/2008	AP	WP	0101-0401-4253	42.36
V0421590	JOHNSON MACHINE INC.	P0633620	AIR FILTER S050	8/11/2008	8/11/2008	AP	WP	0101-0401-4253	24.35
V0421590	JOHNSON MACHINE INC.	P0633620	OIL FILTERS S050	8/11/2008	8/11/2008	AP	WP	0101-0401-4253	28.24
V0421590	JOHNSON MACHINE INC.	P0633629	75W90 SYN, GL5 S005	8/11/2008	8/11/2008	AP	WP	0101-0401-4251	29.99
V0421590	JOHNSON MACHINE INC.	P0633629	FILTER, OIL FILTER, AIR FILTER	8/11/2008	8/11/2008	AP	WP	0101-0401-4251	24.19
V0421590	JOHNSON MACHINE INC.	P0633629	5W30 OIL S005	8/11/2008	8/11/2008	AP	WP	0101-0401-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0633629	75W90 GL5	8/11/2008	8/11/2008	AP	WP	0101-0401-4251	35.23
V0421590	JOHNSON MACHINE INC.	P0633629	VALVOLINE DEX ATF OIL S005	8/11/2008	8/11/2008	AP	WP	0101-0401-4262	79.25
V0421590	JOHNSON MACHINE INC.	P0634588	BATTERY S025	8/15/2008	8/15/2008	AP	WP	0101-0401-4251	74.41
V0421590	JOHNSON MACHINE INC.	P0634132	MIRROR-STOCK	8/12/2008	8/12/2008	AP	WP	0101-0401-4253	35.97
V0421590	JOHNSON MACHINE INC.	P0634131	OIL FILTER, FILTER S047	8/12/2008	8/12/2008	AP	WP	0101-0401-4253	28.24
V0421590	JOHNSON MACHINE INC.	P0634131	OIL FILTER S048	8/12/2008	8/12/2008	AP	WP	0101-0401-4253	10.80
V0421590	JOHNSON MACHINE INC.	P0634131	OIL FILTER, FILTER S042	8/12/2008	8/12/2008	AP	WP	0101-0401-4253	29.82
V0520500	M G OIL CO	P0634621	DELO LE 15-40 OIL	8/15/2008	8/15/2008	AP	WP	0101-0401-4262	844.20
V0780210	SHEEHAN MACK SALES &	P0633621	AIR FILTER INDICATOR S050	8/11/2008	8/11/2008	AP	WP	0101-0401-4253	53.34
V0780210	SHEEHAN MACK SALES &	P0633633	SWITCHES S042	8/11/2008	8/11/2008	AP	WP	0101-0401-4253	264.29
V0780210	SHEEHAN MACK SALES &	P0634191	AIR FILTER-STOCK	8/12/2008	8/12/2008	AP	WP	0101-0401-4253	251.61
					Cost Center:	0401		**Total:**	2,585.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0634656	SEPT CONTRACT SRVC	8/20/2008	8/20/2008	AP	WP	0101-0503-4624	19,599.72
					Cost Center:	0503		**Total:**	19,599.72

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
V0073100	BLACK HILLS CAVERNS	P0631947	ADMISSIONS FOR PROGRAM	8/11/2008	8/11/2008	AP	WP	0101-0601-4225	28.00
V0073100	BLACK HILLS CAVERNS	P0631947	GEM MINING FOR PROGRAM	8/11/2008	8/11/2008	AP	WP	0101-0601-4225	35.00
V0077200	BLACK HILLS MAZE	P0634220	ADMISSIONS FOR PROGRAM	8/12/2008	8/12/2008	AP	WP	0101-0601-4225	144.00
T9565	CANYON LAKE RESORT	P0634894	PADDLEBOAT RENTAL 3-4	8/20/2008	8/20/2008	AP	WP	0101-0601-4225	39.00
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0601-4261	0.39
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0601-4261	53.58
V0318477	GULCHES OF FUN	P0635040	ADMISSIONS FOR PROGRAM	8/20/2008	8/20/2008	AP	WP	0101-0601-4225	90.00
V0384600	IKON OFFICE SOLUTIONS	P0634363	INK	8/13/2008	8/13/2008	AP	WP	0101-0601-4261	149.76
V0443400	KELO TV	P0633657	BROADCAST CHARGES 6/16-6/29/08	8/8/2008	8/8/2008	AP	WP	0101-0601-4227	100.00
V0523200	MAMMOTH SITE OF HOT	P0634895	ADMISSION FOR PROGRAM	8/20/2008	8/20/2008	AP	WP	0101-0601-4225	20.00
V0618600	OFFICEMAX	P0634852	BINDERS	8/20/2008	8/20/2008	AP	WP	0101-0601-4261	19.90
V0618600	OFFICEMAX	P0634366	TONER	8/15/2008	8/15/2008	AP	WP	0101-0601-4261	155.50
V0618600	OFFICEMAX	P0633381	toner and pens	8/7/2008	8/7/2008	AP	WP	0101-0601-4261	157.42
V0689070	PRICE, AMY	P0633819	YOUNG HITTERS REFUND FOR	8/8/2008	8/8/2008	AP	WP	0101-0601-4530	35.00
V0739800	ROO RANCH	P0634892	ADMISSION CHILD FOR PROGRAM	8/20/2008	8/20/2008	AP	WP	0101-0601-4225	16.66
V0739800	ROO RANCH	P0634892	ADMISSION ADULT FOR	8/20/2008	8/20/2008	AP	WP	0101-0601-4225	20.01
V0856436	TECHNOLOGY CENTER	P0633637	IMAGE TRANSFER KIT	8/8/2008	8/8/2008	AP	WP	0101-0601-4253	102.00
V0883691	USTA/NORTHERN SECTION	P0634888	PROGRAM 2008 QUICK START	8/20/2008	8/20/2008	AP	WP	0101-0601-4520	255.00

Cost Center: 0601 **Total:** 1,421.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0635124	BLADE RENTAL	8/20/2008	8/20/2008	AP	WP	0101-0603-4246	189.00
V0005641	ACE HARDWARE-EAST	P0633441	CLEANER CARPET	8/14/2008	8/14/2008	AP	WP	0101-0603-4264	20.01
V0005641	ACE HARDWARE-EAST	P0633441	DOOR HOLD	8/14/2008	8/14/2008	AP	WP	0101-0603-4259	8.73
V0005641	ACE HARDWARE-EAST	P0633441	OIL MTR	8/14/2008	8/14/2008	AP	WP	0101-0603-4252	5.58
V0005641	ACE HARDWARE-EAST	P0633441	CLEANER LYSOL	8/14/2008	8/14/2008	AP	WP	0101-0603-4264	11.37
V0016290	ALSCO	P0633902	BAR TOWELS	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0633902	INVENTORY BAR TOWEL	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0633902	MATS BURGUNDY	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0633902	DUST MOPS (4)	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0633902	DUST MOP	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0633902	LAUNDRY BAG	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0633902	MOP FRAME	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0633902	MOP HANDLE	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0633902	MOP FRAME	8/12/2008	8/12/2008	AP	WP	0101-0603-4264	0.25
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0603-4261	0.40
V0149580	COCA-COLA OF THE BLACK	P0634554	POWERADE	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0634554	VITAMINWATER	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0634554	AQUAPURE	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	40.50
V0149580	COCA-COLA OF THE BLACK	P0634554	MELLO YELLO	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0634554	ROOTBEER	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0634554	PINK LEMONADE	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0634554	FUEL SURCHARGE	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0634554	CREDIT	8/18/2008	8/18/2008	AP	WP	0101-0603-4520	-18.00
V0398515	ICE SKATING INSTITUTE	P0635122	INDIVIDUAL MEMBERSHIPS FOR	8/20/2008	8/20/2008	AP	WP	0101-0603-4269	78.00
V0384600	IKON OFFICE SOLUTIONS	P0634363	INK	8/13/2008	8/13/2008	AP	WP	0101-0603-4261	51.90
V0420650	JOHNSON CONTROLS INC	P0634579	REPAIR ROOFTOP UNIT #2	8/14/2008	8/14/2008	AP	WP	0101-0603-4253	250.00
V0495380	LIGHTING MAINTENANCE	P0635121	CORE AND COIL PULSE START	8/20/2008	8/20/2008	AP	WP	0101-0603-4257	387.92
V0466300	LINWELD	P0634580	TANK RENTAL HELIUM	8/14/2008	8/14/2008	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0634580	SAFETY AND COMPLIANCE	8/14/2008	8/14/2008	AP	WP	0101-0603-4246	5.00
V0563060	MONTANA DAKOTA UTIL	P0634651	30783804 147.8	8/20/2008	8/20/2008	AP	WP	0101-0603-4282	1,812.90
V0618600	OFFICEMAX	P0633382	TONER PRINTER	8/7/2008	8/7/2008	AP	WP	0101-0603-4261	99.99
V0618600	OFFICEMAX	P0633382	CORRECTION TAPE	8/7/2008	8/7/2008	AP	WP	0101-0603-4261	7.79
V0618600	OFFICEMAX	P0633382	TRANSFER T-SHIRT PRINTER	8/7/2008	8/7/2008	AP	WP	0101-0603-4269	24.99

V0631970	OLSON'S PEST	P0633379	MONTHLY SERVICE PEST	8/12/2008	8/12/2008	AP	WP	0101-0603-4225	75.00
V0666565	PIONEER BANK & TRUST	P0634707	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0101-0603-4530	50.30
					Cost Center:	0603		**Total:**	3,314.35

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	P0634319	OXY	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0634319	ACET	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0634319	C25	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	4.05
V0005640	ACE HARDWARE	P0634320	BUG REPELLENT	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	11.58
V0005640	ACE HARDWARE	P0634320	BATTERIES	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	5.97
V0005640	ACE HARDWARE	P0634320	WASP SPRAY	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	4.49
V0005640	ACE HARDWARE	P0633112	TRASH BAGS	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	9.99
V0009235	ADT SECURITY SERVICES	P0632241	AUG 2008 SERVICE WOODSHOP	8/14/2008	8/14/2008	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0632241	AUG 2008 SERVICE	8/14/2008	8/14/2008	AP	WP	0613-0604-4225	21.82
V0139400	CITY OF RAPID CITY-GOLF	P0634709	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0613-0604-4530	3,174.10
V0158390	CONTRACTOR'S SUPPLY	P0634321	SAWING AX	8/14/2008	8/14/2008	AP	WP	0613-0604-4265	44.00
V0158390	CONTRACTOR'S SUPPLY	P0634321	IRRIGATION FLAGS	8/14/2008	8/14/2008	AP	WP	0613-0604-4265	12.00
V0188480	DAKOTA BUSINESS	P0633428	MONTHLY MAINTENANCE	8/11/2008	8/11/2008	AP	WP	0613-0604-4261	34.80
V0197405	DAVIS SUN TURF	P0634426	LIFT ARM	8/13/2008	8/13/2008	AP	WP	0613-0604-4253	229.98
V0197405	DAVIS SUN TURF	P0634426	SHIPPING	8/13/2008	8/13/2008	AP	WP	0613-0604-4253	16.91
V0197405	DAVIS SUN TURF	P0634426	BLADE	8/13/2008	8/13/2008	AP	WP	0613-0604-4253	96.52
V0197405	DAVIS SUN TURF	P0634426	BRACKET	8/13/2008	8/13/2008	AP	WP	0613-0604-4253	77.18
V0197405	DAVIS SUN TURF	P0634426	BRACKET	8/13/2008	8/13/2008	AP	WP	0613-0604-4253	77.18
V0197405	DAVIS SUN TURF	P0634426	PIN	8/13/2008	8/13/2008	AP	WP	0613-0604-4253	4.96
V0448000	KIMBALL'S GOLF SHOP,	P0634425	AUG 6,2008-AUG10,2008 PAYMENT	8/14/2008	8/14/2008	AP	WP	0613-0604-4225	5,101.60
V0448000	KIMBALL'S GOLF SHOP,	P0635035	AUG 11-15,2008 PAYMENT MB	8/20/2008	8/20/2008	AP	WP	0613-0604-4225	6,410.68
V0448000	KIMBALL'S GOLF SHOP,	P0634624	INVENTORY SHORTAGE	8/20/2008	8/20/2008	AP	WP	0613-0604-4225	125.63
V0448000	KIMBALL'S GOLF SHOP,	P0634624	M BRANDHAGEN STAFF SHIRTS	8/20/2008	8/20/2008	AP	WP	0613-0604-4263	44.00
V0448000	KIMBALL'S GOLF SHOP,	P0634624	12 TEMP STAFF SHIRTS	8/20/2008	8/20/2008	AP	WP	0613-0604-4263	263.92
V0448000	KIMBALL'S GOLF SHOP,	P0633666	AUG 1,2008-AUG 5,2008 PAYMENT	8/12/2008	8/12/2008	AP	WP	0613-0604-4225	5,521.27
V0483740	LAWSON PRODUCTS INC	P0634893	BOLTS	8/18/2008	8/18/2008	AP	WP	0613-0604-4269	8.43
V0483740	LAWSON PRODUCTS INC	P0634893	BOLTS	8/18/2008	8/18/2008	AP	WP	0613-0604-4269	9.49
V0483740	LAWSON PRODUCTS INC	P0634893	UTILITY BAG	8/18/2008	8/18/2008	AP	WP	0613-0604-4269	29.58
V0483740	LAWSON PRODUCTS INC	P0634893	SHIPPING	8/18/2008	8/18/2008	AP	WP	0613-0604-4269	7.49
V0483740	LAWSON PRODUCTS INC	P0634893	BOLTS	8/18/2008	8/18/2008	AP	WP	0613-0604-4269	11.20
V0483740	LAWSON PRODUCTS INC	P0634893	BOLTS	8/18/2008	8/18/2008	AP	WP	0613-0604-4269	7.55
V0520500	M G OIL CO	P0635039	351 GAL UNLEADED	8/20/2008	8/20/2008	AP	WP	0613-0604-4262	1,256.06
V0520500	M G OIL CO	P0635039	221.25 DIESEL	8/20/2008	8/20/2008	AP	WP	0613-0604-4262	828.48

V0563060	MONTANA DAKOTA UTIL	P0635795	03562322 27.3	8/20/2008	8/20/2008	AP	WP	0613-0604-4282	359.76
V0563060	MONTANA DAKOTA UTIL	P0635795	03562425 0.3	8/20/2008	8/20/2008	AP	WP	0613-0604-4282	13.53
V0612410	NORTHWEST PIPE FITTINGS	P0634896	COUPLINGS	8/18/2008	8/18/2008	AP	WP	0613-0604-4255	58.35
V0612410	NORTHWEST PIPE FITTINGS	P0634896	COUPLINGS	8/18/2008	8/18/2008	AP	WP	0613-0604-4255	40.23
V0612410	NORTHWEST PIPE FITTINGS	P0634896	COUPLINGS	8/18/2008	8/18/2008	AP	WP	0613-0604-4255	38.90
V0618600	OFFICEMAX	P0632261	MARKERS	8/12/2008	8/12/2008	AP	WP	0613-0604-4261	5.14
V0618600	OFFICEMAX	P0632261	PENS	8/12/2008	8/12/2008	AP	WP	0613-0604-4261	3.61
V0618600	OFFICEMAX	P0632261	MEMO REFILL	8/12/2008	8/12/2008	AP	WP	0613-0604-4261	2.39
V0618600	OFFICEMAX	P0632261	MEMO BOOK	8/12/2008	8/12/2008	AP	WP	0613-0604-4261	6.29
V0618600	OFFICEMAX	P0632261	DRY ERASE BOARD	8/12/2008	8/12/2008	AP	WP	0613-0604-4261	30.38
V0746700	RUSHMORE	P0634324	TWO WAY RADIO	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	262.00
V0864890	TEXTRON BUSINESS	P0635018	LEASE FOR EZ GO SPORT	8/19/2008	8/19/2008	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0635018	LEASE FOR EZ GO EAGLE	8/19/2008	8/19/2008	AP	WP	0613-0604-4225	182.11
V0864890	TEXTRON BUSINESS	P0635018	LEASE FOR 63 CARTS	8/19/2008	8/19/2008	AP	WP	0613-0604-4225	6,042.96
V0906159	WARNE CHEMICAL &	P0634325	HORNET SPRAY	8/14/2008	8/14/2008	AP	WP	0613-0604-4269	9.90
V0936710	WHISLER BEARING	P0631458	SEAL	8/12/2008	8/12/2008	AP	WP	0613-0604-4253	4.46
V0936710	WHISLER BEARING	P0631458	SEAL	8/12/2008	8/12/2008	AP	WP	0613-0604-4253	7.51
V0962175	ZIMCO SUPPLY CO	P0634327	FERTILIZER	8/12/2008	8/12/2008	AP	WP	0613-0604-4266	387.50
V0962175	ZIMCO SUPPLY CO	P0634327	SHIPPING	8/12/2008	8/12/2008	AP	WP	0613-0604-4266	22.82
					Cost Center:	0604		**Total:**	31,099.87

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	P0632241	AUG 2008 SERVICE EXEC	8/14/2008	8/14/2008	AP	WP	0614-0605-4225	20.68
V0158390	CONTRACTOR'S SUPPLY	P0634891	CONE CUPS	8/18/2008	8/18/2008	AP	WP	0614-0605-4269	45.36
V0448000	KIMBALL'S GOLF SHOP,	P0633666	AUG 1,2008-AUG 5,2008 PAYMENT	8/12/2008	8/12/2008	AP	WP	0614-0605-4225	270.49
V0448000	KIMBALL'S GOLF SHOP,	P0635035	AUG 11-15,2008 PAYMENT EXEC	8/20/2008	8/20/2008	AP	WP	0614-0605-4225	126.68
V0448000	KIMBALL'S GOLF SHOP,	P0634425	AUG 6,2008-AUG 10,2008 PAYMENT	8/14/2008	8/14/2008	AP	WP	0614-0605-4225	135.65
V0468225	KOSTERS, LUCILLE	P0634322	REFUND SR PASS,8 DEV FEES, CHA	8/14/2008	8/14/2008	AP	WP	0614-0605-4530	219.00
V0520500	M G OIL CO	P0635039	117 GAL UNLEADED	8/20/2008	8/20/2008	AP	WP	0614-0605-4262	418.68
V0520500	M G OIL CO	P0635039	73.75 DIESEL	8/20/2008	8/20/2008	AP	WP	0614-0605-4262	276.15
V0666565	PIONEER BANK & TRUST	P0634707	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0614-0605-4530	242.91
V0906159	WARNE CHEMICAL &	P0634898	FUNGICIDE	8/20/2008	8/20/2008	AP	WP	0614-0605-4266	420.00

Cost Center: 0605 **Total:** 2,175.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0633425	STIHL TRIMLINE	8/14/2008	8/14/2008	AP	WP	0101-0607-4253	49.99
V0005640	ACE HARDWARE	P0633660	SPRY HNTGRN	8/14/2008	8/14/2008	AP	WP	0101-0607-4259	7.42
V0005640	ACE HARDWARE	P0633682	BATTRY & FLASHLIGHT	8/14/2008	8/14/2008	AP	WP	0101-0607-4269	21.78
V0005640	ACE HARDWARE	P0633682	PREFILTER,HOUSING,&CHAINSAW	8/14/2008	8/14/2008	AP	WP	0101-0607-4253	16.65
V0005640	ACE HARDWARE	P0633425	FLEXIBLE SPOUT	8/14/2008	8/14/2008	AP	WP	0101-0607-4269	8.58
V0005640	ACE HARDWARE	P0633425	FLY SWATTER	8/14/2008	8/14/2008	AP	WP	0101-0607-4264	7.47
V0005640	ACE HARDWARE	P0633062	KNOB	8/11/2008	8/11/2008	AP	WP	0101-0607-4253	1.20
V0005641	ACE HARDWARE-EAST	P0633424	BUSHING,TEE,COUPLE	8/14/2008	8/14/2008	AP	WP	0101-0607-4255	5.98
V0005641	ACE HARDWARE-EAST	P0633424	SLEEVES	8/14/2008	8/14/2008	AP	WP	0101-0607-4253	32.08
V0002920	ADAPCO	P0635019	SIDE COVER,FAN CASE	8/19/2008	8/19/2008	AP	WP	0101-0607-4626	109.88
V0009235	ADT SECURITY SERVICES	P0631290	PARKS SECURITY-AUG	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	49.46
V0009235	ADT SECURITY SERVICES	P0629157	RECURRING SERVICE	8/12/2008	8/12/2008	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0634532	3X5 MATS	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0633687	3X5 MATS	8/8/2008	8/8/2008	AP	WP	0101-0607-4225	11.44
V0053615	BARGAIN BARN INC	P0634309	18X8.50-8TURF & FLAT REPAIR	8/13/2008	8/13/2008	AP	WP	0101-0607-4267	46.50
V0053615	BARGAIN BARN INC	P0633688	FLAT TIRE REPAIR	8/8/2008	8/8/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0635002	FLAT REPAIR	8/20/2008	8/20/2008	AP	WP	0101-0607-4267	10.00
V0078490	BLACK HILLS POWER &	P0635571	120103510117 0	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0635571	120103559401 PRORATED	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	29.97
V0078490	BLACK HILLS POWER &	P0635571	120103621001 1,346	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	296.38
V0078490	BLACK HILLS POWER &	P0635571	120103694206 203	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	29.04
V0078490	BLACK HILLS POWER &	P0635571	120107060004 0	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0635571	120107174803 0	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0635571	120107461201 PRORATED	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	60.60
V0078490	BLACK HILLS POWER &	P0635571	120107793901 PRORATED	8/20/2008	8/20/2008	AP	WP	0101-0607-4283	16.46
V0131400	CARQUEST AUTO PARTS	P0634310	5-20 OIL	8/13/2008	8/13/2008	AP	WP	0101-0607-4262	50.28
V0131400	CARQUEST AUTO PARTS	P0634533	OIL FILTERS	8/14/2008	8/14/2008	AP	WP	0101-0607-4251	37.75
V0131400	CARQUEST AUTO PARTS	P0634092	OIL FILTERS & SOLVENT	8/12/2008	8/12/2008	AP	WP	0101-0607-4251	85.40
V0131400	CARQUEST AUTO PARTS	P0634092	CREDIT RTN AIR FLTR	8/12/2008	8/12/2008	AP	WP	0101-0607-4251	-3.40
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0607-4261	6.50
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0607-4261	3.93
V0158390	CONTRACTOR'S SUPPLY	P0633021	MULTI-COLORED VEST & GLOVES	8/14/2008	8/14/2008	AP	WP	0101-0607-4263	44.50
V0158390	CONTRACTOR'S SUPPLY	P0633021	HIP BOOTS	8/14/2008	8/14/2008	AP	WP	0101-0607-4263	102.00

V0158390	CONTRACTOR'S SUPPLY	P0634093	GLOVES	8/14/2008	8/14/2008	AP	WP	0101-0607-4263	27.50
V0158390	CONTRACTOR'S SUPPLY	P0635003	LIME SURVEYOR'S VEST	8/19/2008	8/19/2008	AP	WP	0101-0607-4263	27.00
V0188080	DAKOTA	P0634094	BUSHINGS,DRIVE	8/12/2008	8/12/2008	AP	WP	0101-0607-4253	108.51
V0188080	DAKOTA	P0634330	PARTS & LABOR TO REBUILD	8/13/2008	8/13/2008	AP	WP	0101-0607-4251	70.76
V0197405	DAVIS SUN TURF	P0634343	25" BLADES	8/12/2008	8/12/2008	AP	WP	0101-0607-4253	167.65
V0197405	DAVIS SUN TURF	P0634343	AS STEERING	8/12/2008	8/12/2008	AP	WP	0101-0607-4253	325.56
V0237350	EVERGREEN OFFICE	P0634096	CALENDARS	8/12/2008	8/12/2008	AP	WP	0101-0607-4261	6.86
V0251550	FINE GARDENING	P0633689	ONE YEAR SUBSCRIPTION	8/8/2008	8/8/2008	AP	WP	0101-0607-4293	29.95
V0307392	GRAPPLERS INC	P0634331	33" GRAPPLER	8/12/2008	8/12/2008	AP	WP	0101-0607-4264	143.94
V0307392	GRAPPLERS INC	P0634331	48" GRAPPLERS	8/12/2008	8/12/2008	AP	WP	0101-0607-4264	164.88
V0310225	GREAT WESTERN TIRE INC.	P0634364	TIRE,CHANGE,BAL,STEM,DISPOSA	8/13/2008	8/13/2008	AP	WP	0101-0607-4267	537.76
V0310225	GREAT WESTERN TIRE INC.	P0634332	FLAT REPAIR MAG & LT	8/20/2008	8/20/2008	AP	WP	0101-0607-4267	15.00
V0340280	HARDWARE HANK	P0634085	KNEEPADS	8/12/2008	8/12/2008	AP	WP	0101-0607-4269	25.19
V0340280	HARDWARE HANK	P0634085	ROUNDUP	8/12/2008	8/12/2008	AP	WP	0101-0607-4266	43.64
V0346860	HARVEYS LOCK SHOP	P0634311	DUPLICATAE KEY	8/13/2008	8/13/2008	AP	WP	0101-0607-4269	10.50
V0346860	HARVEYS LOCK SHOP	P0634311	OOOOOO	8/13/2008	8/13/2008	AP	WP	0101-0607-4269	0.00
V0363310	HILLS MATERIALS	P0634334	ASPHALT COMP	8/12/2008	8/12/2008	AP	WP	0101-0607-4254	132.41
V0367655	HILLYARD INC.	P0634549	HAND CLNR MD PLUS	8/14/2008	8/14/2008	AP	WP	0101-0607-4264	73.97
V0375060	HOUSTON EQUIP CO. INC,	P0633693	ORANGE BASE CONE 18IN	8/20/2008	8/20/2008	AP	WP	0101-0607-4269	49.80
V0375060	HOUSTON EQUIP CO. INC,	P0633693	THOROSEAL & BONDING AGENT	8/20/2008	8/20/2008	AP	WP	0101-0607-4259	36.45
V0384600	IKON OFFICE SOLUTIONS	P0634363	INK	8/13/2008	8/13/2008	AP	WP	0101-0607-4261	300.00
V0394800	INLAND TRUCK PARTS CO.	P0634097	WEASLER,UJT KIT,	8/11/2008	8/11/2008	AP	WP	0101-0607-4253	232.29
V0400450	INTERSTATE BATTERIES	P0634312	MTP-93 BATTERY	8/13/2008	8/13/2008	AP	WP	0101-0607-4253	97.95
V0400450	INTERSTATE BATTERIES	P0634338	MT-34	8/13/2008	8/13/2008	AP	WP	0101-0607-4253	145.90
V0400450	INTERSTATE BATTERIES	P0634338	CORE CHARGE	8/13/2008	8/13/2008	AP	WP	0101-0607-4253	8.75
V0421355	JOHNSON DISTRIBUTOR,	P0634341	SOLENOID,PLUNGER&ASSY,O-RIN	8/12/2008	8/12/2008	AP	WP	0101-0607-4253	291.95
V0421590	JOHNSON MACHINE INC.	P0634098	FUEL CAP	8/12/2008	8/12/2008	AP	WP	0101-0607-4251	10.78
V0421590	JOHNSON MACHINE INC.	P0634339	SERP BELT	8/13/2008	8/13/2008	AP	WP	0101-0607-4251	21.56
V0432530	KIEFFER SANITATION INC	P0634543	PRT-A-LET @SKATEBOARD PARK	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	55.00
V0432530	KIEFFER SANITATION INC	P0634543	PRT-A-LET @FOUNDERS PARK	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	171.46
V0432530	KIEFFER SANITATION INC	P0634543	PRT-A-LET @DISC GOLF COURSE	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	87.45
V0432530	KIEFFER SANITATION INC	P0634543	PRT-A-LET @BRAEBURN PARK	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	87.45
V0432530	KIEFFER SANITATION INC	P0634543	PRT-A-LET @ ROBBINSDALE PARK	8/14/2008	8/14/2008	AP	WP	0101-0607-4225	87.45
V0448030	KIMBALL MIDWEST	P0634340	GREASE/SOLVENT/TAPE/TUBING/F	8/12/2008	8/12/2008	AP	WP	0101-0607-4259	321.83
V0459659	KNECHT HOME CENTER	P0633690	FINISH WOOD REDWOOD	8/18/2008	8/18/2008	AP	WP	0101-0607-4259	19.99

V0495380	LIGHTING MAINTENANCE	P0634313	EL/0-15	8/13/2008	8/13/2008	AP	WP	0101-0607-4257	43.97
V0520500	M G OIL CO	P0634407	500 GAL FUEL OIL	8/14/2008	8/14/2008	AP	WP	0101-0607-4262	2,106.37
V0520190	MCKIE FORD INC	P0633460	RESERVOIR	8/12/2008	8/12/2008	AP	WP	0101-0607-4251	27.17
V0541285	MENARDS	P0633662	FLEXCOAT FNDATION	8/8/2008	8/8/2008	AP	WP	0101-0607-4259	83.96
V0541285	MENARDS	P0633662	FLEXCOAT FNDATION	8/8/2008	8/8/2008	AP	WP	0101-0607-4259	-83.96
V0541285	MENARDS	P0633662	FLEXCOAT FOUNDATION	8/8/2008	8/8/2008	AP	WP	0101-0607-4259	41.98
V0541285	MENARDS	P0633662	FLEXCOAT FOUNDATION	8/8/2008	8/8/2008	AP	WP	0101-0607-4259	41.98
V0541285	MENARDS	P0633691	PRUNERS & LOPPERS	8/8/2008	8/8/2008	AP	WP	0101-0607-4266	52.69
V0541285	MENARDS	P0635004	STUDS	8/19/2008	8/19/2008	AP	WP	0101-0607-4259	10.12
V0541285	MENARDS	P0635004	STAKES	8/19/2008	8/19/2008	AP	WP	0101-0607-4259	6.49
V0541285	MENARDS	P0635004	2X4-12'	8/19/2008	8/19/2008	AP	WP	0101-0607-4259	13.00
V0612410	NORTHWEST PIPE FITTINGS	P0635005	ADJ ROTOR	8/19/2008	8/19/2008	AP	WP	0101-0607-4255	202.40
V0612410	NORTHWEST PIPE FITTINGS	P0635005	GASKET	8/19/2008	8/19/2008	AP	WP	0101-0607-4255	5.22
V0612410	NORTHWEST PIPE FITTINGS	P0633663	4"BODY ASSEMBLY	8/13/2008	8/13/2008	AP	WP	0101-0607-4255	12.60
V0612410	NORTHWEST PIPE FITTINGS	P0633663	6" BODY ASSEMBLY	8/13/2008	8/13/2008	AP	WP	0101-0607-4255	33.18
V0612410	NORTHWEST PIPE FITTINGS	P0634086	ADAPT,CPLG,ELL,CEMENT	8/13/2008	8/13/2008	AP	WP	0101-0607-4255	62.76
V0612410	NORTHWEST PIPE FITTINGS	P0634086	SOLENOID ASSEMBLY	8/13/2008	8/13/2008	AP	WP	0101-0607-4255	132.00
V0612410	NORTHWEST PIPE FITTINGS	P0634535	POP-UP ROTOR	8/20/2008	8/20/2008	AP	WP	0101-0607-4255	231.20
V0612410	NORTHWEST PIPE FITTINGS	P0634535	PVC NIPPLE & BUSH THRD	8/20/2008	8/20/2008	AP	WP	0101-0607-4255	15.40
V0612410	NORTHWEST PIPE FITTINGS	P0634535	POP-UP ROTOR	8/20/2008	8/20/2008	AP	WP	0101-0607-4255	67.47
V0612410	NORTHWEST PIPE FITTINGS	P0634535	POP-UP ROTOR	8/20/2008	8/20/2008	AP	WP	0101-0607-4255	67.47
V0612410	NORTHWEST PIPE FITTINGS	P0634535	PVC NIPPLE & BUSH THRD	8/20/2008	8/20/2008	AP	WP	0101-0607-4255	3.99
V0634525	ONE CALL SYSTEMS INC	P0634650	231 LOCATES	8/15/2008	8/15/2008	AP	WP	0101-0607-4225	218.58
V0678973	POWER HOUSE HONDA	P0633664	HANDLE ASSY	8/8/2008	8/8/2008	AP	WP	0101-0607-4253	38.43
V0678973	POWER HOUSE HONDA	P0634342	SPARK ARRESTER & PROTECTOR	8/13/2008	8/13/2008	AP	WP	0101-0607-4253	7.20
V0678973	POWER HOUSE HONDA	P0634342	COUNTERCLOCKWISE BLADE	8/13/2008	8/13/2008	AP	WP	0101-0607-4253	38.10
V0678973	POWER HOUSE HONDA	P0634342	CLOCKWISE BLADE	8/13/2008	8/13/2008	AP	WP	0101-0607-4253	18.29
V0698810	RDO EQUIPMENT CO	P0635007	USE NO105/BRG HOLDER	8/20/2008	8/20/2008	AP	WP	0101-0607-4253	226.96
V0745570	RUNNINGS SUPPLY INC	P0635006	GLYPHOSATE	8/20/2008	8/20/2008	AP	WP	0101-0607-4266	52.99
V0781610	SHERWIN-WILLIAMS	P0634551	ARUGULA PAINT	8/14/2008	8/14/2008	AP	WP	0101-0607-4252	65.48
V0790462	SNAP ON TOOLS	P0633334	PUNCH CHISEL KIT	8/12/2008	8/12/2008	AP	WP	0101-0607-4265	193.56
V0790462	SNAP ON TOOLS	P0633334	CRIMP PLIERS	8/12/2008	8/12/2008	AP	WP	0101-0607-4265	56.95
V0790462	SNAP ON TOOLS	P0633334	MULTIMETER	8/12/2008	8/12/2008	AP	WP	0101-0607-4265	400.00
V0790462	SNAP ON TOOLS	P0634087	PULLEY KIT	8/12/2008	8/12/2008	AP	WP	0101-0607-4265	99.50
V0838010	SUMMIT SIGNS & SUPPLY	P0633694	NOORDERMEER FIELD	8/8/2008	8/8/2008	AP	WP	0101-0607-4269	42.00

V0908400	WATERTREE INC	P0634545	MONTHLY SOFTENER	8/14/2008	8/14/2008	AP	WP	0101-0607-4246	20.00
						Cost Center:	0607	**Total:**	9,831.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0153700	CONDREY & ASSOCIATES	P0633273	REVIEW,CLASSIFY OUTREACH	8/12/2008	8/12/2008	AP	WP	0101-0609-4225	48.75
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0609-4261	39.43
V0563060	MONTANA DAKOTA UTIL	P0634905	02279323 0.0	8/20/2008	8/20/2008	AP	WP	0101-0609-4282	19.60
					Cost Center:	0609		**Total:**	107.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000040	2XL CORPORATION	P0634877	GYM WIPE REFILL	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	29.95
V0000040	2XL CORPORATION	P0634877	GYM WIPES BUCKET	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	73.90
V0000040	2XL CORPORATION	P0634877	CONTEMPORARY WALL	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	69.00
V0000040	2XL CORPORATION	P0634877	FREIGHT	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	27.30
V0005640	ACE HARDWARE	P0633519	CLOROX BLEACH	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	14.94
V0005640	ACE HARDWARE	P0633519	TAPE DUCT	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	20.98
V0005640	ACE HARDWARE	P0633519	4 CLAMPS	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	9.16
V0005640	ACE HARDWARE	P0633519	NUTS/BOLTS	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	5.20
V0005640	ACE HARDWARE	P0633519	NUTS/BOLTS	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	1.44
V0005640	ACE HARDWARE	P0633518	HOME DEFENSE	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	8.99
V0005640	ACE HARDWARE	P0633518	SILLCOCK BRASS	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	5.97
V0005640	ACE HARDWARE	P0633518	COUPLE PVC 3/4"	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	0.36
V0005640	ACE HARDWARE	P0633518	CAP	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	0.73
V0005640	ACE HARDWARE	P0633518	ADAPTER	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	0.45
V0005640	ACE HARDWARE	P0633518	CAP PVC SLIP	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	0.45
V0005640	ACE HARDWARE	P0633518	BUSH SXS	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	0.91
V0005640	ACE HARDWARE	P0633901	PVC PIPE	8/13/2008	8/13/2008	AP	WP	0101-0612-4269	1.57
V0005641	ACE HARDWARE-EAST	P0633520	SNAP TRIGGER KEY RING	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	3.67
V0005641	ACE HARDWARE-EAST	P0632745	NUTS/BOLTS	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	5.50
V0005641	ACE HARDWARE-EAST	P0632745	RED LAVA ROCK	8/14/2008	8/14/2008	AP	WP	0101-0612-4269	44.90
V0016290	ALSCO	P0634307	50 BAR tOWELS	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0634307	6 BAR TOWELS INVTY MAINT	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0634307	2 DUST MOPS	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0634307	2 WET MOPS	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0634307	3 RED MATS	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0634307	LAUNDRY BAG	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0634307	2 MOP FRAMES	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0634307	2 MOP HANDLES	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0634860	50 BAR TOWEL	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0634860	6 BAR TOWEL INVTY MAINT	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0634860	2 DUST MOPS	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0634860	2 WET MOPS	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0634860	3 RED MATS	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	11.33

V0016290	ALSCO	P0634860	1 LAUNDRY BAG	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0634860	2 MOP FRAMES	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0634860	2 MOP HANDLES	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	0.53
V0087400	BORDER STATES ELECTRIC	P0634882	SHIPPING FOR P0633529	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	5.97
V0137240	CHRIS SUPPLY COMPANY	P0633894	MINI SNAP ACTION PLUNGER	8/13/2008	8/13/2008	AP	WP	0101-0612-4253	7.71
V0139594	CITY OF RAPID CITY -	P0634708	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0101-0612-4530	729.86
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0612-4261	8.49
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0612-4261	4.32
V0149580	COCA-COLA OF THE BLACK	P0633897	VIT. WATER	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	24.50
V0149580	COCA-COLA OF THE BLACK	P0633897	VIT. WATER	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0633897	2.5 BIB SODA	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	58.72
V0149580	COCA-COLA OF THE BLACK	P0633897	5 GAL SODA	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	115.00
V0149580	COCA-COLA OF THE BLACK	P0633897	LIDS	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0633897	CUPS	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0633897	22 OZ CUPS	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0633897	FUEL SURCHARGE	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0634302	POWERADE	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	24.00
V0149580	COCA-COLA OF THE BLACK	P0634302	SODA PRODUCT	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	70.00
V0149580	COCA-COLA OF THE BLACK	P0634302	5 GAL SODA PRODUCT	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	65.00
V0149580	COCA-COLA OF THE BLACK	P0634302	CO2	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0634302	FUEL SURCHARGE	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0633898	VIT. WATER	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	26.00
V0149580	COCA-COLA OF THE BLACK	P0633898	5 GAL SODA	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0633899	VIT. WATER	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0633899	FUEL SURCHARGE	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0633900	POWERADES	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	28.00
V0149580	COCA-COLA OF THE BLACK	P0633900	VIT. WATER	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	84.00
V0149580	COCA-COLA OF THE BLACK	P0633900	LIDS	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0633900	CUPS	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	30.00
V0149580	COCA-COLA OF THE BLACK	P0633900	22 OZ CUPS	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	35.00
V0149580	COCA-COLA OF THE BLACK	P0633900	FUEL SURCHARGE	8/13/2008	8/13/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0634855	POWERADE	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	18.00
V0149580	COCA-COLA OF THE BLACK	P0634855	2.5 BIBS	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0634855	5 GAL BIBS	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	131.10
V0149580	COCA-COLA OF THE BLACK	P0634855	FUEL SURCHARGE	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	2.00

V0149580	COCA-COLA OF THE BLACK	P0634854	POWERADE	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0634854	VITIMAN WATER	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	48.00
V0149580	COCA-COLA OF THE BLACK	P0634854	2.5 BIB MELLO YELLO	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0634854	5 GAL BIBS	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0634854	LIDS	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0634854	FUEL SURCHARGE	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0634854	CREDIT	8/20/2008	8/20/2008	AP	WP	0101-0612-4520	-8.00
V0179540	CRESCENT ELECTRIC	P0634858	FRN-R-10 BUSS FUSE	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	16.08
V0182145	CRUM ELECTRIC	P0634859	TR15R FRZ	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	26.25
V0182360	CULLIGAN WATER COND	P0634879	COMMERCIAL RATE 40 LB BAG	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	42.50
V0182360	CULLIGAN WATER COND	P0634878	COMMERCIAL RATE 40 LB BAG	8/20/2008	8/20/2008	AP	WP	0101-0612-4264	42.50
V0185568	D&M AG SUPPLY INC	P0634304	SODA	8/13/2008	8/13/2008	AP	WP	0101-0612-4264	135.00
V0199970	DEAN FOODS NC INC	P0633661	TLHSE SAND C CHIP	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	64.96
V0199970	DEAN FOODS NC INC	P0633661	NES SUPR DRUMSTK	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	48.72
V0199970	DEAN FOODS NC INC	P0633661	NEST DRMSTK	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	64.96
V0199970	DEAN FOODS NC INC	P0633661	EDY FRT BARS	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	30.72
V0199970	DEAN FOODS NC INC	P0633661	NEST IC STR SHTCK	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	47.04
V0199970	DEAN FOODS NC INC	P0633661	FLNTPUSHUP	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	40.40
V0199970	DEAN FOODS NC INC	P0633661	NEST BTRFINGER	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	82.44
V0199970	DEAN FOODS NC INC	P0633661	NEST BR TLHS LDD	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	68.76
V0199970	DEAN FOODS NC INC	P0633661	NEST BR CRNCH	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	82.44
V0199970	DEAN FOODS NC INC	P0633661	SNICKER KING BAR	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	74.40
V0199970	DEAN FOODS NC INC	P0633661	NEST IC DRMSTK VAN	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	74.40
V0234700	ENVIRONMENTAL	P0634880	24X24X2 PLEATED FILTERS	8/18/2008	8/18/2008	AP	WP	0101-0612-4264	201.60
V0234700	ENVIRONMENTAL	P0634881	20X24X2 PLEATED FILTER	8/18/2008	8/18/2008	AP	WP	0101-0612-4264	44.76
V0349315	HAWKINS CHEMICAL	P0635000	PV -AZONE 15 455 GA	8/19/2008	8/19/2008	AP	WP	0101-0612-4264	1,251.25
V0349315	HAWKINS CHEMICAL	P0635023	SP -AZONE 15 430 GA	8/19/2008	8/19/2008	AP	WP	0101-0612-4264	1,182.50
V0349315	HAWKINS CHEMICAL	P0635023	SP -BLEACH 2 BT	8/19/2008	8/19/2008	AP	WP	0101-0612-4264	74.53
V0349315	HAWKINS CHEMICAL	P0635024	HM -AZONE 15 396 GA	8/19/2008	8/19/2008	AP	WP	0101-0612-4264	1,089.00
V0349315	HAWKINS CHEMICAL	P0635024	HM -BLEACH	8/19/2008	8/19/2008	AP	WP	0101-0612-4264	37.26
V0384600	IKON OFFICE SOLUTIONS	P0634363	INK	8/13/2008	8/13/2008	AP	WP	0101-0612-4261	513.93
V0443400	KELO TV	P0633657	BROADCAST CHARGES 6/16-6/229/0	8/8/2008	8/8/2008	AP	WP	0101-0612-4227	600.00
V0459659	KNECHT HOME CENTER	P0633522	PARTS BOX	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	20.23
V0459659	KNECHT HOME CENTER	P0633522	FAN STAND	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	22.99
V0459659	KNECHT HOME CENTER	P0633821	NUTS/BOLTS	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	6.00

V0459659	KNECHT HOME CENTER	P0634865	VAC SHOP	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	9.29
V0459659	KNECHT HOME CENTER	P0634865	VAC BAG CART FILTER	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	13.99
V0459659	KNECHT HOME CENTER	P0634848	NYLON ROPE	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	44.70
V0459659	KNECHT HOME CENTER	P0633821	DRILL BIT	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	7.73
V0459659	KNECHT HOME CENTER	P0633821	LADDER HOOK	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	20.94
V0459659	KNECHT HOME CENTER	P0633821	NUTS/BOLTS	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	7.80
V0495650	LINCOLN EQUIPMENT INC.	P0634999	ANCHOR BOLTS	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	107.00
V0495650	LINCOLN EQUIPMENT INC.	P0634999	DURAFIRM ROLLER CLAMPS	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	157.50
V0495650	LINCOLN EQUIPMENT INC.	P0634999	DURAFIRM RAIL CLAMPS	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	33.00
V0495650	LINCOLN EQUIPMENT INC.	P0634999	DURAFIRM SLIDE BEARINGS	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	82.50
V0495650	LINCOLN EQUIPMENT INC.	P0634999	DURAFIRM ROLLER BEARINGS	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	122.50
V0495650	LINCOLN EQUIPMENT INC.	P0634999	HANDLING CHARGE	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	3.95
V0495650	LINCOLN EQUIPMENT INC.	P0634999	FREIGHT	8/19/2008	8/19/2008	AP	WP	0101-0612-4253	7.05
V0520818	M & S VENTURES	P0633634	FLAVORS	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	84.00
V0520818	M & S VENTURES	P0633658	FLAVORS	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	546.00
V0538730	MEDCO SUPPLY COMPANY	P0634851	MED FABRIC STRIP	8/20/2008	8/20/2008	AP	WP	0101-0612-4269	112.90
V0538730	MEDCO SUPPLY COMPANY	P0634851	PREVACARE ANTIMICROBIAL JEL	8/20/2008	8/20/2008	AP	WP	0101-0612-4269	239.40
V0538730	MEDCO SUPPLY COMPANY	P0634851	SHIPPING	8/20/2008	8/20/2008	AP	WP	0101-0612-4269	16.95
V0563060	MONTANA DAKOTA UTIL	P0635265	02785821 311.5	8/20/2008	8/20/2008	AP	WP	0101-0612-4282	3,816.81
V0563060	MONTANA DAKOTA UTIL	P0634651	31965303 365.9	8/20/2008	8/20/2008	AP	WP	0101-0612-4282	4,453.98
V0610060	NORTH CENTRAL SUPPLY	P0634884	ASTRAGEL	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	15.00
V0618600	OFFICEMAX	P0633381	toner and pens	8/7/2008	8/7/2008	AP	WP	0101-0612-4261	157.42
V0618600	OFFICEMAX	P0634366	TONER	8/15/2008	8/15/2008	AP	WP	0101-0612-4261	155.50
V0618600	OFFICEMAX	P0634852	BINDERS	8/20/2008	8/20/2008	AP	WP	0101-0612-4261	19.90
V0639670	OVERHEAD DOOR CO. OF	P0633659	MOTOR/CABLE	8/7/2008	8/7/2008	AP	WP	0101-0612-4252	318.51
V0639670	OVERHEAD DOOR CO. OF	P0633659	SCISSOR LIFT	8/7/2008	8/7/2008	AP	WP	0101-0612-4252	125.00
V0639670	OVERHEAD DOOR CO. OF	P0633659	LABOR TO REPLACE MOTOR	8/7/2008	8/7/2008	AP	WP	0101-0612-4252	150.00
V0639670	OVERHEAD DOOR CO. OF	P0633659	TRIP CHARGE	8/7/2008	8/7/2008	AP	WP	0101-0612-4252	5.00
V0639670	OVERHEAD DOOR CO. OF	P0633659	EXCISE TAX	8/7/2008	8/7/2008	AP	WP	0101-0612-4252	11.97
V0648900	PARTY DIRECT	P0634849	PARTY PLATES	8/18/2008	8/18/2008	AP	WP	0101-0612-4520	70.00
V0648900	PARTY DIRECT	P0634849	PARTY CUPS	8/18/2008	8/18/2008	AP	WP	0101-0612-4520	40.00
V0648900	PARTY DIRECT	P0634849	PARTY FUN PACKS	8/18/2008	8/18/2008	AP	WP	0101-0612-4520	187.50
V0648900	PARTY DIRECT	P0634849	SHIPPING	8/18/2008	8/18/2008	AP	WP	0101-0612-4520	38.52
V0699249	RACEMATE SALES	P0634367	BIKE TRAINER (REVISED INVOICE	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	1,699.00
V0699249	RACEMATE SALES	P0634367	SHIPPING	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	40.00

V0717765	RAPID ROOTER	P0634850	CLEAN OUT MANHOLES TO MAIN	8/18/2008	8/18/2008	AP	WP	0101-0612-4255	315.00
V0747200	RUSHMORE DENTAL	P0634883	LARGE LATEX GLOVES	8/18/2008	8/18/2008	AP	WP	0101-0612-4269	47.70
V0747200	RUSHMORE DENTAL	P0634306	GLOVES	8/13/2008	8/13/2008	AP	WP	0101-0612-4269	89.50
V0856436	TECHNOLOGY CENTER	P0633637	IMAGE TRANSFER KIT	8/8/2008	8/8/2008	AP	WP	0101-0612-4253	102.00
V0854515	TIRE MUFFLER ALIGNMENT	P0633636	TR13 BIAS IND TUBE	8/8/2008	8/8/2008	AP	WP	0101-0612-4269	82.08
V0854515	TIRE MUFFLER ALIGNMENT	P0633636	ENV & SHOP SUPPLY CHARGE	8/8/2008	8/8/2008	AP	WP	0101-0612-4269	1.64
T8593	UNILEVER ICE CREAM	P0634853	DRAGHETTO	8/18/2008	8/18/2008	AP	WP	0101-0612-4243	65.00
V0881190	US FOOD SERVICE	P0634369	PRETZELS	8/15/2008	8/15/2008	AP	WP	0101-0612-4520	223.68
V0881190	US FOOD SERVICE	P0634369	CHEESE SAUCE	8/15/2008	8/15/2008	AP	WP	0101-0612-4520	190.44
V0881190	US FOOD SERVICE	P0634369	CHIPS	8/15/2008	8/15/2008	AP	WP	0101-0612-4520	104.16
V0881190	US FOOD SERVICE	P0634369	DIST FEE	8/15/2008	8/15/2008	AP	WP	0101-0612-4520	7.00
V0881190	US FOOD SERVICE	P0633638	PRETZELS	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	167.76
V0881190	US FOOD SERVICE	P0633638	CHEESE SAUCE	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	92.16
V0881190	US FOOD SERVICE	P0633638	CHIPS	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	79.74
V0881190	US FOOD SERVICE	P0633638	DIST. FEE	8/8/2008	8/8/2008	AP	WP	0101-0612-4520	7.00
V0912890	WEBER, RONALD	P0633820	REFUND SENIOR YEARLY PASS	8/8/2008	8/8/2008	AP	WP	0101-0612-4530	93.00
V0936710	WHISLER BEARING	P0633639	BUILD AS PER SAMPLE AND/OR	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	22.42
V0936710	WHISLER BEARING	P0633822	BELTS	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	90.30
V0936710	WHISLER BEARING	P0633822	BELTS	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	143.36
V0936710	WHISLER BEARING	P0633822	BELT	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	10.10
V0936710	WHISLER BEARING	P0633822	BELTS	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	10.20
V0936710	WHISLER BEARING	P0633822	BELTS	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	44.00
V0936710	WHISLER BEARING	P0633822	BELTS	8/8/2008	8/8/2008	AP	WP	0101-0612-4259	47.42
					Cost Center:	0612		**Total:**	23,378.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0633702	1113.89 GAL UNL	8/7/2008	8/7/2008	AP	WP	0101-0618-4262	4,519.14
V0068590	BIG D OIL COMPANY	P0633702	4465.45 GAL DSL2	8/7/2008	8/7/2008	AP	WP	0101-0618-4262	20,887.93
V0068590	BIG D OIL COMPANY	P0633702	2023.28 GAL DSL1	8/7/2008	8/7/2008	AP	WP	0101-0618-4262	9,439.07
V0072050	BLACK HAWK VANS	P0633701	R/R PASS DOOR 403-8294	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	275.00
V0072050	BLACK HAWK VANS	P0633701	R/R INTERLOCK 072-8292	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	55.00
V0139120	CITY OF RAPID CITY	P0633698	AUG 08 RENT	8/7/2008	8/7/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0618-4261	2.50
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0618-4261	8.12
V0310225	GREAT WESTERN TIRE INC.	P0633130	RT FR FLAT RPR 502	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	20.00
V0341455	HARLOW'S BUS SALES	P0633280	4 HANDRAILS FOR BUSES 81,82,83	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	934.79
V0388100	INDOFF INC	P0633904	ink,paper	8/11/2008	8/11/2008	AP	WP	0101-0618-4261	209.53
V0439000	KCLO TV	P0633699	ADS	8/7/2008	8/7/2008	AP	WP	0101-0618-4225	70.00
V0460150	KNOLOGY	P0634482	719-9626 AUGUST PHONE	8/13/2008	8/13/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0633111	TOWELS	8/7/2008	8/7/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0633905	towels	8/11/2008	8/11/2008	AP	WP	0101-0618-4264	7.00
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-0618-4253	2.57
V0520190	MCKIE FORD INC	P0633903	fuel pmp,fl fltr 701-564037	8/11/2008	8/11/2008	AP	WP	0101-0618-4251	214.26
V0563060	MONTANA DAKOTA UTIL	P0635342	03038923 0.2	8/20/2008	8/20/2008	AP	WP	0101-0618-4282	13.83
V0701710	RAPID CHEVROLET CO INC	P0633696	LOF,AIR FILTER 606-519238	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	164.94
V0701710	RAPID CHEVROLET CO INC	P0633696	LOF,LIGHTS 306-519308	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	157.36
V0701710	RAPID CHEVROLET CO INC	P0633696	AC SWITCH 061-519314	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	99.00
V0701710	RAPID CHEVROLET CO INC	P0633696	SENSOR UNPLUGGED @ WATER	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	69.30
V0701710	RAPID CHEVROLET CO INC	P0633696	LOF,073-519483	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	132.12
V0701710	RAPID CHEVROLET CO INC	P0633696	LOF,HTR CORD 401-519553	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	220.21
V0715600	RAPID DIESEL SERVICE	P0633692	INSTALL NEW AC CLUTCH COIL	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	357.17
V0715600	RAPID DIESEL SERVICE	P0633692	OIL LEAK @ HIGH PSI OIL PUMP 5	8/7/2008	8/7/2008	AP	WP	0101-0618-4251	1,881.41
V0715600	RAPID DIESEL SERVICE	P0635572	CORRECTION P0632523-TAX	8/20/2008	8/20/2008	AP	WP	0101-0618-4251	-35.73
V0775500	SERVALL UNIFORM/LINEN	P0633695	MOPS @ BARN - 1195293	8/7/2008	8/7/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0633695	MOPS @ BUS DEPOT = 1194308	8/7/2008	8/7/2008	AP	WP	0101-0618-4264	11.60
V0880250	UNITED PARCEL SERVICE	P0634506	SHIPPING 1410780545,CHARGES	8/13/2008	8/13/2008	AP	WP	0101-0618-4261	31.32
					Cost Center:	0618		**Total:**	40,978.92

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	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0620-4261	7.56
V0139604	CITY-RECREATION DEPT	P0633647	SCHOLARSHIP -TRACEY	8/8/2008	8/8/2008	AP	WP	0101-0620-4229	50.00
V0139604	CITY-RECREATION DEPT	P0633646	SCHOLARSHIP -KYLEE FINK	8/8/2008	8/8/2008	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0633646	SCHOLARSHIP -KYLER FINK	8/8/2008	8/8/2008	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0633646	SCHOLARSHIP -KYLEE FINK	8/8/2008	8/8/2008	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0633646	SCHOLARSHIP -KYLER FINK	8/8/2008	8/8/2008	AP	WP	0101-0620-4229	25.00
V0139604	CITY-RECREATION DEPT	P0634488	SCHOLARSHIP MOORE ILLEANA	8/20/2008	8/20/2008	AP	WP	0101-0620-4229	15.00
V0139604	CITY-RECREATION DEPT	P0634488	SCHOLARSHIP MOORE ILLEANA	8/20/2008	8/20/2008	AP	WP	0101-0620-4229	15.00
V0139604	CITY-RECREATION DEPT	P0634490	SCHOLARSHIP DUBRAY, DEVON	8/20/2008	8/20/2008	AP	WP	0101-0620-4229	15.00
V0139604	CITY-RECREATION DEPT	P0634489	SCHOLARSHIP NIEHAUS, DALTON	8/20/2008	8/20/2008	AP	WP	0101-0620-4229	30.00
V0139604	CITY-RECREATION DEPT	P0634489	SHOLARSHIP NIEHAUS, DALTON	8/20/2008	8/20/2008	AP	WP	0101-0620-4229	30.00
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0620-4261	45.05
V0171495	COUNCIL OF LANDSCAPE	P0634368	RANDY LYONS -ANNUAL	8/18/2008	8/18/2008	AP	WP	0101-0620-4292	115.00
V0384600	IKON OFFICE SOLUTIONS	P0634363	INK	8/13/2008	8/13/2008	AP	WP	0101-0620-4261	424.59
V0618600	OFFICEMAX	P0634366	TONER	8/15/2008	8/15/2008	AP	WP	0101-0620-4261	155.50
V0856436	TECHNOLOGY CENTER	P0633637	IMAGE TRANSFER KIT	8/8/2008	8/8/2008	AP	WP	0101-0620-4253	102.00
					Cost Center:	0620		**Total:**	1,104.70

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	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0706-4261	978.75
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0706-4261	12.39
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0706-4261	23.46
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0706-4253	29.94
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0706-4253	23.97
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0706-4261	85.71
					Cost Center:	0706		**Total:**	1,154.22

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	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0707-4261	5.20
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0707-4261	13.00
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0707-4253	10.66
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0707-4261	27.97
					Cost Center: 0707			**Total:**	56.83

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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	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0708-4261	2.37
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-0708-4261	4.69
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0708-4253	10.62
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-0708-4253	7.46
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0708-4261	8.74
					Cost Center:	0708		**Total:**	33.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0633684	Maintenance contract 17332 062	8/7/2008	8/7/2008	AP	WP	0101-0711-4253	28.98
V0047123	BH SERVICES INC	P0633683	July Janitorial services invoi	8/7/2008	8/7/2008	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0711-4261	22.78
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-0711-4261	34.25
V0188480	DAKOTA BUSINESS	P0634610	SHARP MX2300 COLOR COPIER	8/15/2008	8/15/2008	AP	WP	0101-0711-4253	0.15
V0421590	JOHNSON MACHINE INC.	P0634181	Vehicle 603 oil change and air	8/12/2008	8/12/2008	AP	WP	0101-0711-4251	21.17
V0421590	JOHNSON MACHINE INC.	P0634181	Vehicle 610 oil change service	8/12/2008	8/12/2008	AP	WP	0101-0711-4251	13.70
V0421590	JOHNSON MACHINE INC.	P0634181	Vehicle 610 air filter number	8/12/2008	8/12/2008	AP	WP	0101-0711-4251	3.73
V0421590	JOHNSON MACHINE INC.	P0633686	Vehicle battery for 97 Ford Ta	8/7/2008	8/7/2008	AP	WP	0101-0711-4251	80.53
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-0711-4253	0.04
V0533590	MARTZ, JIM	P0635075	Reimburse Jim Martz for suppli	8/20/2008	8/20/2008	AP	WP	0101-0711-4261	4.71
V0697285	PUMMEL, PATRICIA	P0634513	July 2008	8/14/2008	8/14/2008	AP	WP	0101-0711-4270	44.21
V0775500	SERVALL UNIFORM/LINEN	P0634524	Change out flootmats dated 081	8/14/2008	8/14/2008	AP	WP	0101-0711-4264	14.44
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-0711-4261	0.53
					Cost Center:	0711		**Total:**	359.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0633684	Maintenance contract 17332 062	8/7/2008	8/7/2008	AP	WP	0101-0714-4253	9.66
V0047123	BH SERVICES INC	P0633683	July Janitorial services invoi	8/7/2008	8/7/2008	AP	WP	0101-0714-4225	29.96
V0697285	PUMMEL, PATRICIA	P0633685	Mow the Row prog gas/lawn mowe	8/11/2008	8/11/2008	AP	WP	0101-0714-4262	106.88
V0697285	PUMMEL, PATRICIA	P0634513	July 2008	8/14/2008	8/14/2008	AP	WP	0101-0714-4270	44.22
V0775500	SERVALL UNIFORM/LINEN	P0634524	Change out flootmats dated 081	8/14/2008	8/14/2008	AP	WP	0101-0714-4264	4.82
					Cost Center:	0714		**Total:**	195.54

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	P0634839	TID46-RED ROCK MEADOWS	8/18/2008	8/18/2008	AP	WP	0479-0780-4530	5,450.01
					Cost Center:	0780		**Total:**	5,450.01

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	P0634837	TID54-RAINBOW RIDGE	8/18/2008	8/18/2008	AP	WP	0473-0782-4530	55.35
					Cost Center:	0782		**Total:**	55.35

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	P0634838	TID51-KATELAND	8/18/2008	8/18/2008	AP	WP	0486-0795-4530	355.01
					Cost Center:	0795		**Total:**	355.01

Cost Center: 0833 WWATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0634845	PW08-1715 UTILITY RATE STUDY	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	15,693.92
V0118000	BURNS & MCDONNELL	P0634518	WRF07-1549 WRF DIGESTER	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	1,795.26
V0250245	FERBER ENGINEERING	P0634673	SS08-1728 WEST BOULEVARD	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	13,827.96
V0250245	FERBER ENGINEERING	P0633477	SSW02-1258 DEADWOOD AVE	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	11.24
V0250245	FERBER ENGINEERING	P0634467	SS08-1711 BLAINE AVENUE,	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	4,923.89
V0250245	FERBER ENGINEERING	P0634466	SS08-1710 ALLEN AVENUE ALLEY	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	2,651.33
V0242035	FMG INC.	P0634461	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	1,190.39
V0242035	FMG INC.	P0634462	SSW07-1472 ANAMOSA STREET	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	382.00
V0349995	HEAVY CONSTRUCTOR'S	P0634712	ST08-1700 NORTH MAPLE AND	8/20/2008	8/20/2008	AP	WP	0604-0833-4380	13,010.43
V0349995	HEAVY CONSTRUCTOR'S	P0634844	WRF07-1549 WRF DIGESTER	8/20/2008	8/20/2008	AP	WP	0604-0833-4320	20,941.52
V0349995	HEAVY CONSTRUCTOR'S	P0634520	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0604-0833-4380	53,392.71
V0438625	KADRMAS LEE & JACKSON	P0635119	ST08-1511 EAST BOULEVARD / EAS	8/20/2008	8/20/2008	AP	WP	0604-0833-4223	22.69
V0784170	SHOVELHEAD	P0634660	ST07-1604 SAINT ANDREW STREET	8/20/2008	8/20/2008	AP	WP	0604-0833-4380	37,547.38
					Cost Center: 0833			**Total:**	165,390.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0633477	SSW02-1258 DEADWOOD AVENUE	8/20/2008	8/20/2008	AP	WP	0604-0834-4223	1,710.71
V0250245	FERBER ENGINEERING	P0633477	SSW02-1258 DEADWOOD AVE	8/20/2008	8/20/2008	AP	WP	0604-0834-4223	-1,710.71
V0250245	FERBER ENGINEERING	P0633477	SSW02-1258 DEADWOOD AVE	8/20/2008	8/20/2008	AP	WP	0604-0834-4223	1,695.96
V0242035	FMG INC.	P0634460	SS08-1729 ELK VALE ROAD	8/20/2008	8/20/2008	AP	WP	0604-0834-4223	5,070.60
V0459841	KNIFE RIVER MIDWEST LLC	P0634519	ST06-1334 EAST MALL DRIVE	8/20/2008	8/20/2008	AP	WP	0604-0834-4380	16,337.67
					Cost Center: 0834			**Total:**	23,104.23

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0633700	JULY SERVICE	8/7/2008	8/7/2008	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0634151	00275020 35	8/11/2008	8/11/2008	AP	WP	0608-0840-4284	226.00
V0141335	CITY-WATER DEPARTMENT	P0634151	00275022 53	8/11/2008	8/11/2008	AP	WP	0608-0840-4284	139.28
V0372635	HOLSWORTH & SON INC.,	P0635128	MOW,TRIM-47190	8/20/2008	8/20/2008	AP	WP	0608-0840-4225	220.00
V0372635	HOLSWORTH & SON INC.,	P0635128	ADDING CORRECTION	8/20/2008	8/20/2008	AP	WP	0608-0840-4225	-36.00
V0372635	HOLSWORTH & SON INC.,	P0635128	MOW,TRIM-144254	8/20/2008	8/20/2008	AP	WP	0608-0840-4225	220.00
V0432530	KIEFFER SANITATION INC	P0633697	SERVICE 7/1-7/31/08	8/7/2008	8/7/2008	AP	WP	0608-0840-4225	101.64
V0775500	SERVALL UNIFORM/LINEN	P0633695	MATS,BATHROOM	8/7/2008	8/7/2008	AP	WP	0608-0840-4264	37.86

Cost Center: 0840 **Total:** 2,265.91

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
V0005640	ACE HARDWARE	P0633425	COUPLES & TEES	8/14/2008	8/14/2008	AP	WP	0607-0860-4255	11.12
V0005640	ACE HARDWARE	P0633425	BRUSH,FLY-PAPER,SEALANT &	8/14/2008	8/14/2008	AP	WP	0607-0860-4269	18.99
V0005640	ACE HARDWARE	P0633425	SHOP TOWELS	8/14/2008	8/14/2008	AP	WP	0607-0860-4264	4.98
V0005640	ACE HARDWARE	P0633062	TRASH BAGS & MORTAR SEALER	8/11/2008	8/11/2008	AP	WP	0607-0860-4269	37.68
V0009235	ADT SECURITY SERVICES	P0629157	RECURRING SERVICE	8/12/2008	8/12/2008	AP	WP	0607-0860-4225	24.73
V0009235	ADT SECURITY SERVICES	P0631290	CEMETERY SECURITY-AUG	8/14/2008	8/14/2008	AP	WP	0607-0860-4225	24.73
V0016290	ALSCO	P0634532	3X5 MATS	8/14/2008	8/14/2008	AP	WP	0607-0860-4225	5.72
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0607-0860-4261	0.78
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0607-0860-4261	3.67
V0384600	IKON OFFICE SOLUTIONS	P0634534	COPIER MAINTENANCE	8/14/2008	8/14/2008	AP	WP	0607-0860-4253	55.21
V0460150	KNOLOGY	P0634482	394-4189 AUGUST PHONE & LONG	8/13/2008	8/13/2008	AP	WP	0607-0860-4281	48.49
V0520500	M G OIL CO	P0635008	349 GAL FUEL OIL	8/19/2008	8/19/2008	AP	WP	0607-0860-4262	1,507.33
V0520500	M G OIL CO	P0635008	401 GAL GASOLINE	8/19/2008	8/19/2008	AP	WP	0607-0860-4262	1,655.73
V0563060	MONTANA DAKOTA UTIL	P0635795	03713621 0.7	8/20/2008	8/20/2008	AP	WP	0607-0860-4282	18.85
V0678973	POWER HOUSE HONDA	P0634536	V BELT	8/14/2008	8/14/2008	AP	WP	0607-0860-4253	40.65

Cost Center: 0860 **Total:** 3,458.66

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0610-0870-4261	56.16
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0610-0870-4261	42.16
V0566440	MOTION INDUSTRIES INC.	P0631935	ORANGE PAINTSTICK	8/11/2008	8/11/2008	AP	WP	0610-0870-4269	179.48
V0566440	MOTION INDUSTRIES INC.	P0631935	FREIGHT	8/11/2008	8/11/2008	AP	WP	0610-0870-4269	25.45
V0566440	MOTION INDUSTRIES INC.	P0631935	GREEN PAINTSTICK	8/11/2008	8/11/2008	AP	WP	0610-0870-4269	358.96
V0666565	PIONEER BANK & TRUST	P0634707	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0610-0870-4530	18.51
V0679575	PRECISION FORMS &	P0622087	6000 PARKING ORDINANCE	8/15/2008	8/15/2008	AP	WP	0610-0870-4261	1,692.00
V0745450	RUNNER'S SHOP, THE	P0633851	SHOES KISTLER	8/15/2008	8/15/2008	AP	WP	0610-0870-4263	82.99
V0745450	RUNNER'S SHOP, THE	P0633851	SHOES BOTTOMLEY	8/15/2008	8/15/2008	AP	WP	0610-0870-4263	180.98
V0885609	VALLEY SWEEPING	P0635055	SWEEPING OF PARKING RAMP	8/19/2008	8/19/2008	AP	WP	0610-0870-4225	225.00
V0885609	VALLEY SWEEPING	P0634980	RAMP SWEEPING AND POWER	8/19/2008	8/19/2008	AP	WP	0610-0870-4225	2,220.00
V0885609	VALLEY SWEEPING	P0635055	POWER WASH FOR APRIL	8/19/2008	8/19/2008	AP	WP	0610-0870-4225	1,725.00
					Cost Center:	0870		**Total:**	6,806.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0634395	EXTINGUISHER MAINT./STN.4/SPLI	8/13/2008	8/13/2008	AP	WP	0618-0890-4253	40.00
V0078490	BLACK HILLS POWER &	P0635571	120103349501 901	8/20/2008	8/20/2008	AP	WP	0618-0890-4283	87.22
V0131400	CARQUEST AUTO PARTS	P0634399	OIL & AIR FILTERS/MED-4	8/13/2008	8/13/2008	AP	WP	0618-0890-4251	19.09
V0131400	CARQUEST AUTO PARTS	P0634399	OIL & AIR FILTERS,WASHER	8/13/2008	8/13/2008	AP	WP	0618-0890-4251	37.96
V0131400	CARQUEST AUTO PARTS	P0634399	BRAKE PADS,WHEEL SEALS,TURN	8/13/2008	8/13/2008	AP	WP	0618-0890-4251	112.84
V0137240	CHRIS SUPPLY COMPANY	P0634400	CABLES & ADAPTERS FOR PAGER	8/13/2008	8/13/2008	AP	WP	0618-0890-4253	35.13
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0618-0890-4261	205.91
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0618-0890-4261	206.67
V0194580	DALE'S TIRE &	P0632070	REPLACE TIRE,MOUNT &	8/14/2008	8/14/2008	AP	WP	0618-0890-4267	117.50
V0232330	EMERGENCY MEDICAL	P0633434	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	362.34
V0232330	EMERGENCY MEDICAL	P0633613	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	11.88
V0232330	EMERGENCY MEDICAL	P0633613	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	3.96
V0232330	EMERGENCY MEDICAL	P0633613	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	966.12
V0232330	EMERGENCY MEDICAL	P0634486	EMS DISPOSABLES	8/15/2008	8/15/2008	AP	WP	0618-0890-4297	40.30
V0232330	EMERGENCY MEDICAL	P0634392	EMS DISPOSABLES	8/13/2008	8/13/2008	AP	WP	0618-0890-4297	726.89
V0251140	FINANCIAL FORMS &	P0634495	1000 INVOICES/AMB BILLINGS	8/15/2008	8/15/2008	AP	WP	0618-0890-4261	119.06
V0254562	FIRST	P0634389	EMS DISPOSABLES	8/13/2008	8/13/2008	AP	WP	0618-0890-4297	366.50
V0254562	FIRST	P0634389	EMS DISPOSABLES	8/13/2008	8/13/2008	AP	WP	0618-0890-4297	283.00
V0305780	GOLDEN WEST	P0634406	PAGING AIRTIME/AUGUST 2008	8/13/2008	8/13/2008	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0634847	EMS DISPOSABLES	8/19/2008	8/19/2008	AP	WP	0618-0890-4297	300.00
V0355050	HENRY SCHEIN INC	P0634847	EMS DISPOSABLES	8/19/2008	8/19/2008	AP	WP	0618-0890-4297	596.00
V0404625	JJ'S ENGRAVING & SALES	P0634393	NAME BADGES/MITCHELL	8/13/2008	8/13/2008	AP	WP	0618-0890-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0634393	NAME BADGES/SMEENK	8/13/2008	8/13/2008	AP	WP	0618-0890-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0634411	OIL & AIR FILTERS/M3	8/13/2008	8/13/2008	AP	WP	0618-0890-4251	24.16
V0421590	JOHNSON MACHINE INC.	P0634863	OIL & AIR FILTERS/M7	8/19/2008	8/19/2008	AP	WP	0618-0890-4251	37.96
V0469300	KREISER SURGICAL INC	P0634846	EMS DISPOSABLES	8/19/2008	8/19/2008	AP	WP	0618-0890-4297	771.91
V0469300	KREISER SURGICAL INC	P0634846	EMS DISPOSABLES	8/19/2008	8/19/2008	AP	WP	0618-0890-4297	1,694.69
V0469300	KREISER SURGICAL INC	P0633432	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0633612	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	175.50
V0469300	KREISER SURGICAL INC	P0633612	EMS DISPOSABLES	8/7/2008	8/7/2008	AP	WP	0618-0890-4297	2,174.60
V0466300	LINWELD	P0634405	OXYGEN/AMBULANCES	8/20/2008	8/20/2008	AP	WP	0618-0890-4297	26.70
V0466300	LINWELD	P0634405	OXYGEN/AMBULANCES	8/20/2008	8/20/2008	AP	WP	0618-0890-4297	89.00
V0466300	LINWELD	P0634492	OXYGEN/AMBULANCES	8/13/2008	8/13/2008	AP	WP	0618-0890-4297	212.88

V0466300	LINWELD	P0633495	OXYGEN/AMBULANCES	8/12/2008	8/12/2008	AP	WP	0618-0890-4297	26.70
V0466300	LINWELD	P0633495	OXYGEN/AMBULANCES	8/12/2008	8/12/2008	AP	WP	0618-0890-4297	107.80
V0466300	LINWELD	P0634870	OXYGEN/AMBULANCES	8/18/2008	8/18/2008	AP	WP	0618-0890-4297	97.25
V0466300	LINWELD	P0634870	OXYGEN/AMBULANCES	8/18/2008	8/18/2008	AP	WP	0618-0890-4297	34.85
V0520500	M G OIL CO	P0634412	Ursa 15-40 Oil	8/13/2008	8/13/2008	AP	WP	0618-0890-4262	451.55
V0523875	MANNING, DR KELLY	P0634655	SEPT CONTRACT SRVC	8/20/2008	8/20/2008	AP	WP	0618-0890-4225	1,400.00
V0540122	MEDICAL WASTE	P0634409	MEDICAL WASTE DISPOSAL/JULY	8/13/2008	8/13/2008	AP	WP	0618-0890-4264	432.29
V0538550	MEDICINE SHOPPE #0461,	P0634391	EMS DISPOSABLES	8/13/2008	8/13/2008	AP	WP	0618-0890-4297	452.02
V0563060	MONTANA DAKOTA UTIL	P0634905	02142422 3.9	8/20/2008	8/20/2008	AP	WP	0618-0890-4282	53.55
V0608600	NORTH AMERICAN RESCUE	P0634874	SHEARS,TOURNIQUET,TRACH	8/19/2008	8/19/2008	AP	WP	0618-0890-4265	309.00
V0631851	OLSON TOWING II	P0633474	M7- AMBULANCE TOW	8/7/2008	8/7/2008	AP	WP	0618-0890-4225	400.00
V0666565	PIONEER BANK & TRUST	P0634707	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0618-0890-4530	34.68
V0714402	RAPID CITY REGIONAL	P0634358	REG-NIEHAUS J PEDIATRIC ADV	8/13/2008	8/13/2008	AP	WP	0618-0890-4270	75.00
V0714402	RAPID CITY REGIONAL	P0634359	REG-NIEHAUS J NEONATAL	8/13/2008	8/13/2008	AP	WP	0618-0890-4270	45.00
V0714402	RAPID CITY REGIONAL	P0634360	REG-NIEHAUS J ACLS PROVIDER	8/13/2008	8/13/2008	AP	WP	0618-0890-4270	150.00
V0731405	REPAIR SHOP, THE	P0634419	200 AMP HIGH OUTPUT	8/13/2008	8/13/2008	AP	WP	0618-0890-4251	325.00
V0731405	REPAIR SHOP, THE	P0634419	REPAIR AC SYSTEM/M7	8/13/2008	8/13/2008	AP	WP	0618-0890-4251	430.35
V0758785	SANFORD USD MEDICAL	P0634505	REG-NIEHAUS J PREHOSPITAL	8/14/2008	8/14/2008	AP	WP	0618-0890-4270	65.00
V0775500	SERVALL UNIFORM/LINEN	P0634417	TOWEL & LINEN	8/13/2008	8/13/2008	AP	WP	0618-0890-4264	59.39
V0775500	SERVALL UNIFORM/LINEN	P0634494	TOWEL & LINEN	8/15/2008	8/15/2008	AP	WP	0618-0890-4264	59.39
					Cost Center:	0890		**Total:**	14,926.64

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0842640	TDG COMMUNICATIONS	P0633678	AMERICAN TRVLR MAG ADV	8/14/2008	8/14/2008	AP	WP	0503-0902-4223	1,550.00
V0842640	TDG COMMUNICATIONS	P0633678	AUG'2008 PR	8/14/2008	8/14/2008	AP	WP	0503-0902-4223	2,616.67
					Cost Center:	0902		**Total:**	4,166.67

Cost Center: 0903 AIRPORT CONSTRUCTION **Director:** SHORT, MASON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0633674	AIP-35 Snw Remvl Equip Specs	8/14/2008	8/14/2008	AP	WP	0501-0903-4225	12,312.92
V0438625	KADRMAS LEE & JACKSON	P0633674	ADJ	8/14/2008	8/14/2008	AP	WP	0501-0903-4225	-12,312.92
					Cost Center:	0903		**Total:**	0.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0140415	CITY-C CENTER TRAVEL	P0634060	NAC CONF/MEALS-TAXI DALE L	8/13/2008	8/13/2008	AP	WP	0775-0911-4270	297.50
V0140415	CITY-C CENTER TRAVEL	P0634060	ADJ	8/13/2008	8/13/2008	AP	WP	0775-0911-4270	-20.41
V0228695	EILEEN'S COLOSSAL	P0634068	FOOD RESALE	8/12/2008	8/12/2008	AP	WP	0775-0911-4520	847.00
V0319270	GUSTAVE A LARSON	P0634069	REPAIRS/FREEZER	8/12/2008	8/12/2008	AP	WP	0775-0911-4253	129.48
V0366400	HILLS SEPTIC SERVICE	P0634071	EMERGENCY GREASE TRAP PUMP	8/12/2008	8/12/2008	AP	WP	0775-0911-4225	250.00
V0367540	HILLS TIRE & SUPPLY INC.	P0634295	VALVE & TIRE MOUNT/COMM	8/13/2008	8/13/2008	AP	WP	0775-0911-4253	6.50
V0371475	HOBBY LOBBY	P0634103	CRAFT/DECOR	8/13/2008	8/13/2008	AP	WP	0775-0911-4269	165.77
V0737850	ROCKET MAN EQUIPMENT	P0634212	ROCKET MAN PLUS	8/13/2008	8/13/2008	AP	WP	0775-0911-4269	729.00
V0737850	ROCKET MAN EQUIPMENT	P0634212	FILLER KIT	8/13/2008	8/13/2008	AP	WP	0775-0911-4269	459.00
V0737850	ROCKET MAN EQUIPMENT	P0634212	SPARE TANK	8/13/2008	8/13/2008	AP	WP	0775-0911-4269	130.00
V0737850	ROCKET MAN EQUIPMENT	P0634212	S/H FEE	8/13/2008	8/13/2008	AP	WP	0775-0911-4269	58.00
V0757235	SAM'S CLUB	P0634285	COOLERS/COMMISSARY	8/13/2008	8/13/2008	AP	WP	0775-0911-4269	241.56
V0908400	WATERTREE INC	P0634288	MONTHLY	8/13/2008	8/13/2008	AP	WP	0775-0911-4225	25.00
					Cost Center:	0911		**Total:**	3,318.40

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
V0005640	ACE HARDWARE	P0634674	WELDING GLOVES/TOOL	8/18/2008	8/18/2008	AP	WP	0777-0914-4265	14.55
V0114290	BURDICK BROS INC	P0634677	VIBRATION DATA ANALYSIS	8/18/2008	8/18/2008	AP	WP	0777-0914-4253	278.75
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0777-0914-4261	120.95
V0307380	GRAPHICS PLUS	P0634678	POSTER DIAGRAM PAPER	8/18/2008	8/18/2008	AP	WP	0777-0914-4261	26.45
V0312550	GRIMM'S PUMP SERVICE	P0634675	GASKET FLANGE	8/18/2008	8/18/2008	AP	WP	0777-0914-4253	24.90
V0809840	SOUTH DAKOTA	P0634344	JUNE PHONE	8/12/2008	8/12/2008	AP	WP	0777-0914-4281	3.35
V0908400	WATERTREE INC	P0634679	MONTHLY BILLING 7/31-8/31	8/15/2008	8/15/2008	AP	WP	0777-0914-4225	24.25
					Cost Center: 0914			**Total:**	493.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0242035	FMG INC.	P0634049	CONSULTANT FEES/PRKG LOTS	8/13/2008	8/13/2008	AP	WP	0775-0915-4225	34,948.45
					Cost Center:	0915		**Total:**	34,948.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0634059	MONTHLY SERV/JULY	8/11/2008	8/11/2008	AP	WP	0775-0917-4225	25.00
V0526500	MARKETING STORE, THE	P0634297	WEB EMAIL & DESIGN TIME	8/13/2008	8/13/2008	AP	WP	0775-0917-4225	33.00
					Cost Center:	0917		**Total:**	58.00

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	P0634509	1/12 SUBSIDY	8/13/2008	8/13/2008	AP	WP	0775-0919-4225	6,310.25
					Cost Center:	0919		**Total:**	6,310.25

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
V0180010	CRICKET LAWN SERVICE	P0634736	Abatement at 127 E Fairmont St	8/20/2008	8/20/2008	AP	WP	0260-0927-4225	80.00
V0757540	SANDERS, BOB	P0634541	Abatement at 511 Nowlin Street	8/18/2008	8/18/2008	AP	WP	0260-0927-4225	100.00
V0757540	SANDERS, BOB	P0634542	Abatement at 929 Haines Ave fo	8/18/2008	8/18/2008	AP	WP	0260-0927-4225	75.00
V0757540	SANDERS, BOB	P0634540	Abatement at 910 Silver Street	8/18/2008	8/18/2008	AP	WP	0260-0927-4225	150.00
					Cost Center:	0927		**Total:**	405.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0633838	July Janitorial Services invoi	8/20/2008	8/20/2008	AP	WP	0510-0930-4225	59.91
V0139120	CITY OF RAPID CITY	P0634711	LEADERSHIP SEMINAR-GARCIA B	8/20/2008	8/20/2008	AP	WP	0510-0930-4270	95.00
V0139602	CITY OF RAPID	P0634111	POSTAGE	8/20/2008	8/20/2008	AP	WP	0510-0930-4261	3.68
V0188480	DAKOTA BUSINESS	P0633591	SHARP MX700 BW COPIER LEASE	8/20/2008	8/20/2008	AP	WP	0510-0930-4253	1.85
V0188480	DAKOTA BUSINESS	P0633590	SHARP MX2300 COLOR COPIER	8/20/2008	8/20/2008	AP	WP	0510-0930-4253	1.15
V0249445	FEDERAL EXPRESS	P0633829	864511853786,CHARGES	8/20/2008	8/20/2008	AP	WP	0510-0930-4261	30.58
V0289675	GARCIA, BARB	P0633839	Garcia- Hotel and meal reimbur	8/20/2008	8/20/2008	AP	WP	0510-0930-4270	134.94
V0289675	GARCIA, BARB	P0633839	ADJ	8/20/2008	8/20/2008	AP	WP	0510-0930-4270	-134.94
V0289675	GARCIA, BARB	P0633839	MEALS-SIOUX FALLS	8/20/2008	8/20/2008	AP	WP	0510-0930-4270	38.00
V0289675	GARCIA, BARB	P0633839	LODG-SIOUX FALLS	8/20/2008	8/20/2008	AP	WP	0510-0930-4270	96.94
V0388100	INDOFF INC	P0634550	Office supplies durable filing	8/20/2008	8/20/2008	AP	WP	0510-0930-4261	28.49
V0477870	LAKOTA JOURNAL	P0634172	CDBG ad for FY2007 CAPER 08012	8/20/2008	8/20/2008	AP	WP	0510-0930-4230	50.00
V0526785	MARLIN LEASING	P0634484	COPIER LEASE	8/20/2008	8/20/2008	AP	WP	0510-0930-4253	0.02
V0711110	RAPID CITY JOURNAL	P0634292	CDBG FY2007 CAPER ad 07232008	8/20/2008	8/20/2008	AP	WP	0510-0930-4230	41.76
V0722757	RECORD STORAGE	P0634717	storage of community developme	8/20/2008	8/20/2008	AP	WP	0510-0930-4246	19.00
V0775500	SERVALL UNIFORM/LINEN	P0634516	Change out flootmats dated 081	8/20/2008	8/20/2008	AP	WP	0510-0930-4264	9.62
V0787250	SIMPSON'S CREATIVE	P0634171	BUSINESS CARDS-GARCIA B	8/20/2008	8/20/2008	AP	WP	0510-0930-4261	20.00
V0867945	TRAVEL CENTER	P0632851	Travel-Garcia B 9/10-9/14	8/20/2008	8/20/2008	AP	WP	0510-0930-4270	372.00
V0934830	WESTERN STATIONERS	P0633589	COPY PAPER	8/20/2008	8/20/2008	AP	WP	0510-0930-4261	15.54

Cost Center: 0930 **Total:** 883.54

Cost Center: 0933 WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0634845	PW08-1715 UTILITY RATE STUDY	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	15,693.93
V0118000	BURNS & MCDONNELL	P0635183	W07-1689 RAPID CITY WATER	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	24,696.72
V0250245	FERBER ENGINEERING	P0633477	SSW02-1258 DEADWOOD AVE	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	3.51
V0250245	FERBER ENGINEERING	P0634672	DR01-1157 LACROSSE STREET	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	1,295.41
V0242035	FMG INC.	P0634462	SSW07-1472 ANAMOSA STREET	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	1,528.00
V0242035	FMG INC.	P0634461	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	595.19
V0313300	GRIZZLY EXCAVATION INC	P0634671	W04-1260 MALL DRIVE WATER	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	1,340.64
V0349995	HEAVY CONSTRUCTOR'S	P0634712	ST08-1700 NORTH MAPLE AND	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	9,107.99
V0349995	HEAVY CONSTRUCTOR'S	P0634520	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	739.24
V0371463	HKM ENGINEERING	P0634514	W05-1517 ELM AVENUE WATER	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	5,317.50
V0438625	KADRMAS LEE & JACKSON	P0635119	ST08-1511 EAST BOULEVARD / EAS	8/20/2008	8/20/2008	AP	WP	0602-0933-4223	28.73
V0698700	RCS CONSTRUCTION INC.	P0634521	W07-1631 FARLOW AVENUE	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	788,289.83
V0778080	SCHAD EXCAVATION LLC	P0634713	NONE	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	0.00
V0778080	SCHAD EXCAVATION LLC	P0634713	W08-1707 DOVER LANE WATER	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	21,313.78
V0784170	SHOVELHEAD	P0634660	ST07-1604 SAINT ANDREW STREET	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	54,688.98

Cost Center: 0933 **Total:** 924,639.45

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
V0313300	GRIZZLY EXCAVATION INC	P0634671	W04-1260 MALL DRIVE WATER	8/20/2008	8/20/2008	AP	WP	0602-0934-4381	2,721.91
V0349995	HEAVY CONSTRUCTOR'S	P0634712	ST08-1700 NORTH MAPLE AND	8/20/2008	8/20/2008	AP	WP	0602-0934-4381	18,321.69
V0459841	KNIFE RIVER MIDWEST LLC	P0634519	ST06-1334 EAST MALL DRIVE	8/20/2008	8/20/2008	AP	WP	0602-0934-4381	131,055.75
					Cost Center:	0934		**Total:**	152,099.35

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	P0633674	AIP-35 SNOW REMOVAL EQUIP	8/14/2008	8/14/2008	AP	WP	0782-0939-4223	369.39
V0438625	KADRMAS LEE & JACKSON	P0633677	BG2A AIP 34 MIDFLD DEV	8/14/2008	8/14/2008	AP	WP	0782-0939-4223	20.88
V0438625	KADRMAS LEE & JACKSON	P0633675	BG3 AIP 34 GA Area/Access Road	8/14/2008	8/14/2008	AP	WP	0782-0939-4223	167.19
V0438625	KADRMAS LEE & JACKSON	P0633675	BG3 AIP 34 GA Area/Access Road	8/14/2008	8/14/2008	AP	WP	0782-0939-4223	25.77
					Cost Center:	0939		**Total:**	583.23

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

Cost Center: 0962 TID 35 CHILDRENS HOME **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0634840	TID35-CHILDREN'S HOME	8/18/2008	8/18/2008	AP	WP	0788-0962-4530	9,530.18
					Cost Center:	0962		**Total:**	9,530.18

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	P0634166	4 CERTIFICATES OF COVERAGE	8/12/2008	8/12/2008	AP	WP	0789-0963-4225	40.00
					Cost Center:	0963		**Total:**	40.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0634347	JULY ADMINISTRATION FEES	8/12/2008	8/12/2008	AP	WP	0792-0967-4225	1,650.00
					Cost Center:	0967		**Total:**	1,650.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0793-0968-4253	4.29
V0395201	INSTY PRINTS OF THE	P0630643	CUTTING,PADDING-SCRATCH	8/13/2008	8/13/2008	AP	WP	0793-0968-4261	20.00
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0793-0968-4253	12.54
V0756845	ST PAUL TRAVELERS	P0634168	INTEREST	8/12/2008	8/12/2008	AP	WP	0793-0968-4211	-17.56
V0756845	ST PAUL TRAVELERS	P0634168	GP06301538 G YELLOW ROBE 201	8/12/2008	8/12/2008	AP	WP	0793-0968-4211	162.66
V0756845	ST PAUL TRAVELERS	P0634168	GP06301538 K BURGESS 4132	8/12/2008	8/12/2008	AP	WP	0793-0968-4211	3,737.80
V0756845	ST PAUL TRAVELERS	P0634168	GP06301538 K BLOOM 607	8/12/2008	8/12/2008	AP	WP	0793-0968-4211	779.10
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0793-0968-4261	32.06
					Cost Center: 0968			**Total:**	4,730.89

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
V0884175	UNIVERSITY OF NEBRASKA	P0634449	TRAVIS TEGETHOFF - FALL '08	8/13/2008	8/13/2008	AP	WP	0718-1002-4228	1,333.25
V0822041	UNIVERSITY OF SOUTH	P0634498	BRIAN BLENNER - FALL '08	8/15/2008	8/15/2008	AP	WP	0718-1002-4228	952.20
V0822041	UNIVERSITY OF SOUTH	P0634634	ERIC MARTENS - FALL '08	8/18/2008	8/18/2008	AP	WP	0718-1002-4228	1,975.95
					Cost Center:	1002		**Total:**	4,261.40

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0634600	Asst. Document Hangars	8/14/2008	8/14/2008	AP	WP	0606-2071-4259	43.55
V0012575	AIRPORT EXPRESS	P0634354	JULY'08 MAIL DELIVERY	8/14/2008	8/14/2008	AP	WP	0606-2071-4225	445.00
V0016921	AMERICAN ASSOC OF	P0634503	Jennifer Eckman, Annual Confer	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	425.00
V0137240	CHRIS SUPPLY COMPANY	P0632512	BATTERY, 12V 9AH F2, LEAD ACID	8/13/2008	8/13/2008	AP	WP	0606-2071-4295	133.44
V0137240	CHRIS SUPPLY COMPANY	P0632512	CABLE, KVM 6 FOOT, 2 PS/2 M/M,	8/13/2008	8/13/2008	AP	WP	0606-2071-4295	49.74
V0137240	CHRIS SUPPLY COMPANY	P0632512	OMNIVIEW ECON 4 KPORT AUTO	8/13/2008	8/13/2008	AP	WP	0606-2071-4295	79.41
V0137240	CHRIS SUPPLY COMPANY	P0632512	CABLE, KVM 10 FOOT, 2 PS/2 M/M	8/13/2008	8/13/2008	AP	WP	0606-2071-4295	19.95
V0137240	CHRIS SUPPLY COMPANY	P0632512	RACK, STD, 19" X 7' BLACK	8/13/2008	8/13/2008	AP	WP	0606-2071-4295	132.29
V0137240	CHRIS SUPPLY COMPANY	P0632512	15-3/4" SHELF, 2SP, CANTILEVER	8/13/2008	8/13/2008	AP	WP	0606-2071-4295	31.86
V0139120	CITY OF RAPID CITY	P0630316	August'2007 LEO Checkpoint Sec	8/14/2008	8/14/2008	AP	WP	0606-2071-4225	16,215.79
V0139120	CITY OF RAPID CITY	P0630316	September'2007 LEO Checkpoint	8/14/2008	8/14/2008	AP	WP	0606-2071-4225	15,692.70
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0606-2071-4261	2.18
V0149580	COCA-COLA OF THE BLACK	P0633919	8 5/gals water for 3 locations	8/14/2008	8/14/2008	AP	WP	0606-2071-4284	49.20
V0149580	COCA-COLA OF THE BLACK	P0633919	August Equipment Rent	8/14/2008	8/14/2008	AP	WP	0606-2071-4284	12.00
V0149580	COCA-COLA OF THE BLACK	P0633919	August Equipment Rent	8/14/2008	8/14/2008	AP	WP	0606-2071-4284	9.00
V0149580	COCA-COLA OF THE BLACK	P0633919	August Equipment Rent	8/14/2008	8/14/2008	AP	WP	0606-2071-4284	9.00
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0606-2071-4261	22.52
V0188480	DAKOTA BUSINESS	P0633597	Copier Qrtrly Maint.Agrmnt(7/2	8/14/2008	8/14/2008	AP	WP	0606-2071-4253	647.33
T0025	ECKMAN, JENNIFER	P0634504	Travel reimbursement expenses	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	132.19
T0025	ECKMAN, JENNIFER	P0634504	adj	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	-132.19
T0025	ECKMAN, JENNIFER	P0634504	MEALS-EVANSVILLE	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	56.00
T0025	ECKMAN, JENNIFER	P0634504	RENTAL CAR-EVANSVILLE	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	76.19
V0247880	FARMER BROTHERS CO	P0633679	COFFEE BOARD & MTNGS	8/14/2008	8/14/2008	AP	WP	0606-2071-4263	46.70
V0249445	FEDERAL EXPRESS	P0634508	SHIPPING,864515880292	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	66.69
V0424495	JOHNSEN, RONALD	P0633595	Travel reimbursement expenses	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	1,609.48
V0424495	JOHNSEN, RONALD	P0633595	ADJ	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	-1,609.48
V0424495	JOHNSEN, RONALD	P0633595	MEALS-WASHINGTON DC	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	189.00
V0424495	JOHNSEN, RONALD	P0633595	LODG-WASHINGTON DC	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	820.98
V0424495	JOHNSEN, RONALD	P0633595	INTERNET ACCESS-WASHINGTON	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	35.00
V0424495	JOHNSEN, RONALD	P0633595	RT WASHINGTON DC	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	475.50
V0424495	JOHNSEN, RONALD	P0633595	CAB-WASHINGTON DC 7/20	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	16.00
V0424495	JOHNSEN, RONALD	P0633595	CAB-WASINGTON DC 7/20	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	12.00
V0424495	JOHNSEN, RONALD	P0633595	CAB WASHINGTON DC 7/21	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	8.00

V0424495	JOHNSEN, RONALD	P0633595	CAB WASHINGTON DC 7/22	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	12.00
V0424495	JOHNSEN, RONALD	P0633595	CAB WASHINGTON DC 7/22	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	11.00
V0424495	JOHNSEN, RONALD	P0633595	CAB-WASHINGTON DC 7/22	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	12.00
V0424495	JOHNSEN, RONALD	P0633595	CAB-WASHINGTON DC 7/23	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	18.00
V0438625	KADRMAS LEE & JACKSON	P0633673	Design Serv-EZRider Lease	8/14/2008	8/14/2008	AP	WP	0606-2071-4225	995.77
V0618600	OFFICEMAX	P0632170	SHIPPING MATERIALS	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	8.10
V0618600	OFFICEMAX	P0632170	100PK SPINDLE CD-R	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	14.99
V0618600	OFFICEMAX	P0632170	WIRELESS HEADSET	8/14/2008	8/14/2008	AP	WP	0606-2071-4281	272.50
V0618600	OFFICEMAX	P0632170	WIRELESS HEADSET	8/14/2008	8/14/2008	AP	WP	0606-2071-4281	272.50
V0618600	OFFICEMAX	P0632170	100PK CD/DVD PAPER SLEEVES	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	4.85
V0618600	OFFICEMAX	P0632170	3 ASST.PKS HP PRINTER INK	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	111.63
V0618600	OFFICEMAX	P0632170	ADJ	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	-111.63
V0618600	OFFICEMAX	P0634357	Clr Deskjet Printer Cartridges	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	58.64
V0618600	OFFICEMAX	P0634357	Blk Printer Cartridge	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	52.99
V0618600	OFFICEMAX	P0634357	Gel Mouse/Wrist Pad,Cmptr Dust	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	26.46
V0618600	OFFICEMAX	P0634357	Wire Files	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	8.25
V0618600	OFFICEMAX	P0634357	Digital Camera	8/14/2008	8/14/2008	AP	WP	0606-2071-4296	299.99
V0618600	OFFICEMAX	P0634357	Asst.Supplies	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	27.48
V0705940	RAPID CITY AREA	P0633610	Young Professionals Group Memb	8/14/2008	8/14/2008	AP	WP	0606-2071-4292	50.00
V0746700	RUSHMORE	P0635168	MERCURY RADIO CUTOVER	8/20/2008	8/20/2008	AP	WP	0606-2071-4225	70.00
V0783785	SHORT, MASON	P0631221	RT EVANSVILLE IN ECKMAN,J	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	864.00
V0783785	SHORT, MASON	P0631221	Reimbursement for car rental f	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	76.19
V0783785	SHORT, MASON	P0631221	CANC ITEM #2	8/14/2008	8/14/2008	AP	WP	0606-2071-4270	-76.19
V0783785	SHORT, MASON	P0632647	Prepayment on Fingerprint depo	8/14/2008	8/14/2008	AP	WP	0606-2071-4225	270.00
V0756860	ST THOMAS, TODD	P0631796	Security ID Lanyards	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	450.00
V0756860	ST THOMAS, TODD	P0631796	Freight Chgs	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	10.95
V0856436	TECHNOLOGY CENTER	P0633594	40GB Back-up Tapes(Security Co	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	74.75
V0880250	UNITED PARCEL SERVICE	P0633491	Shipment of cell phone	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	36.24
V0886420	VANWAY TROPHY &	P0633288	Desk nameplate for Bob Hurlbut	8/14/2008	8/14/2008	AP	WP	0606-2071-4261	5.00

Cost Center: 2071 **Total:** 39,748.48

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
V0141335	CITY-WATER DEPARTMENT	P0633609	MT(Tenant)06/04-07/07/08	8/14/2008	8/14/2008	AP	WP	0606-2072-4284	540.53
V0209560	DOOR SECURITY	P0634601	SIDA Access Doors - MT	8/14/2008	8/14/2008	AP	WP	0606-2072-4225	32.50
V0223840	ECOLAB PEST	P0634602	July'08 Main Term.(Tenant)	8/14/2008	8/14/2008	AP	WP	0606-2072-4225	45.57
V0326325	HAGEN GLASS CO	P0633920	SFTY GLS JETWAY 6 CAB	8/14/2008	8/14/2008	AP	WP	0606-2072-4252	231.85
V0541285	MENARDS	P0634605	MT Supplies	8/14/2008	8/14/2008	AP	WP	0606-2072-4264	11.13
V06059020	NORLIGHT INC	P0633602	June'08 FIDS Internet Service	8/14/2008	8/14/2008	AP	WP	0606-2072-4281	465.00
V0834485	STREET HEATING & SHEET	P0633605	HVAC Duct - Allegiant Air Tkt	8/14/2008	8/14/2008	AP	WP	0606-2072-4252	10.00
					Cost Center: 2072			**Total:**	1,336.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0634600	Painting Supplies-MT R/R	8/14/2008	8/14/2008	AP	WP	0606-2073-4252	25.32
V0005641	ACE HARDWARE-EAST	P0634600	D Cell Batteries MT R/R	8/14/2008	8/14/2008	AP	WP	0606-2073-4259	41.97
V0016290	ALSCO	P0634355	Maint.Twls-MT(Public)	8/14/2008	8/14/2008	AP	WP	0606-2073-4264	49.77
V0016290	ALSCO	P0633596	Maint.Twls(194)MT-Public	8/14/2008	8/14/2008	AP	WP	0606-2073-4264	49.77
V0016290	ALSCO	P0633596	Maint.Twls(153)MT-Public	8/14/2008	8/14/2008	AP	WP	0606-2073-4264	49.14
V0016290	ALSCO	P0633596	Maint.Twls(268)MT-Public	8/14/2008	8/14/2008	AP	WP	0606-2073-4264	51.03
V0016290	ALSCO	P0633596	Maint.Twls(194)MT-Public	8/14/2008	8/14/2008	AP	WP	0606-2073-4264	49.77
V0141335	CITY-WATER DEPARTMENT	P0633609	MT(Public)06/04-07/07/08	8/14/2008	8/14/2008	AP	WP	0606-2073-4284	621.89
V0223840	ECOLAB PEST	P0634602	July'08 Main Term.(Public)	8/14/2008	8/14/2008	AP	WP	0606-2073-4225	52.43
V0541285	MENARDS	P0634605	D-Batteries - MT Auto Flushers	8/14/2008	8/14/2008	AP	WP	0606-2073-4253	19.94
V06059020	NORLIGHT INC	P0633602	June'08 FIDS Internet Service	8/14/2008	8/14/2008	AP	WP	0606-2073-4281	535.00
					Cost Center:	2073		**Total:**	1,546.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0634602	July'08 Federal Bldg.	8/14/2008	8/14/2008	AP	WP	0606-2074-4225	74.00
					Cost Center:	2074		**Total:**	74.00

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
V0005641	ACE HARDWARE-EAST	P0634600	Drain Auger SRE Bldg.	8/14/2008	8/14/2008	AP	WP	0606-2075-4255	27.59
V0141335	CITY-WATER DEPARTMENT	P0633609	SRE Bldg.06/04-07/07/08	8/14/2008	8/14/2008	AP	WP	0606-2075-4284	29.09
V0247880	FARMER BROTHERS CO	P0633679	30 LBS COFFEE ARPT MAINT.	8/14/2008	8/14/2008	AP	WP	0606-2075-4263	179.90
V0466300	LINWELD	P0634598	July'08 Cylinder Lease	8/14/2008	8/14/2008	AP	WP	0606-2075-4244	31.62
V0790462	SNAP ON TOOLS	P0633604	Wire Cutters	8/14/2008	8/14/2008	AP	WP	0606-2075-4265	29.17
V0790462	SNAP ON TOOLS	P0633604	Nut Driver Set	8/14/2008	8/14/2008	AP	WP	0606-2075-4265	144.00
V0790462	SNAP ON TOOLS	P0633604	Mini Pick	8/14/2008	8/14/2008	AP	WP	0606-2075-4265	36.10

Cost Center: 2075 **Total:** 477.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0634599	Asst.Batteries-Barricade Light	8/14/2008	8/14/2008	AP	WP	0606-2076-4257	58.78
V0137240	CHRIS SUPPLY COMPANY	P0634599	Safety Lights 5/23/Stantions	8/14/2008	8/14/2008	AP	WP	0606-2076-4257	113.94
V0197405	DAVIS SUN TURF	P0633598	Upper/Lower Brace-ARPT 42(Rans	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	71.50
V0197405	DAVIS SUN TURF	P0633598	PTO Wldmnt-ARPT 42(Ransome Mwr	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	158.98
V0204380	DISCOUNT LUMBER MART	P0631984	PINE PLANKS-FLAT BED TRLR	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	41.37
V0304090	GODFREY BRAKE SERVICE	P0634604	Manifold ARPT 41(OK Snw Plw)	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	183.30
V0310225	GREAT WESTERN TIRE INC.	P0633608	Turf tire-ARPT 31(Walker Mwr)	8/14/2008	8/14/2008	AP	WP	0606-2076-4267	5.24
V0363311	HILLS MATERIALS CO	P0633606	Plw Mnt rebuild-ARPT 5(OK Snd	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	2,661.70
V0520500	M G OIL CO	P0633600	36G RPM	8/14/2008	8/14/2008	AP	WP	0606-2076-4262	280.44
V0520500	M G OIL CO	P0633600	32G Hydrolic Fluid	8/14/2008	8/14/2008	AP	WP	0606-2076-4262	267.20
V0541285	MENARDS	P0634605	LP Tank Wildlife Scare Gun	8/14/2008	8/14/2008	AP	WP	0606-2076-4264	43.92
V0790462	SNAP ON TOOLS	P0633604	Hex Driver (ARFLD Beacon)	8/14/2008	8/14/2008	AP	WP	0606-2076-4265	21.45
V0931805	WESTERN	P0633599	June'2008 Dispatch/Telephone C	8/14/2008	8/14/2008	AP	WP	0606-2076-4225	216.00
V0936710	WHISLER BEARING	P0634597	HYD HOSE-ARPT 17A(CARTNER	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	16.33
V0936710	WHISLER BEARING	P0634597	DRIVE BELTS ARFLD ROTATING	8/14/2008	8/14/2008	AP	WP	0606-2076-4253	28.44
V0936710	WHISLER BEARING	P0634597	FRT CHGS	8/14/2008	8/14/2008	AP	WP	0606-2076-4253	5.00
V0936710	WHISLER BEARING	P0634597	HYD HOSE,FITTINGS-ARPT	8/14/2008	8/14/2008	AP	WP	0606-2076-4251	123.54

Cost Center: 2076 **Total:** 4,297.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0209560	DOOR SECURITY	P0634601	SIDA ARFLD Gates	8/14/2008	8/14/2008	AP	WP	0606-2077-4225	32.50
V0520500	M G OIL CO	P0633600	4G Hydrolic Fluid	8/14/2008	8/14/2008	AP	WP	0606-2077-4262	33.40
V0520500	M G OIL CO	P0633600	4.5G RPM	8/14/2008	8/14/2008	AP	WP	0606-2077-4262	35.05
					Cost Center:	2077		**Total:**	100.95

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0634600	3G Metal Spray Unit	8/14/2008	8/14/2008	AP	WP	0606-2078-4265	40.99
V0005641	ACE HARDWARE-EAST	P0634600	Safety Stantion Painting Suppl	8/14/2008	8/14/2008	AP	WP	0606-2078-4264	115.26
V0005641	ACE HARDWARE-EAST	P0634600	Weedeater Gas Caps	8/14/2008	8/14/2008	AP	WP	0606-2078-4253	19.80
V0137240	CHRIS SUPPLY COMPANY	P0634599	Batteries Painting Head Lamps	8/14/2008	8/14/2008	AP	WP	0606-2078-4257	22.08
V0197405	DAVIS SUN TURF	P0633598	PTO Wldmnt-ARPT 42(Ransome Mwr	8/14/2008	8/14/2008	AP	WP	0606-2078-4251	52.99
V0197405	DAVIS SUN TURF	P0633598	Upper/Lower Brace-ARPT 42(Rans	8/14/2008	8/14/2008	AP	WP	0606-2078-4251	23.83
V0249339	FASTSIGNS OF THE BLACK	P0634603	Directional Flags/Pennants	8/14/2008	8/14/2008	AP	WP	0606-2078-4259	72.50
V0249339	FASTSIGNS OF THE BLACK	P0634603	Parking Signage	8/14/2008	8/14/2008	AP	WP	0606-2078-4259	354.60
V0310225	GREAT WESTERN TIRE INC.	P0633608	Turf tire-ARPT 31(Walker Mwr)	8/14/2008	8/14/2008	AP	WP	0606-2078-4267	15.71
V0438625	KADRMAS LEE & JACKSON	P0633676	BG2A EFP 2008-01 REV PRKNG LOT	8/14/2008	8/14/2008	AP	WP	0606-2078-4223	3,438.44
V0438625	KADRMAS LEE & JACKSON	P0633676	BG2A	8/14/2008	8/14/2008	AP	WP	0606-2078-4223	0.00
V0520500	M G OIL CO	P0633600	4G Hydrolic Fluid	8/14/2008	8/14/2008	AP	WP	0606-2078-4262	33.40
V0520500	M G OIL CO	P0633600	4.5G RPM	8/14/2008	8/14/2008	AP	WP	0606-2078-4262	35.06
V0678973	POWER HOUSE HONDA	P0633607	Cables-Weedwackers	8/14/2008	8/14/2008	AP	WP	0606-2078-4253	20.80
V0678973	POWER HOUSE HONDA	P0633607	HP Oil Weedwackers	8/14/2008	8/14/2008	AP	WP	0606-2078-4262	7.74
V0790462	SNAP ON TOOLS	P0633604	3 Speed Fan-MWR CAB	8/14/2008	8/14/2008	AP	WP	0606-2078-4251	49.95
V0936710	WHISLER BEARING	P0634597	HYD HOSE-ARPT 17A(CARTNER	8/14/2008	8/14/2008	AP	WP	0606-2078-4251	16.33
V0936710	WHISLER BEARING	P0634597	OIL SEAL-ARPT 17A(CARTNER	8/14/2008	8/14/2008	AP	WP	0606-2078-4251	4.83
					Cost Center:	2078		**Total:**	4,324.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0400450	INTERSTATE BATTERIES	P0634584	Batteries - CFR18	8/14/2008	8/14/2008	AP	WP	0606-2079-4251	271.90
V0634906	OSHKOSH TRUCK	P0634606	RPR/SERV BALL VLV KIT ARFF 8	8/14/2008	8/14/2008	AP	WP	0606-2079-4251	237.31
V0899601	WALMART COMMUNITY	P0634608	STANDING FANS - ARFF STATION	8/14/2008	8/14/2008	AP	WP	0606-2079-4265	29.72
V0899601	WALMART COMMUNITY	P0634608	HERBICIDE/CLEANSERS ARFF	8/14/2008	8/14/2008	AP	WP	0606-2079-4264	27.61
V0899601	WALMART COMMUNITY	P0634608	DRINKING WTR - ARFF STATION	8/14/2008	8/14/2008	AP	WP	0606-2079-4263	11.64
					Cost Center:	2079		**Total:**	578.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0633609	TSA Ste C 06/04-07/07/08	8/14/2008	8/14/2008	AP	WP	0606-2080-4284	27.11
V0141335	CITY-WATER DEPARTMENT	P0633609	TSA Suites B/C 06/04-07/07/08	8/14/2008	8/14/2008	AP	WP	0606-2080-4284	39.30
V0223840	ECOLAB PEST	P0634602	July'08 TSA Bldg.	8/14/2008	8/14/2008	AP	WP	0606-2080-4225	69.00
					Cost Center:	2080		**Total:**	135.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0323200	HNTB CORPORATION	P0633672	RCRA Proj Mngmnt T01	8/14/2008	8/14/2008	AP	WP	0501-2085-4223	5,877.96
V0323200	HNTB CORPORATION	P0633672	RCRA Proj Mngmnt T01	8/14/2008	8/14/2008	AP	WP	0501-2085-4223	175.40
V0438625	KADRMAS LEE & JACKSON	P0633675	BG3 AIP-34 GA Area/Access Road	8/14/2008	8/14/2008	AP	WP	0501-2085-4223	833.35
V0438625	KADRMAS LEE & JACKSON	P0633675	BG3 AIP-34 GA Area/Access Road	8/14/2008	8/14/2008	AP	WP	0501-2085-4223	5,405.85
V0438625	KADRMAS LEE & JACKSON	P0633677	BG3A AIP-34 MIDFLD DEV	8/14/2008	8/14/2008	AP	WP	0501-2085-4223	675.28
V0438625	KADRMAS LEE & JACKSON	P0633674	AIP-35 SNOW REMOVAL EQUIP	8/14/2008	8/14/2008	AP	WP	0501-2085-4223	11,943.53
					Cost Center: 2085			**Total:**	24,911.37

Cost Center: 4132 CC ADMINISTRATN **Director:** Maliske, Brian

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0634836	2008 GROSS RECEIPTS TAX BOND	8/18/2008	8/18/2008	AP	WP	0775-4132-4420	46,197.92
V0005640	ACE HARDWARE	P0634055	3/4" ADAPTOR	8/11/2008	8/11/2008	AP	WP	0775-4132-4269	10.10
V0005640	ACE HARDWARE	P0634055	3/4" COUPLER	8/11/2008	8/11/2008	AP	WP	0775-4132-4269	13.47
V0005640	ACE HARDWARE	P0634055	3/4" PLUG	8/11/2008	8/11/2008	AP	WP	0775-4132-4269	2.72
V0005640	ACE HARDWARE	P0634055	3/4" TEE'S	8/11/2008	8/11/2008	AP	WP	0775-4132-4269	5.50
V0005640	ACE HARDWARE	P0634055	JACK OIL	8/11/2008	8/11/2008	AP	WP	0775-4132-4269	6.49
V0005640	ACE HARDWARE	P0634055	SPIKES/MARQUEE SUPPLIES	8/11/2008	8/11/2008	AP	WP	0775-4132-4269	2.29
V0066506	BEST BUSINESS PROD. INC	P0634243	MONTHLY MAINT CHGS/COPIER	8/13/2008	8/13/2008	AP	WP	0775-4132-4225	758.42
V0153700	CONDREY & ASSOCIATES	P0633273	REVIEW,CLASSIFY CC GUEST	8/12/2008	8/12/2008	AP	WP	0775-4132-4225	48.75
V0153700	CONDREY & ASSOCIATES	P0633273	REVIEW,CLASSIFY ICE	8/12/2008	8/12/2008	AP	WP	0775-4132-4225	48.75
V0153700	CONDREY & ASSOCIATES	P0633273	REVIEW,CLASSIFY CC	8/12/2008	8/12/2008	AP	WP	0775-4132-4225	48.75
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0775-4132-4261	28.16
V0396502	INTERNATIONAL ASSOC OF	P0634293	REG HEISTCH T	8/13/2008	8/13/2008	AP	WP	0775-4132-4270	400.00
V0396502	INTERNATIONAL ASSOC OF	P0634293	REG KRAEMER J	8/13/2008	8/13/2008	AP	WP	0775-4132-4270	300.00
V0404625	JJ'S ENGRAVING & SALES	P0634073	NAME BADGES & NAME	8/12/2008	8/12/2008	AP	WP	0775-4132-4261	23.00
V0495380	LIGHTING MAINTENANCE	P0634278	BALLAST/DAKTRONICS MESSAGE	8/13/2008	8/13/2008	AP	WP	0775-4132-4253	65.55
V0495380	LIGHTING MAINTENANCE	P0634278	BULBS,BALLASTS/MESSAGE CTR	8/13/2008	8/13/2008	AP	WP	0775-4132-4253	262.65
V0495380	LIGHTING MAINTENANCE	P0634278	CORRECTION INVOICE PD	8/13/2008	8/13/2008	AP	WP	0775-4132-4253	-262.65
V0569550	MT STATES SECURITY	P0634280	MONEY RUNS/JULY	8/12/2008	8/12/2008	AP	WP	0775-4132-4225	282.70
V0612410	NORTHWEST PIPE FITTINGS	P0634215	COMP TEE'S	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	2.66
V0612410	NORTHWEST PIPE FITTINGS	P0634215	COMP CPLG	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	7.20
V0612410	NORTHWEST PIPE FITTINGS	P0634215	COMP ELBOW	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	2.12
V0612410	NORTHWEST PIPE FITTINGS	P0634215	FLUSH CAPS	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	1.14
V0612410	NORTHWEST PIPE FITTINGS	P0634214	3/4" PIPE HOOKS/MARQUE	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	4.25
V0612410	NORTHWEST PIPE FITTINGS	P0634213	1 PVC ELBOW/MARQUE REPAIRS	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	0.64
V0612410	NORTHWEST PIPE FITTINGS	P0634213	1" PVC TEE	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	0.84
V0612410	NORTHWEST PIPE FITTINGS	P0634213	1" COMP	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	9.90
V0612410	NORTHWEST PIPE FITTINGS	P0634213	1"X3/4" BUSHING	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	2.60
V0612410	NORTHWEST PIPE FITTINGS	P0634213	FLUSH CAP	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	0.57
V0612410	NORTHWEST PIPE FITTINGS	P0634213	EMITTER'S	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	13.00
V0612410	NORTHWEST PIPE FITTINGS	P0634213	3/4 NIPPLE	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	0.64
V0612410	NORTHWEST PIPE FITTINGS	P0634213	3/4" ADAPTOR	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	0.57
V0612410	NORTHWEST PIPE FITTINGS	P0634213	1/2 X 100' HOSE	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	82.00

V0612410	NORTHWEST PIPE FITTINGS	P0634213	2 1/2 SOC X SOC PVC RPR COMP	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	19.45
V0612410	NORTHWEST PIPE FITTINGS	P0634213	2 1/2 SOC X SOC PVC RPR COMP	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	19.45
V0612410	NORTHWEST PIPE FITTINGS	P0634213	CREDIT RTN ITEM #11	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	-19.45
V0612410	NORTHWEST PIPE FITTINGS	P0634213	NONFREEZE HOSE VACUUM	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	35.76
V0612410	NORTHWEST PIPE FITTINGS	P0634213	CREDIT RTN ITEM #13	8/12/2008	8/12/2008	AP	WP	0775-4132-4253	-35.76
V0668813	PITNEY BOWES POSTAGE	P0634301	POSTAGE	8/13/2008	8/13/2008	AP	WP	0775-4132-4261	2,000.00
V0711110	RAPID CITY JOURNAL	P0634283	JULY 10TH BRD AGENDA	8/13/2008	8/13/2008	AP	WP	0775-4132-4230	23.32
V0890180	VERIZON WIRELESS	P0634300	CELL PHONES/MONTHLY	8/13/2008	8/13/2008	AP	WP	0775-4132-4281	875.22
					Cost Center:	4132		**Total:**	51,288.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0140415	CITY-C CENTER TRAVEL	P0634060	OVERPYMT PROJECTOR	8/13/2008	8/13/2008	AP	WP	0775-4133-4269	-275.59
V0222350	EASTMAN SOUND & MUSIC	P0634067	MONTHLY SERVICE/MUSIC	8/11/2008	8/11/2008	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	-220.59

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0634052	TOILET TISSUE	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	479.00
V0074730	BLACK HILLS CHEMICAL	P0634052	HAND TOWELS	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	264.50
V0074730	BLACK HILLS CHEMICAL	P0634052	LIME AWAY	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	61.60
V0074730	BLACK HILLS CHEMICAL	P0634052	RUBBER GLOVES	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	119.80
V0074730	BLACK HILLS CHEMICAL	P0634052	FREIGHT/FUEL CHGS	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	3.99
V0131400	CARQUEST AUTO PARTS	P0634270	BELT/EDGER REPAIR PART	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	8.55
V0131400	CARQUEST AUTO PARTS	P0634270	HALOGEN BEAM/98 FORD	8/13/2008	8/13/2008	AP	WP	0775-4134-4251	21.38
V0131400	CARQUEST AUTO PARTS	P0634270	COIL/GOLF CART REPAIR PART	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	37.08
V0131400	CARQUEST AUTO PARTS	P0634270	CREDIT RTN BELT	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	-8.55
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	36.00
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	51.60
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	157.80
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	30.00
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	43.20
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	91.80
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	63.00
V0133305	CENEX LAND OF LAKES	P0634058	FUEL	8/12/2008	8/12/2008	AP	WP	0775-4134-4262	63.60
V0141335	CITY-WATER DEPARTMENT	P0634061	WATER BILLING/BLDG	8/12/2008	8/12/2008	AP	WP	0775-4134-4284	2,553.37
V0158390	CONTRACTOR'S SUPPLY	P0634062	SEALER,BACKER	8/12/2008	8/12/2008	AP	WP	0775-4134-4254	168.60
V0158390	CONTRACTOR'S SUPPLY	P0634063	BACKER	8/12/2008	8/12/2008	AP	WP	0775-4134-4254	163.90
V0179540	CRESCENT ELECTRIC	P0634064	CORD,CONDUIT/PRKG LOT	8/11/2008	8/11/2008	AP	WP	0775-4134-4253	196.45
V0349550	HEARTLAND PAPER CO,	P0634054	HAND SOAP	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	165.51
V0349550	HEARTLAND PAPER CO,	P0634054	BOX SEAL TAPE	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	114.24
V0349550	HEARTLAND PAPER CO,	P0634054	CARPET CLEANER/DEFOAMER	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	45.34
V0349550	HEARTLAND PAPER CO,	P0634054	GUM REMOVER	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	36.33
V0349550	HEARTLAND PAPER CO,	P0634054	FUEL CHARGE	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	2.19
V0349550	HEARTLAND PAPER CO,	P0634054	45 GAL TRASH BAGS	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	324.20
V0349550	HEARTLAND PAPER CO,	P0634054	60 GAL TRASH LINERS	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	613.80
V0349550	HEARTLAND PAPER CO,	P0634054	FUEL CHARGE	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	5.00
V0349550	HEARTLAND PAPER CO,	P0634053	VACUUM BAGS	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	25.80
V0349550	HEARTLAND PAPER CO,	P0634053	TRASH BAGS (45 GAL)	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	291.78
V0349550	HEARTLAND PAPER CO,	P0634053	EXTRACTION GUM REMOVER	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	40.83
V0349550	HEARTLAND PAPER CO,	P0634053	FUEL CHARGE	8/12/2008	8/12/2008	AP	WP	0775-4134-4264	0.81

V0355655	HERITAGE NURSERY INC	P0634294	BARBERRY/MARQUE PLANTS	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	127.96
V0355655	HERITAGE NURSERY INC	P0634294	EVON Y MLUVS	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	63.98
V0355655	HERITAGE NURSERY INC	P0634294	POTENLILLA	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	57.98
V0355655	HERITAGE NURSERY INC	P0634294	DAY LILY'S	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	17.98
V0355655	HERITAGE NURSERY INC	P0634294	CONE FLOWER	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	17.98
V0355655	HERITAGE NURSERY INC	P0634294	RUDBECKIA	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	17.98
V0355655	HERITAGE NURSERY INC	P0634294	KARL FORESTER	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	59.96
V0355655	HERITAGE NURSERY INC	P0634294	IVORY HALO DW	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	32.99
V0355655	HERITAGE NURSERY INC	P0634294	PARK ROSES	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	68.97
V0355655	HERITAGE NURSERY INC	P0634294	TIGER EYE SUMAC	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	139.96
V0355655	HERITAGE NURSERY INC	P0634294	BUTTERFLY BUSH	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	33.98
V0355655	HERITAGE NURSERY INC	P0634294	SUMMERWINE NINEBACK	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	149.94
V0355655	HERITAGE NURSERY INC	P0634294	GOLD FINGER POTENTILLA	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	173.94
V0355655	HERITAGE NURSERY INC	P0634294	DAY LILLY'S	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	44.95
V0355655	HERITAGE NURSERY INC	P0634294	REED GRASS	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	59.96
V0355655	HERITAGE NURSERY INC	P0634294	DAY LILLY'S	8/12/2008	8/12/2008	AP	WP	0775-4134-4266	26.97
V0367540	HILLS TIRE & SUPPLY INC.	P0634072	TIRE REPAIR/PRESSURE WASHER	8/12/2008	8/12/2008	AP	WP	0775-4134-4253	12.00
V0367655	HILLYARD INC.	P0634078	SUPROX CLEANER/JANITORIAL	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	63.00
V0367655	HILLYARD INC.	P0634078	VACUUM BAGS	8/13/2008	8/13/2008	AP	WP	0775-4134-4264	38.00
V0421590	JOHNSON MACHINE INC.	P0634075	BULBS,PARTS/COMPRESSOR	8/12/2008	8/12/2008	AP	WP	0775-4134-4253	128.22
V0432530	KIEFFER SANITATION INC	P0634051	COMPACTOR CHARGES	8/12/2008	8/12/2008	AP	WP	0775-4134-4225	754.54
V0459659	KNECHT HOME CENTER	P0634274	FILTERS/SHOP VACS	8/12/2008	8/12/2008	AP	WP	0775-4134-4253	41.97
V0459659	KNECHT HOME CENTER	P0634275	MATERIALS/HEAT PUMP REPAIR	8/12/2008	8/12/2008	AP	WP	0775-4134-4252	4.19
V0459659	KNECHT HOME CENTER	P0634274	BATTERIES/TEST EQUIPMENT	8/12/2008	8/12/2008	AP	WP	0775-4134-4253	3.66
V0459659	KNECHT HOME CENTER	P0634273	REPAIR ITEMS/W ENTRANCE	8/12/2008	8/12/2008	AP	WP	0775-4134-4252	32.61
V0459659	KNECHT HOME CENTER	P0634272	REPAIR ITEMS/W ENTRANCE	8/12/2008	8/12/2008	AP	WP	0775-4134-4252	82.85
V0459659	KNECHT HOME CENTER	P0634275	ELBOWS & VALVES/HEAT PUMP	8/12/2008	8/12/2008	AP	WP	0775-4134-4252	67.00
V0541285	MENARDS	P0634298	POWER CORDS/ELECTRICAL	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	175.82
V0612410	NORTHWEST PIPE FITTINGS	P0634299	MATERIALS/HEAT PUMP	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	25.12
V0612410	NORTHWEST PIPE FITTINGS	P0634299	MATERIALS/HEAT PUMP	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	170.01
V0612410	NORTHWEST PIPE FITTINGS	P0634299	MATERIALS	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	171.18
V0674950	PLANT WORLD INC	P0634282	PLANT MAINT/AUGUST 08	8/13/2008	8/13/2008	AP	WP	0775-4134-4225	280.00
V0715200	RAPID CITY WINAIR CO	P0634284	DUCT WORK & TIES/HEAT PUMP	8/13/2008	8/13/2008	AP	WP	0775-4134-4253	65.50
V0880265	UNITED RENTALS	P0634286	LIFT RENTAL/INSTALL HEAT	8/13/2008	8/13/2008	AP	WP	0775-4134-4246	38.67
V0899601	WALMART COMMUNITY	P0634287	TPINS,RINGS,PHONES	8/13/2008	8/13/2008	AP	WP	0775-4134-4269	170.84

V0899601	WALMART COMMUNITY	P0634287	BISSELL VACUUMS	8/13/2008	8/13/2008	AP	WP	0775-4134-4269	80.64
					Cost Center:	4134		**Total:**	9,773.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0634108	SHAREHOLDER	8/12/2008	8/12/2008	AP	WP	0775-4135-4292	1,000.00
V0140415	CITY-C CENTER TRAVEL	P0634060	EXPESENSES IAAM CONF/TAXI	8/13/2008	8/13/2008	AP	WP	0775-4135-4270	296.00
V0140415	CITY-C CENTER TRAVEL	P0634060	EXPENSES/IAAM CONF/TAXI	8/13/2008	8/13/2008	AP	WP	0775-4135-4270	20.41
V0522600	MALISKE, BRIAN	P0634296	MONTHLY EXPENSES/SEPT 08	8/13/2008	8/13/2008	AP	WP	0775-4135-4272	300.00
V0960657	YELLOW BOOK USA	P0634289	ADVERTISING	8/13/2008	8/13/2008	AP	WP	0775-4135-4229	42.00
					Cost Center:	4135		**Total:**	1,658.41

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
V0005640	ACE HARDWARE	P0634057	FLAG TAPE,SHUT OFF VALVE	8/11/2008	8/11/2008	AP	WP	0775-4136-4269	41.30
V0326670	HAGGERTY'S MUSIC	P0634070	RENTALS/MIXERS/STATE	8/12/2008	8/12/2008	AP	WP	0775-4136-4246	210.00
V0414185	JET PHOTO	P0634074	PHOTOS/HARLEY RALLY	8/12/2008	8/12/2008	AP	WP	0775-4136-4269	34.52
V0459659	KNECHT HOME CENTER	P0634276	WOOD FOR CURB BARRIERS/BHSS	8/12/2008	8/12/2008	AP	WP	0775-4136-4254	297.32
V0526500	MARKETING STORE, THE	P0634297	POSTERS/FOAM CORE/HARLEY	8/13/2008	8/13/2008	AP	WP	0775-4136-4269	46.00
V0541285	MENARDS	P0634269	SAFETY FENCE/HARLEY SHOW	8/12/2008	8/12/2008	AP	WP	0775-4136-4269	175.96
V0541285	MENARDS	P0634219	SAFETY FENCE/HARLEY	8/12/2008	8/12/2008	AP	WP	0775-4136-4269	219.95
V0541285	MENARDS	P0634219	1 1/4 TAP CON/HARLEY	8/12/2008	8/12/2008	AP	WP	0775-4136-4269	27.94
					Cost Center:	4136		**Total:**	1,052.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0634056	PLUMBLING SUPPLIES/STEMS	8/12/2008	8/12/2008	AP	WP	0775-4137-4255	18.16
V0005640	ACE HARDWARE	P0634057	PLUMBING/STEMS & BIT	8/11/2008	8/11/2008	AP	WP	0775-4137-4255	87.50
V0179540	CRESCENT ELECTRIC	P0634064	ELECTRICAL SUPPLIES/HEAT	8/11/2008	8/11/2008	AP	WP	0775-4137-4253	92.20
V0182145	CRUM ELECTRIC	P0634065	LIGHT BULBS	8/11/2008	8/11/2008	AP	WP	0775-4137-4264	122.40
V0182145	CRUM ELECTRIC	P0634065	PVC STRAPS/HEAT PUMP PART	8/11/2008	8/11/2008	AP	WP	0775-4137-4253	8.55
V0182145	CRUM ELECTRIC	P0634065	XXXXX	8/11/2008	8/11/2008	AP	WP	0775-4137-4253	0.00
V0200700	DENNIS SUPPLY	P0634066	MATERIALS/REPAIR PARTS/HEAT	8/11/2008	8/11/2008	AP	WP	0775-4137-4253	83.48
V0200700	DENNIS SUPPLY	P0634066	WATER VALVES	8/11/2008	8/11/2008	AP	WP	0775-4137-4253	283.56
V0202805	DIAMOND VOGEL PAINT	P0634216	BLUE TRAFFIC PAINT/CURB	8/12/2008	8/12/2008	AP	WP	0775-4137-4254	58.70
V0202805	DIAMOND VOGEL PAINT	P0634216	ROLLER COVERS	8/12/2008	8/12/2008	AP	WP	0775-4137-4254	14.34
V0202805	DIAMOND VOGEL PAINT	P0634216	BRUSH SPINNER	8/12/2008	8/12/2008	AP	WP	0775-4137-4254	13.83
V0202805	DIAMOND VOGEL PAINT	P0634217	BLUE TRAFFIC PAINT/CURB	8/13/2008	8/13/2008	AP	WP	0775-4137-4254	58.70
V0421590	JOHNSON MACHINE INC.	P0634271	SHOP VACUUM	8/13/2008	8/13/2008	AP	WP	0775-4137-4269	210.99
V0421590	JOHNSON MACHINE INC.	P0634075	EXTENSION SET TOOL	8/12/2008	8/12/2008	AP	WP	0775-4137-4265	67.40
V0459659	KNECHT HOME CENTER	P0634277	SHOP ITEMS/BRUSHES & SPRAYER	8/12/2008	8/12/2008	AP	WP	0775-4137-4264	74.40
V0466300	LINWELD	P0634279	SUPPLIES/C25 TANK MIX	8/12/2008	8/12/2008	AP	WP	0775-4137-4264	57.67
V0466300	LINWELD	P0634279	WELDING SUPPLIES/JULY	8/12/2008	8/12/2008	AP	WP	0775-4137-4264	65.87
V0541285	MENARDS	P0634218	COMPARTMENT CASE/SHOP-KEYS	8/12/2008	8/12/2008	AP	WP	0775-4137-4269	39.84
V0745570	RUNNINGS SUPPLY INC	P0634290	BOLTS FOR SHOP SUPPLY	8/13/2008	8/13/2008	AP	WP	0775-4137-4264	7.90
					Cost Center:	4137		**Total:**	1,365.49

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	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-6021-4261	3.76
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-6021-4261	9.96
V0164030	COPY COUNTRY INC.	P0632018	PRINT STAFFING STUDY RESULTS	8/18/2008	8/18/2008	AP	WP	0101-6021-4261	79.79
V0188480	DAKOTA BUSINESS	P0633917	RPR FAX MACHINE-PARTS,LABOR	8/8/2008	8/8/2008	AP	WP	0101-6021-4253	173.16
V0237350	EVERGREEN OFFICE	P0633825	LABELS	8/7/2008	8/7/2008	AP	WP	0101-6021-4261	38.94
V0388100	INDOFF INC	P0633236	1 1/2 X 2 POST IT NOTES	8/7/2008	8/7/2008	AP	WP	0101-6021-4261	2.99
V0388100	INDOFF INC	P0633236	12 CALCULATOR RIBBONS	8/7/2008	8/7/2008	AP	WP	0101-6021-4261	33.48
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-6021-4253	103.36
V0656925	PENNINGTON COUNTY	P0634507	JULY 2008 STATEMENT	8/13/2008	8/13/2008	AP	WP	0101-6021-4225	371.00
V0711110	RAPID CITY JOURNAL	P0633837	ORDINANCE 5181	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0633837	PARKING THIRD LEVEL BLOCK 75	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0633837	ORDINANCE 5392	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	96.36
V0711110	RAPID CITY JOURNAL	P0633837	ORDINANCE 5400	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	79.20
V0711110	RAPID CITY JOURNAL	P0633837	ORDINANCE 5398	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	46.64
V0711110	RAPID CITY JOURNAL	P0633837	ORDINANCE 5378	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0633837	JULY 21 LIQUOR LICENSES	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	23.76
V0711110	RAPID CITY JOURNAL	P0633837	JUNE 16 COUNCIL	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	3,175.48
V0711110	RAPID CITY JOURNAL	P0633837	MISC IMPROVEMENTS	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0633837	JULY 15 ZONING BOARD	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	31.24
V0711110	RAPID CITY JOURNAL	P0633837	JULY 1 SPECIAL COUNCIL	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	86.68
V0711110	RAPID CITY JOURNAL	P0633837	ORDINANCE 5399	8/8/2008	8/8/2008	AP	WP	0101-6021-4230	237.16
V0711110	RAPID CITY JOURNAL	P0634113	ORDINANCE 5404	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	146.08
V0711110	RAPID CITY JOURNAL	P0634113	ORDINANCE 5405	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0634113	ORDINANCE 5406	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0634113	ORDINANCE 5408	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0634113	ORDINANCE 5407	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	46.20
V0711110	RAPID CITY JOURNAL	P0634113	HIGH CAPACITY MOWER	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	29.04
V0711110	RAPID CITY JOURNAL	P0634113	JULY 7 COUNCIL	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	2,984.52
V0711110	RAPID CITY JOURNAL	P0634113	JULY 16 SPECIAL COUNCIL	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	94.60
V0711110	RAPID CITY JOURNAL	P0634113	JULY 21 ORDINANCE	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	181.28
V0711110	RAPID CITY JOURNAL	P0634113	5TH ST PARKING, ST JOE TURN	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	37.84
V0711110	RAPID CITY JOURNAL	P0634113	AUGUST 5 ZONING BOARD	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	33.88
V0711110	RAPID CITY JOURNAL	P0634113	WINE LICENSE, CENTRAL STATES	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	14.96

V0711110	RAPID CITY JOURNAL	P0634113	ORDINANCE 5369	8/11/2008	8/11/2008	AP	WP	0101-6021-4230	58.08
V0722757	RECORD STORAGE	P0633826	RECORDS STORAGE	8/8/2008	8/8/2008	AP	WP	0101-6021-4225	43.09
					Cost Center:	6021		**Total:**	8,468.01

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-6022-4261	34.79
V0139602	CITY OF RAPID	P0635420	ADJ	8/20/2008	8/20/2008	AP	WP	0101-6022-4261	0.15
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0101-6022-4261	219.01
V0188480	DAKOTA BUSINESS	P0634152	SHARP MX700 BW COPIER LEASE	8/11/2008	8/11/2008	AP	WP	0101-6022-4253	120.43
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-6022-4253	68.28
V0722757	RECORD STORAGE	P0633826	RECORDS STORAGE	8/8/2008	8/8/2008	AP	WP	0101-6022-4225	43.08
V0933099	WESTERN MAILERS	P0634046	POSTAGE REJECTS	8/8/2008	8/8/2008	AP	WP	0101-6022-4261	25.45
V0934830	WESTERN STATIONERS	P0634609	COPY PAPER	8/15/2008	8/15/2008	AP	WP	0101-6022-4261	36.30
					Cost Center:	6022		**Total:**	547.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0634903	RPR PRINTER,CHECK SET UP	8/18/2008	8/18/2008	AP	WP	0101-6023-4253	30.00
					Cost Center:	6023		**Total:**	30.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0632512	8-PORT ETHERNET SWITCH, AUTO	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	76.20
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 7 FOOT - BL	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	26.65
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 25 FOOT - P	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	228.75
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 7 FOOT - GR	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	26.65
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 5 FOOT - RE	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	27.60
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 10 FOOT - R	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	35.00
V0137240	CHRIS SUPPLY COMPANY	P0632512	ST-SC MULTIMODE DUPLEX, 5M	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	21.70
V0137240	CHRIS SUPPLY COMPANY	P0632512	LC-SC MULTIMODE DUPLEX, 5M	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	128.45
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 14 FOOT - P	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	81.60
V0137240	CHRIS SUPPLY COMPANY	P0632512	CAT6 PATCH CABLE - 10 FOOT - P	8/13/2008	8/13/2008	AP	WP	0101-6024-4295	70.00
V0237350	EVERGREEN OFFICE	P0622685	PAPER - BEAMING BLUE	8/14/2008	8/14/2008	AP	WP	0101-6024-4261	9.95
V0237350	EVERGREEN OFFICE	P0622685	AVERY INDEX (5) SETS - AVE1118	8/14/2008	8/14/2008	AP	WP	0101-6024-4261	14.99
V0237350	EVERGREEN OFFICE	P0622685	AVERY 6460 LABELS (AVE06460) -	8/14/2008	8/14/2008	AP	WP	0101-6024-4261	20.02
V0129825	HAWKINSON-CARLSON,	P0632932	FOOD FOR EXCHANGE	8/14/2008	8/14/2008	AP	WP	0101-6024-4294	69.66
V0129825	HAWKINSON-CARLSON,	P0632932	FOOD FOR EXCHANGE	8/14/2008	8/14/2008	AP	WP	0101-6024-4294	49.72
V0460150	KNOLOGY	P0635172	394-4138 AUG PHONE, LD & INTER	8/20/2008	8/20/2008	AP	WP	0101-6024-4281	713.88
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-6024-4253	0.02
V0746700	RUSHMORE	P0635168	MISC MERCURY RADIO CUTOVER	8/20/2008	8/20/2008	AP	WP	0101-6024-4225	210.00

Cost Center: 6024 **Total:** 1,810.84

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0200458	DELL MARKETING LP	P0633135	OPTIPLEX MINITOWER 755	8/20/2008	8/20/2008	AP	WP	0101-6026-4295	952.80
V0526785	MARLIN LEASING	P0634485	COPIER LEASE	8/13/2008	8/13/2008	AP	WP	0101-6026-4253	1.89
V0934830	WESTERN STATIONERS	P0633794	1 BOX CASH REGISTER TAPE	8/11/2008	8/11/2008	AP	WP	0101-6026-4261	189.50
V0934830	WESTERN STATIONERS	P0633794	1 BOX CASH REGISTER TAPE	8/11/2008	8/11/2008	AP	WP	0101-6026-4261	-189.50
V0934830	WESTERN STATIONERS	P0633794	REGISTER TAPE	8/11/2008	8/11/2008	AP	WP	0101-6026-4261	95.40
V0934830	WESTERN STATIONERS	P0633794	REGISTER TAPE	8/11/2008	8/11/2008	AP	WP	0101-6026-4261	95.40
					Cost Center:	6026		**Total:**	1,145.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0523830	MANNING JANITORIAL	P0634568	AUG08 CLEANING	8/15/2008	8/15/2008	AP	WP	0101-6062-4225	580.00
V0523830	MANNING JANITORIAL	P0634568	BUFFING,SPOT WAXING	8/15/2008	8/15/2008	AP	WP	0101-6062-4225	55.00
					Cost Center:	6062		**Total:**	635.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0634151	00271297 20	8/11/2008	8/11/2008	AP	WP	0101-6064-4284	130.34
V0141335	CITY-WATER DEPARTMENT	P0634481	00271299 1088	8/13/2008	8/13/2008	AP	WP	0101-6064-4284	2,760.76
V0282190	G & R CONTROLS	P0634702	PREVENTIVE MAINTENANCE	8/18/2008	8/18/2008	AP	WP	0101-6064-4253	393.34
V0432530	KIEFFER SANITATION INC	P0633827	WASTE DISPOSAL	8/8/2008	8/8/2008	AP	WP	0101-6064-4225	129.83
V0432530	KIEFFER SANITATION INC	P0633827	WASTE DISPOSAL	8/8/2008	8/8/2008	AP	WP	0101-6064-4225	90.82
V0574000	MUSEUM ALLIANCE OF RC	P0634701	GAS-LAWN MOWER,WEED EATER	8/18/2008	8/18/2008	AP	WP	0101-6064-4262	80.55
V0775500	SERVALL UNIFORM/LINEN	P0634703	JANITORIAL SUPPLIES	8/18/2008	8/18/2008	AP	WP	0101-6064-4264	246.17
V0775500	SERVALL UNIFORM/LINEN	P0634703	JANITORIAL SUPPLIES	8/18/2008	8/18/2008	AP	WP	0101-6064-4264	50.16
V0775500	SERVALL UNIFORM/LINEN	P0633828	JANITORIAL SUPPLIES	8/8/2008	8/8/2008	AP	WP	0101-6064-4264	64.85
					Cost Center:	6064		**Total:**	3,946.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0633928	MATS, MOPS 080508	8/11/2008	8/11/2008	AP	WP	0602-7011-4264	48.30
V0078490	BLACK HILLS POWER &	P0635571	120106192401 0	8/20/2008	8/20/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0635571	120103455501 90,540	8/20/2008	8/20/2008	AP	WP	0602-7011-4283	5,246.32
V0078490	BLACK HILLS POWER &	P0635571	120103577501 26,640	8/20/2008	8/20/2008	AP	WP	0602-7011-4283	1,833.37
V0078490	BLACK HILLS POWER &	P0635571	120103659501 261	8/20/2008	8/20/2008	AP	WP	0602-7011-4283	34.47
V0087400	BORDER STATES ELECTRIC	P0632761	LIGHT SWITCH AND COVER	8/7/2008	8/7/2008	AP	WP	0602-7011-4257	19.40
V0139120	CITY OF RAPID CITY	P0633487	BACKWASH WATER 2007 -	8/12/2008	8/12/2008	AP	WP	0602-7011-4284	10,600.00
V0182145	CRUM ELECTRIC	P0629577	HMI DEVELOPMENT	8/11/2008	8/11/2008	AP	WP	0602-7011-4270	133.00
V0182145	CRUM ELECTRIC	P0629577	ADJ	8/11/2008	8/11/2008	AP	WP	0602-7011-4270	-33.33
V0349315	HAWKINS CHEMICAL	P0633399	HYDROFLUOSILICIC ACID 10,414.0	8/11/2008	8/11/2008	AP	WP	0602-7011-4264	3,957.35
V0349315	HAWKINS CHEMICAL	P0633399	CHLORINE 150 LB CYL 073108	8/11/2008	8/11/2008	AP	WP	0602-7011-4264	1,150.20
V0421590	JOHNSON MACHINE INC.	P0633802	OIL AIR FIL, OIL 6 QTS), BRAKE	8/11/2008	8/11/2008	AP	WP	0602-7011-4251	63.07
V0421590	JOHNSON MACHINE INC.	P0633802	OIL AIR FIL, OIL 5 QTS) W330	8/11/2008	8/11/2008	AP	WP	0602-7011-4251	16.89
V0421590	JOHNSON MACHINE INC.	P0633802	RTN OIL FIL, AIR FIL, OIL	8/11/2008	8/11/2008	AP	WP	0602-7011-4251	-17.64
V0421590	JOHNSON MACHINE INC.	P0634447	W323 FILTERS, OIL, TRANS FL, G	8/19/2008	8/19/2008	AP	WP	0602-7011-4251	309.71
V0421590	JOHNSON MACHINE INC.	P0634447	W323 SPARK PL, DIST CAP, ROTOR	8/19/2008	8/19/2008	AP	WP	0602-7011-4251	25.01
V0421590	JOHNSON MACHINE INC.	P0634447	W323 ROTOR, BRAKE PADS	8/19/2008	8/19/2008	AP	WP	0602-7011-4251	261.39
V0460150	KNOLOGY	P0635172	394-4160 AUG PHONE & LONG DIST	8/20/2008	8/20/2008	AP	WP	0602-7011-4281	238.42
V0460150	KNOLOGY	P0634482	394-4163 AUGUST PHONE & LONG	8/13/2008	8/13/2008	AP	WP	0602-7011-4281	27.39
V0466300	LINWELD	P0635100	NITROGEN WELL 8	8/20/2008	8/20/2008	AP	WP	0602-7011-4244	23.33
V0466300	LINWELD	P0635101	NITROGEN	8/19/2008	8/19/2008	AP	WP	0602-7011-4244	8.99
V0466300	LINWELD	P0635101	NITROGEN	8/19/2008	8/19/2008	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0635101	NITROGEN	8/19/2008	8/19/2008	AP	WP	0602-7011-4244	8.99
V0505700	LUBRICATION ENGINEERS	P0635102	COMPRESSOR/TURBINE	8/19/2008	8/19/2008	AP	WP	0602-7011-4269	326.10
V0541285	MENARDS	P0635103	IVORY, WOOD WTP	8/19/2008	8/19/2008	AP	WP	0602-7011-4269	14.20
V0563060	MONTANA DAKOTA UTIL	P0635795	03401621 0.2	8/20/2008	8/20/2008	AP	WP	0602-7011-4282	12.29
V0563060	MONTANA DAKOTA UTIL	P0635745	03474422 0.0	8/20/2008	8/20/2008	AP	WP	0602-7011-4282	9.45
V0612410	NORTHWEST PIPE FITTINGS	P0635104	COUPLING, PVC PIPE	8/19/2008	8/19/2008	AP	WP	0602-7011-4255	41.20
V0634566	O'REILLY AUTO PARTS	P0634493	BELT - HUSTLER MOWER	8/19/2008	8/19/2008	AP	WP	0602-7011-4251	13.70
V0737950	ROCKMOUNT RESEARCH &	P0635105	WELDING RODS, DISC	8/19/2008	8/19/2008	AP	WP	0602-7011-4269	252.24
V0750950	RUSHMORE SAFETY	P0634496	SAFETY GLASSES, GLOVES	8/19/2008	8/19/2008	AP	WP	0602-7011-4263	34.55
V0785400	SIGN EXPRESS	P0634446	VEHICLE LOGO 4)	8/19/2008	8/19/2008	AP	WP	0602-7011-4251	35.84
V0789235	SIOUX PLATING CO. INC.	P0610478	BOX STEPS RETURN #328 (SEE P06	11/20/2007	11/20/2007	AP	WP	0602-7011-4251	-223.36

V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF	8/8/2008	8/8/2008	AP	WP	0602-7011-4270	70.00
V0850805	TIME EQUIP. RENTAL &	P0633804	MOWER SICKLE WELL 12	8/7/2008	8/7/2008	AP	WP	0602-7011-4269	83.16
V0936710	WHISLER BEARING	P0634125	OIL SEAL 2) - AIR COMP WTP	8/12/2008	8/12/2008	AP	WP	0602-7011-4253	35.60
					Cost Center:	7011		**Total:**	24,703.06

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0632785	SAW HOLE, MANDREL W313	8/18/2008	8/18/2008	AP	WP	0602-7012-4265	56.55
V0008210	ACTION MECHANICAL INC	P0633927	AC REPAIR	8/18/2008	8/18/2008	AP	WP	0602-7012-4252	174.28
V0016290	ALSCO	P0633928	MATS, AIR DISP 080508	8/11/2008	8/11/2008	AP	WP	0602-7012-4264	38.31
V0077100	BLACK HILLS LANDSCAPES	P0633929	SOD 100 SQ FT	8/11/2008	8/11/2008	AP	WP	0602-7012-4255	40.50
V0077100	BLACK HILLS LANDSCAPES	P0633929	SOD 40 SQ FT	8/11/2008	8/11/2008	AP	WP	0602-7012-4255	16.20
V0077100	BLACK HILLS LANDSCAPES	P0635084	SOD 350 SQ FT	8/20/2008	8/20/2008	AP	WP	0602-7012-4255	127.75
V0077100	BLACK HILLS LANDSCAPES	P0635154	SOD 540 SQ FT	8/20/2008	8/20/2008	AP	WP	0602-7012-4255	166.20
V0158390	CONTRACTOR'S SUPPLY	P0634442	GLOVES 12)	8/18/2008	8/18/2008	AP	WP	0602-7012-4263	21.00
V0191920	DAKOTA SUPPLY GROUP	P0633932	RESTRAINT 6 INCH, CAP 6 INCH	8/8/2008	8/8/2008	AP	WP	0602-7012-4255	84.89
V0191920	DAKOTA SUPPLY GROUP	P0633932	GASKETS 6 INCH, PLUG 6 INCH	8/8/2008	8/8/2008	AP	WP	0602-7012-4255	33.57
V0191920	DAKOTA SUPPLY GROUP	P0633932	EXT, LID LACROSSE AND DISK	8/8/2008	8/8/2008	AP	WP	0602-7012-4255	124.37
V0191920	DAKOTA SUPPLY GROUP	P0632765	COUPLING 6 INCH	8/14/2008	8/14/2008	AP	WP	0602-7012-4255	627.32
V0204380	DISCOUNT LUMBER MART	P0630756	RIVERROCK 3)	8/14/2008	8/14/2008	AP	WP	0602-7012-4254	56.97
V0304090	GODFREY BRAKE SERVICE	P0635091	BOLTS, WASHERS, ROD W309	8/19/2008	8/19/2008	AP	WP	0602-7012-4251	30.28
V0310225	GREAT WESTERN TIRE INC.	P0635093	TIRE W335	8/20/2008	8/20/2008	AP	WP	0602-7012-4267	59.95
V0340280	HARDWARE HANK	P0635097	PLIERS, ADAPTER, EXT, BRUSH, P	8/20/2008	8/20/2008	AP	WP	0602-7012-4265	45.40
V0340280	HARDWARE HANK	P0635097	RATCHET	8/20/2008	8/20/2008	AP	WP	0602-7012-4265	54.89
V0367540	HILLS TIRE & SUPPLY INC.	P0634444	TIRE TUBE W309	8/19/2008	8/19/2008	AP	WP	0602-7012-4267	24.00
V0421590	JOHNSON MACHINE INC.	P0634447	W315	8/19/2008	8/19/2008	AP	WP	0602-7012-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0635098	CALIPER AND DEP W315	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0635098	FLASHER W315	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	15.46
V0421590	JOHNSON MACHINE INC.	P0635098	w315	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0635098	CALIPER	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	138.88
V0421590	JOHNSON MACHINE INC.	P0635098	PADS, CALIPERS	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	342.41
V0421590	JOHNSON MACHINE INC.	P0635098	CORRECTION ITEM#1	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	-232.41
V0421590	JOHNSON MACHINE INC.	P0635098	CALIPER AND DEP 2) W315	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	232.41
V0421590	JOHNSON MACHINE INC.	P0635098	CORE RETURN	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	-110.00
V0421590	JOHNSON MACHINE INC.	P0635098	WARRANTY / CORE RETURN	8/20/2008	8/20/2008	AP	WP	0602-7012-4251	-138.88
V0421590	JOHNSON MACHINE INC.	P0633931	VALVE REPAIR - DISK AND	8/11/2008	8/11/2008	AP	WP	0602-7012-4255	129.78
V0460150	KNOLOGY	P0634482	394-4163 AUGUST PHONE & LONG	8/13/2008	8/13/2008	AP	WP	0602-7012-4281	20.08
V0493970	LIEN & SONS INC, PETE	P0633933	GRAVEL 9.67 TON	8/11/2008	8/11/2008	AP	WP	0602-7012-4254	58.99
V0493970	LIEN & SONS INC, PETE	P0633933	ROCK 11.25 TON	8/11/2008	8/11/2008	AP	WP	0602-7012-4254	93.94
V0493970	LIEN & SONS INC, PETE	P0634499	ROCK CLEAN 20.79 TON	8/14/2008	8/14/2008	AP	WP	0602-7012-4254	173.60

V0493970	LIEN & SONS INC, PETE	P0634499	GRAVEL 31.01 TON	8/14/2008	8/14/2008	AP	WP	0602-7012-4254	189.16
V0466300	LINWELD	P0635101	ARGON	8/19/2008	8/19/2008	AP	WP	0602-7012-4244	8.99
V0612410	NORTHWEST PIPE FITTINGS	P0633258	WIRE 500 FEET BROADMOOR	8/12/2008	8/12/2008	AP	WP	0602-7012-4255	60.00
V0634525	ONE CALL SYSTEMS INC	P0634650	232 LOCATES	8/15/2008	8/15/2008	AP	WP	0602-7012-4225	218.59
V0785400	SIGN EXPRESS	P0634446	VEHICLE LOGO 4)	8/19/2008	8/19/2008	AP	WP	0602-7012-4251	35.84
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF	8/8/2008	8/8/2008	AP	WP	0602-7012-4270	35.00
V0927960	WEST RIVER	P0633891	SPRING 5) W314	8/11/2008	8/11/2008	AP	WP	0602-7012-4251	539.62
V0931805	WESTERN	P0634502	PAGERS 355-5275, 5262, 4868	8/15/2008	8/15/2008	AP	WP	0602-7012-4281	36.00
V0936710	WHISLER BEARING	P0634119	O RINGS 6) LACROSSE AND DISK	8/12/2008	8/12/2008	AP	WP	0602-7012-4255	9.86
						Cost Center:	7012	**Total:**	3,639.75

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
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-WAGNER J	8/8/2008	8/8/2008	AP	WP	0602-7013-4292	110.00
V0202250	DESIGN WORKS INC.	P0634350	REVIEW LANDSCAPE ORDINANCE	8/20/2008	8/20/2008	AP	WP	0602-7013-4223	1,960.20
V0460150	KNOLOGY	P0635172	394-4160 AUG PHONE	8/20/2008	8/20/2008	AP	WP	0602-7013-4281	13.17
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF	8/8/2008	8/8/2008	AP	WP	0602-7013-4270	70.00
					Cost Center: 7013			**Total:**	2,153.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0634903	RPR PRINTER,CHECK SET UP	8/18/2008	8/18/2008	AP	WP	0602-7014-4253	30.00
V0002901	A TECH INC	P0634903	RPR CUTTER	8/18/2008	8/18/2008	AP	WP	0602-7014-4253	13.34
V0066506	BEST BUSINESS PROD. INC	P0633824	COPIES 1,868	8/7/2008	8/7/2008	AP	WP	0602-7014-4261	23.35
V0066506	BEST BUSINESS PROD. INC	P0633824	COPIER MAINT CANON 3300	8/7/2008	8/7/2008	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0635089	MEMBERSHIPS	8/19/2008	8/19/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0602-7014-4261	52.25
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0602-7014-4261	121.69
V0321990	HD SUPPLY WATERWORKS	P0632786	REGISTER HEAD TURBO 3 INCH 2)	8/12/2008	8/12/2008	AP	WP	0602-7014-4253	314.38
V0388100	INDOFF INC	P0633256	FOLDER FILES, ERASERS, PENS, H	8/11/2008	8/11/2008	AP	WP	0602-7014-4261	73.53
V0421590	JOHNSON MACHINE INC.	P0633930	OIL AIR FIL, OIL 6 QTS) W307	8/11/2008	8/11/2008	AP	WP	0602-7014-4251	23.78
V0421590	JOHNSON MACHINE INC.	P0633802	FUEL TANK, FILTER W341	8/11/2008	8/11/2008	AP	WP	0602-7014-4251	264.65
V0421590	JOHNSON MACHINE INC.	P0634447	W341 OIL FLL, OIL	8/19/2008	8/19/2008	AP	WP	0602-7014-4251	16.26
V0443310	KELLY SERVICES INC	P0634124	TEMP 40 HRS J. BOUYSSOUNOUSE	8/18/2008	8/18/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0634124	TEMP 40 HRS) D. CLARK 080808	8/18/2008	8/18/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0634843	TEMP HELP-LEWANDOWSKI C WK	8/18/2008	8/18/2008	AP	WP	0602-7014-4225	187.60
V0443310	KELLY SERVICES INC	P0633483	TEMP 40 HRS. D. CLARK 080108	8/12/2008	8/12/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0634351	TEMP HELP-LEWANDOWSKI C WK	8/12/2008	8/12/2008	AP	WP	0602-7014-4225	112.56
V0443310	KELLY SERVICES INC	P0633483	TEMP 40 HRS J. BOUYSSOUNOUSE	8/12/2008	8/12/2008	AP	WP	0602-7014-4225	533.20
V0460150	KNOLOGY	P0635172	394-4160 AUG LONG DISTANCE	8/20/2008	8/20/2008	AP	WP	0602-7014-4281	5.47
V0650690	PEAK TECHNOLOGIES INC	P0623024	CORRECTION #1	8/15/2008	8/15/2008	AP	WP	0602-7014-4225	-129.11
V0650690	PEAK TECHNOLOGIES INC	P0623024	ANNUAL ON-SITE MAINTENANCE	8/15/2008	8/15/2008	AP	WP	0602-7014-4225	353.07
V0666565	PIONEER BANK & TRUST	P0634707	CREDIT CARD FEES	8/18/2008	8/18/2008	AP	WP	0602-7014-4530	316.82
V0785400	SIGN EXPRESS	P0634446	VEHICLE LOGO 4)	8/19/2008	8/19/2008	AP	WP	0602-7014-4251	35.84
V0809840	SOUTH DAKOTA	P0634344	JUNE PHONE	8/12/2008	8/12/2008	AP	WP	0602-7014-4281	0.18
V0933099	WESTERN MAILERS	P0635107	BILLING POSTAGE 080508	8/19/2008	8/19/2008	AP	WP	0602-7014-4261	1,764.19
V0933099	WESTERN MAILERS	P0635107	METER ENV 264 080508	8/19/2008	8/19/2008	AP	WP	0602-7014-4261	5.28
V0933099	WESTERN MAILERS	P0635107	OCR SORT 5,394 080508	8/19/2008	8/19/2008	AP	WP	0602-7014-4261	323.64
V0934830	WESTERN STATIONERS	P0633401	PAPER 20 BOXES	8/11/2008	8/11/2008	AP	WP	0602-7014-4261	630.00
					Cost Center:	7014		**Total:**	6,793.52

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
V0005640	ACE HARDWARE	P0633338	PAINTBRUSH*REDROCK FENCE	8/11/2008	8/11/2008	AP	WP	0604-7071-4269	3.63
V0005640	ACE HARDWARE	P0633338	LUBE TRIFLOW,LUBE CHAIN*813	8/11/2008	8/11/2008	AP	WP	0604-7071-4269	17.98
V0005640	ACE HARDWARE	P0634179	SPRINKLER RPR*RED ROCK	8/14/2008	8/14/2008	AP	WP	0604-7071-4269	18.27
V0005641	ACE HARDWARE-EAST	P0634180	DISC FML FIN	8/14/2008	8/14/2008	AP	WP	0604-7071-4253	8.25
V0008995	ADAMS MACHINING INC.	P0634614	HYD PUMP 803	8/15/2008	8/15/2008	AP	WP	0604-7071-4253	293.43
V0087400	BORDER STATES ELECTRIC	P0634662	CONDUIT,CLAMPS*WELLINGTON	8/15/2008	8/15/2008	AP	WP	0604-7071-4269	4.46
V0137240	CHRIS SUPPLY COMPANY	P0634177	HANDLE TOGGLE,WIRE,TAB*813	8/12/2008	8/12/2008	AP	WP	0604-7071-4251	27.10
V0188480	DAKOTA BUSINESS	P0634527	COPIER MAINTENANCE	8/18/2008	8/18/2008	AP	WP	0604-7071-4253	30.00
V0375060	HOUSTON EQUIP CO. INC,	P0634176	CARBID BIT	8/19/2008	8/19/2008	AP	WP	0604-7071-4269	36.01
V0459659	KNECHT HOME CENTER	P0634178	COUPLE,ADAPTER*RED ROCK	8/18/2008	8/18/2008	AP	WP	0604-7071-4269	13.70
T006	MARTIN, ROY TODD	P0633611	MEALS-HURON	8/7/2008	8/7/2008	AP	WP	0604-7071-4270	64.00
T006	MARTIN, ROY TODD	P0633611	MILEAGE-HURON	8/7/2008	8/7/2008	AP	WP	0604-7071-4270	127.06
T006	MARTIN, ROY TODD	P0633611	MEALS CORRECTION-HURON	8/7/2008	8/7/2008	AP	WP	0604-7071-4270	-12.00
T006	MARTIN, ROY TODD	P0633611	MILEAGE CORRECTION-HURON	8/7/2008	8/7/2008	AP	WP	0604-7071-4270	-5.06
V0566820	MOTIVE PARTS & SUPPLY	P0634663	COVERALS*CARR,WES	8/15/2008	8/15/2008	AP	WP	0604-7071-4263	75.00
V0701710	RAPID CHEVROLET CO INC	P0634525	MANIFOLD*808	8/18/2008	8/18/2008	AP	WP	0604-7071-4253	145.56
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF	8/8/2008	8/8/2008	AP	WP	0604-7071-4270	35.00
					Cost Center: 7071			**Total:**	882.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0634903	RPR CUTTER	8/18/2008	8/18/2008	AP	WP	0604-7072-4253	13.34
V0002901	A TECH INC	P0634903	RPR PRINTER,CHECK SET UP	8/18/2008	8/18/2008	AP	WP	0604-7072-4253	30.00
V0016290	ALSCO	P0634670	MATS,TOWELS	8/18/2008	8/18/2008	AP	WP	0604-7072-4264	82.42
V0016290	ALSCO	P0633908	MATS,TOWELS	8/12/2008	8/12/2008	AP	WP	0604-7072-4264	77.03
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-VANCLEAVE D	8/8/2008	8/8/2008	AP	WP	0604-7072-4292	110.00
V0039668	ASHLAND	P0633921	4 TOTES POLYMER	8/12/2008	8/12/2008	AP	WP	0604-7072-4264	16,946.01
V0056150	BATTERIES PLUS	P0634427	BATTERIES	8/14/2008	8/14/2008	AP	WP	0604-7072-4269	23.68
V0066506	BEST BUSINESS PROD. INC	P0634530	MAINTENANCE CONTRACT	8/18/2008	8/18/2008	AP	WP	0604-7072-4261	4.49
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0604-7072-4261	19.24
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0604-7072-4261	1.83
V0149580	COCA-COLA OF THE BLACK	P0633893	EQUIPMENT RENT	8/12/2008	8/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0633893	EQUIPMENT RENT	8/12/2008	8/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0633893	EQUIPMENT RENT	8/12/2008	8/12/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0633652	WATER	8/8/2008	8/8/2008	AP	WP	0604-7072-4284	96.10
V0182145	CRUM ELECTRIC	P0629577	HMI DEVELOPMENT	8/11/2008	8/11/2008	AP	WP	0604-7072-4270	133.00
V0182145	CRUM ELECTRIC	P0629577	ADJ	8/11/2008	8/11/2008	AP	WP	0604-7072-4270	-33.33
V0237350	EVERGREEN OFFICE	P0633907	WALL MOUNT CIGARETTE TRAY	8/12/2008	8/12/2008	AP	WP	0604-7072-4269	153.34
V0249445	FEDERAL EXPRESS	P0635043	ELECTRIC PUMP 866492552487	8/19/2008	8/19/2008	AP	WP	0604-7072-4261	79.93
V0249445	FEDERAL EXPRESS	P0634529	HACH SERVICE CENTER	8/14/2008	8/14/2008	AP	WP	0604-7072-4261	54.51
V0272575	FRONTIER WATER SERVICE	P0634182	2 LOADS WATER	8/14/2008	8/14/2008	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0634432	WATER	8/14/2008	8/14/2008	AP	WP	0604-7072-4284	60.00
V0310225	GREAT WESTERN TIRE INC.	P0634186	RPR FLAT TIRE*TRACTOR	8/12/2008	8/12/2008	AP	WP	0604-7072-4225	27.95
V0321990	HD SUPPLY WATERWORKS	P0634615	ADAPTER	8/20/2008	8/20/2008	AP	WP	0604-7072-4269	17.88
V0321990	HD SUPPLY WATERWORKS	P0634615	ADAPTER,PRIMER	8/20/2008	8/20/2008	AP	WP	0604-7072-4269	-289.44
V0321990	HD SUPPLY WATERWORKS	P0634615	PRIMER	8/20/2008	8/20/2008	AP	WP	0604-7072-4269	165.96
V0321990	HD SUPPLY WATERWORKS	P0634615	ADAPTER,PRIMER	8/20/2008	8/20/2008	AP	WP	0604-7072-4269	289.44
V0389160	INDUSTRIAL ELEC &	P0634626	ELEC MOTOR*PRIMARY	8/18/2008	8/18/2008	AP	WP	0604-7072-4253	270.00
V0393980	INDUSTRIAL SUPPLY CO.	P0633397	FREIGHT	8/12/2008	8/12/2008	AP	WP	0604-7072-4253	6.85
V0393980	INDUSTRIAL SUPPLY CO.	P0633397	RPLC BELTS*SPENCER BLOWER	8/12/2008	8/12/2008	AP	WP	0604-7072-4253	143.85
V0443310	KELLY SERVICES INC	P0634351	TEMP HELP-LEWANDOWSKI C WK	8/12/2008	8/12/2008	AP	WP	0604-7072-4225	112.56
V0443310	KELLY SERVICES INC	P0634843	TEMP HELP-LEWANDOWSKI C WK	8/18/2008	8/18/2008	AP	WP	0604-7072-4225	187.60
V0459659	KNECHT HOME CENTER	P0634115	PUMP,BRUSH,WASP SPRAY	8/18/2008	8/18/2008	AP	WP	0604-7072-4253	77.69
V0466300	LINWELD	P0634528	CYLINDER RENT	8/14/2008	8/14/2008	AP	WP	0604-7072-4253	8.99

V0520500	M G OIL CO	P0634433	361G UNL	8/14/2008	8/14/2008	AP	WP	0604-7072-4262	1,285.52
V0520500	M G OIL CO	P0634433	401G #2 DIESEL	8/14/2008	8/14/2008	AP	WP	0604-7072-4262	1,616.03
V0559100	MSA INSTRUMENT	P0632659	LEL GAS METER*ORIGINAL	8/12/2008	8/12/2008	AP	WP	0604-7072-4253	2,500.00
V0559100	MSA INSTRUMENT	P0632659	GAS SENSOR	8/12/2008	8/12/2008	AP	WP	0604-7072-4253	0.00
V0559100	MSA INSTRUMENT	P0632659	SHIPPING	8/12/2008	8/12/2008	AP	WP	0604-7072-4253	20.29
V0650690	PEAK TECHNOLOGIES INC	P0623024	ANNUAL ON-SITE MAINTENANCE	8/15/2008	8/15/2008	AP	WP	0604-7072-4225	353.07
V0650690	PEAK TECHNOLOGIES INC	P0623024	CORRECTION #2	8/15/2008	8/15/2008	AP	WP	0604-7072-4225	-129.11
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF 9/10-12/2008*STOUT	8/8/2008	8/8/2008	AP	WP	0604-7072-4270	70.00
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF 9/10-12*BACK	8/8/2008	8/8/2008	AP	WP	0604-7072-4270	70.00
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF 9/10-12*CRAWFORD	8/8/2008	8/8/2008	AP	WP	0604-7072-4270	70.00
V0822075	SOUTH DAKOTA WATER &	P0633830	SDWWA CONF	8/8/2008	8/8/2008	AP	WP	0604-7072-4270	70.00
V0854515	TIRE MUFFLER ALIGNMENT	P0634404	INNER TUBE	8/14/2008	8/14/2008	AP	WP	0604-7072-4253	6.85
V0908251	WATER ENVIRONMENT	P0634450	OPERATORS STUDYGUIDE	8/14/2008	8/14/2008	AP	WP	0604-7072-4269	44.75
						Cost Center:	7072	**Total:**	24,995.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0056150	BATTERIES PLUS	P0634427	BATTERIES	8/14/2008	8/14/2008	AP	WP	0604-7073-4269	23.68
V0149815	COLE-PARMER INSTR CO	P0634885	TUBING	8/19/2008	8/19/2008	AP	WP	0604-7073-4269	71.37
V0398500	ICE HOUSE, THE	P0633641	DRY ICE	8/7/2008	8/7/2008	AP	WP	0604-7073-4269	7.00
					Cost Center:	7073		**Total:**	102.05

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	P0634723	3000 BROCHURES SAFE DRINKING	8/18/2008	8/18/2008	AP	WP	0604-7074-4269	683.00
					Cost Center:	7074		**Total:**	683.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0634903	RPR CUTTER	8/18/2008	8/18/2008	AP	WP	0612-7101-4253	4.44
V0036695	ARNIE'S PRESSURE WASH	P0634201	WASH TOKENS	8/12/2008	8/12/2008	AP	WP	0612-7101-4264	105.00
V0081365	BLACK HILLS TRUCK &	P0634204	LINKAGE*927	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	512.00
V0081365	BLACK HILLS TRUCK &	P0634204	FREIGHT*927	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	66.00
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0612-7101-4261	12.32
V0158390	CONTRACTOR'S SUPPLY	P0633391	SAFETY GLASSES TINTED	8/14/2008	8/14/2008	AP	WP	0612-7101-4263	24.30
V0158390	CONTRACTOR'S SUPPLY	P0633391	SAFETY GLASSES MIRRORED	8/14/2008	8/14/2008	AP	WP	0612-7101-4263	27.00
V0194590	DALE'S TIRE &	P0633394	TIRE*929	8/14/2008	8/14/2008	AP	WP	0612-7101-4267	258.00
V0194590	DALE'S TIRE &	P0631515	TIRES LESS CASING*927	8/11/2008	8/11/2008	AP	WP	0612-7101-4267	650.00
V0194590	DALE'S TIRE &	P0631515	TIRE LESS CASING*928	8/11/2008	8/11/2008	AP	WP	0612-7101-4267	1,544.00
V0194590	DALE'S TIRE &	P0631515	USED WHEEL LESS USED WHEEL	8/11/2008	8/11/2008	AP	WP	0612-7101-4267	75.00
V0194590	DALE'S TIRE &	P0631515	USED WHEEL LESS USED WHEEL	8/11/2008	8/11/2008	AP	WP	0612-7101-4267	75.00
V0202854	DIESEL MACHINERY INC	P0634429	THERMOSTAT*923	8/14/2008	8/14/2008	AP	WP	0612-7101-4251	32.40
V0225660	EDDIES TRUCK SALES &	P0634430	WATER PUMP*923	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	115.15
V0225660	EDDIES TRUCK SALES &	P0634430	CORE*923	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	27.50
V0225660	EDDIES TRUCK SALES &	P0634430	CORE RETURN FOR CREDIT*923	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	0.00
V0225660	EDDIES TRUCK SALES &	P0634430	RTN-CORE	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	-27.50
V0272535	FRONTIER GLASS INC.	P0632873	WINDSHIELD*948	8/11/2008	8/11/2008	AP	WP	0612-7101-4253	100.00
V0304090	GODFREY BRAKE SERVICE	P0634174	RTN 12V AIR DRYER	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	-277.39
V0304090	GODFREY BRAKE SERVICE	P0634174	60" AIR HOSE ASSY*929	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	22.11
V0304090	GODFREY BRAKE SERVICE	P0634174	CREDIT-12V AIR DRYER*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	0.00
V0304090	GODFREY BRAKE SERVICE	P0634174	12V AIR DRYER*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	277.39
V0304090	GODFREY BRAKE SERVICE	P0634174	BRAKE REPAIRS*925	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	481.82
V0304090	GODFREY BRAKE SERVICE	P0634174	FRONT ROTOR*915	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	118.15
V0304090	GODFREY BRAKE SERVICE	P0634174	FREIGHT*915	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	199.38
V0304090	GODFREY BRAKE SERVICE	P0634174	SEAL*915	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	14.18
V0304090	GODFREY BRAKE SERVICE	P0634174	CREAMIC BRAKE PADS*915	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	104.30
V0304090	GODFREY BRAKE SERVICE	P0634174	FREIGHT*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	98.71
V0304090	GODFREY BRAKE SERVICE	P0634174	DRYER*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	331.72
V0304090	GODFREY BRAKE SERVICE	P0634174	TURBO CUT OFF KIT*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	45.03
V0304090	GODFREY BRAKE SERVICE	P0634174	SPIN ON CARTRIDGE*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	37.50
V0304090	GODFREY BRAKE SERVICE	P0634174	PURGE VALVE KIT*923	8/12/2008	8/12/2008	AP	WP	0612-7101-4251	46.05
V0306320	GORDON, BEVERLY	P0633848	COLLECTIONS REFUND	8/12/2008	8/12/2008	AP	WP	0612-7101-4530	125.06

V0367655	HILLYARD INC.	P0633291	BURNISHER W/DUST CONTROL,	8/18/2008	8/18/2008	AP	WP	0612-7101-4264	448.33
V0384600	IKON OFFICE SOLUTIONS	P0634435	1/3 COPIER MAINTENANCE 7/18/08	8/13/2008	8/13/2008	AP	WP	0612-7101-4253	28.60
V0421590	JOHNSON MACHINE INC.	P0625186	ATM FUSEHOLDER*904	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	1.49
V0421590	JOHNSON MACHINE INC.	P0625186	FUSE HOLDER*904	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	2.02
V0421590	JOHNSON MACHINE INC.	P0625095	DEXCOOL*921	8/13/2008	8/13/2008	AP	WP	0612-7101-4262	54.68
V0421590	JOHNSON MACHINE INC.	P0625095	RTN OIL FLTR	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	-2.50
V0421590	JOHNSON MACHINE INC.	P0625186	OIL FILTER*904	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	2.65
V0421590	JOHNSON MACHINE INC.	P0625186	OIL FILTER (RETURNED)*904	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	2.50
V0421590	JOHNSON MACHINE INC.	P0625186	5W20 OIL*904	8/13/2008	8/13/2008	AP	WP	0612-7101-4262	14.63
V0421590	JOHNSON MACHINE INC.	P0625095	BELT*921	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	44.84
V0421590	JOHNSON MACHINE INC.	P0633807	FILTERS*923	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	113.74
V0421590	JOHNSON MACHINE INC.	P0633807	FILTERS*920	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	95.86
V0421590	JOHNSON MACHINE INC.	P0633807	COOLANT*920	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	4.73
V0421590	JOHNSON MACHINE INC.	P0633807	FILTERS*915	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	47.56
V0421590	JOHNSON MACHINE INC.	P0633807	BRAKE CLEANER*915	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	2.39
V0421590	JOHNSON MACHINE INC.	P0633807	FILTERS*922	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0633807	FILTERS*924	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0634436	V-BELT*923	8/14/2008	8/14/2008	AP	WP	0612-7101-4251	27.92
V0421590	JOHNSON MACHINE INC.	P0634436	FILTERS*926	8/14/2008	8/14/2008	AP	WP	0612-7101-4251	113.74
V0421590	JOHNSON MACHINE INC.	P0634436	134A REFRIGERANT*926	8/14/2008	8/14/2008	AP	WP	0612-7101-4251	3.49
V0443310	KELLY SERVICES INC	P0634468	MANNDIE AAS WE 7/18/08	8/13/2008	8/13/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0634468	MANNDIE AAS WE 7/11/08	8/13/2008	8/13/2008	AP	WP	0612-7101-4225	266.60
V0520500	M G OIL CO	P0633892	DELO LE 15-40	8/12/2008	8/12/2008	AP	WP	0612-7101-4262	609.70
V0563060	MONTANA DAKOTA UTIL	P0635342	03077822 0.1	8/20/2008	8/20/2008	AP	WP	0612-7101-4282	2.79
V0650690	PEAK TECHNOLOGIES INC	P0623024	CORRECTION #3	8/15/2008	8/15/2008	AP	WP	0612-7101-4225	-43.03
V0650690	PEAK TECHNOLOGIES INC	P0623024	ANNUAL ON-SITE MAINTENANCE	8/15/2008	8/15/2008	AP	WP	0612-7101-4225	117.69
V0701710	RAPID CHEVROLET CO INC	P0634443	CHECK SHIFTING PROBLEM*915	8/13/2008	8/13/2008	AP	WP	0612-7101-4251	45.00
V0758405	SANITATION PRODUCTS	P0628653	ENCLOSED RECYCLE ROLLOFFS	8/7/2008	8/7/2008	AP	WP	0612-7101-4350	18,200.00
V0758405	SANITATION PRODUCTS	P0633814	SLIDE BLOCK ASSY*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	709.36
V0758405	SANITATION PRODUCTS	P0633814	S&H*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	28.26
V0758405	SANITATION PRODUCTS	P0633814	PIN ASSY SINGLE*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	174.06
V0758405	SANITATION PRODUCTS	P0633814	PIN ASSY DOUBLE*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	178.41
V0758405	SANITATION PRODUCTS	P0633814	S&H*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	26.73
V0758405	SANITATION PRODUCTS	P0633814	DOCK BUMPER*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	153.02
V0758405	SANITATION PRODUCTS	P0633814	SPACER*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	109.00

V0758405	SANITATION PRODUCTS	P0633814	S&H*STOCK	8/7/2008	8/7/2008	AP	WP	0612-7101-4251	25.80
V0927960	WEST RIVER	P0633817	SAFETY VALVE*920	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	36.62
V0927960	WEST RIVER	P0633817	GAUGE*929	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	14.88
V0927960	WEST RIVER	P0633817	FREIGHT*929	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	25.50
V0927960	WEST RIVER	P0633817	GAUGE*930	8/8/2008	8/8/2008	AP	WP	0612-7101-4251	9.80
V0934830	WESTERN STATIONERS	P0633818	PEN BLACK BIC	8/12/2008	8/12/2008	AP	WP	0612-7101-4261	4.50
V0934830	WESTERN STATIONERS	P0633818	PEN BLACK BIC	8/12/2008	8/12/2008	AP	WP	0612-7101-4261	4.50
V0934830	WESTERN STATIONERS	P0633818	ELECTRIC STAPLER 3WAY SPLIT	8/12/2008	8/12/2008	AP	WP	0612-7101-4261	14.84
V0936710	WHISLER BEARING	P0634479	BEARING*STOCK	8/14/2008	8/14/2008	AP	WP	0612-7101-4251	491.52
					Cost Center:	7101		**Total:**	27,825.36

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0634903	RPR CUTTER	8/18/2008	8/18/2008	AP	WP	0615-7102-4253	4.44
V0005641	ACE HARDWARE-EAST	P0633384	CLOROX WIPES	8/14/2008	8/14/2008	AP	WP	0615-7102-4264	6.98
V0005641	ACE HARDWARE-EAST	P0633384	SPRAY PAINT ORANGE	8/14/2008	8/14/2008	AP	WP	0615-7102-4269	7.90
V0005641	ACE HARDWARE-EAST	P0633384	RSTP ENAMEL	8/14/2008	8/14/2008	AP	WP	0615-7102-4269	7.90
V0005641	ACE HARDWARE-EAST	P0633384	NUTS/BOLTS/ETC	8/14/2008	8/14/2008	AP	WP	0615-7102-4269	1.60
V0005641	ACE HARDWARE-EAST	P0634199	NUTS/BOLTS/SCREWS*937	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	5.36
V0016290	ALSCO	P0634200	CLEAN COVERALLS (46)	8/13/2008	8/13/2008	AP	WP	0615-7102-4263	63.71
V0016290	ALSCO	P0634200	MATS,MOPS,SOAP,AIR FRESHNER	8/13/2008	8/13/2008	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0634200	MATS,MOPS,SOAP,AIR FRESHNER	8/13/2008	8/13/2008	AP	WP	0615-7102-4264	19.94
V0120470	BUTLER MACHINERY CO.	P0634206	CUTTING EDGE,BIT,NUT	8/12/2008	8/12/2008	AP	WP	0615-7102-4253	929.05
V0120470	BUTLER MACHINERY CO.	P0634206	BOLT*939	8/12/2008	8/12/2008	AP	WP	0615-7102-4253	88.74
V0120470	BUTLER MACHINERY CO.	P0634206	BOLT,NUT*939	8/12/2008	8/12/2008	AP	WP	0615-7102-4253	15.69
V0131400	CARQUEST AUTO PARTS	P0634207	ESTER OIL PLUS U/V DYE*948	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	7.29
V0131400	CARQUEST AUTO PARTS	P0634207	TERPENE CLEANER*948	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	79.48
V0131400	CARQUEST AUTO PARTS	P0634207	FUSE*936	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	3.42
V0137240	CHRIS SUPPLY COMPANY	P0634209	25 AMP CIRCUIT BREAKER*905	8/12/2008	8/12/2008	AP	WP	0615-7102-4251	4.44
V0139120	CITY OF RAPID CITY	P0633889	JUN JUL AUG PASSES, XTRA RIDES	8/12/2008	8/12/2008	AP	WP	0615-7102-4225	238.00
V0139602	CITY OF RAPID	P0635420	POSTAGGE	8/20/2008	8/20/2008	AP	WP	0615-7102-4261	23.97
V0141335	CITY-WATER DEPARTMENT	P0634904	04008000 0	8/18/2008	8/18/2008	AP	WP	0615-7102-4284	114.07
V0149580	COCA-COLA OF THE BLACK	P0634211	AQUAPURE	8/13/2008	8/13/2008	AP	WP	0615-7102-4269	24.40
V0194590	DALE'S TIRE &	P0633394	TIRE REPAIR*934	8/14/2008	8/14/2008	AP	WP	0615-7102-4267	175.00
V0203683	DIOTEN ENGINEERING INC	P0628530	FILTER SOCKS 9"	8/15/2008	8/15/2008	AP	WP	0615-7102-4269	800.00
V0203683	DIOTEN ENGINEERING INC	P0628530	ANCHOR STAKES*STORM WATER	8/15/2008	8/15/2008	AP	WP	0615-7102-4269	52.00
V0203683	DIOTEN ENGINEERING INC	P0628530	CORR ONLY PURCHASED 2	8/15/2008	8/15/2008	AP	WP	0615-7102-4269	-19.50
V0304090	GODFREY BRAKE SERVICE	P0634174	FREIGHT*924	8/12/2008	8/12/2008	AP	WP	0615-7102-4253	164.75
V0304090	GODFREY BRAKE SERVICE	P0634174	WASHER,CLUTCH ASSY,DRIVE	8/12/2008	8/12/2008	AP	WP	0615-7102-4253	7,061.80
V0306320	GORDON, BEVERLY	P0633848	DISPOSAL REFUND	8/12/2008	8/12/2008	AP	WP	0615-7102-4530	30.48
V0310225	GREAT WESTERN TIRE INC.	P0634434	TIRE*910	8/13/2008	8/13/2008	AP	WP	0615-7102-4267	103.62
V0312550	GRIMM'S PUMP SERVICE	P0633703	BACKFLOW PREVENTER	8/8/2008	8/8/2008	AP	WP	0615-7102-4251	87.17
V0367655	HILLYARD INC.	P0633291	BURNISHER W/DUST CONTROL,	8/18/2008	8/18/2008	AP	WP	0615-7102-4264	448.33
V0384600	IKON OFFICE SOLUTIONS	P0634435	1/3 COPIER MAINTENANCE 7/18/08	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	28.60
V0412660	JENNER EQUIPMENT CO	P0625099	SPEAKERS*948	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	52.01
V0421590	JOHNSON MACHINE INC.	P0633789	SCREWS,NUTS,WASHERS*933	8/8/2008	8/8/2008	AP	WP	0615-7102-4253	37.70

V0421590	JOHNSON MACHINE INC.	P0633789	LOCKNUTS*933	8/8/2008	8/8/2008	AP	WP	0615-7102-4253	17.30
V0421590	JOHNSON MACHINE INC.	P0633789	FITTINGS,TUBING*933	8/8/2008	8/8/2008	AP	WP	0615-7102-4253	20.36
V0421590	JOHNSON MACHINE INC.	P0633789	AIR FILTER*937	8/8/2008	8/8/2008	AP	WP	0615-7102-4253	70.89
V0421590	JOHNSON MACHINE INC.	P0633789	AIR FILTER*942	8/8/2008	8/8/2008	AP	WP	0615-7102-4253	81.36
V0421590	JOHNSON MACHINE INC.	P0634437	OIL FILTER*942	8/14/2008	8/14/2008	AP	WP	0615-7102-4253	29.80
V0421590	JOHNSON MACHINE INC.	P0634437	OIL FILTER*938	8/14/2008	8/14/2008	AP	WP	0615-7102-4253	18.94
V0421590	JOHNSON MACHINE INC.	P0634437	OIL FILTER*939	8/14/2008	8/14/2008	AP	WP	0615-7102-4253	59.60
V0443310	KELLY SERVICES INC	P0634468	MANNDIE AAS WE 7/18/08	8/13/2008	8/13/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0634468	MANNDIE AAS WE 7/11/08	8/13/2008	8/13/2008	AP	WP	0615-7102-4225	133.30
V0493970	LIEN & SONS INC, PETE	P0633790	#3 SUGAR ROCK DELIVERED	8/8/2008	8/8/2008	AP	WP	0615-7102-4259	588.43
V0493970	LIEN & SONS INC, PETE	P0633790	#3 SUGAR ROCK	8/8/2008	8/8/2008	AP	WP	0615-7102-4259	1,393.03
V0493970	LIEN & SONS INC, PETE	P0633790	1" CLEAN LS	8/8/2008	8/8/2008	AP	WP	0615-7102-4259	88.34
V0493970	LIEN & SONS INC, PETE	P0634438	#3 SUGAR ROCK	8/14/2008	8/14/2008	AP	WP	0615-7102-4259	190.38
V0493970	LIEN & SONS INC, PETE	P0634438	NONE	8/14/2008	8/14/2008	AP	WP	0615-7102-4259	0.00
V0493970	LIEN & SONS INC, PETE	P0634438	CORRECTION	8/14/2008	8/14/2008	AP	WP	0615-7102-4259	-0.01
V0493970	LIEN & SONS INC, PETE	P0634471	3 1/2" ROCK	8/14/2008	8/14/2008	AP	WP	0615-7102-4259	2,394.39
V0493970	LIEN & SONS INC, PETE	P0634471	ROUNDING ADJUSTMENT	8/14/2008	8/14/2008	AP	WP	0615-7102-4259	0.02
V0520500	M G OIL CO	P0633892	#2 CLEAR DIESEL FUEL	8/12/2008	8/12/2008	AP	WP	0615-7102-4262	1,482.96
V0520500	M G OIL CO	P0633892	ROUNDING ADJUSTMENT	8/12/2008	8/12/2008	AP	WP	0615-7102-4262	0.33
V0520500	M G OIL CO	P0633892	#2 DYED DIESEL FUEL	8/12/2008	8/12/2008	AP	WP	0615-7102-4262	5,169.50
V0520500	M G OIL CO	P0633892	ROUNDING ADJUSTMENT	8/12/2008	8/12/2008	AP	WP	0615-7102-4262	5.51
V0520500	M G OIL CO	P0634472	#2 DYED DIESEL FUEL	8/14/2008	8/14/2008	AP	WP	0615-7102-4262	1,467.66
V0520500	M G OIL CO	P0634472	ROUNDING ADJUSTMENT	8/14/2008	8/14/2008	AP	WP	0615-7102-4262	3.11
V0601685	NEW WASTE CONCEPTS	P0634440	FREIGHT*947	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	8.15
V0601685	NEW WASTE CONCEPTS	P0634440	AIR CLEANER COVER*947	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	122.85
V0643650	PACIFIC STEEL &	P0633791	WEIGHT TICKETS*SCALE DOWN	8/7/2008	8/7/2008	AP	WP	0615-7102-4225	909.50
V0643650	PACIFIC STEEL &	P0633791	WEIGHT TICKET*SCALE DOWN	8/7/2008	8/7/2008	AP	WP	0615-7102-4225	8.50
V0650690	PEAK TECHNOLOGIES INC	P0623024	ANNUAL ON-SITE MAINTENANCE	8/15/2008	8/15/2008	AP	WP	0615-7102-4225	117.69
V0650690	PEAK TECHNOLOGIES INC	P0623024	ANNUAL ON-SITE MAINTENANCE	8/15/2008	8/15/2008	AP	WP	0615-7102-4225	117.68
V0650690	PEAK TECHNOLOGIES INC	P0623024	CORRECTION #4	8/15/2008	8/15/2008	AP	WP	0615-7102-4225	-43.03
V0650690	PEAK TECHNOLOGIES INC	P0623024	CORRECTION #5	8/15/2008	8/15/2008	AP	WP	0615-7102-4225	-43.03
V0661580	PETERSON PACIFIC CORP	P0633792	LIMIT SWITCH LEVER*942	8/7/2008	8/7/2008	AP	WP	0615-7102-4253	79.90
V0661580	PETERSON PACIFIC CORP	P0633792	FREIGHT*942	8/7/2008	8/7/2008	AP	WP	0615-7102-4253	43.99
V0661580	PETERSON PACIFIC CORP	P0634475	LIMIT SWITCH ASSY*942	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	219.50
V0661580	PETERSON PACIFIC CORP	P0634475	LIMIT SWITCH ANVIL HSG*942	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	219.50

V0661580	PETERSON PACIFIC CORP	P0634475	FREIGHT*942	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	53.33
V0661580	PETERSON PACIFIC CORP	P0634475	MOTOR SEAL KIT*942	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	45.07
V0661580	PETERSON PACIFIC CORP	P0634475	FREIGHT*942	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	39.75
V0661580	PETERSON PACIFIC CORP	P0634475	SPEED SENSING SWITCH KIT	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	369.95
V0661580	PETERSON PACIFIC CORP	P0634475	FREIGHT	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	43.99
V0780210	SHEEHAN MACK SALES &	P0634477	S&H*948	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	83.76
V0780210	SHEEHAN MACK SALES &	P0634477	COMPRESSOR*948	8/13/2008	8/13/2008	AP	WP	0615-7102-4253	903.98
V0789235	SIOUX PLATING CO. INC.	P0633793	PAINT SUPPLIES*907	8/8/2008	8/8/2008	AP	WP	0615-7102-4251	54.55
V0789235	SIOUX PLATING CO. INC.	P0633793	PAINT SUPPLIES*907	8/8/2008	8/8/2008	AP	WP	0615-7102-4251	486.00
V0805231	SOUTH DAKOTA DEPT OF	P0635116	JULY 2008 SOLID WASTE FEE	8/19/2008	8/19/2008	AP	WP	0615-7102-4540	9,332.26
V0824190	SPRINKLER GUYS LLC	P0634716	PR05-1515 CANYON LAKE DRIVE	8/20/2008	8/20/2008	AP	WP	0615-7102-4390	8,128.01
V0916890	WENCK ASSOCIATES INC	P0634957	NONE	8/20/2008	8/20/2008	AP	WP	0615-7102-4223	0.00
V0916890	WENCK ASSOCIATES INC	P0634957	LF07-1681 LEACHATE STUDY	8/20/2008	8/20/2008	AP	WP	0615-7102-4223	5,070.16
V0934830	WESTERN STATIONERS	P0633818	ELECTRIC STAPLER 3WAY SPLIT	8/12/2008	8/12/2008	AP	WP	0615-7102-4261	14.83
V0936710	WHISLER BEARING	P0634479	HOSE GUIDE*937	8/14/2008	8/14/2008	AP	WP	0615-7102-4251	7.68
V0936710	WHISLER BEARING	P0634479	BUILD HOSES*936	8/14/2008	8/14/2008	AP	WP	0615-7102-4253	211.74
					Cost Center:	7102		**Total:**	50,643.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002901	A TECH INC	P0634903	RPR CUTTER	8/18/2008	8/18/2008	AP	WP	0616-7103-4253	4.44
V0002901	A TECH INC	P0634903	RPR PRINTER,CHECK SET UP	8/18/2008	8/18/2008	AP	WP	0616-7103-4253	30.00
V0005641	ACE HARDWARE-EAST	P0634199	1/4 X 12 AIRCRAFT DRILL BIT*SH	8/13/2008	8/13/2008	AP	WP	0616-7103-4265	9.09
V0005641	ACE HARDWARE-EAST	P0634199	INDOOR FOGGER*MRF	8/13/2008	8/13/2008	AP	WP	0616-7103-4269	42.45
V0005641	ACE HARDWARE-EAST	P0633384	WBG MAX SINGLES	8/14/2008	8/14/2008	AP	WP	0616-7103-4264	12.99
V0005641	ACE HARDWARE-EAST	P0633384	UTILITY KNIFE BLADE	8/14/2008	8/14/2008	AP	WP	0616-7103-4264	3.95
V0005641	ACE HARDWARE-EAST	P0633384	UTILITY KNIFE	8/14/2008	8/14/2008	AP	WP	0616-7103-4264	13.49
V0016290	ALSCO	P0634200	MATS	8/13/2008	8/13/2008	AP	WP	0616-7103-4264	26.51
V0021150	AMERICAN PUBLIC WORKS	P0634042	MEMBERSHIP-WRIGHT J	8/8/2008	8/8/2008	AP	WP	0616-7103-4292	110.00
V0025265	AMERIGAS PROPANE LP	P0633840	FEE TO REMOVE PROPANE	8/8/2008	8/8/2008	AP	WP	0616-7103-4262	25.00
V0087400	BORDER STATES ELECTRIC	P0634205	CONTROL PARTS*BALER	8/12/2008	8/12/2008	AP	WP	0616-7103-4257	122.67
V0087400	BORDER STATES ELECTRIC	P0634205	WATER SUPPLY LINE	8/12/2008	8/12/2008	AP	WP	0616-7103-4252	89.38
V0133305	CENEX LAND OF LAKES	P0634208	192# FORKLIFT FUEL	8/13/2008	8/13/2008	AP	WP	0616-7103-4262	133.20
V0137240	CHRIS SUPPLY COMPANY	P0633390	ELECTRO MECHANICAL*BALER	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	12.82
V0137240	CHRIS SUPPLY COMPANY	P0634209	CONTROL FOR CHAIN	8/12/2008	8/12/2008	AP	WP	0616-7103-4257	6.71
V0139120	CITY OF RAPID CITY	P0633889	JUN JUL AUG PASSES, XTRA RIDES	8/12/2008	8/12/2008	AP	WP	0616-7103-4225	388.00
V0139602	CITY OF RAPID	P0635420	POSTAGE	8/20/2008	8/20/2008	AP	WP	0616-7103-4261	6.20
V0139602	CITY OF RAPID	P0635422	POSTAGE	8/20/2008	8/20/2008	AP	WP	0616-7103-4261	1.43
V0182145	CRUM ELECTRIC	P0633392	CORD BOX	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	12.83
V0182145	CRUM ELECTRIC	P0633392	CABLE CONNECTOR*AGITATOR	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	80.00
V0182145	CRUM ELECTRIC	P0633392	FREIGHT*AGITATOR	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	8.75
V0182145	CRUM ELECTRIC	P0633392	ELEC BOX*REFINING	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	26.80
V0182145	CRUM ELECTRIC	P0633392	BLANK COVER*REFINING	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	1.46
V0182145	CRUM ELECTRIC	P0633392	SINGLE ELEC BOX*REFINING	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	23.61
V0182145	CRUM ELECTRIC	P0633392	BIFOLD DOOR DISCONNECT*TIP	8/14/2008	8/14/2008	AP	WP	0616-7103-4257	53.17
V0182145	CRUM ELECTRIC	P0629577	ADJ	8/11/2008	8/11/2008	AP	WP	0616-7103-4270	-33.34
V0182145	CRUM ELECTRIC	P0629577	HMI DEVELOPMENT	8/11/2008	8/11/2008	AP	WP	0616-7103-4270	133.00
V0185650	D&R SERVICE INC	P0630514	EMI KEY PAD FOR MCC AC*CC	8/11/2008	8/11/2008	AP	WP	0616-7103-4253	417.38
V0185650	D&R SERVICE INC	P0630514	LABOR*CC	8/11/2008	8/11/2008	AP	WP	0616-7103-4253	195.00
V0185650	D&R SERVICE INC	P0630514	CORRECTION	8/11/2008	8/11/2008	AP	WP	0616-7103-4253	32.76
V0232737	ENERGY LABORATORIES	P0634431	COCOMPOST METALS TESTING	8/14/2008	8/14/2008	AP	WP	0616-7103-4225	125.00
V0232737	ENERGY LABORATORIES	P0634718	EFFL NO3/NO2 AUG 08	8/19/2008	8/19/2008	AP	WP	0616-7103-4225	18.00
V0282080	G&H DISTRIBUTING INC.	P0633890	KEVLAR GLOVE LG*SHOP	8/8/2008	8/8/2008	AP	WP	0616-7103-4263	90.87

V0282080	G&H DISTRIBUTING INC.	P0633890	JERSEY GLOVE GREEN*SHOP	8/8/2008	8/8/2008	AP	WP	0616-7103-4263	29.63
V0282080	G&H DISTRIBUTING INC.	P0633890	HOSE MODIFICATIONS*DANO A	8/8/2008	8/8/2008	AP	WP	0616-7103-4253	154.42
V0306320	GORDON, BEVERLY	P0633848	RECYCLIING REFUND	8/12/2008	8/12/2008	AP	WP	0616-7103-4530	51.30
V0367655	HILLYARD INC.	P0633291	BURNISHER W/DUST CONTROL,	8/18/2008	8/18/2008	AP	WP	0616-7103-4264	448.34
V0384600	IKON OFFICE SOLUTIONS	P0634435	1/3 COPIER MAINTENANCE 7/18/08	8/13/2008	8/13/2008	AP	WP	0616-7103-4253	28.60
V0421590	JOHNSON MACHINE INC.	P0633808	AIR FILTER	8/8/2008	8/8/2008	AP	WP	0616-7103-4253	6.92
V0443310	KELLY SERVICES INC	P0634843	TEMP HELP-LEWANDOWSKI C WK	8/18/2008	8/18/2008	AP	WP	0616-7103-4225	187.60
V0443310	KELLY SERVICES INC	P0634351	TEMP HELP-LEWANDOWSKI C WK	8/12/2008	8/12/2008	AP	WP	0616-7103-4225	112.56
V0443310	KELLY SERVICES INC	P0634468	MANNDIE AAS WE 7/11/08	8/13/2008	8/13/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0634468	MANNDIE AAS WE 7/18/08	8/13/2008	8/13/2008	AP	WP	0616-7103-4225	133.30
V0466300	LINWELD	P0634719	OXYGEN TANK REFILL	8/18/2008	8/18/2008	AP	WP	0616-7103-4259	12.90
V0466300	LINWELD	P0634719	FUEL SURCHARGE	8/18/2008	8/18/2008	AP	WP	0616-7103-4259	5.00
V0466300	LINWELD	P0633809	CYLINDER RENT ARGON	8/7/2008	8/7/2008	AP	WP	0616-7103-4259	7.50
V0520500	M G OIL CO	P0633892	#2 DYED DIESEL FUEL	8/12/2008	8/12/2008	AP	WP	0616-7103-4262	7,958.92
V0520500	M G OIL CO	P0633892	ROUNDING ADJUSTMENT	8/12/2008	8/12/2008	AP	WP	0616-7103-4262	8.49
V0520500	M G OIL CO	P0633892	RPM 85W140 DRUM DRIVE	8/12/2008	8/12/2008	AP	WP	0616-7103-4262	247.80
V0520500	M G OIL CO	P0633892	ROUNDING ADJUSTMENT	8/12/2008	8/12/2008	AP	WP	0616-7103-4262	0.42
V0520500	M G OIL CO	P0634472	#2 CLEAR DIESEL FUEL	8/14/2008	8/14/2008	AP	WP	0616-7103-4262	1,954.26
V0520500	M G OIL CO	P0634472	ROUNDING ADJUSTMENT	8/14/2008	8/14/2008	AP	WP	0616-7103-4262	2.31
V0520500	M G OIL CO	P0634472	#2 CLEAR DIESEL FUEL	8/14/2008	8/14/2008	AP	WP	0616-7103-4262	675.80
V0520500	M G OIL CO	P0634472	ROUNDING ADJUSTMENT	8/14/2008	8/14/2008	AP	WP	0616-7103-4262	0.16
V0520270	MCMASTER-CARR SUPPLY	P0634439	FREIGHT	8/13/2008	8/13/2008	AP	WP	0616-7103-4253	4.84
V0520270	MCMASTER-CARR SUPPLY	P0634439	FREIGHT*C100 PIT PUMP	8/13/2008	8/13/2008	AP	WP	0616-7103-4253	0.00
V0520270	MCMASTER-CARR SUPPLY	P0634439	CHECK VALVE*C100 PIT PUMP	8/13/2008	8/13/2008	AP	WP	0616-7103-4253	20.90
V0563060	MONTANA DAKOTA UTIL	P0635342	03077822 2.8	8/20/2008	8/20/2008	AP	WP	0616-7103-4282	52.96
V0563060	MONTANA DAKOTA UTIL	P0635342	31721202 0.0	8/20/2008	8/20/2008	AP	WP	0616-7103-4282	20.30
V0575365	MVTL LABORATORIES INC	P0633810	COCOMPOST PATHOGENS*JUN 08	8/8/2008	8/8/2008	AP	WP	0616-7103-4225	231.00
V0612410	NORTHWEST PIPE FITTINGS	P0633811	TANK LID*FIRE TRUCK	8/7/2008	8/7/2008	AP	WP	0616-7103-4251	24.48
V0612410	NORTHWEST PIPE FITTINGS	P0633811	FREIGHT*FIRE TRUCK	8/7/2008	8/7/2008	AP	WP	0616-7103-4251	6.31
V0634566	O'REILLY AUTO PARTS	P0633812	BRAKE CALIPER*969	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	103.61
V0634566	O'REILLY AUTO PARTS	P0633812	METAL PAD SET*969	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	33.24
V0634566	O'REILLY AUTO PARTS	P0633812	BRAKE FLUID*969	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	3.99
V0634566	O'REILLY AUTO PARTS	P0633812	BRAKE CALIPER*969	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	141.99
V0634566	O'REILLY AUTO PARTS	P0633812	CREDIT-BRAKE CALIPER*969	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	0.00
V0634566	O'REILLY AUTO PARTS	P0633812	CREDIT-BRAKE CALIPER	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	0.00

V0634566	O'REILLY AUTO PARTS	P0633812	RTN BRAKE CALIPER	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	-141.99
V0634566	O'REILLY AUTO PARTS	P0633812	RTN CORE	8/8/2008	8/8/2008	AP	WP	0616-7103-4251	-55.00
V0639670	OVERHEAD DOOR CO. OF	P0633813	3-BUTTON CONTROL	8/7/2008	8/7/2008	AP	WP	0616-7103-4257	61.66
V0639670	OVERHEAD DOOR CO. OF	P0633813	EXCISE TAX	8/7/2008	8/7/2008	AP	WP	0616-7103-4257	1.23
V0716245	RAPID FIRE PROTECTION	P0634448	SERVICE CALL-DRY SYSTEM	8/13/2008	8/13/2008	AP	WP	0616-7103-4225	350.00
V0716245	RAPID FIRE PROTECTION	P0634448	EXCISE TAX*CC	8/13/2008	8/13/2008	AP	WP	0616-7103-4225	7.00
V0758405	SANITATION PRODUCTS	P0634476	ROLL BASE*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	370.50
V0758405	SANITATION PRODUCTS	P0634476	REPLACE MASTER CYL W/SLAVE	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	0.00
V0758405	SANITATION PRODUCTS	P0634476	S&H*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	350.00
V0758405	SANITATION PRODUCTS	P0634476	RH ARM ASSEMBLY*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	1,033.50
V0758405	SANITATION PRODUCTS	P0634476	STABILIZER BAR*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	162.50
V0758405	SANITATION PRODUCTS	P0634476	ROLLER ASSEMBLY*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	525.53
V0758405	SANITATION PRODUCTS	P0634476	MASTER CYLINDER*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	812.17
V0758405	SANITATION PRODUCTS	P0634476	LH ARM ASSEMBLY*968	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	1,033.50
V0758405	SANITATION PRODUCTS	P0634476	RTN MSTR/SLV CYL	8/13/2008	8/13/2008	AP	WP	0616-7103-4251	-111.29
V0790600	SOIL CONTROL LAB	P0633815	COCOMPOST AG CHEM*JUN 08	8/8/2008	8/8/2008	AP	WP	0616-7103-4225	300.00
V0934830	WESTERN STATIONERS	P0633818	ELECTRIC STAPLER 3WAY SPLIT	8/12/2008	8/12/2008	AP	WP	0616-7103-4261	14.83
V0936710	WHISLER BEARING	P0634479	SPLIT COLLAR FOR TARP*968	8/14/2008	8/14/2008	AP	WP	0616-7103-4251	11.32
V0945720	WORK WAREHOUSE	P0634451	STEEL TOE BOOTS*HALVORSON	8/14/2008	8/14/2008	AP	WP	0616-7103-4263	109.88

Cost Center: 7103 **Total:** 19,862.11

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
V0078490	BLACK HILLS POWER &	P0634714	NONE	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	0.00
V0078490	BLACK HILLS POWER &	P0634714	MOVE WEST CHICAGO STREET	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	19,560.84
V0250245	FERBER ENGINEERING	P0634464	ST08-1701 UNIVERSAL DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8910-4223	26,080.34
V0242035	FMG INC.	P0634461	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0505-8910-4223	1,547.50
V0349995	HEAVY CONSTRUCTOR'S	P0634712	ST08-1700 NORTH MAPLE AND	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	67,888.73
V0349995	HEAVY CONSTRUCTOR'S	P0634520	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	3,378.20
V0349995	HEAVY CONSTRUCTOR'S	P0634520	NONE	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	0.00
V0438625	KADRMAS LEE & JACKSON	P0635119	ST08-1511 EAST BOULEVARD / EAS	8/20/2008	8/20/2008	AP	WP	0505-8910-4223	1,064.75
V0784170	SHOVELHEAD	P0634660	ST07-1604 SAINT ANDREW STREET	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	15,459.89
V0805585	SOUTH DAKOTA DEPT OF	P0634522	SHERIDAN LAKE ROAD AND	8/20/2008	8/20/2008	AP	WP	0505-8910-4370	58,312.74
V0805585	SOUTH DAKOTA DEPT OF	P0634733	HWY WORK FOR E ANAMOSA	8/20/2008	8/20/2008	AP	WP	0505-8910-4223	1,047.47
					Cost Center:	8910		**Total:**	194,340.46

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
V0250245	FERBER ENGINEERING	P0634673	SS08-1728 WEST BOULEVARD	8/20/2008	8/20/2008	AP	WP	0505-8911-4223	10,241.59
V0250245	FERBER ENGINEERING	P0634672	DR01-1157 LACROSSE STREET	8/20/2008	8/20/2008	AP	WP	0505-8911-4223	3,118.24
V0242035	FMG INC.	P0635067	DR04-1390 KNOLLWOOD	8/20/2008	8/20/2008	AP	WP	0505-8911-4223	14,685.45
V0242035	FMG INC.	P0634461	DR03-1333 MEADE STREET	8/20/2008	8/20/2008	AP	WP	0505-8911-4223	7,059.57
V0784170	SHOVELHEAD	P0634660	ST07-1604 SAINT ANDREW STREET	8/20/2008	8/20/2008	AP	WP	0505-8911-4371	911.09
V0840709	TSP INC	P0634659	DR08-1736 BOX CULVERT FLAP	8/20/2008	8/20/2008	AP	WP	0505-8911-4223	2,837.28
					Cost Center:	8911		**Total:**	38,853.22

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
V0340500	HARNEY LITTLE LEAGUE	P0635010	GIRLS MAJORS FIELD PROJECT # S	8/20/2008	8/20/2008	AP	WP	0505-8912-4372	7,300.00
V0824190	SPRINKLER GUYS LLC	P0634716	PR05-1515 CANYON LAKE DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8912-4372	438.90
V0926200	WEST PLAINS	P0634352	HALLEY PARK UG ELECT DISTBIT	8/20/2008	8/20/2008	AP	WP	0505-8912-4225	2,560.00
					Cost Center:	8912		**Total:**	10,298.90

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.	P0634463	SSW07-1472 ANAMOSA STREET	8/20/2008	8/20/2008	AP	WP	0505-8913-4223	1,562.82
V0459841	KNIFE RIVER MIDWEST LLC	P0634519	ST06-1334 EAST MALL DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8913-4370	26,106.34
V0459841	KNIFE RIVER MIDWEST LLC	P0634519	ST06-1334 EAST MALL DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8913-4370	118,527.11
V0459841	KNIFE RIVER MIDWEST LLC	P0634519	ST06-1334 EAST MALL DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8913-4370	76,064.32
					Cost Center:	8913		**Total:**	222,260.59

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
V0202250	DESIGN WORKS INC.	P0634465	PR05-1515 CANYON LAKE DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8915-4223	2,750.00
V0678891	POWELL CONSTRUCTION	P0635063	ANNUAL ROOF MAINTENANCE	8/20/2008	8/20/2008	AP	WP	0505-8915-4252	4,875.60
V0824190	SPRINKLER GUYS LLC	P0634716	PR05-1515 CANYON LAKE DRIVE	8/20/2008	8/20/2008	AP	WP	0505-8915-4372	6,368.04
					Cost Center:	8915		**Total:**	13,993.64

Cost Center: 9202 HAZARDOUS MATERIALS **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0634411	FLOOR DRY/STN.4	8/13/2008	8/13/2008	AP	WP	0101-9202-4264	254.00
V0459659	KNECHT HOME CENTER	P0634315	16X20 POLY TARP	8/12/2008	8/12/2008	AP	WP	0101-9202-4269	27.99
V0459659	KNECHT HOME CENTER	P0635141	8X10 POLY TARPS TO USE ON	8/20/2008	8/20/2008	AP	WP	0101-9202-4265	32.47
V0790297	SMITH	P0634680	APD 2000 AIR MONITOR SN1453 RP	8/19/2008	8/19/2008	AP	WP	0101-9202-4253	400.00

Cost Center: 9202 **Total:** 714.46

Grand Total: 3,330,414.80