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
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	-3,053.10
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	130.86
V0019535	AMERICAN LEGAL	P0636376	2008 S-5 SUPPLEMENT PAGES	9/5/2008	9/5/2008	AP	WP	0101-0101-4261	3,053.10
V0047010	B&L BAGELS	P0637910	1 doz bagels	9/24/2008	9/24/2008	AP	WP	0101-0101-4263	8.50
V0047010	B&L BAGELS	P0637910	8oz Cream Cheese	9/24/2008	9/24/2008	AP	WP	0101-0101-4263	8.00
V0047010	B&L BAGELS	P0633836	1 dozen scones	9/22/2008	9/22/2008	AP	WP	0101-0101-4263	15.00
V0047010	B&L BAGELS	P0633836	Dozen assorted bagels	9/22/2008	9/22/2008	AP	WP	0101-0101-4263	17.00
V0047010	B&L BAGELS	P0633836	8oz cream cheese	9/22/2008	9/22/2008	AP	WP	0101-0101-4263	8.00
V0047010	B&L BAGELS	P0633836	8oz cream cheese	9/22/2008	9/22/2008	AP	WP	0101-0101-4263	4.00
V0066506	BEST BUSINESS PROD. INC	P0636789	3693 copies @ 0.109000	9/11/2008	9/11/2008	AP	WP	0101-0101-4261	402.54
V0066506	BEST BUSINESS PROD. INC	P0636789	Misc GMA Copiers	9/11/2008	9/11/2008	AP	WP	0101-0101-4261	53.24
V0066506	BEST BUSINESS PROD. INC	P0636789	Finisher	9/11/2008	9/11/2008	AP	WP	0101-0101-4261	29.52
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	10.93
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	12.98
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	5.18
V0246281	FAMILY THRIFT CTR-WEST	P0637010	Cases of Bottled water	9/23/2008	9/23/2008	AP	WP	0101-0101-4263	15.96
V0324890	HADCOCK, DEB	P0637083	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	21.00
V0324890	HADCOCK, DEB	P0637083	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	5.00
V0324890	HADCOCK, DEB	P0637083	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	12.00
V0324890	HADCOCK, DEB	P0637083	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	26.00
V0324890	HADCOCK, DEB	P0637083	ADJ MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	25.00
V0386462	IMPRESSIONS RUBBER	P0636348	Self inking case for mayor han	9/12/2008	9/12/2008	AP	WP	0101-0101-4261	10.00
V0413525	JERRY'S CAKES SHAKES &	P0636349	Cake for City Council on Patti	9/12/2008	9/12/2008	AP	WP	0101-0101-4263	20.00
V0443310	KELLY SERVICES INC	P0636791	Temp wadges dor admin Katherin	9/11/2008	9/11/2008	AP	WP	0101-0101-4225	592.40
V0443310	KELLY SERVICES INC	P0636791	Temp wages for admin Katherine	9/11/2008	9/11/2008	AP	WP	0101-0101-4225	592.40
V0477445	LACROIX, LLOYD	P0637082	RENTAL CAR-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	207.90
V0477445	LACROIX, LLOYD	P0637082	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	21.00
V0477445	LACROIX, LLOYD	P0637082	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	5.00
V0477445	LACROIX, LLOYD	P0637082	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	12.00
V0477445	LACROIX, LLOYD	P0637082	MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	26.00
V0477445	LACROIX, LLOYD	P0637082	PARKING-RC REGIONAL AIRPORT	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	35.00
V0477445	LACROIX, LLOYD	P0637082	ADJ MEALS-WELCHES OR	9/22/2008	9/22/2008	AP	WP	0101-0101-4270	25.00
V0479479	LANDIS, DALE	P0636666	Bottles of Water	9/12/2008	9/12/2008	AP	WP	0101-0101-4587	16.44

V0479479	LANDIS, DALE	P0636666	24 pack of soda	9/12/2008	9/12/2008	AP	WP	0101-0101-4587	19.68
V0621900	OCCUPATIONAL HEALTH	P0637600	106811	9/22/2008	9/22/2008	AP	WP	0101-0101-4225	38.00
V0934830	WESTERN STATIONERS	P0636955	box small card envelopes	9/15/2008	9/15/2008	AP	WP	0101-0101-4261	13.09
V0934830	WESTERN STATIONERS	P0636955	box of DVD/CD sleeves	9/15/2008	9/15/2008	AP	WP	0101-0101-4261	23.50
V0934830	WESTERN STATIONERS	P0636955	12 tab index	9/15/2008	9/15/2008	AP	WP	0101-0101-4261	9.79
V0934830	WESTERN STATIONERS	P0636954	scissors	9/15/2008	9/15/2008	AP	WP	0101-0101-4261	10.35
V0934830	WESTERN STATIONERS	P0637937	Highlighters	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	5.72
V0934830	WESTERN STATIONERS	P0637938	Calculator	9/24/2008	9/24/2008	AP	WP	0101-0101-4261	13.50
V0934830	WESTERN STATIONERS	P0636805	Box of 12 pens	9/11/2008	9/11/2008	AP	WP	0101-0101-4261	10.56
					Cost Center:	0101		**Total:**	2,518.04

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0103-4261	1.83
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0103-4261	0.52
					Cost Center:	0103		**Total:**	2.35

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0105-4261	5.91
					Cost Center:	0105		**Total:**	5.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0106-4261	261.72
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0106-4261	22.45
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0106-4261	8.06
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0106-4261	4.75
V0311160	GREEN ,JASON	P0637337	LODG-LASVEGAS NV	9/22/2008	9/22/2008	AP	WP	0101-0106-4270	552.63
V0311160	GREEN ,JASON	P0637337	ADJ LODG-LASVEGAS NV	9/22/2008	9/22/2008	AP	WP	0101-0106-4270	184.21
V0311160	GREEN ,JASON	P0637527	MEALS-LASVEGAS NV	9/22/2008	9/22/2008	AP	WP	0101-0106-4270	129.00
V0311160	GREEN ,JASON	P0637527	TAXI,SHUTTLE,PRKG-LASVEGAS	9/22/2008	9/22/2008	AP	WP	0101-0106-4270	27.25
V0311160	GREEN ,JASON	P0637527	ADJ MEALS-LASVEGAS NV	9/22/2008	9/22/2008	AP	WP	0101-0106-4270	10.00
T7209	IMLA	P0636577	membership dues	9/8/2008	9/8/2008	AP	WP	0101-0106-4292	695.00
V0722757	RECORD STORAGE	P0637001	File Storage	9/15/2008	9/15/2008	AP	WP	0101-0106-4261	19.00
V0926150	WEST PAYMENT CENTER	P0637193	Fed. Civic Judicial Procedure	9/16/2008	9/16/2008	AP	WP	0101-0106-4261	9.75
V0926150	WEST PAYMENT CENTER	P0637194	Westlaw Charges August, 2008	9/16/2008	9/16/2008	AP	WP	0101-0106-4261	801.36
V0934830	WESTERN STATIONERS	P0636347	9 x 12 manila envelopes	9/5/2008	9/5/2008	AP	WP	0101-0106-4261	10.50
V0934830	WESTERN STATIONERS	P0634617	Acco Fastner Base	9/12/2008	9/12/2008	AP	WP	0101-0106-4261	4.75
V0934830	WESTERN STATIONERS	P0634617	Acco Fastner Compressors	9/12/2008	9/12/2008	AP	WP	0101-0106-4261	4.75
V0934830	WESTERN STATIONERS	P0637407	red uniball pens	9/22/2008	9/22/2008	AP	WP	0101-0106-4261	10.68
V0934830	WESTERN STATIONERS	P0636800	copy paper	9/11/2008	9/11/2008	AP	WP	0101-0106-4261	31.50

Cost Center: 0106 **Total:** 2,787.36

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
V0002805	A&B BUSINESS EQUIPMENT	P0637598	RICOH 550 COPIER LEASE SEPT08	9/22/2008	9/22/2008	AP	WP	0101-0108-4253	576.34
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0108-4261	348.96
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0108-4261	45.71
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0108-4261	93.70
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0108-4261	73.30
V0190436	DAKOTA MINNESOTA &	P0636268	PIPELINE APPLICATION FEE E	9/23/2008	9/23/2008	AP	WP	0101-0108-4294	300.00
V0190436	DAKOTA MINNESOTA &	P0636269	PERMIT FEE FOR PIPELINE APPLIC	9/23/2008	9/23/2008	AP	WP	0101-0108-4294	300.00
V0232050	ELLIS, ROBERT	P0637714	CERT RENEWAL PROF	9/23/2008	9/23/2008	AP	WP	0101-0108-4292	251.00
V0232050	ELLIS, ROBERT	P0637714	MEMBERSHIP DUES INST OF	9/23/2008	9/23/2008	AP	WP	0101-0108-4292	275.00
V0247880	FARMER BROTHERS CO	P0636509	MEDIUM ROAST COFFEE 6-5#	9/8/2008	9/8/2008	AP	WP	0101-0108-4263	181.90
V0272541	FRONTIER PRECISION INC	P0637440	TRIPOD BRACKET FOR TSC2'S	9/19/2008	9/19/2008	AP	WP	0101-0108-4269	100.45
V0307380	GRAPHICS PLUS	P0636476	3/8 x 1 1/2 x 48" LATHE	9/8/2008	9/8/2008	AP	WP	0101-0108-4269	21.95
V0307380	GRAPHICS PLUS	P0637207	34 X 500' (4) ROLLS OF PAPER F	9/18/2008	9/18/2008	AP	WP	0101-0108-4269	152.65
V0307380	GRAPHICS PLUS	P0637021	1 x 1 1/2 x 12" LATHE	9/16/2008	9/16/2008	AP	WP	0101-0108-4269	9.45
V0307380	GRAPHICS PLUS	P0637771	LATHE 1 X 1 1/2 X 12"	9/23/2008	9/23/2008	AP	WP	0101-0108-4269	9.45
V0307380	GRAPHICS PLUS	P0635022	1 X 1 1/2 X 12" LATHE	9/11/2008	9/11/2008	AP	WP	0101-0108-4269	18.90
V0388100	INDOFF INC	P0636868	MMM-R-330-12AQ 3X3 ASSORTED	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	16.99
V0388100	INDOFF INC	P0636868	ACCO-72020 SMALL BINDER CLIPS	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	6.66
V0388100	INDOFF INC	P0636868	SAF-3079 CORRUGATED ROLL	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	105.60
V0388100	INDOFF INC	P0636868	MEA-09120 SEWN COMPOSITION	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	24.35
V0388100	INDOFF INC	P0636868	UNV-10210	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	4.76
V0388100	INDOFF INC	P0636868	UNV-35668 3X3 SELF STICK	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	7.59
V0388100	INDOFF INC	P0636868	UNV-10273 PALE GREEN	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	83.97
V0388100	INDOFF INC	P0636868	UNV-14143 LETTER SIZE BOX	9/23/2008	9/23/2008	AP	WP	0101-0108-4261	41.98
V0388100	INDOFF INC	P0635781	UNV-72220 JUMBO PAPER CLIPS	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	2.36
V0388100	INDOFF INC	P0635781	PEN-BL57A PENTEL ENERGEL	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	28.80
V0388100	INDOFF INC	P0635781	EVE-E92FP AAA ENERGIZER	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	28.92
V0388100	INDOFF INC	P0635781	RIV-01188 65BL WHITE CARD STOC	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	43.38
V0388100	INDOFF INC	P0635781	LEE-10132 SORTWICK (2 PER PACK	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	5.59
V0388100	INDOFF INC	P0635781	CLI 30526 ALL PURPOSE PLASTIC	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	17.30
V0388100	INDOFF INC	P0635781	SAF 3079 CORRUGATED ROLL FILE	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	52.80
V0388100	INDOFF INC	P0635781	65550-BL11YW FLOURESCENT	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	7.97
V0388100	INDOFF INC	P0635781	BIC-MV511BK VELOCITY PENCI	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	15.26

V0388100	INDOFF INC	P0635781	SAN 35001 SHARPIE EXTRA FINE B	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	15.98
V0388100	INDOFF INC	P0635781	UNV-46300 UNIVERSAL 5X8	9/8/2008	9/8/2008	AP	WP	0101-0108-4261	6.29
V0421150	JOHNSON, KEITH	P0637155	MEALS-PIERRE SD	9/18/2008	9/18/2008	AP	WP	0101-0108-4270	43.00
V0648605	PARKWAY CAR WASH	P0637011	FLEET CAR WASHES E210	9/15/2008	9/15/2008	AP	WP	0101-0108-4251	6.75
V0694143	PROJECT SOLUTIONS INC	P0638065	INSPECT WORK-RAPID	9/24/2008	9/24/2008	AP	WP	0101-0108-4225	20,962.50
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-TITUS S	9/17/2008	9/17/2008	AP	WP	0101-0108-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-JOHNSON K	9/17/2008	9/17/2008	AP	WP	0101-0108-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-TITUS S	9/17/2008	9/17/2008	AP	WP	0101-0108-4270	-30.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-JOHNSON K	9/17/2008	9/17/2008	AP	WP	0101-0108-4270	-30.00
V0723000	RED WING SHOE STORE	P0637562	SAFETY BOOTS SHANE HAMMILL	9/23/2008	9/23/2008	AP	WP	0101-0108-4263	130.00
V0856372	TITUS, STACEY	P0637153	MEALS-PIERRE SD	9/18/2008	9/18/2008	AP	WP	0101-0108-4270	43.00
V0934830	WESTERN STATIONERS	P0637599	RICOH 550 COPY PAPER	9/22/2008	9/22/2008	AP	WP	0101-0108-4261	153.59
					Cost Center:	0108		**Total:**	25,076.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001200	A-1 CONSTRUCTION INC	P0636926	REMODELING FRONT OFFICE-HR	9/16/2008	9/16/2008	AP	WP	0101-0111-4252	2,989.00
V0054985	BASLER PRINTING	P0637618	2000 BUSINESS ENVELOPES	9/22/2008	9/22/2008	AP	WP	0101-0111-4225	140.00
V0134268	CENTURY BUSINESS	P0637617	FULL COVERAGE	9/22/2008	9/22/2008	AP	WP	0101-0111-4253	159.12
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0111-4261	15.36
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0111-4261	4.06
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0111-4261	37.67
V0211299	DRUCKREY, CATHY	P0636516	REIMBURSEMENT FOR COFFEE	9/9/2008	9/9/2008	AP	WP	0101-0111-4261	25.74
V0237350	EVERGREEN OFFICE	P0637268	ONE BOX BALL POINT PENS	9/18/2008	9/18/2008	AP	WP	0101-0111-4261	14.15
V0237350	EVERGREEN OFFICE	P0637139	CALCULATOR; TAPE DISPENSER	9/16/2008	9/16/2008	AP	WP	0101-0111-4261	114.88
V0237350	EVERGREEN OFFICE	P0637139	CORRECTION	9/16/2008	9/16/2008	AP	WP	0101-0111-4261	-114.88
V0237350	EVERGREEN OFFICE	P0637139	CALCULATOR	9/16/2008	9/16/2008	AP	WP	0101-0111-4261	111.99
V0237350	EVERGREEN OFFICE	P0637139	TAPE DISPENSER	9/16/2008	9/16/2008	AP	WP	0101-0111-4261	2.89
V0237350	EVERGREEN OFFICE	P0636385	BLUE SMEAD POCKET FOLDERS	9/15/2008	9/15/2008	AP	WP	0101-0111-4261	58.14
V0600760	NEOGOV	P0636956	INSIGHT ENTERPRISE SET-UP (FIN	9/23/2008	9/23/2008	AP	WP	0101-0111-4295	1,250.00
V0604900	NOON TIME THUNDER	P0638066	SEMI ANNUAL DUES-DRUCKREY	9/24/2008	9/24/2008	AP	WP	0101-0111-4292	14.50
V0722757	RECORD STORAGE	P0637269	STORAGE OF HR FILES-AUGUST	9/18/2008	9/18/2008	AP	WP	0101-0111-4225	19.66
V0787250	SIMPSON'S CREATIVE	P0637267	HR BUSINESS CARDS	9/18/2008	9/18/2008	AP	WP	0101-0111-4225	20.00
V0838027	SUNGARD BI-TECH INC	P0637877	8/11-8/14 HR IMPLEMENTATION	9/24/2008	9/24/2008	AP	WP	0101-0111-4225	4,350.00
V0848800	THOM, KEVIN	P0634555	REIMBURSEMENT FOR OFFICE	9/18/2008	9/18/2008	AP	WP	0101-0111-4261	38.22

Cost Center: 0111 **Total:** 9,250.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0636734	ROOSEVELT PARK IMPROVEMENT	9/24/2008	9/24/2008	AP	WP	0107-0125-4223	960.00
					Cost Center:	0125		**Total:**	960.00

Cost Center: 0126 INFRASTRUCTURE **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0107-0126-4223	12,919.90
					Cost Center:	0126		**Total:**	12,919.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0234250	ENVISION DESIGN INC	P0637048	IDP04-1367 DAHL ARTS CENTER	9/24/2008	9/24/2008	AP	WP	0107-0132-4223	23,329.99
V0242035	FMG INC.	P0636505	IDP04-1367 DAHL FINE ARTS	9/24/2008	9/24/2008	AP	WP	0107-0132-4223	249.85
V0319240	GUSTAFSON BUILDERS INC	P0637670	IDP07-1637 BUS STORAGE	9/24/2008	9/24/2008	AP	WP	0107-0132-4320	266,015.70
					Cost Center:	0132		**Total:**	289,595.54

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

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	P0637047	DR03-1333 MEADE STREET	9/24/2008	9/24/2008	AP	WP	0107-0135-4370	1,220.56
V0784170	SHOVELHEAD	P0637216	ST07-1604 SAINT ANDREW STREET	9/24/2008	9/24/2008	AP	WP	0107-0135-4390	21,817.57
					Cost Center:	0135		**Total:**	23,038.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0637049	IDP06-1555 RUSHMORE PLAZA	9/24/2008	9/24/2008	AP	WP	0107-0136-4320	1,504,442.00
					Cost Center:	0136		**Total:**	1,504,442.00

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	P0636910	134 POUNDS SHRED	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	20.10
V0002805	A&B BUSINESS EQUIPMENT	P0636918	LEASE CONTRACT 6998 8/16/08-9/	9/16/2008	9/16/2008	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0636918	MAINT CONTRACT 7248 COPIES 7/2	9/16/2008	9/16/2008	AP	WP	0101-0201-4244	139.08
V0002805	A&B BUSINESS EQUIPMENT	P0636935	STAPLES FOR CID TOSHIBA	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	77.40
V0010450	AGILENT TECHNOLOGIES	P0635982	HELIUM PURIFIER CART: RMSH-2	9/9/2008	9/9/2008	AP	WP	0101-0201-4261	305.00
V0010450	AGILENT TECHNOLOGIES	P0635982	HYDROCARBON TRAP CART:	9/9/2008	9/9/2008	AP	WP	0101-0201-4261	275.00
V0010450	AGILENT TECHNOLOGIES	P0635982	BTO SEPTA: 5183-4757	9/9/2008	9/9/2008	AP	WP	0101-0201-4261	78.12
V0010450	AGILENT TECHNOLOGIES	P0635982	SHIPPING	9/9/2008	9/9/2008	AP	WP	0101-0201-4261	9.25
V0010450	AGILENT TECHNOLOGIES	P0634374	SHIPPING.	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	41.37
V0010450	AGILENT TECHNOLOGIES	P0634374	HEADSPACE VIALS PART	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	410.30
V0010450	AGILENT TECHNOLOGIES	P0634374	HEADSPACE CRIMP CAPS	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	726.84
V0010450	AGILENT TECHNOLOGIES	P0634374	SHIPPING	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	6.13
V0013790	ALCOPRO	P0635959	CORRECTION	9/17/2008	9/17/2008	AP	WP	0101-0201-4269	-0.05
V0013790	ALCOPRO	P0635959	PBT'S	9/17/2008	9/17/2008	AP	WP	0101-0201-4269	4,000.05
V0016930	AMERICAN ASSOC OF	P0636950	MEMBERSHIP DUES PARSONS	9/16/2008	9/16/2008	AP	WP	0101-0201-4292	125.00
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0201-4261	87.24
V0066506	BEST BUSINESS PROD. INC	P0636927	RENTAL CONTRACT 18255 8/20/08-	9/15/2008	9/15/2008	AP	WP	0101-0201-4244	667.54
V0082730	BLACK, MARC	P0637127	MEALS-SIOUX FALLS	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	61.00
V0131400	CARQUEST AUTO PARTS	P0636963	WIPER BLADES UNIT 025	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	45.92
V0121553	CBCINNOVIS INC	P0636973	CREDIT CHECK	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	54.00
V0121553	CBCINNOVIS INC	P0636973	RECOVERY FEE	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	1.50
V0137240	CHRIS SUPPLY COMPANY	P0636916	CONN, UHF CRIMP, L BRACKET, 40	9/15/2008	9/15/2008	AP	WP	0101-0201-4251	26.87
V0137240	CHRIS SUPPLY COMPANY	P0636937	40 AMP FUSE	9/15/2008	9/15/2008	AP	WP	0101-0201-4251	10.84
V0137240	CHRIS SUPPLY COMPANY	P0636967	250GB SATA 7200RPM HD	9/17/2008	9/17/2008	AP	WP	0101-0201-4295	80.00
V0137240	CHRIS SUPPLY COMPANY	P0637687	EXTRACTION TOOL	9/23/2008	9/23/2008	AP	WP	0101-0201-4251	21.09
V0137240	CHRIS SUPPLY COMPANY	P0637705	COAX STRIPPER	9/23/2008	9/23/2008	AP	WP	0101-0201-4251	23.17
V0137240	CHRIS SUPPLY COMPANY	P0637705	CONN, N MALE CRIMPER	9/23/2008	9/23/2008	AP	WP	0101-0201-4251	17.28
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-ALLENDER	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-CADY	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-VLIEGER	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-RUD	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-THRASH	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-HOFKAMP	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00

V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-JEGERIS	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139120	CITY OF RAPID CITY	P0637036	REGISTRATION-ASSCHERICK	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	95.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0201-4261	80.96
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0201-4261	103.72
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0201-4261	15.21
V0139599	CITY-POLICE TRAVEL	P0637039	REGISTRATION-EISENBRAUN,M	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	215.00
V0141335	CITY-WATER DEPARTMENT	P0636315	00280780 1	9/4/2008	9/4/2008	AP	WP	0101-0201-4284	10.38
V0193600	DAKOTALAND AUTOGLASS	P0636929	LEFT AND RIGHT REAR DOOR	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	1,349.90
V0200458	DELL MARKETING LP	P0637023	5100CN IMAGING DRUM KIT	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	137.19
V0200458	DELL MARKETING LP	P0637023	1720 TONER	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	259.98
V0200458	DELL MARKETING LP	P0637023	SHIPPING	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	16.00
V0208210	DODGE TOWN INC.	P0636945	REPAIR LEFT SIDE QUARTER	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	1,208.00
V0228726	EISENBRAUN, MARK	P0637037	MEALS-SIOUX FALLS	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	26.00
V0228726	EISENBRAUN, MARK	P0637037	LODG-SIOUX FALLS	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	50.65
V0237350	EVERGREEN OFFICE	P0637024	3 RING BINDER 3 INCH	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	9.98
V0237350	EVERGREEN OFFICE	P0637024	AVERY LABELS	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	49.98
V0237350	EVERGREEN OFFICE	P0637024	2 INCH BINDER	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	10.38
V0249445	FEDERAL EXPRESS	P0636936	HANDLING FEE	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	12.00
V0249445	FEDERAL EXPRESS	P0636951	SHIPPING	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	532.27
V0272520	FRONTIER AUTO GLASS	P0635053	SOLAR CONTROLL UNIT 01	9/12/2008	9/12/2008	AP	WP	0101-0201-4251	197.90
V0272520	FRONTIER AUTO GLASS	P0635053	CORRECTION	9/12/2008	9/12/2008	AP	WP	0101-0201-4251	0.06
V0272520	FRONTIER AUTO GLASS	P0635920	REPLACE WINDOW IN GUARD	9/12/2008	9/12/2008	AP	WP	0101-0201-4252	58.24
V0327000	HALE RIDGE PUBLISHING	P0636987	SUBSCRIPTION	9/19/2008	9/19/2008	AP	WP	0101-0201-4293	40.00
V0367540	HILLS TIRE & SUPPLY INC.	P0636930	WHEEL BALANCE UNIT 001	9/16/2008	9/16/2008	AP	WP	0101-0201-4267	39.95
V0367540	HILLS TIRE & SUPPLY INC.	P0636961	TIRE TUBE UNIT 081	9/16/2008	9/16/2008	AP	WP	0101-0201-4267	15.00
V0371475	HOBBY LOBBY	P0635914	DISPLAY CASE FOR PINE RIDGE IN	9/19/2008	9/19/2008	AP	WP	0101-0201-4269	269.76
V0386462	IMPRESSIONS RUBBER	P0636928	I STAMP	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	62.85
V0386462	IMPRESSIONS RUBBER	P0636928	LA ROSE STAMP	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	32.95
V0386462	IMPRESSIONS RUBBER	P0636928	RCPD STAMP AND NUMBER	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	115.00
V0386462	IMPRESSIONS RUBBER	P0636971	STAMP OLLERICH	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	32.95
V0394910	INSIGHT PUBLIC SECTOR	P0631257	RENEWAL OF SYMANTEC	9/11/2008	9/11/2008	AP	WP	0101-0201-4295	413.46
V0394910	INSIGHT PUBLIC SECTOR	P0634381	12.0 WIN RNW-BAS	9/15/2008	9/15/2008	AP	WP	0101-0201-4295	81.15
V0394910	INSIGHT PUBLIC SECTOR	P0634381	AGT MSFT XCH 12.0 RWN BAS	9/15/2008	9/15/2008	AP	WP	0101-0201-4295	81.15
V0394910	INSIGHT PUBLIC SECTOR	P0634381	AGT MSFT SQL 12.0 RNW BAS	9/15/2008	9/15/2008	AP	WP	0101-0201-4295	251.16
V0414185	JET PHOTO	P0636922	FILM PROCESSING	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	8.80

V0416835	JOHNS, JAMES	P0636030	MEALS-MILWAUKEE, WI	9/4/2008	9/4/2008	AP	WP	0101-0201-4270	163.00
V0416835	JOHNS, JAMES	P0636030	MOTEL-MILWAUKEE, WI	9/4/2008	9/4/2008	AP	WP	0101-0201-4270	704.80
V0416835	JOHNS, JAMES	P0636030	TAXI-MILWAUKEE	9/4/2008	9/4/2008	AP	WP	0101-0201-4270	26.00
V0416835	JOHNS, JAMES	P0636030	TAXI-MILWAUKEE	9/4/2008	9/4/2008	AP	WP	0101-0201-4270	25.00
V0416835	JOHNS, JAMES	P0636030	REGISTRATION-MILWAUKEE	9/4/2008	9/4/2008	AP	WP	0101-0201-4270	99.00
V0421590	JOHNSON MACHINE INC.	P0636913	SHOP TOWELS	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	43.16
V0421590	JOHNSON MACHINE INC.	P0636920	STARTER, CORE DEPOSIT UNIT 007	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	158.49
V0421590	JOHNSON MACHINE INC.	P0636920	WIPER BLADES UNIT 010	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	7.61
V0421590	JOHNSON MACHINE INC.	P0636920	OIL, FUEL AND FILTER KIT UNIT	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	25.02
V0421590	JOHNSON MACHINE INC.	P0636920	OIL AND AIR FILTER UNIT 009	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0636920	CREDIT-CORE DEPOSIT	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	-49.50
V0421590	JOHNSON MACHINE INC.	P0636931	WIPER BLADES	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	15.22
V0421590	JOHNSON MACHINE INC.	P0636931	OIL FILTER, STARTER, CORE DEPO	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	161.14
V0421590	JOHNSON MACHINE INC.	P0636931	OIL AND AIR FILTER UNIT 019	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0636931	TRANS FILTER UNIT 012	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	15.37
V0421590	JOHNSON MACHINE INC.	P0636931	BREAK PADS UNIT 012	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	140.64
V0421590	JOHNSON MACHINE INC.	P0636931	OIL AND AIR FILTER UNIT 014	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0636931	OIL AN AIR FILTER UNIT 010	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0636931	OIL SEAL UNIT 010	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0636931	CREDIT CORE DEPOSIT	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	-49.50
V0421590	JOHNSON MACHINE INC.	P0636964	OIL AND AIR FILTER UNIT 025	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	26.35
V0421590	JOHNSON MACHINE INC.	P0636964	OIL FILTER UNIT 004	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0636964	OIL AND AIR FILTER UNIT 012	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	24.04
V0421590	JOHNSON MACHINE INC.	P0636964	HEADLAMP UNIT 017	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.03
V0421590	JOHNSON MACHINE INC.	P0636964	OIL AND AIR FILTER UNIT 020	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.36
V0421590	JOHNSON MACHINE INC.	P0636964	PRI WIRE	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	29.00
V0421590	JOHNSON MACHINE INC.	P0636964	HEAT SHRINK	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	1.18
V0421590	JOHNSON MACHINE INC.	P0636964	HEAT SHRINK, LOOM-SPLIT POLY,	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	82.47
V0421590	JOHNSON MACHINE INC.	P0636964	HEADLAMP UNIT 009	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.03
V0421590	JOHNSON MACHINE INC.	P0636964	OIL AND AIR FILTER UNIT 072	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0636964	OIL AND AIR FILTER UNIT 026	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	26.89
V0421590	JOHNSON MACHINE INC.	P0636964	CREDIT FILTER KIT	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	-17.68
V0421590	JOHNSON MACHINE INC.	P0637022	OIL AND AIR FILTER UNIT 053	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0637022	FUSEHOLDER ATC UNIT 018	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	1.49
V0459659	KNECHT HOME CENTER	P0636985	POLY FILM	9/16/2008	9/16/2008	AP	WP	0101-0201-4269	42.77

V0459659	KNECHT HOME CENTER	P0636985	DUCK TAPE	9/16/2008	9/16/2008	AP	WP	0101-0201-4269	22.28
V0459659	KNECHT HOME CENTER	P0636985	DECK SCREWS	9/16/2008	9/16/2008	AP	WP	0101-0201-4269	10.07
V0460150	KNOLOGY	P0637329	719-9626 SEPT PHONE	9/18/2008	9/18/2008	AP	WP	0101-0201-4281	6.44
V0471540	KUSTOM SIGNALS INC.	P0635026	PRO LASER REPLACEMENT BATT.	9/4/2008	9/4/2008	AP	WP	0101-0201-4269	222.00
V0471540	KUSTOM SIGNALS INC.	P0635026	SHIPPING	9/4/2008	9/4/2008	AP	WP	0101-0201-4269	15.00
V0471540	KUSTOM SIGNALS INC.	P0636981	ROAD RUNNER REPAIR	9/16/2008	9/16/2008	AP	WP	0101-0201-4253	18.00
V0471540	KUSTOM SIGNALS INC.	P0636984	REPAIR OF CAMERA	9/22/2008	9/22/2008	AP	WP	0101-0201-4253	934.08
V0471540	KUSTOM SIGNALS INC.	P0636060	MONITOR REPAIR	9/19/2008	9/19/2008	AP	WP	0101-0201-4253	380.48
V0477550	LAHAIE, JASON	P0636921	MEALS-SIOUX FALLS	9/16/2008	9/16/2008	AP	WP	0101-0201-4270	61.00
V0466300	LINWELD	P0637698	HYDROGEN AND HELIUM	9/23/2008	9/23/2008	AP	WP	0101-0201-4246	27.59
V0497300	LITTLE PRINT SHOP	P0637019	COSMIC ORANGE AND TERRA	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	47.75
V0504493	LOOYENGA, DR ROBERT	P0637656	BAC TESTING-AUG 08-JACKSON	9/23/2008	9/23/2008	AP	WP	0101-0201-4225	124.00
V0504493	LOOYENGA, DR ROBERT	P0637129	AUG 08 BAC TESTING-HAAKON	9/15/2008	9/15/2008	AP	WP	0101-0201-4225	31.00
V0519930	MACKRO BYTE	P0636914	WEBSITE DATABASE	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	595.00
V0541285	MENARDS	P0627156	PLYWOOD AND PLEXIGLASS FOR	9/22/2008	9/22/2008	AP	WP	0101-0201-4298	400.00
V0541285	MENARDS	P0627156	CORRECTION-PRICING	9/22/2008	9/22/2008	AP	WP	0101-0201-4298	-85.08
V0542803	METRO CAMERA SERVICES	P0636917	CAMERA REPAIR	9/16/2008	9/16/2008	AP	WP	0101-0201-4253	195.50
V0544350	MICK'S SCUBA CENTER	P0635893	SCUBA FINS OWCZARAK	9/9/2008	9/9/2008	AP	WP	0101-0201-4263	198.00
V0563060	MONTANA DAKOTA UTIL	P0638068	03038923 2.7	9/24/2008	9/24/2008	AP	WP	0101-0201-4282	37.01
V0601545	NEVE'S UNIFORM	P0635886	PANTS HEDRICK	9/5/2008	9/5/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0635886	S/S SHIRTS HEDRICK	9/5/2008	9/5/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0636939	PANTS TERVIEL	9/16/2008	9/16/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0636939	L/S SHIRTS TERVIEL	9/16/2008	9/16/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0636939	SR STRIPES TERVIEL	9/16/2008	9/16/2008	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0637689	PANTS HARRISON	9/23/2008	9/23/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0637689	L/S SHORT HARRISON	9/23/2008	9/23/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0637689	S/S SHIRT HARRISON	9/23/2008	9/23/2008	AP	WP	0101-0201-4263	44.95
V0601545	NEVE'S UNIFORM	P0636960	V-FORCE GLOVES BAXTER	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0636960	PANTS O'CONNELL	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	69.90
V0601545	NEVE'S UNIFORM	P0636960	BELT O'CONNELL	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	19.95
V0601545	NEVE'S UNIFORM	P0636960	SR STRIPES R. BLACK	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0636960	SR STRIPES EISENBRAUN	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	17.70
V0601545	NEVE'S UNIFORM	P0636960	SR STRIPES OREILLY	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0636960	CORRECTION-PRICING	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	-3.00
V0601545	NEVE'S UNIFORM	P0636960	CORRECTION-PRICING	9/19/2008	9/19/2008	AP	WP	0101-0201-4263	-6.00

V0618600	OFFICEMAX	P0637712	MEMORY CARD 4GB	9/23/2008	9/23/2008	AP	WP	0101-0201-4295	19.99
V0631851	OLSON TOWING II	P0636952	TOW BLUE FORD TO LANDFILL	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	75.00
V0631851	OLSON TOWING II	P0636952	TOW CHEVY BLAZER TO RAPID	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	54.00
V0631851	OLSON TOWING II	P0636952	TOW 07 CROWN VIC UNIT 212	9/16/2008	9/16/2008	AP	WP	0101-0201-4225	50.00
V0651070	PEAVEY COMPANY, LYNN	P0634373	HANDGUN BOX 05853 20 PACK	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	77.85
V0651070	PEAVEY COMPANY, LYNN	P0634373	SMALL DIAM EVD TUBES 05000 12	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	37.44
V0651070	PEAVEY COMPANY, LYNN	P0634373	LARGE DIAM EVD TUBES 05002 8 P	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	64.00
V0651070	PEAVEY COMPANY, LYNN	P0634373	BLUE EVD TAPE 88884C	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	119.40
V0651070	PEAVEY COMPANY, LYNN	P0634373	RED EVD TAPE 88884D	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	298.50
V0651070	PEAVEY COMPANY, LYNN	P0634373	BIG RULER 2" 02400 12 PACK	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	17.90
V0651070	PEAVEY COMPANY, LYNN	P0634373	BIG RULER 6" 02402 12 PACK	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	23.30
V0651070	PEAVEY COMPANY, LYNN	P0634373	SHIPPING	9/10/2008	9/10/2008	AP	WP	0101-0201-4261	46.75
V0656120	PENNINGTON COUNTY	P0636919	PSB PARKING LOT	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	50.02
V0656120	PENNINGTON COUNTY	P0636919	PARKING RAMP	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	17.93
V0656120	PENNINGTON COUNTY	P0636919	PARKING RAMP BHP&L	9/23/2008	9/23/2008	AP	WP	0101-0201-4283	41.06
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS JAN/CLEAN	9/23/2008	9/23/2008	AP	WP	0101-0201-4264	3,181.99
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS GEN R&W	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	1,060.05
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS PEST CONTROL	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	39.90
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS SPEC SERVICE	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	10.37
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS BHP&L	9/23/2008	9/23/2008	AP	WP	0101-0201-4283	2,162.71
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS MDU	9/23/2008	9/23/2008	AP	WP	0101-0201-4282	350.16
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS WATER	9/23/2008	9/23/2008	AP	WP	0101-0201-4284	79.50
V0656120	PENNINGTON COUNTY	P0636919	PSB COMMONS GARBAGE	9/23/2008	9/23/2008	AP	WP	0101-0201-4225	94.65
V0656120	PENNINGTON COUNTY	P0636919	PD GEN R&M	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	6,688.07
V0656120	PENNINGTON COUNTY	P0636919	PD GEN R&M	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	127.42
V0656120	PENNINGTON COUNTY	P0636919	CID JANITOR	9/23/2008	9/23/2008	AP	WP	0101-0201-4264	118.66
V0656120	PENNINGTON COUNTY	P0636919	EVD JANITOR/CLEAN	9/23/2008	9/23/2008	AP	WP	0101-0201-4264	196.49
V0656120	PENNINGTON COUNTY	P0636919	EVD GEN R&W	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	2,688.93
V0656120	PENNINGTON COUNTY	P0636919	EVD PEST CONTTOL	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	50.94
V0656120	PENNINGTON COUNTY	P0636919	EVD GRNDS/LANDSCAPE	9/23/2008	9/23/2008	AP	WP	0101-0201-4252	43.75
V0656120	PENNINGTON COUNTY	P0636919	EVD BHP&L	9/23/2008	9/23/2008	AP	WP	0101-0201-4283	872.58
V0656120	PENNINGTON COUNTY	P0636919	EVD MDU	9/23/2008	9/23/2008	AP	WP	0101-0201-4282	10.15
V0656120	PENNINGTON COUNTY	P0636919	EVD WATER	9/23/2008	9/23/2008	AP	WP	0101-0201-4284	61.82
V0656120	PENNINGTON COUNTY	P0636919	EVD GARBAGE	9/23/2008	9/23/2008	AP	WP	0101-0201-4225	29.74
V0656780	PENNINGTON COUNTY JAIL	P0637678	JAIL BILL 08/01/08-08/31/08	9/23/2008	9/23/2008	AP	WP	0101-0201-4225	3,997.72

V0657530	PENNINGTON COUNTY	P0636938	CAR WASHES	9/16/2008	9/16/2008	AP	WP	0101-0201-4251	415.00
V0660835	PET GIANT	P0636934	DOG FOOD HOLBROOK	9/16/2008	9/16/2008	AP	WP	0101-0201-4298	60.98
V0695825	PUBLIC SAFETY	P0637015	LABOR CHARGE	9/15/2008	9/15/2008	AP	WP	0101-0201-4251	144.00
V0722757	RECORD STORAGE	P0637016	STORAGE	9/15/2008	9/15/2008	AP	WP	0101-0201-4225	189.62
V0735973	RIVERA MEDICAL	P0636942	HIGH PREMIUM EXTRA LARGE	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	418.00
V0735973	RIVERA MEDICAL	P0636942	SHIPPING	9/16/2008	9/16/2008	AP	WP	0101-0201-4261	33.50
V0698817	RP	P0636923	POLICE EVD LOGO STEELE	9/16/2008	9/16/2008	AP	WP	0101-0201-4263	16.00
T0012	S&W SUPPLY COMPANY	P0631117	HHS2100, WHELEN SIREN AMP	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	514.00
T0012	S&W SUPPLY COMPANY	P0631117	SA315P SPEAKER BLACK	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	245.00
T0012	S&W SUPPLY COMPANY	P0631117	SLPMMRB WHELEN SLIMLIGHTER	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	347.00
T0012	S&W SUPPLY COMPANY	P0631117	SLPMMRB, WHELEN	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	347.00
T0012	S&W SUPPLY COMPANY	P0631117	4TSMAB WHELEN BLACK 400	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	31.00
T0012	S&W SUPPLY COMPANY	P0631117	40R02ZCR WHELEN 400 SERIES LIN	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	118.00
T0012	S&W SUPPLY COMPANY	P0631117	40R02ZCR WHELEN 400 SERIES LIN	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	118.00
T0012	S&W SUPPLY COMPANY	P0631117	CORRECTION - SHIPPING	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	33.00
T0012	S&W SUPPLY COMPANY	P0633864	REAR SEAT FOR DURANGO	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	960.00
T0012	S&W SUPPLY COMPANY	P0633864	CORRECTION - SHIPPING	9/19/2008	9/19/2008	AP	WP	0101-0201-4251	165.00
T0012	S&W SUPPLY COMPANY	P0636933	LABOR CHARGE AND 4-PORT USB	9/16/2008	9/16/2008	AP	WP	0101-0201-4253	269.49
T0012	S&W SUPPLY COMPANY	P0636933	CORRECTION-#2 PD ON P0633843	9/16/2008	9/16/2008	AP	WP	0101-0201-4253	-269.49
T0012	S&W SUPPLY COMPANY	P0636933	TESSECDO 80AMP BREAKER,	9/16/2008	9/16/2008	AP	WP	0101-0201-4253	123.95
V0787250	SIMPSON'S CREATIVE	P0637684	CARDS TOLLMAN	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0637684	CARDS ROSE	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0637684	CARDS THOMPSON	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0637684	CARDS RUD	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0637328	JULY PHONE	9/18/2008	9/18/2008	AP	WP	0101-0201-4281	5.57
V0831645	STOPTECH LTD	P0636911	STOP STICK REPLACEMENT	9/19/2008	9/19/2008	AP	WP	0101-0201-4253	11.55
V0838010	SUMMIT SIGNS & SUPPLY	P0637728	VINYL GRAPHICS CUT AND	9/23/2008	9/23/2008	AP	WP	0101-0201-4251	740.00
V0838010	SUMMIT SIGNS & SUPPLY	P0637728	CORRECTION 1@370	9/23/2008	9/23/2008	AP	WP	0101-0201-4251	-370.00
V0838010	SUMMIT SIGNS & SUPPLY	P0636959	SIDE GRAPHICS 2 DOORS/CHANGE	9/15/2008	9/15/2008	AP	WP	0101-0201-4251	90.00
V0838010	SUMMIT SIGNS & SUPPLY	P0636959	GRAPHICS CUT AND INSTALLED	9/15/2008	9/15/2008	AP	WP	0101-0201-4251	370.00
V0838010	SUMMIT SIGNS & SUPPLY	P0636959	#2 PAID ON P0633857	9/15/2008	9/15/2008	AP	WP	0101-0201-4251	-370.00
V0838010	SUMMIT SIGNS & SUPPLY	P0636943	STOP PADDLES	9/15/2008	9/15/2008	AP	WP	0101-0201-4269	112.50
V0856436	TECHNOLOGY CENTER	P0636972	CYAN TONER	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	320.00
V0856436	TECHNOLOGY CENTER	P0636972	MAGENTA TONER	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	320.00
V0856436	TECHNOLOGY CENTER	P0636972	YELLOW TONER	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	320.00

V0856436	TECHNOLOGY CENTER	P0636972	BLACK	9/19/2008	9/19/2008	AP	WP	0101-0201-4261	130.00
V0854515	TIRE MUFFLER ALIGNMENT	P0636983	TIRE REPAIR	9/16/2008	9/16/2008	AP	WP	0101-0201-4267	8.42
V0875595	TWO WHEELER DEALER	P0636932	BIKE REPAIR	9/15/2008	9/15/2008	AP	WP	0101-0201-4253	134.96
V0899601	WALMART COMMUNITY	P0636915	SHREDDER	9/22/2008	9/22/2008	AP	WP	0101-0201-4261	47.96
V0899601	WALMART COMMUNITY	P0636915	GLASS CLEANER	9/22/2008	9/22/2008	AP	WP	0101-0201-4251	3.88
V0934830	WESTERN STATIONERS	P0637702	STAPLES	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	11.84
V0934830	WESTERN STATIONERS	P0637702	STAPLER	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	14.50
V0934830	WESTERN STATIONERS	P0637702	CORRECTION	9/23/2008	9/23/2008	AP	WP	0101-0201-4261	-0.02
V0934830	WESTERN STATIONERS	P0636940	MARKERS	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	18.96
V0934830	WESTERN STATIONERS	P0636940	PAPER CLIPS	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	2.15
V0934830	WESTERN STATIONERS	P0636940	NOTE PADS 1.5X2	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	6.12
V0934830	WESTERN STATIONERS	P0636940	NOTE PAD 3X3	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0636940	MAGIC TAPE	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	29.40
V0934830	WESTERN STATIONERS	P0636953	FOLDERS	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	64.32
V0934830	WESTERN STATIONERS	P0636953	STAPLE REMOVER	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	4.31
V0934830	WESTERN STATIONERS	P0636953	PRICE CORRECTION-FOLDERS	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	-19.32
V0934830	WESTERN STATIONERS	P0636953	PRICE CORRECTION-STAPLE	9/15/2008	9/15/2008	AP	WP	0101-0201-4261	-1.06

Cost Center: 0201 **Total:** 49,201.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002890	A PLUS CARPET &	P0636359	CLEAN STATION CARPETS/STN.6	9/8/2008	9/8/2008	AP	WP	0101-0202-4225	150.00
V0005640	ACE HARDWARE	P0636980	CHAINSAW PARTS/CAFS 1	9/16/2008	9/16/2008	AP	WP	0101-0202-4253	112.28
V0005640	ACE HARDWARE	P0636703	GLUE/VAC REPAIR	9/10/2008	9/10/2008	AP	WP	0101-0202-4253	13.94
V0005640	ACE HARDWARE	P0636151	BOX OF WASHERS/STOCK	9/5/2008	9/5/2008	AP	WP	0101-0202-4251	5.85
V0005641	ACE HARDWARE-EAST	P0636710	NUTS,BOLTS,WIRE/B4	9/10/2008	9/10/2008	AP	WP	0101-0202-4251	13.40
V0005641	ACE HARDWARE-EAST	P0637480	BOLTS	9/22/2008	9/22/2008	AP	WP	0101-0202-4252	1.60
V0005641	ACE HARDWARE-EAST	P0637480	AA BATTERIES	9/22/2008	9/22/2008	AP	WP	0101-0202-4253	13.99
V0005641	ACE HARDWARE-EAST	P0636150	BOX OF SCREWS/STOCK	9/5/2008	9/5/2008	AP	WP	0101-0202-4251	6.50
V0005641	ACE HARDWARE-EAST	P0636092	DOOR LOCK SET/STN.4	9/5/2008	9/5/2008	AP	WP	0101-0202-4252	17.20
V0005641	ACE HARDWARE-EAST	P0636094	PAINT TAPE/STN.4	9/5/2008	9/5/2008	AP	WP	0101-0202-4252	10.98
V0005641	ACE HARDWARE-EAST	P0636360	2 PAPER TOWEL HOLDERS,MEAT	9/8/2008	9/8/2008	AP	WP	0101-0202-4269	41.96
V0005641	ACE HARDWARE-EAST	P0637397	WEED EATER TRIMMER	9/22/2008	9/22/2008	AP	WP	0101-0202-4253	12.99
V0005641	ACE HARDWARE-EAST	P0637397	PAINT,STEEL WOOL/STN.4	9/22/2008	9/22/2008	AP	WP	0101-0202-4252	15.79
V0005641	ACE HARDWARE-EAST	P0635137	SPRAY PAINT/STN.3	9/15/2008	9/15/2008	AP	WP	0101-0202-4269	8.08
V0005641	ACE HARDWARE-EAST	P0635137	APPLIANCE BULB,GRILL	9/15/2008	9/15/2008	AP	WP	0101-0202-4269	11.21
V0005641	ACE HARDWARE-EAST	P0635137	CORRECTION	9/15/2008	9/15/2008	AP	WP	0101-0202-4269	-0.50
V0005641	ACE HARDWARE-EAST	P0635149	DECON,SPRINKLER PARTS/STN.4	9/15/2008	9/15/2008	AP	WP	0101-0202-4269	17.92
V0005641	ACE HARDWARE-EAST	P0635149	4" POP UP SPRINKLER HEAD/STN.4	9/15/2008	9/15/2008	AP	WP	0101-0202-4269	4.79
V0014300	ALEX AIR APPARATUS INC	P0636153	FILTERS & OIL FOR BREATH AIR C	9/5/2008	9/5/2008	AP	WP	0101-0202-4253	291.00
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0202-4261	43.62
V0036650	ARMSTRONG	P0636715	RECHARGE EXTINGUISHER/STN.7	9/10/2008	9/10/2008	AP	WP	0101-0202-4264	53.00
V0042705	ATWATER CHEMICAL	P0636704	FALL WEED & FEED/STN.4	9/10/2008	9/10/2008	AP	WP	0101-0202-4266	201.55
V0056257	BATTERY ZONE INC	P0636186	HANDHELD BATTERIES/STOCK	9/5/2008	9/5/2008	AP	WP	0101-0202-4253	97.50
V0066506	BEST BUSINESS PROD. INC	P0637197	COPIER MAINT./STN.1/8-5-08 TO	9/22/2008	9/22/2008	AP	WP	0101-0202-4253	53.11
V0075100	BLACK HILLS COUNSELING	P0636354	FAMILY SYSTEMS TRAINING/NEW	9/5/2008	9/5/2008	AP	WP	0101-0202-4225	150.00
V0078490	BLACK HILLS POWER &	P0638363	140107399502 3,360	9/24/2008	9/24/2008	AP	WP	0101-0202-4283	324.31
V0078490	BLACK HILLS POWER &	P0638069	120103349501 2,095	9/24/2008	9/24/2008	AP	WP	0101-0202-4283	211.56
V0131400	CARQUEST AUTO PARTS	P0636707	10/30 MOTOR OIL/STOCK	9/10/2008	9/10/2008	AP	WP	0101-0202-4262	31.80
V0131400	CARQUEST AUTO PARTS	P0636707	OIL & AIR FILTERS/CAR14	9/10/2008	9/10/2008	AP	WP	0101-0202-4251	38.44
V0131400	CARQUEST AUTO PARTS	P0636707	AIR & OIL FILTERS//CH1	9/10/2008	9/10/2008	AP	WP	0101-0202-4251	8.54
V0131400	CARQUEST AUTO PARTS	P0636707	OIL & AIR FILTERS/BATT1	9/10/2008	9/10/2008	AP	WP	0101-0202-4251	11.42
V0131400	CARQUEST AUTO PARTS	P0623708	RECEIVER HITCH/B-4	9/16/2008	9/16/2008	AP	WP	0101-0202-4251	195.38
V0131400	CARQUEST AUTO PARTS	P0623708	WINDSHIELD WASHER/STOCK	9/16/2008	9/16/2008	AP	WP	0101-0202-4251	26.28

V0131400	CARQUEST AUTO PARTS	P0623708	DIESEL FUEL	9/16/2008	9/16/2008	AP	WP	0101-0202-4262	25.96
V0131400	CARQUEST AUTO PARTS	P0637398	AIR & OIL FILTERS/CAR12	9/22/2008	9/22/2008	AP	WP	0101-0202-4251	7.99
V0131400	CARQUEST AUTO PARTS	P0637398	AIR & OIL FILTERS/CAR17	9/22/2008	9/22/2008	AP	WP	0101-0202-4251	9.38
V0131400	CARQUEST AUTO PARTS	P0637398	CASE 10/30 MOTOR OIL/STOCK	9/22/2008	9/22/2008	AP	WP	0101-0202-4262	31.80
V0131400	CARQUEST AUTO PARTS	P0637398	2-HEADLIGHT BULBS/STOCK	9/22/2008	9/22/2008	AP	WP	0101-0202-4251	17.96
V0131400	CARQUEST AUTO PARTS	P0636147	2-100' ROLLS WIRE/STOCK	9/5/2008	9/5/2008	AP	WP	0101-0202-4251	30.00
V0131400	CARQUEST AUTO PARTS	P0636183	BACK UP ALARM/B-4	9/5/2008	9/5/2008	AP	WP	0101-0202-4251	67.78
V0131400	CARQUEST AUTO PARTS	P0636152	200 AMP BATTERY	9/5/2008	9/5/2008	AP	WP	0101-0202-4265	195.99
V0137240	CHRIS SUPPLY COMPANY	P0637400	RUBBER PADS/STN.4	9/23/2008	9/23/2008	AP	WP	0101-0202-4253	33.09
V0137240	CHRIS SUPPLY COMPANY	P0637400	COMPUTER CABLES/FR5	9/23/2008	9/23/2008	AP	WP	0101-0202-4251	18.43
V0137240	CHRIS SUPPLY COMPANY	P0637400	COMPUTER CABLES/T1	9/23/2008	9/23/2008	AP	WP	0101-0202-4251	18.67
V0137240	CHRIS SUPPLY COMPANY	P0637400	ELEC SWITCHES/STOCK	9/23/2008	9/23/2008	AP	WP	0101-0202-4251	10.62
V0139120	CITY OF RAPID CITY	P0636400	REG-ROHLFING, MARK	9/8/2008	9/8/2008	AP	WP	0101-0202-4270	95.00
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0202-4261	1.17
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0202-4261	2.41
V0142850	CLAREY'S SAFETY	P0637399	MARKER LIGHT/T-1	9/19/2008	9/19/2008	AP	WP	0101-0202-4251	114.50
V0223840	ECOLAB PEST	P0636705	INSECT SPRAYING/STN 5	9/10/2008	9/10/2008	AP	WP	0101-0202-4225	150.00
V0223840	ECOLAB PEST	P0637195	INSECT SPRAY FIRE STATON 4/9-1	9/19/2008	9/19/2008	AP	WP	0101-0202-4225	150.00
V0234300	ENVIROMASTER CENTRAL	P0637221	AIR FRESHENER/STN.1	9/19/2008	9/19/2008	AP	WP	0101-0202-4264	16.00
V0248950	FASTENAL COMPANY, THE	P0636866	NUTS,BOLTS,SCREWS,ELEC	9/15/2008	9/15/2008	AP	WP	0101-0202-4251	618.49
V0340280	HARDWARE HANK	P0637403	INSECT SPRAY/STN.5	9/22/2008	9/22/2008	AP	WP	0101-0202-4269	4.13
V0400450	INTERSTATE BATTERIES	P0636709	AUTOMOTIVE BATTERY/B1	9/15/2008	9/15/2008	AP	WP	0101-0202-4251	80.95
V0400450	INTERSTATE BATTERIES	P0636709	AUTOMOTIVE BATTERY/CAR14	9/15/2008	9/15/2008	AP	WP	0101-0202-4251	74.95
V0400450	INTERSTATE BATTERIES	P0637200	GARAGE DOOR OPENER	9/19/2008	9/19/2008	AP	WP	0101-0202-4253	10.14
V0400450	INTERSTATE BATTERIES	P0637229	CELL PHONE	9/19/2008	9/19/2008	AP	WP	0101-0202-4253	24.50
V0413525	JERRY'S CAKES SHAKES &	P0636090	CAKE FOR FF PROMOTION/GRAD	9/5/2008	9/5/2008	AP	WP	0101-0202-4263	37.45
V0414185	JET PHOTO	P0636712	55 PICTURE PRINTS/RECRUITS & P	9/10/2008	9/10/2008	AP	WP	0101-0202-4269	11.00
V0404625	JJ'S ENGRAVING & SALES	P0636711	NAME BADGES/LEHMANN	9/10/2008	9/10/2008	AP	WP	0101-0202-4263	8.00
V0404625	JJ'S ENGRAVING & SALES	P0636711	NAME BADGES/KIRCHGESLER	9/10/2008	9/10/2008	AP	WP	0101-0202-4263	8.00
V0421590	JOHNSON MACHINE INC.	P0636706	HEADLIGHT BULBS/STOCK	9/10/2008	9/10/2008	AP	WP	0101-0202-4251	27.85
V0421590	JOHNSON MACHINE INC.	P0636148	WIRE LOOM & ELECTRICAL	9/5/2008	9/5/2008	AP	WP	0101-0202-4251	127.20
V0421590	JOHNSON MACHINE INC.	P0636148	SPARK PLUG/STN.7 MOWER	9/5/2008	9/5/2008	AP	WP	0101-0202-4253	1.57
V0421590	JOHNSON MACHINE INC.	P0637404	FUSE HOLDERS/SHOP SUPPLIES	9/22/2008	9/22/2008	AP	WP	0101-0202-4251	5.11
V0494043	LIFESAVING RESOURCES	P0636702	19-WATER RESCUE COURSE	9/10/2008	9/10/2008	AP	WP	0101-0202-4597	243.00
V0497300	LITTLE PRINT SHOP	P0636185	1000 FIRE INSPECTOR REPORTS/FI	9/5/2008	9/5/2008	AP	WP	0101-0202-4261	156.00

V0520190	MCKIE FORD INC	P0637409	HUB CAP/B1	9/22/2008	9/22/2008	AP	WP	0101-0202-4251	71.25
V0563060	MONTANA DAKOTA UTIL	P0638365	03562121 5.7	9/24/2008	9/24/2008	AP	WP	0101-0202-4282	85.75
V0563060	MONTANA DAKOTA UTIL	P0638068	02940123 5.4	9/24/2008	9/24/2008	AP	WP	0101-0202-4282	86.09
V0571825	MUELLENBERG ELECTRIC	P0636975	ELECTRICAL RPR	9/16/2008	9/16/2008	AP	WP	0101-0202-4252	41.82
V0601545	NEVE'S UNIFORM	P0636962	UNIFORM COAT- MITCHELL	9/22/2008	9/22/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0636145	BOOTS/CARLSON	9/5/2008	9/5/2008	AP	WP	0101-0202-4263	103.95
V0601545	NEVE'S UNIFORM	P0637191	HEM PANTS/K.HANSEN	9/18/2008	9/18/2008	AP	WP	0101-0202-4263	10.00
V0604900	NOON TIME THUNDER	P0638066	SEMI ANNUAL DUES-HARTMANN	9/24/2008	9/24/2008	AP	WP	0101-0202-4292	14.50
V0610060	NORTH CENTRAL SUPPLY	P0636091	ALTER WALK DOOR/STN.4	9/5/2008	9/5/2008	AP	WP	0101-0202-4252	40.00
V0639670	OVERHEAD DOOR CO. OF	P0637199	OVERHEAD DOOR	9/18/2008	9/18/2008	AP	WP	0101-0202-4252	448.78
V0639670	OVERHEAD DOOR CO. OF	P0637908	OVERHEAD DOOR REPAIR &	9/24/2008	9/24/2008	AP	WP	0101-0202-4252	1,090.38
V0678973	POWER HOUSE HONDA	P0637189	WEED TRIMMER STRING/STN.1	9/19/2008	9/19/2008	AP	WP	0101-0202-4253	9.15
V0678973	POWER HOUSE HONDA	P0636149	REPAIR LAWN TRACTOR/STN.5	9/5/2008	9/5/2008	AP	WP	0101-0202-4253	34.20
V0700090	RAINBOW VALLEY FIRE	P0635718	DVD SERIES-FIRE SAFETY FOR	9/22/2008	9/22/2008	AP	WP	0101-0202-4261	639.90
V0719130	RAPID VALLEY FIRE	P0636603	PAGERS- STOCK	9/10/2008	9/10/2008	AP	WP	0101-0202-4265	756.00
V0719130	RAPID VALLEY FIRE	P0636603	PROGRAMMING KIT	9/10/2008	9/10/2008	AP	WP	0101-0202-4265	162.50
V0749700	RUSHMORE PLAZA CIVIC	P0637196	RENTAL ALPINE ROOM/5-12-08/FIR	9/19/2008	9/19/2008	AP	WP	0101-0202-4246	395.00
T698	SOUTH DAKOTA IAAI	P0636399	REG-HARTMAN, DAMON	9/8/2008	9/8/2008	AP	WP	0101-0202-4270	20.00
V0899601	WALMART COMMUNITY	P0636979	KITCHEN SUPPLIES & EXERCISE	9/22/2008	9/22/2008	AP	WP	0101-0202-4269	51.43
V0906159	WARNE CHEMICAL &	P0636355	LAWN PRO ROUND 5/STN.3/10-07	9/8/2008	9/8/2008	AP	WP	0101-0202-4266	31.50
V0906159	WARNE CHEMICAL &	P0636355	LAWN PRO ROUND 1/STN.3/4-4-08	9/8/2008	9/8/2008	AP	WP	0101-0202-4266	31.50
V0906575	WARREN, CASEY	P0637256	LAPTOP COMPUTER RENTAL-	9/24/2008	9/24/2008	AP	WP	0101-0202-4530	140.00
V0906575	WARREN, CASEY	P0637256	PER DIEM BREAKFAST- EAST	9/24/2008	9/24/2008	AP	WP	0101-0202-4530	32.00
V0906575	WARREN, CASEY	P0637256	PER DIEM LUNCH- EAST SLIDE	9/24/2008	9/24/2008	AP	WP	0101-0202-4530	33.00
V0906575	WARREN, CASEY	P0637256	PER DIEM SUPPER- EAST SLIDE RO	9/24/2008	9/24/2008	AP	WP	0101-0202-4530	68.00
V0906575	WARREN, CASEY	P0637256	MOTEL ROOMS- EAST SLIDE	9/24/2008	9/24/2008	AP	WP	0101-0202-4530	223.55
V0934830	WESTERN STATIONERS	P0636977	HP Q6000A,Q6001A,Q6002A,Q6003A	9/15/2008	9/15/2008	AP	WP	0101-0202-4261	323.96
V0934830	WESTERN STATIONERS	P0636977	COPY PAPER/SPLIT 202-890	9/15/2008	9/15/2008	AP	WP	0101-0202-4261	78.75
V0934830	WESTERN STATIONERS	P0637413	BINDERS,CARTRIDGES-Q6000A,Q6	9/19/2008	9/19/2008	AP	WP	0101-0202-4261	244.72
V0934830	WESTERN STATIONERS	P0637413	INKJET CART,BINDERS,LTTR	9/19/2008	9/19/2008	AP	WP	0101-0202-4261	99.31
V0962300	YMCA	P0636802	4 HOURS POOL TIME/DIVE TEAM	9/12/2008	9/12/2008	AP	WP	0101-0202-4597	60.00
					Cost Center:	0202		**Total:**	10,306.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0637598	RICOH 550 COPIER LEASE SEPT08	9/22/2008	9/22/2008	AP	WP	0101-0204-4253	18.08
V0005640	ACE HARDWARE	P0635380	4-1 SCREWDRIVER	9/8/2008	9/8/2008	AP	WP	0101-0204-4265	5.38
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0204-4261	697.92
V0056700	BAUMBERGER, DAVE	P0636292	DINNER REIMBURSEMENT	9/12/2008	9/12/2008	AP	WP	0101-0204-4270	51.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0204-4261	149.95
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0204-4261	88.56
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0204-4261	35.21
V0139590	CITY-PETTY	P0637855	TIP-TIF MTG 9/12/08	9/23/2008	9/23/2008	AP	WP	0101-0204-4263	4.00
V0188480	DAKOTA BUSINESS	P0636201	TELECO KEYSTRIP	9/18/2008	9/18/2008	AP	WP	0101-0204-4261	60.00
V0202250	DESIGN WORKS INC.	P0637871	REVIEW LANDSCAPE ORDINANCE	9/24/2008	9/24/2008	AP	WP	0101-0204-4223	1,981.35
V0202250	DESIGN WORKS INC.	P0637871	REVIEW LANDSCAPE ORDINANCE	9/24/2008	9/24/2008	AP	WP	0101-0204-4225	553.92
V0247880	FARMER BROTHERS CO	P0636594	MEDIUM ROAST COFFEE	9/10/2008	9/10/2008	AP	WP	0101-0204-4263	355.80
V0247880	FARMER BROTHERS CO	P0636594	COFFEE CREAMERS	9/10/2008	9/10/2008	AP	WP	0101-0204-4263	33.00
V0247880	FARMER BROTHERS CO	P0636594	ENERGY SURCHARGE	9/10/2008	9/10/2008	AP	WP	0101-0204-4261	4.00
V0255330	FIRST PHOTO INC.	P0635367	E-6 FILM FINISHING	9/12/2008	9/12/2008	AP	WP	0101-0204-4261	22.50
V0255330	FIRST PHOTO INC.	P0635367	E-6 FILM FINISHING	9/12/2008	9/12/2008	AP	WP	0101-0204-4261	5.00
V0255330	FIRST PHOTO INC.	P0635367	E-6 FILM FINISHING	9/12/2008	9/12/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0635367	E-6 FILM FINISHING	9/12/2008	9/12/2008	AP	WP	0101-0204-4261	6.50
V0272520	FRONTIER AUTO GLASS	P0636207	WINDSHIELD REPLACEMENT -	9/12/2008	9/12/2008	AP	WP	0101-0204-4251	148.68
V0272520	FRONTIER AUTO GLASS	P0636207	INSTALL LABOR	9/12/2008	9/12/2008	AP	WP	0101-0204-4251	65.00
V0272520	FRONTIER AUTO GLASS	P0636207	ADHESIVE	9/12/2008	9/12/2008	AP	WP	0101-0204-4251	20.00
V0388100	INDOFF INC	P0636199	CLASSIFICATION FOLDER	9/11/2008	9/11/2008	AP	WP	0101-0204-4261	164.95
V0388100	INDOFF INC	P0636199	CALENDAR PM12-28 JOHNSON	9/11/2008	9/11/2008	AP	WP	0101-0204-4261	10.99
V0388100	INDOFF INC	P0636199	CHAIRMAP JOHNSON	9/11/2008	9/11/2008	AP	WP	0101-0204-4261	68.00
V0388100	INDOFF INC	P0636593	LASER PRINTER LABELS	9/15/2008	9/15/2008	AP	WP	0101-0204-4261	49.98
V0569150	MOUNTAIN PLAINS	P0637621	BASE LINE HEARING TEST - #1067	9/23/2008	9/23/2008	AP	WP	0101-0204-4225	19.00
V0617200	NPC INTERNATIONAL	P0637224	CATER LUNCH FOR TIF	9/17/2008	9/17/2008	AP	WP	0101-0204-4263	69.16
V0618600	OFFICEMAX	P0635385	2009 WEEKLY CALENDAR	9/12/2008	9/12/2008	AP	WP	0101-0204-4261	12.45
V0618600	OFFICEMAX	P0636294	CARD STOCK	9/22/2008	9/22/2008	AP	WP	0101-0204-4261	16.66
V0618600	OFFICEMAX	P0636294	BUBBLE ENVELOPES	9/22/2008	9/22/2008	AP	WP	0101-0204-4261	37.59
V0618600	OFFICEMAX	P0636294	ONE HOLE PUNCH	9/22/2008	9/22/2008	AP	WP	0101-0204-4261	2.57
V0618600	OFFICEMAX	P0636294	LEGAL HANGING FILE FOLDERS	9/22/2008	9/22/2008	AP	WP	0101-0204-4261	8.99
V0787250	SIMPSON'S CREATIVE	P0635381	TIME OFF REQUEST FORMS	9/12/2008	9/12/2008	AP	WP	0101-0204-4261	166.00

V0849835	THOMPSON PUBLISHING	P0635368	SUBSCRIPTION RENEWAL - ADA	9/12/2008	9/12/2008	AP	WP	0101-0204-4293	409.00
V0849835	THOMPSON PUBLISHING	P0635368	SHIPPING	9/12/2008	9/12/2008	AP	WP	0101-0204-4293	29.50
V0934830	WESTERN STATIONERS	P0637599	RICOH 550 COPY PAPER	9/22/2008	9/22/2008	AP	WP	0101-0204-4261	2.28
					Cost Center:	0204		**Total:**	5,387.97

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	P0637315	ARGON CYLINDER LEASE	9/18/2008	9/18/2008	AP	WP	0101-0205-4269	4.19
V0005640	ACE HARDWARE	P0636423	16/3 EXTENSION CORD	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	6.98
V0005640	ACE HARDWARE	P0636423	10-32X1 PHILLIPS HEAD SCREW, 1	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	4.64
V0005640	ACE HARDWARE	P0636423	10-32X3/4 PHILLIP HEAD SCREW,	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	4.36
V0005640	ACE HARDWARE	P0636801	RATCHETING TIE DOWNS PAK	9/15/2008	9/15/2008	AP	WP	0101-0205-4265	26.99
V0005640	ACE HARDWARE	P0636801	RULE TAPE 1"X35'	9/15/2008	9/15/2008	AP	WP	0101-0205-4265	33.98
V0005641	ACE HARDWARE-EAST	P0636177	PINE-SOL CLEANER, 28OZ	9/4/2008	9/4/2008	AP	WP	0101-0205-4264	3.49
V0005641	ACE HARDWARE-EAST	P0637028	16" HANDLE, HAMMER	9/16/2008	9/16/2008	AP	WP	0101-0205-4265	6.50
V0005641	ACE HARDWARE-EAST	P0637029	WEED KILLER	9/16/2008	9/16/2008	AP	WP	0101-0205-4266	4.49
V0005641	ACE HARDWARE-EAST	P0637029	WD-40 SPRAY LUBRICANT	9/16/2008	9/16/2008	AP	WP	0101-0205-4269	3.49
V0005641	ACE HARDWARE-EAST	P0637029	SHARPIE FINE MARKER, BLACK	9/16/2008	9/16/2008	AP	WP	0101-0205-4261	1.49
V0005641	ACE HARDWARE-EAST	P0637029	SHARPIE FINE MARKER, RED	9/16/2008	9/16/2008	AP	WP	0101-0205-4261	1.49
V0005641	ACE HARDWARE-EAST	P0637029	TRASH BAG, 39GALX20	9/16/2008	9/16/2008	AP	WP	0101-0205-4264	7.99
V0005641	ACE HARDWARE-EAST	P0636718	FLY PAPER RIBBON	9/11/2008	9/11/2008	AP	WP	0101-0205-4266	15.96
V0005641	ACE HARDWARE-EAST	P0637307	TRIOX GRNDCLR	9/22/2008	9/22/2008	AP	WP	0101-0205-4266	21.90
V0005641	ACE HARDWARE-EAST	P0637307	CORRECTION	9/22/2008	9/22/2008	AP	WP	0101-0205-4266	0.09
V0005641	ACE HARDWARE-EAST	P0635248	RAID WASP/HORNET, 14OZ	9/15/2008	9/15/2008	AP	WP	0101-0205-4264	17.96
V0005641	ACE HARDWARE-EAST	P0635317	WINDEX	9/15/2008	9/15/2008	AP	WP	0101-0205-4264	5.99
V0005641	ACE HARDWARE-EAST	P0635317	TWINE	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	4.49
V0005641	ACE HARDWARE-EAST	P0635317	CHAIN TWIST 2/0	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	5.98
V0005641	ACE HARDWARE-EAST	P0637306	FILM POLY CLR4MIL 4X50'	9/22/2008	9/22/2008	AP	WP	0101-0205-4269	14.87
V0005641	ACE HARDWARE-EAST	P0637577	JIG SAW BLADE, 3", 24T, 3PK	9/23/2008	9/23/2008	AP	WP	0101-0205-4265	8.36
V0005641	ACE HARDWARE-EAST	P0637577	JIG SAW BLADE, 3", 14T, 3PK	9/23/2008	9/23/2008	AP	WP	0101-0205-4265	8.36
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0205-4261	43.62
V0025265	AMERIGAS PROPANE LP	P0636176	PROPANE GAS	9/4/2008	9/4/2008	AP	WP	0101-0205-4269	30.55
V0078490	BLACK HILLS POWER &	P0638069	100102847501 218	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	23.53
V0078490	BLACK HILLS POWER &	P0638069	120103324001 32	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	9.85
V0078490	BLACK HILLS POWER &	P0638069	120103439101 181	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	20.81
V0078490	BLACK HILLS POWER &	P0638069	120103583301 100	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0638069	120103608901 134	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	17.35
V0078490	BLACK HILLS POWER &	P0638069	120103659601 138	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	17.64
V0078490	BLACK HILLS POWER &	P0638069	120106529101 130	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	17.05
V0078490	BLACK HILLS POWER &	P0638069	120106650901 0	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	7.50

V0078490	BLACK HILLS POWER &	P0638069	120106838501 683	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	57.73
V0078490	BLACK HILLS POWER &	P0638069	120107084701 180	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	20.74
V0078490	BLACK HILLS POWER &	P0638069	120107110601 246	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	25.59
V0078490	BLACK HILLS POWER &	P0638069	120107151001 20	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	8.98
V0078490	BLACK HILLS POWER &	P0638069	120107257001 167	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	19.78
V0078490	BLACK HILLS POWER &	P0638069	120108119101 150	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	18.53
V0078490	BLACK HILLS POWER &	P0638363	130103794001 75	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	13.01
V0078490	BLACK HILLS POWER &	P0638363	130103917801 843	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	69.49
V0078490	BLACK HILLS POWER &	P0638363	130103931901 85	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	13.76
V0078490	BLACK HILLS POWER &	P0638363	130106390201 416	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	38.09
V0078490	BLACK HILLS POWER &	P0638363	130106627301 182	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	20.89
V0078490	BLACK HILLS POWER &	P0638363	130107354501 252	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	26.04
V0078490	BLACK HILLS POWER &	P0638363	130107855501 439	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	39.78
V0078490	BLACK HILLS POWER &	P0638363	130107936801 473	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	42.29
V0078490	BLACK HILLS POWER &	P0638363	130108110101 127	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0638363	140104166401 946	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	77.07
V0078490	BLACK HILLS POWER &	P0638363	140104207001 269	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	27.29
V0078490	BLACK HILLS POWER &	P0638363	140104322701 0	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0638363	140104348801 600	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	51.62
V0078490	BLACK HILLS POWER &	P0638363	140104366401 102	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	15.00
V0078490	BLACK HILLS POWER &	P0638363	140106221701 106	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0638363	140106222001 81	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	13.45
V0078490	BLACK HILLS POWER &	P0638363	140106222101 113	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	15.82
V0078490	BLACK HILLS POWER &	P0638363	140106222201 87	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	13.90
V0078490	BLACK HILLS POWER &	P0638363	140107357201 0	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0638363	140107996701 507	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	44.78
V0078490	BLACK HILLS POWER &	P0638363	150106839101 1	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0638679	160104777601 47	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	10.96
V0078490	BLACK HILLS POWER &	P0638679	160106390001 87	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	13.90
V0078490	BLACK HILLS POWER &	P0638679	170105004401 117	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	16.11
V0078490	BLACK HILLS POWER &	P0638679	170105010301 425	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	38.76
V0078490	BLACK HILLS POWER &	P0638679	170107411101 130	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	17.05
V0078490	BLACK HILLS POWER &	P0638679	170107748201 223	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	23.90
V0078490	BLACK HILLS POWER &	P0638679	170106881001 OVER ESTIMATE	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	-71.33
V0078490	BLACK HILLS POWER &	P0638679	170106923801 23	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	9.20

V0078490	BLACK HILLS POWER &	P0638679	190106150001 94	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	14.41
V0078490	BLACK HILLS POWER &	P0638679	160104659501 100	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0638683	170106881001 429	9/24/2008	9/24/2008	AP	WP	0101-0205-4283	46.30
V0087400	BORDER STATES ELECTRIC	P0636179	1/2 OT KO SEAL	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	54.40
V0087400	BORDER STATES ELECTRIC	P0636179	3/4X66FT WHITE CODING TAPE	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	7.62
V0087400	BORDER STATES ELECTRIC	P0636179	3/4X66FT RED CODING TAPE	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	7.62
V0087400	BORDER STATES ELECTRIC	P0636179	3/4X66FEET PLASTIC TAPE	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	8.24
V0087400	BORDER STATES ELECTRIC	P0636179	CREDIT-RTN ITEMS	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	-162.18
V0087400	BORDER STATES ELECTRIC	P0636179	3/4 OT KO SEAL	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	68.60
V0131400	CARQUEST AUTO PARTS	P0637175	POWER STEERING PUMP, FOR T704	9/17/2008	9/17/2008	AP	WP	0101-0205-4251	151.77
V0131400	CARQUEST AUTO PARTS	P0637175	CREDIT-RTN PUMP	9/17/2008	9/17/2008	AP	WP	0101-0205-4251	-64.29
V0137240	CHRIS SUPPLY COMPANY	P0636763	6" NATURAL 40LB CBL TIE PKG	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	24.32
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0205-4261	8.64
V0141335	CITY-WATER DEPARTMENT	P0636315	00280780 1	9/4/2008	9/4/2008	AP	WP	0101-0205-4284	10.38
V0158390	CONTRACTOR'S SUPPLY	P0636174	CAN WHITE MARKING PAINT	9/9/2008	9/9/2008	AP	WP	0101-0205-4269	45.00
V0179540	CRESCENT ELECTRIC	P0637581	T&B 1-1/2 45D INS L/T FLX CONN	9/22/2008	9/22/2008	AP	WP	0101-0205-4269	34.56
V0202805	DIAMOND VOGEL PAINT	P0637422	TRAFFIC WHITE PAINT	9/19/2008	9/19/2008	AP	WP	0101-0205-4269	99.40
V0202805	DIAMOND VOGEL PAINT	P0636377	TRAFFIC PAINT YELLOW	9/5/2008	9/5/2008	AP	WP	0101-0205-4269	215.60
V0208210	DODGE TOWN INC.	P0637576	SEAL KIT, FOR T704	9/23/2008	9/23/2008	AP	WP	0101-0205-4251	86.40
V0229725	ELECTROTECHNICS	P0626658	NTC-17E (1 RELAY, 120 V) TIME	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	2,472.00
V0229725	ELECTROTECHNICS	P0626658	SHIPPING	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	100.00
V0229725	ELECTROTECHNICS	P0626658	PRICING CORRECTION #1	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	-972.00
V0229725	ELECTROTECHNICS	P0626658	PRICING CORRECTION FREIGHT	9/10/2008	9/10/2008	AP	WP	0101-0205-4269	-80.55
V0248950	FASTENAL COMPANY, THE	P0635564	148PC TOOL SET	9/11/2008	9/11/2008	AP	WP	0101-0205-4265	99.00
V0295985	GENERAL TRAFFIC	P0637027	PREFORMED DETECTION LOOPS,	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	1,720.00
V0295985	GENERAL TRAFFIC	P0637027	FREIGHT	9/17/2008	9/17/2008	AP	WP	0101-0205-4269	24.37
V0363311	HILLS MATERIALS CO	P0637784	CONCRETE, MAPLE & SURFWOOD	9/23/2008	9/23/2008	AP	WP	0101-0205-4269	374.50
V0375060	HOUSTON EQUIP CO. INC,	P0635565	COX EPOXY GUN	9/11/2008	9/11/2008	AP	WP	0101-0205-4265	89.95
V0421590	JOHNSON MACHINE INC.	P0637176	POWER STEERING FLUID, FOR	9/17/2008	9/17/2008	AP	WP	0101-0205-4251	9.58
V0460150	KNOLOGY	P0637329	719-9626 SEPT PHONE	9/18/2008	9/18/2008	AP	WP	0101-0205-4281	6.44
V0520190	MCKIE FORD INC	P0637578	SWITCH ASSEMBLY, FOR T701	9/23/2008	9/23/2008	AP	WP	0101-0205-4251	92.66
V0520190	MCKIE FORD INC	P0637579	PUMP ASSEMBLY, FOR T701	9/23/2008	9/23/2008	AP	WP	0101-0205-4251	179.32
V0541285	MENARDS	P0637574	BOSCH JIG SAW	9/23/2008	9/23/2008	AP	WP	0101-0205-4265	156.99
V0541285	MENARDS	P0637574	C-CLAMP, 2"	9/23/2008	9/23/2008	AP	WP	0101-0205-4265	5.76
V0563060	MONTANA DAKOTA UTIL	P0638068	03038923 2.7	9/24/2008	9/24/2008	AP	WP	0101-0205-4282	37.01

V0601545	NEVE'S UNIFORM	P0636719	HI VIS POLO SHIRTS, FOR TED RU	9/11/2008	9/11/2008	AP	WP	0101-0205-4263	49.75
V0601545	NEVE'S UNIFORM	P0636719	HI VIS T-SHIRT, FOR GREG BUSKE	9/11/2008	9/11/2008	AP	WP	0101-0205-4263	29.70
V0601545	NEVE'S UNIFORM	P0636719	HI VIS POCKET SHIRT, FOR MIKE	9/11/2008	9/11/2008	AP	WP	0101-0205-4263	43.50
V0634566	O'REILLY AUTO PARTS	P0637575	POWER STEERING FLUID, FOR	9/23/2008	9/23/2008	AP	WP	0101-0205-4251	6.58
V0631851	OLSON TOWING II	P0636477	TOW DISABLED VEHICLE, T704	9/10/2008	9/10/2008	AP	WP	0101-0205-4251	55.00
V0634210	OMJC SIGNAL SALVAGE	P0637223	LC/LS PROM PROGRAMMER	9/22/2008	9/22/2008	AP	WP	0101-0205-4269	500.00
V0634210	OMJC SIGNAL SALVAGE	P0637223	FREIGHT	9/22/2008	9/22/2008	AP	WP	0101-0205-4269	12.97
V0634525	ONE CALL SYSTEMS INC	P0637657	198 LOCATES	9/23/2008	9/23/2008	AP	WP	0101-0205-4225	186.26
V0678973	POWER HOUSE HONDA	P0636173	GRIP STARTER	9/4/2008	9/4/2008	AP	WP	0101-0205-4253	5.30
V0781610	SHERWIN-WILLIAMS	P0636388	RAC GASKET KIT	9/18/2008	9/18/2008	AP	WP	0101-0205-4269	15.60
V0781610	SHERWIN-WILLIAMS	P0636388	RAC TIP GUARD KIT	9/18/2008	9/18/2008	AP	WP	0101-0205-4269	23.92
V0781610	SHERWIN-WILLIAMS	P0636388	XYLENE SOLVENT	9/18/2008	9/18/2008	AP	WP	0101-0205-4269	57.30
V0781610	SHERWIN-WILLIAMS	P0633650	TRAFFIC WHITE PAINT	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	323.40
V0781610	SHERWIN-WILLIAMS	P0633650	WR1227 PAINT TIP	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	33.90
V0781610	SHERWIN-WILLIAMS	P0635866	TRAFFIC YELLOW PAINT	9/8/2008	9/8/2008	AP	WP	0101-0205-4269	112.20
V0781610	SHERWIN-WILLIAMS	P0635759	TRAFFIC YELLOW PAINT	9/8/2008	9/8/2008	AP	WP	0101-0205-4269	224.40
V0863450	TRAFFIC CONTROL CORP	P0634669	BATTERY BACK UP BY-PASS	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	600.00
V0863450	TRAFFIC CONTROL CORP	P0634669	BATTERY BACK-UP LINE LOAD	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	30.00
V0863450	TRAFFIC CONTROL CORP	P0634669	NO BILLING REC'D #2	9/15/2008	9/15/2008	AP	WP	0101-0205-4269	-30.00
V0863470	TRAFFIC SERVICES	P0637220	PM08-1696 2008 STREET PAINTING	9/24/2008	9/24/2008	AP	WP	0101-0205-4254	45,991.77
V0880250	UNITED PARCEL SERVICE	P0637796	1410780641,CHARGES	9/23/2008	9/23/2008	AP	WP	0101-0205-4261	6.39
V0899601	WALMART COMMUNITY	P0635994	WD-40 SPRAY LUBRICANT	9/22/2008	9/22/2008	AP	WP	0101-0205-4269	5.74
V0899601	WALMART COMMUNITY	P0635994	2GB SD CARD	9/22/2008	9/22/2008	AP	WP	0101-0205-4295	17.88
V0899601	WALMART COMMUNITY	P0635994	CARB CLEANER SPRAY	9/22/2008	9/22/2008	AP	WP	0101-0205-4269	5.48
V0899601	WALMART COMMUNITY	P0635994	SCOTT PAPER TOWEL 8 ROLL	9/22/2008	9/22/2008	AP	WP	0101-0205-4264	22.56
V0931805	WESTERN	P0637026	MONTHLY PAGER FEE, FOR	9/15/2008	9/15/2008	AP	WP	0101-0205-4281	12.00
					Cost Center:	0205		**Total:**	54,536.93

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
V0002805	A&B BUSINESS EQUIPMENT	P0637598	RICOH 550 COPIER LEASE SEPT08	9/22/2008	9/22/2008	AP	WP	0101-0207-4253	1.28
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0207-4261	130.86
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0207-4261	1.17
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0207-4261	13.00
V0202250	DESIGN WORKS INC.	P0637871	REVIEW LANDSCAPE ORDINANCE	9/24/2008	9/24/2008	AP	WP	0101-0207-4223	127.83
V0595950	NATIONAL TRUST FOR	P0636559	ANNUAL DUES - ELKINS	9/10/2008	9/10/2008	AP	WP	0101-0207-4292	20.00
V0618600	OFFICEMAX	P0636294	MEDIUM BINDER CLIPS	9/22/2008	9/22/2008	AP	WP	0101-0207-4261	7.96
V0618600	OFFICEMAX	P0636294	CALENDAR REFILL - BULMAN	9/22/2008	9/22/2008	AP	WP	0101-0207-4261	3.84
V0934830	WESTERN STATIONERS	P0637599	RICOH 550 COPY PAPER	9/22/2008	9/22/2008	AP	WP	0101-0207-4261	0.20
					Cost Center: 0207			**Total:**	306.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0637000	GLUE-PARKING RAMP	9/16/2008	9/16/2008	AP	WP	0101-0301-4269	9.58
V0005640	ACE HARDWARE	P0637250	TRIMMER LINE, SAW	9/18/2008	9/18/2008	AP	WP	0101-0301-4265	45.79
V0005641	ACE HARDWARE-EAST	P0637226	GARDEN SPADE	9/18/2008	9/18/2008	AP	WP	0101-0301-4265	19.99
V0005641	ACE HARDWARE-EAST	P0637002	PLIERS	9/16/2008	9/16/2008	AP	WP	0101-0301-4265	16.73
V0005641	ACE HARDWARE-EAST	P0634126	WEED EATER OIL	9/15/2008	9/15/2008	AP	WP	0101-0301-4262	10.69
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0301-4261	43.62
V0025265	AMERIGAS PROPANE LP	P0636596	22.5GAL PROPANE	9/9/2008	9/9/2008	AP	WP	0101-0301-4254	61.88
V0025265	AMERIGAS PROPANE LP	P0637213	14.5GAL PROPANE	9/17/2008	9/17/2008	AP	WP	0101-0301-4254	33.60
V0066506	BEST BUSINESS PROD. INC	P0637762	COPIER CONTRACT 8/16-9/15/08	9/23/2008	9/23/2008	AP	WP	0101-0301-4253	78.14
V0131400	CARQUEST AUTO PARTS	P0637231	SPARK PLUG S124	9/18/2008	9/18/2008	AP	WP	0101-0301-4253	2.28
V0131400	CARQUEST AUTO PARTS	P0637553	METAL PLUG S49T	9/23/2008	9/23/2008	AP	WP	0101-0301-4253	6.98
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0301-4261	8.67
V0158390	CONTRACTOR'S SUPPLY	P0635825	STAKES, J-9A CURE	9/9/2008	9/9/2008	AP	WP	0101-0301-4254	51.50
V0158390	CONTRACTOR'S SUPPLY	P0637249	30" STEEL TUBE	9/23/2008	9/23/2008	AP	WP	0101-0301-4265	12.00
V0158390	CONTRACTOR'S SUPPLY	P0636573	WOOD STAKES, WIRE-1713 7TH ST	9/17/2008	9/17/2008	AP	WP	0101-0301-4254	21.30
V0204885	DIVERSIFIED AUTO	P0636795	PLASTIC CLEANER-BOBCATS	9/12/2008	9/12/2008	AP	WP	0101-0301-4253	7.97
V0225660	EDDIES TRUCK SALES &	P0637313	3" COMBO S041	9/22/2008	9/22/2008	AP	WP	0101-0301-4251	119.38
V0225660	EDDIES TRUCK SALES &	P0637313	CLEVIS S041	9/22/2008	9/22/2008	AP	WP	0101-0301-4251	17.78
V0225660	EDDIES TRUCK SALES &	P0636408	FUEL TANK, FUEL SENDER S007	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	985.44
V0225660	EDDIES TRUCK SALES &	P0636381	2.5IN RED FLAT MARKER-STOCK	9/9/2008	9/9/2008	AP	WP	0101-0301-4253	39.12
V0225660	EDDIES TRUCK SALES &	P0637006	WEATHER STRIP S016	9/16/2008	9/16/2008	AP	WP	0101-0301-4251	58.66
V0225660	EDDIES TRUCK SALES &	P0636966	AIR COMPRESSOR, CORE, GASKET	9/16/2008	9/16/2008	AP	WP	0101-0301-4251	1,223.00
V0225660	EDDIES TRUCK SALES &	P0636966	RETURN LEVEL 1 CORE	9/16/2008	9/16/2008	AP	WP	0101-0301-4251	-275.00
V0225660	EDDIES TRUCK SALES &	P0637557	GAS MAGNUM S040	9/23/2008	9/23/2008	AP	WP	0101-0301-4251	47.84
V0225660	EDDIES TRUCK SALES &	P0637637	DOOR VENTILATION S043	9/23/2008	9/23/2008	AP	WP	0101-0301-4251	31.69
V0225660	EDDIES TRUCK SALES &	P0636872	GOVERNOR S007	9/15/2008	9/15/2008	AP	WP	0101-0301-4251	18.07
V0272535	FRONTIER GLASS INC.	P0633243	REPLACE SIDE MIRROR S036	9/12/2008	9/12/2008	AP	WP	0101-0301-4253	35.00
V0312550	GRIMM'S PUMP SERVICE	P0636717	ADAPTER, COUPLER S041	9/10/2008	9/10/2008	AP	WP	0101-0301-4251	84.30
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 NORTH MAPLE AVENUE	9/24/2008	9/24/2008	AP	WP	0101-0301-4370	39,653.75
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE AND E	9/24/2008	9/24/2008	AP	WP	0101-0301-4370	-39,653.75
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0101-0301-4370	38,583.85
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAS-OB	9/24/2008	9/24/2008	AP	WP	0101-0301-4370	1,069.90
V0359580	HIGHWAY TECHNOLOGIES	P0637169	TRAFFIC CONTROL ROAD CLOSED	9/17/2008	9/17/2008	AP	WP	0101-0301-4225	1,578.00

V0363311	HILLS MATERIALS CO	P0637017	55.46TN ASPHALT TYPE I	9/16/2008	9/16/2008	AP	WP	0101-0301-4254	2,689.84
V0363311	HILLS MATERIALS CO	P0637018	9.94TN ASPHALT TYPE I	9/16/2008	9/16/2008	AP	WP	0101-0301-4254	516.79
V0363311	HILLS MATERIALS CO	P0637020	M-6 CONCRETE	9/16/2008	9/16/2008	AP	WP	0101-0301-4254	240.75
V0363311	HILLS MATERIALS CO	P0637765	M-6 CONCRETE-1713 7TH ST	9/23/2008	9/23/2008	AP	WP	0101-0301-4254	401.25
V0363311	HILLS MATERIALS CO	P0637766	M-6 CONCRETE-3RD & MEADE	9/23/2008	9/23/2008	AP	WP	0101-0301-4254	160.50
V0363311	HILLS MATERIALS CO	P0637768	101.31TN ASPHALT TYPE I	9/23/2008	9/23/2008	AP	WP	0101-0301-4254	4,913.58
V0363311	HILLS MATERIALS CO	P0637308	3.5CY M-6 CONCRETE-2711	9/19/2008	9/19/2008	AP	WP	0101-0301-4254	374.50
V0363311	HILLS MATERIALS CO	P0637309	76.32TN ASPHALT TYPE I	9/19/2008	9/19/2008	AP	WP	0101-0301-4254	3,701.57
V0363311	HILLS MATERIALS CO	P0636796	68.18TN ASPHALT TYPE I	9/11/2008	9/11/2008	AP	WP	0101-0301-4254	3,306.79
V0363311	HILLS MATERIALS CO	P0636797	M-6 CONCRETE-624 ST CLOUD	9/11/2008	9/11/2008	AP	WP	0101-0301-4254	240.75
V0363311	HILLS MATERIALS CO	P0636798	M-6 CONCRETE-2700BLK HAINES	9/11/2008	9/11/2008	AP	WP	0101-0301-4254	53.50
V0393980	INDUSTRIAL SUPPLY CO.	P0636694	FEMALE FLARE SWIVEL S008	9/16/2008	9/16/2008	AP	WP	0101-0301-4251	107.13
V0404305	J & J ASPHALT CO	P0637014	12.08TN ASPHALT TYPE I	9/15/2008	9/15/2008	AP	WP	0101-0301-4254	567.76
V0412660	JENNER EQUIPMENT CO	P0636693	COUPL KIT S054	9/10/2008	9/10/2008	AP	WP	0101-0301-4253	128.72
V0412660	JENNER EQUIPMENT CO	P0636383	ELBOW, FILTER, CONNECTOR S039	9/11/2008	9/11/2008	AP	WP	0101-0301-4253	79.35
V0421590	JOHNSON MACHINE INC.	P0636692	OIL FILTER, AIR FILTER S066	9/10/2008	9/10/2008	AP	WP	0101-0301-4251	6.85
V0421590	JOHNSON MACHINE INC.	P0636692	10W30 OIL S066	9/10/2008	9/10/2008	AP	WP	0101-0301-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0636716	CIRCUIT BREAKER S015	9/10/2008	9/10/2008	AP	WP	0101-0301-4251	5.81
V0421590	JOHNSON MACHINE INC.	P0637550	BYPASS MOD PASSKEY S002	9/23/2008	9/23/2008	AP	WP	0101-0301-4251	50.69
V0421590	JOHNSON MACHINE INC.	P0637550	RELAY S002	9/23/2008	9/23/2008	AP	WP	0101-0301-4251	24.63
V0421590	JOHNSON MACHINE INC.	P0637550	CP SCREW, LOCKNUT S040	9/23/2008	9/23/2008	AP	WP	0101-0301-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0637635	REMOTE CAR STARTER, PASS KEY	9/23/2008	9/23/2008	AP	WP	0101-0301-4251	114.58
V0421590	JOHNSON MACHINE INC.	P0637635	FIRE EXT S032	9/23/2008	9/23/2008	AP	WP	0101-0301-4253	67.43
V0421590	JOHNSON MACHINE INC.	P0637635	OIL FILTER, AIR FILTER S032	9/23/2008	9/23/2008	AP	WP	0101-0301-4253	28.24
V0421590	JOHNSON MACHINE INC.	P0637004	OIL FILTER, AIR FILTER S023	9/16/2008	9/16/2008	AP	WP	0101-0301-4251	7.22
V0421590	JOHNSON MACHINE INC.	P0637004	10W30 OIL S023	9/16/2008	9/16/2008	AP	WP	0101-0301-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0636380	OIL FILTER, AIR FILTER S007	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	47.57
V0421590	JOHNSON MACHINE INC.	P0636380	OIL FILTER S007	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	23.41
V0421590	JOHNSON MACHINE INC.	P0636380	RTN FILTERS	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	-18.91
V0421590	JOHNSON MACHINE INC.	P0636380	RTN FILTERS	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	-9.64
V0421590	JOHNSON MACHINE INC.	P0636450	OIL FILTER, AIR FILTER S063	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	37.59
V0421590	JOHNSON MACHINE INC.	P0636450	OIL FILTER, AIR FILTER S009	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	10.23
V0421590	JOHNSON MACHINE INC.	P0636450	5W30 OIL S009	9/8/2008	9/8/2008	AP	WP	0101-0301-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0636871	CARB CLEANER S007	9/12/2008	9/12/2008	AP	WP	0101-0301-4251	8.58
V0421590	JOHNSON MACHINE INC.	P0637172	OIL FILTER, AIR FILTER S089	9/17/2008	9/17/2008	AP	WP	0101-0301-4253	56.41

V0493970	LIEN & SONS INC, PETE	P0637446	67.94TN 1"BASE	9/22/2008	9/22/2008	AP	WP	0101-0301-4259	414.43
V0493970	LIEN & SONS INC, PETE	P0635395	92.92TN 1"BASE	9/17/2008	9/17/2008	AP	WP	0101-0301-4259	566.84
V0493970	LIEN & SONS INC, PETE	P0635395	4.80TN DRY FINES	9/17/2008	9/17/2008	AP	WP	0101-0301-4259	33.84
V0493970	LIEN & SONS INC, PETE	P0637769	217.05TN 1"BASE	9/23/2008	9/23/2008	AP	WP	0101-0301-4259	1,324.02
V0493970	LIEN & SONS INC, PETE	P0637561	78.68TN 1"BASE 8/24-8/31/08	9/23/2008	9/23/2008	AP	WP	0101-0301-4259	479.95
V0493970	LIEN & SONS INC, PETE	P0636799	50.37TN 1"BASE	9/11/2008	9/11/2008	AP	WP	0101-0301-4259	307.27
V0520500	M G OIL CO	P0636353	60GAL DELO LE 15-40 OIL	9/5/2008	9/5/2008	AP	WP	0101-0301-4262	562.80
V0520500	M G OIL CO	P0637232	RPM10 OIL	9/18/2008	9/18/2008	AP	WP	0101-0301-4262	311.60
V0772475	NORTHERN TRUCK	P0636455	MOTOR S007	9/8/2008	9/8/2008	AP	WP	0101-0301-4251	713.00
V0612410	NORTHWEST PIPE FITTINGS	P0636574	HIPOP SPRINKLER HEAD-605	9/11/2008	9/11/2008	AP	WP	0101-0301-4255	28.44
V0621900	OCCUPATIONAL HEALTH	P0637600	014438	9/22/2008	9/22/2008	AP	WP	0101-0301-4225	38.00
V0634525	ONE CALL SYSTEMS INC	P0637657	198 LOCATES	9/23/2008	9/23/2008	AP	WP	0101-0301-4225	186.25
V0648605	PARKWAY CAR WASH	P0637013	CAR WASH S002	9/15/2008	9/15/2008	AP	WP	0101-0301-4251	13.50
V0648605	PARKWAY CAR WASH	P0637013	CAR WASH S013	9/15/2008	9/15/2008	AP	WP	0101-0301-4251	13.50
V0678973	POWER HOUSE HONDA	P0636576	RECOIL ROPE S174	9/9/2008	9/9/2008	AP	WP	0101-0301-4253	3.90
V0750950	RUSHMORE SAFETY	P0637780	HARD HAT	9/24/2008	9/24/2008	AP	WP	0101-0301-4263	59.75
V0750950	RUSHMORE SAFETY	P0636209	RESPIRATOR	9/4/2008	9/4/2008	AP	WP	0101-0301-4269	28.45
V0782950	SHOENER MACHINE &	P0636382	3FT REDI ROD S007	9/5/2008	9/5/2008	AP	WP	0101-0301-4251	11.81
V0786783	SIMON CONTRACTORS OF	P0636838	10.14TN HOT MIX ASPHALT-MALL	9/11/2008	9/11/2008	AP	WP	0101-0301-4254	811.20
V0856300	TITAN MACHINERY	P0637230	SERVICE CALL, FILTERS S037	9/17/2008	9/17/2008	AP	WP	0101-0301-4253	325.88
V0885605	VALLEY GREEN SOD FARM	P0637763	SOD-2811 ARROWHEAD	9/24/2008	9/24/2008	AP	WP	0101-0301-4254	11.00
V0885605	VALLEY GREEN SOD FARM	P0637782	SOD-240 E ST ANDREW	9/24/2008	9/24/2008	AP	WP	0101-0301-4254	4.40
V0885605	VALLEY GREEN SOD FARM	P0636447	SOD-2217 ARROWHEAD	9/9/2008	9/9/2008	AP	WP	0101-0301-4254	22.00
V0885605	VALLEY GREEN SOD FARM	P0637548	SOD-2727 ARROWHEAD	9/23/2008	9/23/2008	AP	WP	0101-0301-4254	13.20
V0936710	WHISLER BEARING	P0637636	OIL SEAL S23T	9/23/2008	9/23/2008	AP	WP	0101-0301-4253	23.20
V0936710	WHISLER BEARING	P0636722	PB BEARING-STOCK	9/10/2008	9/10/2008	AP	WP	0101-0301-4253	28.70
V0962090	ZIEGLER BUILDING	P0636720	2X4, 2X6 LUMBER-1713 7TH ST	9/10/2008	9/10/2008	AP	WP	0101-0301-4254	39.73
V0962090	ZIEGLER BUILDING	P0636211	2X12 14FT LUMBER	9/4/2008	9/4/2008	AP	WP	0101-0301-4254	55.60
V0962090	ZIEGLER BUILDING	P0636448	2X4X14FT LUMBER-2217	9/9/2008	9/9/2008	AP	WP	0101-0301-4254	18.04
					Cost Center:	0301		**Total:**	68,491.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0636454	SOLID ROD S011	9/9/2008	9/9/2008	AP	WP	0101-0302-4251	2.69
V0007285	ACE STEEL & RECYCLING	P0637791	FLAT, ROUND STAINLESS S78S	9/24/2008	9/24/2008	AP	WP	0101-0302-4253	74.14
V0008995	ADAMS MACHINING INC.	P0636452	SEAL KIT S011	9/9/2008	9/9/2008	AP	WP	0101-0302-4251	74.53
V0120470	BUTLER MACHINERY CO.	P0637310	SERVICE CALL, LABOR S033	9/18/2008	9/18/2008	AP	WP	0101-0302-4253	174.38
V0225660	EDDIES TRUCK SALES &	P0636451	HOOD LATCH S011	9/8/2008	9/8/2008	AP	WP	0101-0302-4251	44.79
V0304090	GODFREY BRAKE SERVICE	P0636453	UJOINT, INSERT S011	9/10/2008	9/10/2008	AP	WP	0101-0302-4251	13.68
V0304090	GODFREY BRAKE SERVICE	P0636453	HUB CAP S011	9/10/2008	9/10/2008	AP	WP	0101-0302-4251	8.50
V0421590	JOHNSON MACHINE INC.	P0637004	BELT, DRIVE BELT S005	9/16/2008	9/16/2008	AP	WP	0101-0302-4251	71.86
V0599050	NEBRASKA SALT & GRAIN	P0636792	192.725TN SALT	9/11/2008	9/11/2008	AP	WP	0101-0302-4264	11,418.95
V0599050	NEBRASKA SALT & GRAIN	P0636793	26.850TN SALT	9/11/2008	9/11/2008	AP	WP	0101-0302-4264	1,590.86
V0599050	NEBRASKA SALT & GRAIN	P0636794	58.560TN ICE SLICER-SOLE SOURC	9/11/2008	9/11/2008	AP	WP	0101-0302-4264	9,135.36
V0643650	PACIFIC STEEL &	P0637233	C F ROUND S78S	9/17/2008	9/17/2008	AP	WP	0101-0302-4253	36.88
V0758405	SANITATION PRODUCTS	P0637785	HUB S78S	9/23/2008	9/23/2008	AP	WP	0101-0302-4253	62.23
V0758405	SANITATION PRODUCTS	P0637785	HUB-STOCK	9/23/2008	9/23/2008	AP	WP	0101-0302-4253	62.22
V0936710	WHISLER BEARING	P0637786	1 1/4 PB S78S	9/24/2008	9/24/2008	AP	WP	0101-0302-4253	53.40
					Cost Center:	0302		**Total:**	22,824.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0634627	SPRAY PAINT, SATIN BLACK, 15OZ	9/15/2008	9/15/2008	AP	WP	0101-0304-4269	11.13
V0005641	ACE HARDWARE-EAST	P0637549	BOLTS	9/23/2008	9/23/2008	AP	WP	0101-0304-4269	1.20
V0078490	BLACK HILLS POWER &	P0638363	140106221801 2,722	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	264.87
V0078490	BLACK HILLS POWER &	P0638363	140107687201 110	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	15.60
V0087400	BORDER STATES ELECTRIC	P0637547	2-BLK-7STR-CU-100R WIRE	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	93.60
V0087400	BORDER STATES ELECTRIC	P0637547	ROUND OFF	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	0.28
V0155561	CONRAD'S BIG C SIGNS	P0637321	REPLACE LIGHT POLES #45 & 47 O	9/18/2008	9/18/2008	AP	WP	0101-0304-4225	777.55
V0155561	CONRAD'S BIG C SIGNS	P0636788	STREET LIGHT REMOVAL &	9/19/2008	9/19/2008	AP	WP	0101-0304-4225	2,262.91
V0179540	CRESCENT ELECTRIC	P0637619	CN35GN4AB C-H FRDM	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	947.31
V0179540	CRESCENT ELECTRIC	P0637556	LARGE HUB COVER PLATE	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	9.88
V0179540	CRESCENT ELECTRIC	P0637556	1/4 KINDORF SPRING NUT	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	10.68
V0179540	CRESCENT ELECTRIC	P0637556	ROUND OFF	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	0.02
V0179540	CRESCENT ELECTRIC	P0637558	GELCAP SL 2/0, 3 HOLE	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	110.88
V0179540	CRESCENT ELECTRIC	P0637558	CPGI-GTAP-1 RAYCHEM 14-2 TAP	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	32.76
V0179540	CRESCENT ELECTRIC	P0637559	2IN SCH 40 PVC CONDUIT	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	5.00
V0179540	CRESCENT ELECTRIC	P0637559	2IN SCH 80 PVC CONDUIT	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	10.30
V0179540	CRESCENT ELECTRIC	P0637559	ROUND OFF	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	0.03
V0179540	CRESCENT ELECTRIC	P0637560	T&B 1-1/2 90D INS L/T FLX CONN	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	28.81
V0179540	CRESCENT ELECTRIC	P0637544	2-IN PVC BUSHING	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	3.12
V0179540	CRESCENT ELECTRIC	P0637544	1/2 RIGID NM PIPE HANGER	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	9.20
V0179540	CRESCENT ELECTRIC	P0637544	2P-40A-240V CB	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	35.10
V0179540	CRESCENT ELECTRIC	P0637544	SP-15A-120V CB	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	7.26
V0179540	CRESCENT ELECTRIC	P0637544	10X 1 HEX WASHER	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	6.00
V0179540	CRESCENT ELECTRIC	P0637544	ROUND OFF	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	0.83
V0179540	CRESCENT ELECTRIC	P0637634	285-40SCMAT1R3DA AMERICAN	9/23/2008	9/23/2008	AP	WP	0101-0304-4269	1,120.00
V0179540	CRESCENT ELECTRIC	P0637634	FREIGHT	9/23/2008	9/23/2008	AP	WP	0101-0304-4269	68.86
V0182145	CRUM ELECTRIC	P0637552	PVC 2-IN TERMINAL ADAPTOR	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	3.00
V0182145	CRUM ELECTRIC	P0637552	ROUND OFF	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	0.02
V0182145	CRUM ELECTRIC	P0637554	5/8 GROUND ROD CLAMPS	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	9.06
V0182145	CRUM ELECTRIC	P0637554	1-1/2 INS L/T 90D	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	20.01
V0182145	CRUM ELECTRIC	P0637554	1-1/4 INS L/T 90D	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	32.64
V0182145	CRUM ELECTRIC	P0637554	1-1/4 INS GROUND BUSHING	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	13.04
V0182145	CRUM ELECTRIC	P0637554	ROUND OFF	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	0.03

V0182145	CRUM ELECTRIC	P0637554	1-1/2 INS GROUND BUSHING	9/22/2008	9/22/2008	AP	WP	0101-0304-4269	17.00
V0182145	CRUM ELECTRIC	P0635868	ALUM CLOSING PLATE	9/17/2008	9/17/2008	AP	WP	0101-0304-4269	3.20
V0248950	FASTENAL COMPANY, THE	P0635871	A325 1X5 P BOLT/NUT	9/11/2008	9/11/2008	AP	WP	0101-0304-4269	34.80
V0248950	FASTENAL COMPANY, THE	P0635871	SHIPPING AND ROUND OFF	9/11/2008	9/11/2008	AP	WP	0101-0304-4269	5.55
V0363311	HILLS MATERIALS CO	P0636762	CONCRETE, FOR DISK/HAINES	9/23/2008	9/23/2008	AP	WP	0101-0304-4269	171.20
V0363311	HILLS MATERIALS CO	P0636762	CORRECTION-QTY 1.5	9/23/2008	9/23/2008	AP	WP	0101-0304-4269	-10.70
V0495380	LIGHTING MAINTENANCE	P0637783	K4500 PHOTO CELL	9/24/2008	9/24/2008	AP	WP	0101-0304-4269	53.61
V0495380	LIGHTING MAINTENANCE	P0637783	ROUND OFF	9/24/2008	9/24/2008	AP	WP	0101-0304-4269	0.02
V0723000	RED WING SHOE STORE	P0637572	PAIR WORK BOOTS, FOR JERRY	9/23/2008	9/23/2008	AP	WP	0101-0304-4263	93.46
V0927780	WEST RIVER ELECTRIC	P0638678	167005 3,003	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	259.48
V0927780	WEST RIVER ELECTRIC	P0638678	167007 980	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	99.01
V0927780	WEST RIVER ELECTRIC	P0638678	167011 418	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	52.20
V0927780	WEST RIVER ELECTRIC	P0638678	167012 899	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	93.13
V0927780	WEST RIVER ELECTRIC	P0638678	167013 1,032	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	102.79
V0927780	WEST RIVER ELECTRIC	P0638678	167016 7,046	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	650.76
V0927780	WEST RIVER ELECTRIC	P0638678	167018 23,088	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	1,424.23
V0927780	WEST RIVER ELECTRIC	P0638678	167019 25,234	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	4,727.88
V0927780	WEST RIVER ELECTRIC	P0638678	167021 10	9/24/2008	9/24/2008	AP	WP	0101-0304-4283	22.98
V0962090	ZIEGLER BUILDING	P0637546	SAND, 50# BAG	9/23/2008	9/23/2008	AP	WP	0101-0304-4269	10.74
					Cost Center:	0304		**Total:**	13,722.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0637311	FLAP DISK-WELDING SUPPLIES	9/18/2008	9/18/2008	AP	WP	0101-0305-4269	58.68
V0002820	A&B WELDING SUPPLY CO	P0637311	CYLINDER RENTAL 8/20/08	9/18/2008	9/18/2008	AP	WP	0101-0305-4225	83.73
V0005641	ACE HARDWARE-EAST	P0634126	J HOOKS, NUMBERS, LETTERS	9/15/2008	9/15/2008	AP	WP	0101-0305-4269	46.27
V0131400	CARQUEST AUTO PARTS	P0636449	COUPLER PLUG-SHOP	9/9/2008	9/9/2008	AP	WP	0101-0305-4253	13.41
V0131400	CARQUEST AUTO PARTS	P0636449	COUPLER BODY, COUPLER-SHOP	9/9/2008	9/9/2008	AP	WP	0101-0305-4253	67.68
V0131400	CARQUEST AUTO PARTS	P0636449	CREDIT-RTN COUPLER PLUG	9/9/2008	9/9/2008	AP	WP	0101-0305-4253	-13.41
V0131400	CARQUEST AUTO PARTS	P0637312	75W LIGHT BULBS	9/19/2008	9/19/2008	AP	WP	0101-0305-4264	7.84
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0305-4261	0.39
V0185555	D&M DISTRIBUTING	P0636213	PATCHES, CEMENT-TIRE REPAIR	9/4/2008	9/4/2008	AP	WP	0101-0305-4267	129.35
V0185555	D&M DISTRIBUTING	P0636213	GAUGES, MARKING	9/4/2008	9/4/2008	AP	WP	0101-0305-4267	55.48
V0282080	G&H DISTRIBUTING INC.	P0636384	HOSE SHANK, AIR HOSE S117	9/8/2008	9/8/2008	AP	WP	0101-0305-4253	4.58
V0312550	GRIMM'S PUMP SERVICE	P0636696	AIR HOSE, MALE SWIVEL S117	9/10/2008	9/10/2008	AP	WP	0101-0305-4251	26.72
V0312550	GRIMM'S PUMP SERVICE	P0636696	AIR HOSE, HOSE S117	9/10/2008	9/10/2008	AP	WP	0101-0305-4251	74.54
V0421590	JOHNSON MACHINE INC.	P0636716	LOOM-SPLIT POLY	9/10/2008	9/10/2008	AP	WP	0101-0305-4269	16.00
V0421590	JOHNSON MACHINE INC.	P0637795	CABLE TIES	9/24/2008	9/24/2008	AP	WP	0101-0305-4269	41.27
V0421590	JOHNSON MACHINE INC.	P0637635	BATTERY S056	9/23/2008	9/23/2008	AP	WP	0101-0305-4251	79.51
V0421590	JOHNSON MACHINE INC.	P0637635	WIPER BLADES S056	9/23/2008	9/23/2008	AP	WP	0101-0305-4251	16.07
V0535550	MATCO TOOLS	P0636575	OIL FILTER WRENCHES	9/9/2008	9/9/2008	AP	WP	0101-0305-4265	51.19
V0621900	OCCUPATIONAL HEALTH	P0637600	100261	9/22/2008	9/22/2008	AP	WP	0101-0305-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	100261	9/22/2008	9/22/2008	AP	WP	0101-0305-4225	30.00
V0789235	SIOUX PLATING CO. INC.	P0636570	GRAY, WHITE PAINT-CABINETS	9/9/2008	9/9/2008	AP	WP	0101-0305-4252	223.97
V0945720	WORK WAREHOUSE	P0637638	BIB OVERALL-R. GORTMAKER	9/23/2008	9/23/2008	AP	WP	0101-0305-4263	24.98

Cost Center: 0305 **Total:** 1,076.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0637002	HOSES, COUPL-WASH STATION	9/16/2008	9/16/2008	AP	WP	0101-0401-4252	52.66
V0208210	DODGE TOWN INC.	P0637793	MODULE KIT S025	9/24/2008	9/24/2008	AP	WP	0101-0401-4251	298.40
V0225660	EDDIES TRUCK SALES &	P0637779	DIAGNOSTICS, LABOR, PARTS	9/23/2008	9/23/2008	AP	WP	0101-0401-4253	363.46
V0225660	EDDIES TRUCK SALES &	P0637557	RAD TANK ASY-STOCK	9/23/2008	9/23/2008	AP	WP	0101-0401-4253	94.26
V0225660	EDDIES TRUCK SALES &	P0637006	FUEL FILTER S048	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	15.79
V0225660	EDDIES TRUCK SALES &	P0637006	GASKET S046	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	6.94
V0225660	EDDIES TRUCK SALES &	P0637007	RH SQUARE, FUEL PUMP,	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	879.52
V0225660	EDDIES TRUCK SALES &	P0637170	FUEL CAP S046	9/22/2008	9/22/2008	AP	WP	0101-0401-4253	23.46
V0225660	EDDIES TRUCK SALES &	P0636050	DRAG LINK, STEERING S047	9/4/2008	9/4/2008	AP	WP	0101-0401-4253	349.29
V0225660	EDDIES TRUCK SALES &	P0636050	BELT VEE S047	9/4/2008	9/4/2008	AP	WP	0101-0401-4253	20.20
V0225660	EDDIES TRUCK SALES &	P0636050	FUEL FILTER S050	9/4/2008	9/4/2008	AP	WP	0101-0401-4253	15.79
V0225660	EDDIES TRUCK SALES &	P0636050	BELT VEE-PD ON P0635529	9/4/2008	9/4/2008	AP	WP	0101-0401-4253	-20.20
V0225660	EDDIES TRUCK SALES &	P0636214	ELEMENT S070	9/8/2008	9/8/2008	AP	WP	0101-0401-4251	9.04
V0421590	JOHNSON MACHINE INC.	P0636212	OIL FILTER, AIR FILTER S070	9/4/2008	9/4/2008	AP	WP	0101-0401-4251	32.05
V0421590	JOHNSON MACHINE INC.	P0636212	WEATHER STRIP ADHESIVE S049	9/4/2008	9/4/2008	AP	WP	0101-0401-4253	7.05
V0421590	JOHNSON MACHINE INC.	P0636212	OIL FILTER, AIR FILTER S049	9/4/2008	9/4/2008	AP	WP	0101-0401-4253	52.59
V0421590	JOHNSON MACHINE INC.	P0637003	OIL FILTER, AIR FILTER S048	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	51.87
V0421590	JOHNSON MACHINE INC.	P0637003	TRAN FILTER S048	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	41.08
V0421590	JOHNSON MACHINE INC.	P0637003	FUEL FILTER S048	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	18.60
V0421590	JOHNSON MACHINE INC.	P0637003	FUEL FILTER S046	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	7.42
V0421590	JOHNSON MACHINE INC.	P0637172	TRANS FLUID, AIR FILTER, OIL F	9/17/2008	9/17/2008	AP	WP	0101-0401-4251	92.24
V0421590	JOHNSON MACHINE INC.	P0637172	TRANS FLUID, GEAR OIL S024	9/17/2008	9/17/2008	AP	WP	0101-0401-4251	45.36
V0421590	JOHNSON MACHINE INC.	P0637172	5W30 OIL S024	9/17/2008	9/17/2008	AP	WP	0101-0401-4262	16.74
V0621900	OCCUPATIONAL HEALTH	P0637600	102976	9/22/2008	9/22/2008	AP	WP	0101-0401-4225	38.00
V0715600	RAPID DIESEL SERVICE	P0637009	INJECTION PUMP S046	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	1,245.00
V0715600	RAPID DIESEL SERVICE	P0637008	INJECTOR S046	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	472.11
V0780210	SHEEHAN MACK SALES &	P0637314	FILTERS-STOCK	9/22/2008	9/22/2008	AP	WP	0101-0401-4253	195.77
V0780210	SHEEHAN MACK SALES &	P0636721	3 FILTERS, 3 ORING-STOCK	9/10/2008	9/10/2008	AP	WP	0101-0401-4253	401.82
V0780210	SHEEHAN MACK SALES &	P0637005	AIR FILTER S048	9/15/2008	9/15/2008	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0637234	LENS S048	9/17/2008	9/17/2008	AP	WP	0101-0401-4253	44.99
V0780210	SHEEHAN MACK SALES &	P0637234	SWITCH S048	9/17/2008	9/17/2008	AP	WP	0101-0401-4253	26.23
V0780210	SHEEHAN MACK SALES &	P0637234	SWITCH S048	9/17/2008	9/17/2008	AP	WP	0101-0401-4253	76.76
V0780210	SHEEHAN MACK SALES &	P0637234	RELEASE S048	9/17/2008	9/17/2008	AP	WP	0101-0401-4253	225.86

V0780210	SHEEHAN MACK SALES &	P0637173	3 SWITCHES-STOCK	9/16/2008	9/16/2008	AP	WP	0101-0401-4253	100.65
V0936710	WHISLER BEARING	P0637171	BELTING-STOCK	9/17/2008	9/17/2008	AP	WP	0101-0401-4253	63.60
					Cost Center:	0401		**Total:**	5,448.27

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	P0637859	OCT 08 SRVCS	9/24/2008	9/24/2008	AP	WP	0101-0503-4624	19,599.72
					Cost Center:	0503		**Total:**	19,599.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0634565	TOILET TISSUE	9/8/2008	9/8/2008	AP	WP	0101-0601-4264	81.98
V0074730	BLACK HILLS CHEMICAL	P0634565	TRASH BAGS 33 GAL BLACK	9/8/2008	9/8/2008	AP	WP	0101-0601-4264	263.94
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0601-4261	13.02
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0601-4261	2.36
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0601-4261	15.75
V0141335	CITY-WATER DEPARTMENT	P0637852	05997070 6,850	9/23/2008	9/23/2008	AP	WP	0101-0601-4284	175.54
V0141335	CITY-WATER DEPARTMENT	P0637852	09002050 PRORATED	9/23/2008	9/23/2008	AP	WP	0101-0601-4284	3.80
V0347900	HAUFF MID-AMERICA	P0636121	BAKETBALL 28.5	9/22/2008	9/22/2008	AP	WP	0101-0601-4269	111.00
V0347900	HAUFF MID-AMERICA	P0636121	MESH BAGS BLACK	9/22/2008	9/22/2008	AP	WP	0101-0601-4269	8.50
V0347900	HAUFF MID-AMERICA	P0636121	BAKETBALLS 27.5	9/22/2008	9/22/2008	AP	WP	0101-0601-4269	111.00
V0347900	HAUFF MID-AMERICA	P0635816	EMBROIDERY	9/15/2008	9/15/2008	AP	WP	0101-0601-4263	388.80
V0347900	HAUFF MID-AMERICA	P0635817	FOOTBALLS PEEWEE	9/15/2008	9/15/2008	AP	WP	0101-0601-4269	252.00
V0347900	HAUFF MID-AMERICA	P0635817	FOOTBALLS JUNIOR	9/15/2008	9/15/2008	AP	WP	0101-0601-4269	252.00
V0347900	HAUFF MID-AMERICA	P0635817	FOOTBALLS OFFICIAL	9/15/2008	9/15/2008	AP	WP	0101-0601-4269	54.00
V0347900	HAUFF MID-AMERICA	P0636894	FIELD PAINT WHITE	9/15/2008	9/15/2008	AP	WP	0101-0601-4269	396.00
V0347900	HAUFF MID-AMERICA	P0636894	NONE	9/15/2008	9/15/2008	AP	WP	0101-0601-4269	0.00
V0347900	HAUFF MID-AMERICA	P0635816	T-SHIRTS VOLLEYBALL	9/15/2008	9/15/2008	AP	WP	0101-0601-4263	266.00
V0347900	HAUFF MID-AMERICA	P0635816	T-SHIRTS VOLLEYBALL	9/15/2008	9/15/2008	AP	WP	0101-0601-4263	36.30
V0384600	IKON OFFICE SOLUTIONS	P0637441	MAINTENANCE AGREEMENT	9/22/2008	9/22/2008	AP	WP	0101-0601-4253	25.00
V0384600	IKON OFFICE SOLUTIONS	P0637287	MAINTENANCE CONTRACT	9/18/2008	9/18/2008	AP	WP	0101-0601-4253	25.00
V0443400	KELO TV	P0636061	JULY TELEVISION ADVERTISING	9/5/2008	9/5/2008	AP	WP	0101-0601-4225	350.00
V0443400	KELO TV	P0636350	ADVERTISING TELEVISION	9/15/2008	9/15/2008	AP	WP	0101-0601-4225	350.00
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG - KRISTY LINTZ	9/19/2008	9/19/2008	AP	WP	0101-0601-4270	110.00
V0940615	WILSON RACQUET SPORTS	P0636669	OPEN MEN'S SILVER NVY WHITE	9/9/2008	9/9/2008	AP	WP	0101-0601-4520	35.00
V0940615	WILSON RACQUET SPORTS	P0636669	FREIGHT	9/9/2008	9/9/2008	AP	WP	0101-0601-4520	7.75
V0940615	WILSON RACQUET SPORTS	P0636896	TENNIS BALLS	9/12/2008	9/12/2008	AP	WP	0101-0601-4269	1,240.80
V0940615	WILSON RACQUET SPORTS	P0636896	FREIGHT	9/12/2008	9/12/2008	AP	WP	0101-0601-4269	5.00
V0940615	WILSON RACQUET SPORTS	P0636895	SHOES MENS TOUR II SIZE 8.5	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	63.02
V0940615	WILSON RACQUET SPORTS	P0636895	WAND EZ LEARNING	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	18.00
V0940615	WILSON RACQUET SPORTS	P0636895	REEL STAMINA 16 GA	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	91.00
V0940615	WILSON RACQUET SPORTS	P0636895	REEL SYN GUT EXTREME	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	81.00
V0940615	WILSON RACQUET SPORTS	P0636895	STRING K 105	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	80.00
V0940615	WILSON RACQUET SPORTS	P0636895	K-STING DEMO 4-3/8	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	80.00

V0940615	WILSON RACQUET SPORTS	P0636895	BAG K TOUR SUPER SIX	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	213.00
V0940615	WILSON RACQUET SPORTS	P0636895	FREIGHT	9/12/2008	9/12/2008	AP	WP	0101-0601-4520	41.59
V0940615	WILSON RACQUET SPORTS	P0636669	SUPER SPIN STRING RED	9/9/2008	9/9/2008	AP	WP	0101-0601-4520	9.00
					Cost Center:	0601		**Total:**	5,257.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0637417	BLADE RENTAL	9/22/2008	9/22/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0637417	FREIGHT	9/22/2008	9/22/2008	AP	WP	0101-0603-4246	39.50
V0005640	ACE HARDWARE	P0636673	TOWELS SHOP RED 5 PK	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	2.49
V0005640	ACE HARDWARE	P0636673	CLEANER CARB GUM OUT	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	4.99
V0005640	ACE HARDWARE	P0636673	CLEANER CARB PARTS	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	24.99
V0005640	ACE HARDWARE	P0636293	KNIFE UTILITY RETRACTABLE	9/15/2008	9/15/2008	AP	WP	0101-0603-4265	3.99
V0005640	ACE HARDWARE	P0636293	ROPE NYLON	9/15/2008	9/15/2008	AP	WP	0101-0603-4269	4.49
V0016290	ALSCO	P0636671	BAR TOWELS	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0636671	INVENTORY MAINTENANCE	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0636671	MATS BURGUNDY	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0636671	DUST MOPS 4	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0636671	DUST MOP	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0636671	LAUDNRY BAG	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0636671	MOP FRAME	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0636671	MOP HANDLE	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0636671	MOP FRAME	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0636893	BAR TOWELS	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0636893	INVENTORY MAINTENANCE	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0636893	DUST MOPS 4	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0636893	DUST MOP	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0636893	LAUNDRY BAG	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0636893	MOP FRAME	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0636893	MOP HANDLE	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0636893	MOP FRAME	9/15/2008	9/15/2008	AP	WP	0101-0603-4264	0.25
V0133305	CENEX LAND OF LAKES	P0637104	PROPANE	9/19/2008	9/19/2008	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0637104	DELIVERY CHARGE	9/19/2008	9/19/2008	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0636084	PROPANE	9/5/2008	9/5/2008	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0636670	PROPANE	9/15/2008	9/15/2008	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0636670	DELIVERY CHARGE	9/15/2008	9/15/2008	AP	WP	0101-0603-4262	6.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0603-4261	11.42
V0141335	CITY-WATER DEPARTMENT	P0636315	00293050 98	9/4/2008	9/4/2008	AP	WP	0101-0603-4284	534.24
V0149580	COCA-COLA OF THE BLACK	P0636672	POWERADE	9/15/2008	9/15/2008	AP	WP	0101-0603-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0636672	VITAMIN WATER	9/15/2008	9/15/2008	AP	WP	0101-0603-4520	20.00

V0149580	COCA-COLA OF THE BLACK	P0636672	MISC FUEL CHARGE	9/15/2008	9/15/2008	AP	WP	0101-0603-4520	2.00
V0192125	DAKOTA TRAVEL	P0636073	RT BALTIMORE MD-COLE, JERRY	9/5/2008	9/5/2008	AP	WP	0101-0603-4270	641.00
V0420650	JOHNSON CONTROLS INC	P0636875	MILEAGE EXPENSE	9/15/2008	9/15/2008	AP	WP	0101-0603-4253	142.50
V0420650	JOHNSON CONTROLS INC	P0636875	ELEMENT CFC	9/15/2008	9/15/2008	AP	WP	0101-0603-4253	53.60
V0420650	JOHNSON CONTROLS INC	P0636875	CARTRIDGE NS	9/15/2008	9/15/2008	AP	WP	0101-0603-4253	49.50
V0420650	JOHNSON CONTROLS INC	P0636875	TRANSDUCER REFRIGERANT	9/15/2008	9/15/2008	AP	WP	0101-0603-4253	282.24
V0420650	JOHNSON CONTROLS INC	P0636875	LABOR	9/15/2008	9/15/2008	AP	WP	0101-0603-4253	2,520.00
V0443400	KELO TV	P0636061	JULY TELEVISION ADVERTISING	9/5/2008	9/5/2008	AP	WP	0101-0603-4225	350.00
V0443400	KELO TV	P0636350	ADVERTISING TELEVISION	9/15/2008	9/15/2008	AP	WP	0101-0603-4225	350.00
V0631970	OLSON'S PEST	P0637112	BI-MONTHLY SERVICE	9/24/2008	9/24/2008	AP	WP	0101-0603-4269	75.00
V0208335	RUSH MORE PIZZA INC	P0634887	PIZZA LARGE CHEESE	9/5/2008	9/5/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0634887	PIZZA LARGE PEPPERONI	9/5/2008	9/5/2008	AP	WP	0101-0603-4520	12.50
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG - CLIFF	9/19/2008	9/19/2008	AP	WP	0101-0603-4270	110.00
V0856900	TEECO PRODUCTS INC	P0637729	REPAIR KIT	9/23/2008	9/23/2008	AP	WP	0101-0603-4251	50.00
V0934526	WESTERN STATES FIRE	P0636739	INSPECTION FIRE SPRINKLER	9/15/2008	9/15/2008	AP	WP	0101-0603-4225	285.00
					Cost Center:	0603		**Total:**	6,068.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0636876	PORTALETS	9/16/2008	9/16/2008	AP	WP	0613-0604-4225	1,152.00
V0004978	ACCUPRODUCTS	P0636878	GUAGE REPAIRCUPS	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	22.00
V0004978	ACCUPRODUCTS	P0636878	SHIPPING	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	9.30
V0005640	ACE HARDWARE	P0636877	RED PAINT	9/16/2008	9/16/2008	AP	WP	0613-0604-4269	15.80
V0005640	ACE HARDWARE	P0636877	WRENCH	9/16/2008	9/16/2008	AP	WP	0613-0604-4265	12.55
V0005640	ACE HARDWARE	P0636877	VAC BELT	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	4.45
V0005640	ACE HARDWARE	P0636877	CUPS	9/16/2008	9/16/2008	AP	WP	0613-0604-4269	1.99
V0131400	CARQUEST AUTO PARTS	P0636879	CLAMPS	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	5.90
V0131400	CARQUEST AUTO PARTS	P0636879	FILTER	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	1.38
V0131400	CARQUEST AUTO PARTS	P0636879	SPK PLUG	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	9.20
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0613-0604-4261	0.40
V0141335	CITY-WATER DEPARTMENT	P0637852	00822100 37	9/23/2008	9/23/2008	AP	WP	0613-0604-4284	208.44
V0141335	CITY-WATER DEPARTMENT	P0637852	05990001 14,214	9/23/2008	9/23/2008	AP	WP	0613-0604-4284	3,168.16
V0194590	DALE'S TIRE &	P0636881	TUBES	9/16/2008	9/16/2008	AP	WP	0613-0604-4267	29.24
V0448000	KIMBALL'S GOLF SHOP,	P0636882	SEPT 6-10,2008 PAYMENT MB	9/16/2008	9/16/2008	AP	WP	0613-0604-4225	4,929.15
V0448000	KIMBALL'S GOLF SHOP,	P0637278	SEPT 11-15,2008 PAYMENT MB	9/22/2008	9/22/2008	AP	WP	0613-0604-4225	2,163.09
V0448000	KIMBALL'S GOLF SHOP,	P0636738	SEPT 1-5,2008 PAYMENT MB	9/11/2008	9/11/2008	AP	WP	0613-0604-4225	2,792.65
V0459659	KNECHT HOME CENTER	P0636137	BOLTS	9/4/2008	9/4/2008	AP	WP	0613-0604-4269	3.80
V0459659	KNECHT HOME CENTER	P0636137	15 BULBS	9/4/2008	9/4/2008	AP	WP	0613-0604-4269	125.52
V0459659	KNECHT HOME CENTER	P0636137	TRASH BAGS	9/4/2008	9/4/2008	AP	WP	0613-0604-4269	23.98
V0493970	LIEN & SONS INC, PETE	P0636884	36.5 TON SAND	9/16/2008	9/16/2008	AP	WP	0613-0604-4268	401.50
V0493970	LIEN & SONS INC, PETE	P0636884	FREIGHT	9/16/2008	9/16/2008	AP	WP	0613-0604-4268	292.00
V0520500	M G OIL CO	P0636880	405 GAL UNLEADED	9/16/2008	9/16/2008	AP	WP	0613-0604-4262	1,538.60
V0520500	M G OIL CO	P0636883	55 GAL OIL	9/16/2008	9/16/2008	AP	WP	0613-0604-4262	600.97
V0520500	M G OIL CO	P0636883	35 LBS CHEVRON RPM	9/16/2008	9/16/2008	AP	WP	0613-0604-4262	61.93
V0563060	MONTANA DAKOTA UTIL	P0638365	03562322 38.3	9/24/2008	9/24/2008	AP	WP	0613-0604-4282	448.06
V0563060	MONTANA DAKOTA UTIL	P0638365	03562425 0.8	9/24/2008	9/24/2008	AP	WP	0613-0604-4282	20.09
V0563060	MONTANA DAKOTA UTIL	P0638365	03619022 1.6	9/24/2008	9/24/2008	AP	WP	0613-0604-4282	28.99
V0563060	MONTANA DAKOTA UTIL	P0638365	03619121 1.2	9/24/2008	9/24/2008	AP	WP	0613-0604-4282	24.53
V0697172	PUTTER'S GOLF CARS	P0633119	CLUTCH	9/15/2008	9/15/2008	AP	WP	0613-0604-4253	223.32
V0711110	RAPID CITY JOURNAL	P0636253	COUPLES CHAPMAN AD	9/10/2008	9/10/2008	AP	WP	0613-0604-4230	348.60
V0711110	RAPID CITY JOURNAL	P0636253	RALLY SPECIAL AD	9/10/2008	9/10/2008	AP	WP	0613-0604-4230	232.40
V0864890	TEXTRON BUSINESS	P0637316	LEASE FOR 63 CARTS	9/18/2008	9/18/2008	AP	WP	0613-0604-4225	6,042.96

V0864890	TEXTRON BUSINESS	P0637316	LEASE FOR EZ GO SPORT	9/18/2008	9/18/2008	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0637316	LEASE FOR EZ GO EAGLE	9/18/2008	9/18/2008	AP	WP	0613-0604-4225	182.11
V0906159	WARNE CHEMICAL &	P0636886	STEEL CROSS	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	20.87
V0906159	WARNE CHEMICAL &	P0636886	REDUCER	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	1.25
V0906159	WARNE CHEMICAL &	P0636886	NIPPLE	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	0.40
V0906159	WARNE CHEMICAL &	P0636886	NIPPLE	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	3.75
V0906159	WARNE CHEMICAL &	P0636886	NIPPLE	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	0.75
V0936710	WHISLER BEARING	P0636887	RACE	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	11.84
V0936710	WHISLER BEARING	P0636887	BEARINGS	9/16/2008	9/16/2008	AP	WP	0613-0604-4253	106.50
					Cost Center:	0604		**Total:**	25,411.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0001455	A-1 PORTABLES INC	P0636876	PORTALETS	9/16/2008	9/16/2008	AP	WP	0614-0605-4225	288.00
V0078490	BLACK HILLS POWER &	P0638363	130103758901 2,640	9/24/2008	9/24/2008	AP	WP	0614-0605-4283	172.10
V0078490	BLACK HILLS POWER &	P0638363	130103997401 1,795	9/24/2008	9/24/2008	AP	WP	0614-0605-4283	177.07
V0078490	BLACK HILLS POWER &	P0638363	130106167501 497	9/24/2008	9/24/2008	AP	WP	0614-0605-4283	56.62
V0141335	CITY-WATER DEPARTMENT	P0636315	00046350 4	9/4/2008	9/4/2008	AP	WP	0614-0605-4284	40.99
V0141335	CITY-WATER DEPARTMENT	P0637852	05990025 2,240	9/23/2008	9/23/2008	AP	WP	0614-0605-4284	583.96
V0448000	KIMBALL'S GOLF SHOP,	P0636882	SEPT 6-10,2008 PAYMENT EXEC	9/16/2008	9/16/2008	AP	WP	0614-0605-4225	26.11
V0448000	KIMBALL'S GOLF SHOP,	P0637278	SEPT 11-15, 2008 PAYMENT EXEC	9/22/2008	9/22/2008	AP	WP	0614-0605-4225	65.89
V0448000	KIMBALL'S GOLF SHOP,	P0636738	SEPT 1-5-2008 PAYMENT EXEC	9/11/2008	9/11/2008	AP	WP	0614-0605-4225	113.41
V0460150	KNOLOGY	P0638067	394-4124 SEPT PHONE	9/24/2008	9/24/2008	AP	WP	0614-0605-4281	80.01
V0520500	M G OIL CO	P0636880	135 GAL UNLEADED	9/16/2008	9/16/2008	AP	WP	0614-0605-4262	512.86

Cost Center: 0605 **Total:** 2,117.02

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

Cost Center: 0606 LACROIX LINKS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0637852	05990022 0	9/23/2008	9/23/2008	AP	WP	0614-0606-4284	67.83
					Cost Center:	0606		**Total:**	67.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0637294	CYLINDER RENTAL	9/18/2008	9/18/2008	AP	WP	0101-0607-4246	25.12
V0001455	A-1 PORTABLES INC	P0636403	PORTABLES 2 WEEKS	9/9/2008	9/9/2008	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0637643	PORTA @SKATE PARK	9/23/2008	9/23/2008	AP	WP	0101-0607-4225	25.00
V0005640	ACE HARDWARE	P0636427	STIHL PICCO CHAIN	9/9/2008	9/9/2008	AP	WP	0101-0607-4253	25.78
V0005640	ACE HARDWARE	P0636460	FLASHLIGHT,BATTERIES,COVER	9/9/2008	9/9/2008	AP	WP	0101-0607-4269	19.59
V0005640	ACE HARDWARE	P0636460	SNAP BOLT	9/9/2008	9/9/2008	AP	WP	0101-0607-4269	4.18
V0005640	ACE HARDWARE	P0637097	LINE TRIMMR	9/16/2008	9/16/2008	AP	WP	0101-0607-4253	32.98
V0005640	ACE HARDWARE	P0637097	STIHL CHAIN	9/16/2008	9/16/2008	AP	WP	0101-0607-4253	12.89
V0005640	ACE HARDWARE	P0637097	ADJUST GAS SPOUT	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	6.49
V0005640	ACE HARDWARE	P0637097	LIGHT BULBS	9/16/2008	9/16/2008	AP	WP	0101-0607-4257	16.27
V0005640	ACE HARDWARE	P0637085	PROPANE TORCH & LUBE	9/16/2008	9/16/2008	AP	WP	0101-0607-4259	31.48
V0005640	ACE HARDWARE	P0637281	DUCT TAPE	9/18/2008	9/18/2008	AP	WP	0101-0607-4259	44.60
V0005640	ACE HARDWARE	P0637281	INSULATED PIPE	9/18/2008	9/18/2008	AP	WP	0101-0607-4259	19.46
V0005640	ACE HARDWARE	P0637281	WD-40 & 100' NYLON ROPE	9/18/2008	9/18/2008	AP	WP	0101-0607-4269	70.29
V0005640	ACE HARDWARE	P0637281	SHUT-OFF HOSES &	9/18/2008	9/18/2008	AP	WP	0101-0607-4255	38.94
V0005640	ACE HARDWARE	P0637281	DUCT TAPE	9/18/2008	9/18/2008	AP	WP	0101-0607-4259	-44.60
V0005640	ACE HARDWARE	P0637281	DUCT TAPE	9/18/2008	9/18/2008	AP	WP	0101-0607-4259	11.15
V0005640	ACE HARDWARE	P0637281	DUCT TAPE	9/18/2008	9/18/2008	AP	WP	0101-0607-4259	33.45
V0005640	ACE HARDWARE	P0636114	RAKES & FLEXIBLE SPOUT	9/4/2008	9/4/2008	AP	WP	0101-0607-4269	43.27
V0005640	ACE HARDWARE	P0636114	SAFETY GLASSES	9/4/2008	9/4/2008	AP	WP	0101-0607-4263	9.99
V0005640	ACE HARDWARE	P0636114	TRASH CAN	9/4/2008	9/4/2008	AP	WP	0101-0607-4264	16.99
V0005640	ACE HARDWARE	P0636114	PICK UP TOOL	9/4/2008	9/4/2008	AP	WP	0101-0607-4264	19.99
V0005640	ACE HARDWARE	P0636097	100' PARA-TYPE CORD	9/4/2008	9/4/2008	AP	WP	0101-0607-4269	5.99
V0005640	ACE HARDWARE	P0636097	BUSHING & TEE	9/4/2008	9/4/2008	AP	WP	0101-0607-4255	14.19
V0005640	ACE HARDWARE	P0636097	SPLICE KIT	9/4/2008	9/4/2008	AP	WP	0101-0607-4255	39.04
V0005640	ACE HARDWARE	P0636097	VALVE BALL	9/4/2008	9/4/2008	AP	WP	0101-0607-4255	19.99
V0005640	ACE HARDWARE	P0636097	PICKUP TOOL	9/4/2008	9/4/2008	AP	WP	0101-0607-4269	21.38
V0005640	ACE HARDWARE	P0636741	EYE ANCHOR	9/11/2008	9/11/2008	AP	WP	0101-0607-4259	17.98
V0005640	ACE HARDWARE	P0637622	NUT&WASHER, TRAP	9/23/2008	9/23/2008	AP	WP	0101-0607-4269	19.32
V0005640	ACE HARDWARE	P0637622	BOXCH SPARK PLUG &	9/23/2008	9/23/2008	AP	WP	0101-0607-4253	28.87
V0005640	ACE HARDWARE	P0637644	PICK UP TOOL	9/23/2008	9/23/2008	AP	WP	0101-0607-4269	19.99
V0005640	ACE HARDWARE	P0637644	FLAT & BIBB WASHERS	9/23/2008	9/23/2008	AP	WP	0101-0607-4255	2.24
V0005640	ACE HARDWARE	P0637644	NUTS & BOLTS	9/23/2008	9/23/2008	AP	WP	0101-0607-4269	13.92

V0005640	ACE HARDWARE	P0637644	RUBBER GLOVES	9/23/2008	9/23/2008	AP	WP	0101-0607-4264	14.37
V0005640	ACE HARDWARE	P0637614	GLUE,CLAMPS,BUNGEES,TIEDOW	9/23/2008	9/23/2008	AP	WP	0101-0607-4269	62.14
V0005641	ACE HARDWARE-EAST	P0636740	OFFSET T-WRENCH	9/11/2008	9/11/2008	AP	WP	0101-0607-4259	3.99
V0005641	ACE HARDWARE-EAST	P0637084	PLIERS & UTILITY KNIFE	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	33.61
V0005641	ACE HARDWARE-EAST	P0636426	GLOVES	9/9/2008	9/9/2008	AP	WP	0101-0607-4263	24.99
V0005641	ACE HARDWARE-EAST	P0635087	POLY FILM	9/15/2008	9/15/2008	AP	WP	0101-0607-4269	31.60
V0005641	ACE HARDWARE-EAST	P0635373	NUTS&BOLTS	9/15/2008	9/15/2008	AP	WP	0101-0607-4259	4.32
V0007520	ACE WAREHOUSE INC.	P0636259	SYNTH GEAR OIL	9/4/2008	9/4/2008	AP	WP	0101-0607-4251	17.08
V0007520	ACE WAREHOUSE INC.	P0637814	BRAKE FLUID	9/24/2008	9/24/2008	AP	WP	0101-0607-4269	13.18
V0016290	ALSCO	P0636113	3X5 MATS	9/4/2008	9/4/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0637282	3X5 MATS	9/18/2008	9/18/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0637096	3X5 MATS	9/16/2008	9/16/2008	AP	WP	0101-0607-4225	11.44
V0053615	BARGAIN BARN INC	P0636463	FLAT REPAIR & TUBE	9/9/2008	9/9/2008	AP	WP	0101-0607-4267	30.00
V0053615	BARGAIN BARN INC	P0637271	TUBE & FLAT REPAIR	9/18/2008	9/18/2008	AP	WP	0101-0607-4267	28.00
V0053615	BARGAIN BARN INC	P0637271	TIRES & TIRE DISPOSAL	9/18/2008	9/18/2008	AP	WP	0101-0607-4267	330.00
V0053615	BARGAIN BARN INC	P0637284	REPLACE TUBE	9/18/2008	9/18/2008	AP	WP	0101-0607-4267	22.00
V0053615	BARGAIN BARN INC	P0636115	FLAT REPAIR	9/4/2008	9/4/2008	AP	WP	0101-0607-4267	10.00
V0053615	BARGAIN BARN INC	P0636098	TUBE,DISMOUNT&MOUNT	9/4/2008	9/4/2008	AP	WP	0101-0607-4267	19.50
V0053615	BARGAIN BARN INC	P0637816	TUBE & INSTALL	9/24/2008	9/24/2008	AP	WP	0101-0607-4267	23.00
V0053615	BARGAIN BARN INC	P0637623	TUBE & FLAT REPAIR	9/23/2008	9/23/2008	AP	WP	0101-0607-4267	32.50
V0047123	BH SERVICES INC	P0636099	AUG JANITORIAL SERVICE	9/4/2008	9/4/2008	AP	WP	0101-0607-4225	234.16
V0068420	BIERSCHBACH EQUIPMENT	P0636404	SEPARATOR KIT ASSY	9/8/2008	9/8/2008	AP	WP	0101-0607-4253	185.02
V0068420	BIERSCHBACH EQUIPMENT	P0636404	PAROIL M 5 GAL	9/8/2008	9/8/2008	AP	WP	0101-0607-4253	125.77
V0078490	BLACK HILLS POWER &	P0638069	120103510117 0	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0638069	120103559401 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	29.98
V0078490	BLACK HILLS POWER &	P0638069	120103621010 1,308	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	336.57
V0078490	BLACK HILLS POWER &	P0638069	120103694206 382	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	45.82
V0078490	BLACK HILLS POWER &	P0638069	120107060004 0	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0638069	120107174803 0	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0638069	120107461201 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	60.62
V0078490	BLACK HILLS POWER &	P0638069	120107793901 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	16.46
V0078490	BLACK HILLS POWER &	P0637283	TEST OIL SAMPLES FROM CITY	9/18/2008	9/18/2008	AP	WP	0101-0607-4225	254.18
V0078490	BLACK HILLS POWER &	P0637283	REPLACE TRANSFORMER @DAVE	9/18/2008	9/18/2008	AP	WP	0101-0607-4257	2,944.92
V0078490	BLACK HILLS POWER &	P0638363	130103974601 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	19.45
V0078490	BLACK HILLS POWER &	P0638363	130104003501 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	8.48

V0078490	BLACK HILLS POWER &	P0638363	130106320901 2,751	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	321.33
V0078490	BLACK HILLS POWER &	P0638363	130106648709 1	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.09
V0078490	BLACK HILLS POWER &	P0638363	130106665808 75	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	17.03
V0078490	BLACK HILLS POWER &	P0638363	130107639402 5	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0638363	130108040001 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	14.95
V0078490	BLACK HILLS POWER &	P0638363	130108081801 PRORATED	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	8.48
V0078490	BLACK HILLS POWER &	P0638363	150104617415 105	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	19.84
V0078490	BLACK HILLS POWER &	P0638363	140107013003 0	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0638363	150106646905 2	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0638679	170104959901 861	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	96.16
V0078490	BLACK HILLS POWER &	P0638679	170104989509 983	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	102.18
V0078490	BLACK HILLS POWER &	P0638679	170105011623 62	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	15.81
V0078490	BLACK HILLS POWER &	P0638679	170105108212 972	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	101.17
V0078490	BLACK HILLS POWER &	P0638679	170105112211 0	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0638679	170105117701 1,400	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	148.21
V0078490	BLACK HILLS POWER &	P0638679	170105193901 2,544	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	279.61
V0078490	BLACK HILLS POWER &	P0638679	170106226410 5,160	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	421.87
V0078490	BLACK HILLS POWER &	P0638679	170106463101 773	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	90.62
V0078490	BLACK HILLS POWER &	P0638679	170106531404 1,865	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	174.10
V0078490	BLACK HILLS POWER &	P0638679	170106843801 1,800	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	168.83
V0078490	BLACK HILLS POWER &	P0638679	170106898301 2,760	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	332.34
V0078490	BLACK HILLS POWER &	P0638679	170107068401 1,200	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	123.29
V0078490	BLACK HILLS POWER &	P0638679	170108098701 3,400	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	360.09
V0078490	BLACK HILLS POWER &	P0638679	170106808802 14,460	9/24/2008	9/24/2008	AP	WP	0101-0607-4283	1,592.57
V0078490	BLACK HILLS POWER &	P0636351	REPLACE TRANSFORMER @ STAR	9/8/2008	9/8/2008	AP	WP	0101-0607-4257	14,771.49
V0087400	BORDER STATES ELECTRIC	P0636742	MH LAMP	9/11/2008	9/11/2008	AP	WP	0101-0607-4257	113.00
V0087400	BORDER STATES ELECTRIC	P0636260	ECO HPS LAMP	9/17/2008	9/17/2008	AP	WP	0101-0607-4257	41.66
V0131400	CARQUEST AUTO PARTS	P0636744	BARS LEAK	9/11/2008	9/11/2008	AP	WP	0101-0607-4269	4.38
V0131400	CARQUEST AUTO PARTS	P0636744	WD40 GAL	9/11/2008	9/11/2008	AP	WP	0101-0607-4251	22.39
V0131400	CARQUEST AUTO PARTS	P0636744	FAST FIT GLOVE	9/11/2008	9/11/2008	AP	WP	0101-0607-4263	17.48
V0131400	CARQUEST AUTO PARTS	P0636744	25LB DIATOMACEOUS CO	9/11/2008	9/11/2008	AP	WP	0101-0607-4251	21.15
V0131400	CARQUEST AUTO PARTS	P0636744	OIL & FUEL FILTERS	9/11/2008	9/11/2008	AP	WP	0101-0607-4251	76.24
V0131400	CARQUEST AUTO PARTS	P0637285	SOLVENT, AIR & OIL FILTERS	9/18/2008	9/18/2008	AP	WP	0101-0607-4251	43.91
V0131400	CARQUEST AUTO PARTS	P0636261	SOLVENT, OIL&FUEL FILTERS	9/4/2008	9/4/2008	AP	WP	0101-0607-4251	63.91
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0607-4261	12.62

V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0607-4261	4.04
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0607-4261	1.59
V0158390	CONTRACTOR'S SUPPLY	P0636101	BNDL LATH,BLACK	9/9/2008	9/9/2008	AP	WP	0101-0607-4255	46.00
V0158390	CONTRACTOR'S SUPPLY	P0636101	AIR FITTINGS	9/9/2008	9/9/2008	AP	WP	0101-0607-4255	4.95
V0158390	CONTRACTOR'S SUPPLY	P0636101	GLOVES	9/9/2008	9/9/2008	AP	WP	0101-0607-4263	69.00
V0158390	CONTRACTOR'S SUPPLY	P0637098	GLOVES	9/23/2008	9/23/2008	AP	WP	0101-0607-4263	69.00
V0158390	CONTRACTOR'S SUPPLY	P0637098	24" BROOM	9/23/2008	9/23/2008	AP	WP	0101-0607-4264	33.50
V0158390	CONTRACTOR'S SUPPLY	P0636756	RECRETE & FIBRE MESH	9/17/2008	9/17/2008	AP	WP	0101-0607-4259	26.80
V0158390	CONTRACTOR'S SUPPLY	P0636428	GLOVES	9/17/2008	9/17/2008	AP	WP	0101-0607-4263	25.00
V0158390	CONTRACTOR'S SUPPLY	P0636428	POINTED LATH	9/17/2008	9/17/2008	AP	WP	0101-0607-4266	25.00
V0158390	CONTRACTOR'S SUPPLY	P0636464	LATH BUNDLE	9/17/2008	9/17/2008	AP	WP	0101-0607-4269	25.00
V0179540	CRESCENT ELECTRIC	P0636743	DG221UGB 30A 240V	9/10/2008	9/10/2008	AP	WP	0101-0607-4257	35.03
V0185650	D&R SERVICE INC	P0636745	FRIDGE REPAIR	9/11/2008	9/11/2008	AP	WP	0101-0607-4225	65.00
V0191920	DAKOTA SUPPLY GROUP	P0636757	REPAIR KIT	9/10/2008	9/10/2008	AP	WP	0101-0607-4255	99.64
V0197405	DAVIS SUN TURF	P0637091	WLDMT	9/15/2008	9/15/2008	AP	WP	0101-0607-4253	239.60
V0197405	DAVIS SUN TURF	P0637629	SHOCK ABSORBER	9/22/2008	9/22/2008	AP	WP	0101-0607-4253	268.44
V0200458	DELL MARKETING LP	P0635823	computers with monitors	9/17/2008	9/17/2008	AP	WP	0101-0607-4295	2,528.00
V0200458	DELL MARKETING LP	P0635823	computer with 17" monitor	9/17/2008	9/17/2008	AP	WP	0101-0607-4295	1,225.00
V0202805	DIAMOND VOGEL PAINT	P0634095	PAINT,ROLLER-FRAME,BRUSH	9/8/2008	9/8/2008	AP	WP	0101-0607-4252	18.01
V0202805	DIAMOND VOGEL PAINT	P0634095	PAINT	9/8/2008	9/8/2008	AP	WP	0101-0607-4252	11.50
V0208210	DODGE TOWN INC.	P0636405	LATCH PKG	9/9/2008	9/9/2008	AP	WP	0101-0607-4251	133.60
V0208210	DODGE TOWN INC.	P0636405	CREDIT-RTN LAMP	9/9/2008	9/9/2008	AP	WP	0101-0607-4251	-28.16
T019	DOUG'S SINCLAIR INC	P0636112	TOW ASTROVAN FROM WILSON	9/4/2008	9/4/2008	AP	WP	0101-0607-4225	50.00
V0261630	FORSTER, TIM	P0637094	20 Year Service Award - Give c	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	50.00
V0268870	FRENCH'S UPHOLSTERY	P0636759	COVER FOR SPRAYER	9/11/2008	9/11/2008	AP	WP	0101-0607-4626	183.10
V0272520	FRONTIER AUTO GLASS	P0634539	USED LEFT BODYSIDE GLASS &	9/12/2008	9/12/2008	AP	WP	0101-0607-4251	160.00
V0282080	G&H DISTRIBUTING INC.	P0636523	WHEEL CHOCK	9/15/2008	9/15/2008	AP	WP	0101-0607-4269	39.40
V0307380	GRAPHICS PLUS	P0637099	SURVEY CAPS	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	36.00
V0310225	GREAT WESTERN TIRE INC.	P0637624	FLAT REPAIR	9/23/2008	9/23/2008	AP	WP	0101-0607-4267	14.50
V0310225	GREAT WESTERN TIRE INC.	P0636352	TIRE,CHANGE,BALANCE,VALVE	9/8/2008	9/8/2008	AP	WP	0101-0607-4267	554.28
V0340280	HARDWARE HANK	P0637625	SOCKET SET	9/23/2008	9/23/2008	AP	WP	0101-0607-4269	22.94
V0340280	HARDWARE HANK	P0637101	GLOVES	9/16/2008	9/16/2008	AP	WP	0101-0607-4263	19.55
V0340280	HARDWARE HANK	P0636429	CONCRETE MIX IN A BAG x20	9/10/2008	9/10/2008	AP	WP	0101-0607-4259	84.42
V0340280	HARDWARE HANK	P0636466	RV ANTI-FREZE	9/10/2008	9/10/2008	AP	WP	0101-0607-4253	14.01
V0340280	HARDWARE HANK	P0636262	ROSEPRIDE DISEASE CONTROL	9/11/2008	9/11/2008	AP	WP	0101-0607-4266	15.29

V0340280	HARDWARE HANK	P0636262	AAA BATTERIES	9/11/2008	9/11/2008	AP	WP	0101-0607-4269	3.76
V0340280	HARDWARE HANK	P0636117	KEYS	9/11/2008	9/11/2008	AP	WP	0101-0607-4269	5.02
V0340280	HARDWARE HANK	P0636746	PAINTBRUSH	9/11/2008	9/11/2008	AP	WP	0101-0607-4259	14.92
V0350135	HEBRON BRICK SUPPLY CO	P0636758	GALVANIZED METAL LATH	9/22/2008	9/22/2008	AP	WP	0101-0607-4259	10.15
V0355655	HERITAGE NURSERY INC	P0636431	MED BARK	9/9/2008	9/9/2008	AP	WP	0101-0607-4259	59.90
V0388100	INDOFF INC	P0637272	MAP FILES	9/23/2008	9/23/2008	AP	WP	0101-0607-4261	343.20
V0393980	INDUSTRIAL SUPPLY CO.	P0636102	TIMKEN BEARINGS & TIMKEN	9/8/2008	9/8/2008	AP	WP	0101-0607-4253	39.67
V0400450	INTERSTATE BATTERIES	P0636263	C78DT-XHD	9/15/2008	9/15/2008	AP	WP	0101-0607-4251	79.95
V0400450	INTERSTATE BATTERIES	P0636263	MT-26	9/15/2008	9/15/2008	AP	WP	0101-0607-4251	67.95
V0412660	JENNER EQUIPMENT CO	P0637858	CORRECTION	9/24/2008	9/24/2008	AP	WP	0101-0607-4253	6.00
V0404625	JJ'S ENGRAVING & SALES	P0636265	ROSE GARDEN SIGNS	9/5/2008	9/5/2008	AP	WP	0101-0607-4269	10.50
V0404625	JJ'S ENGRAVING & SALES	P0637102	POCKET CLIP NAME BADGE	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	6.50
V0421590	JOHNSON MACHINE INC.	P0637615	OIL FILTER	9/23/2008	9/23/2008	AP	WP	0101-0607-4251	4.11
V0421590	JOHNSON MACHINE INC.	P0636264	SERP BELTS	9/5/2008	9/5/2008	AP	WP	0101-0607-4251	42.69
V0421590	JOHNSON MACHINE INC.	P0636103	RETAINER	9/4/2008	9/4/2008	AP	WP	0101-0607-4251	4.49
V0425225	JOHNSON, STEVE	P0637103	25 YEAR SERVICE AWARD GIVE	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	50.00
V0448030	KIMBALL MIDWEST	P0637087	SILICONE,SOLVENT,HOSE	9/15/2008	9/15/2008	AP	WP	0101-0607-4269	203.14
V0459659	KNECHT HOME CENTER	P0636118	CARPENTER PENCIL	9/4/2008	9/4/2008	AP	WP	0101-0607-4261	4.44
V0459659	KNECHT HOME CENTER	P0636118	WASP & HORNET KILLER	9/4/2008	9/4/2008	AP	WP	0101-0607-4266	9.98
V0459659	KNECHT HOME CENTER	P0636120	FORNEY FLARED CUP WHL	9/4/2008	9/4/2008	AP	WP	0101-0607-4269	14.99
V0466300	LINWELD	P0637273	CUTTING TIPS, WIRE	9/22/2008	9/22/2008	AP	WP	0101-0607-4269	42.53
V0520500	M G OIL CO	P0636083	CHEVRON DELO 400 30	9/9/2008	9/9/2008	AP	WP	0101-0607-4262	600.97
V0520500	M G OIL CO	P0636083	PHILLIPS/CONOCO 5W30	9/9/2008	9/9/2008	AP	WP	0101-0607-4262	384.05
V0520500	M G OIL CO	P0637691	550 GAL FUEL OIL	9/24/2008	9/24/2008	AP	WP	0101-0607-4262	1,871.10
V0541285	MENARDS	P0637088	SPRAY ADH.	9/18/2008	9/18/2008	AP	WP	0101-0607-4259	5.67
V0551955	MIDWEST TURF	P0638577	GROUND MASTER MOWER	9/24/2008	9/24/2008	AP	WP	0101-0607-4360	46,910.00
V0551955	MIDWEST TURF	P0638577	SN#29000120	9/24/2008	9/24/2008	AP	WP	0101-0607-4360	0.00
V0551955	MIDWEST TURF	P0637738	FREIGHT	9/23/2008	9/23/2008	AP	WP	0101-0607-4253	11.08
V0551955	MIDWEST TURF	P0637738	SEAL KIT	9/23/2008	9/23/2008	AP	WP	0101-0607-4253	34.51
V0551955	MIDWEST TURF	P0637738	CONTROL ASM	9/23/2008	9/23/2008	AP	WP	0101-0607-4253	946.02
V0558105	MIRACLE RECREATION	P0629487	CLEAR BUBBLE	9/4/2008	9/4/2008	AP	WP	0101-0607-4259	321.00
V0558105	MIRACLE RECREATION	P0629487	NUTS/BOLTS/WASHERS/LABELS	9/4/2008	9/4/2008	AP	WP	0101-0607-4259	35.00
V0569550	MT STATES SECURITY	P0637296	PATROL FOR THE MONTH -SIOUX	9/18/2008	9/18/2008	AP	WP	0101-0607-4225	29.38
V0569550	MT STATES SECURITY	P0637296	PATROL FOR THE MONTH -SIOUX	9/18/2008	9/18/2008	AP	WP	0101-0607-4225	88.12
V0569550	MT STATES SECURITY	P0637162	MONTHLY PATROL & CLOSING	9/16/2008	9/16/2008	AP	WP	0101-0607-4225	493.00

V0569550	MT STATES SECURITY	P0637162	CLOSINGS @ COLLEGE PARK	9/16/2008	9/16/2008	AP	WP	0101-0607-4225	8.00
V0569550	MT STATES SECURITY	P0637162	CLOSINGS @ROOSEVELT PARK	9/16/2008	9/16/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0637162	PATROL SKATEBOARD PARK	9/16/2008	9/16/2008	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0637162	CLOSINGS @W.MEMORIAL PARK	9/16/2008	9/16/2008	AP	WP	0101-0607-4225	8.00
V0604900	NOON TIME THUNDER	P0638066	SEMI ANNUAL DUES-ELLERTON D	9/24/2008	9/24/2008	AP	WP	0101-0607-4292	14.50
V0612410	NORTHWEST PIPE FITTINGS	P0635906	PVC PIPE & COUPLINGS	9/11/2008	9/11/2008	AP	WP	0101-0607-4255	25.72
V0612410	NORTHWEST PIPE FITTINGS	P0635906	3 VALVE BOXES W/GREEN LIDS	9/11/2008	9/11/2008	AP	WP	0101-0607-4255	40.99
V0612410	NORTHWEST PIPE FITTINGS	P0636119	UTILITY SHOVEL	9/11/2008	9/11/2008	AP	WP	0101-0607-4265	23.44
V0612410	NORTHWEST PIPE FITTINGS	P0636119	VALVE BOX W/GRN LID	9/11/2008	9/11/2008	AP	WP	0101-0607-4255	46.40
V0612410	NORTHWEST PIPE FITTINGS	P0636119	PVC TEES & CPLNGS	9/11/2008	9/11/2008	AP	WP	0101-0607-4255	6.92
V0612410	NORTHWEST PIPE FITTINGS	P0636188	REPAIR CPLNG & BALL VALVE	9/11/2008	9/11/2008	AP	WP	0101-0607-4255	39.58
V0621900	OCCUPATIONAL HEALTH	P0637600	100970	9/22/2008	9/22/2008	AP	WP	0101-0607-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0637600	100970	9/22/2008	9/22/2008	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	024096	9/22/2008	9/22/2008	AP	WP	0101-0607-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0637600	028040	9/22/2008	9/22/2008	AP	WP	0101-0607-4225	38.00
V0618600	OFFICEMAX	P0636752	DRY ERASER	9/15/2008	9/15/2008	AP	WP	0101-0607-4261	3.29
V0618600	OFFICEMAX	P0636752	USB DRIVE COL	9/15/2008	9/15/2008	AP	WP	0101-0607-4261	9.99
V0634525	ONE CALL SYSTEMS INC	P0637657	198 LOCATES	9/23/2008	9/23/2008	AP	WP	0101-0607-4225	186.25
V0678973	POWER HOUSE HONDA	P0637275	GUARD ASSY,INSULATOR BLOCK	9/18/2008	9/18/2008	AP	WP	0101-0607-4253	49.69
V0678973	POWER HOUSE HONDA	P0636406	FUEL TANK & GUARD ASSY	9/9/2008	9/9/2008	AP	WP	0101-0607-4253	58.69
V0678973	POWER HOUSE HONDA	P0637820	RIM SPROCKET,BAR SN	9/24/2008	9/24/2008	AP	WP	0101-0607-4253	154.41
V0678973	POWER HOUSE HONDA	P0637616	RIM SPROCKET,NEEDLE	9/23/2008	9/23/2008	AP	WP	0101-0607-4253	135.99
V0678973	POWER HOUSE HONDA	P0636105	ROUND FILE	9/4/2008	9/4/2008	AP	WP	0101-0607-4253	13.29
V0687290	PRESSURE SERVICE INC.	P0637274	HOSE ENDS,QUICK COUPLES	9/18/2008	9/18/2008	AP	WP	0101-0607-4253	32.42
V0698190	QUALITY TRANSMISSION	P0636435	SERVICE TRANSMISSION &	9/9/2008	9/9/2008	AP	WP	0101-0607-4251	169.19
V0744010	ROYAL WHEEL	P0637089	ADJ TOE-IN & CK POWER	9/16/2008	9/16/2008	AP	WP	0101-0607-4251	38.75
V0745570	RUNNINGS SUPPLY INC	P0637108	OVERBOOTS	9/16/2008	9/16/2008	AP	WP	0101-0607-4263	21.99
V0750950	RUSHMORE SAFETY	P0636437	GLOVES	9/9/2008	9/9/2008	AP	WP	0101-0607-4263	10.60
V0750950	RUSHMORE SAFETY	P0637106	GLOVES	9/16/2008	9/16/2008	AP	WP	0101-0607-4263	16.60
V0750950	RUSHMORE SAFETY	P0637106	BANDAGES & SAFETY GLASSES	9/16/2008	9/16/2008	AP	WP	0101-0607-4269	45.60
V0782950	SHOENER MACHINE &	P0637276	CALIPER & OPTI-VISOR	9/18/2008	9/18/2008	AP	WP	0101-0607-4269	83.00
V0790462	SNAP ON TOOLS	P0637628	HOSE,BATTERY,ADAPTOR	9/23/2008	9/23/2008	AP	WP	0101-0607-4265	280.87
V0790462	SNAP ON TOOLS	P0637090	VALVE TOOL,72 TOOTH FLX HNLS	9/16/2008	9/16/2008	AP	WP	0101-0607-4265	159.35
V0790462	SNAP ON TOOLS	P0636189	RADIATOR PINCH OFF	9/4/2008	9/4/2008	AP	WP	0101-0607-4253	36.50
V0810700	SOUTH DAKOTA FEDERAL	P0636524	TABLE	9/10/2008	9/10/2008	AP	WP	0101-0607-4269	105.00

V0810700	SOUTH DAKOTA FEDERAL	P0636524	FILE CABINET	9/10/2008	9/10/2008	AP	WP	0101-0607-4269	100.00
V0810700	SOUTH DAKOTA FEDERAL	P0636524	DESK	9/10/2008	9/10/2008	AP	WP	0101-0607-4269	100.00
V0810700	SOUTH DAKOTA FEDERAL	P0636524	BOOKCASE	9/10/2008	9/10/2008	AP	WP	0101-0607-4269	105.00
V0810700	SOUTH DAKOTA FEDERAL	P0636439	BLANKET	9/9/2008	9/9/2008	AP	WP	0101-0607-4269	50.00
V0810700	SOUTH DAKOTA FEDERAL	P0636439	DESK	9/9/2008	9/9/2008	AP	WP	0101-0607-4269	25.00
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG. -LON	9/19/2008	9/19/2008	AP	WP	0101-0607-4270	110.00
V0827580	STATE CHEMICAL MFG CO	P0637164	FRAGRANCE PAK & INSECT	9/16/2008	9/16/2008	AP	WP	0101-0607-4264	391.06
V0827580	STATE CHEMICAL MFG CO	P0637164	WASP & HORNET SPRAY	9/16/2008	9/16/2008	AP	WP	0101-0607-4264	387.94
V0834455	STRETCH'S GLASS &	P0635721	WINDSHIELD, ADHESIVE &	9/10/2008	9/10/2008	AP	WP	0101-0607-4251	229.33
V0838010	SUMMIT SIGNS & SUPPLY	P0636190	"SKATE PARK CLOSED DURING	9/4/2008	9/4/2008	AP	WP	0101-0607-4269	42.00
V0874200	TWILIGHT FIRST AID &	P0636749	BANDAIDS,TAPE,1ST-AID	9/11/2008	9/11/2008	AP	WP	0101-0607-4269	103.20
V0885636	VAN DIEST SUPPLY	P0637919	60 GAL HERBICIDE	9/24/2008	9/24/2008	AP	WP	0101-0607-4266	1,308.00
V0899601	WALMART COMMUNITY	P0635929	STORAGE BINS	9/22/2008	9/22/2008	AP	WP	0101-0607-4269	18.86
V0899601	WALMART COMMUNITY	P0636750	STORAGE BASKETS	9/22/2008	9/22/2008	AP	WP	0101-0607-4269	69.24
V0906159	WARNE CHEMICAL &	P0637630	GLYCOPHATE & MEAS.CUP	9/23/2008	9/23/2008	AP	WP	0101-0607-4266	84.40
V0906159	WARNE CHEMICAL &	P0636442	MILORGANITE	9/9/2008	9/9/2008	AP	WP	0101-0607-4266	410.00
V0906159	WARNE CHEMICAL &	P0637092	TORDON RTU	9/16/2008	9/16/2008	AP	WP	0101-0607-4266	171.36
V0906159	WARNE CHEMICAL &	P0637092	TORDON RTU & SPRAYER	9/16/2008	9/16/2008	AP	WP	0101-0607-4266	32.46
V0908400	WATERTREE INC	P0637093	SOFTENER RENTAL	9/15/2008	9/15/2008	AP	WP	0101-0607-4246	20.00
V0945720	WORK WAREHOUSE	P0636407	WORK BOOTS/MARK ANDERSON	9/9/2008	9/9/2008	AP	WP	0101-0607-4263	130.00
V0962090	ZIEGLER BUILDING	P0636443	WAFER BOARD	9/9/2008	9/9/2008	AP	WP	0101-0607-4259	63.92
					Cost Center:	0607		**Total:**	90,878.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0609-4261	43.62
V0563060	MONTANA DAKOTA UTIL	P0637478	02279323 45.0	9/24/2008	9/24/2008	AP	WP	0101-0609-4282	556.88
					Cost Center:	0609		**Total:**	600.50

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0637247	MARKING PAINT WB	9/18/2008	9/18/2008	AP	WP	0101-0612-4227	15.80
V0005640	ACE HARDWARE	P0637430	ANTI-FREEZE	9/22/2008	9/22/2008	AP	WP	0101-0612-4269	143.64
V0005640	ACE HARDWARE	P0637435	SPRYPRIMER GRAY	9/22/2008	9/22/2008	AP	WP	0101-0612-4269	7.58
V0005641	ACE HARDWARE-EAST	P0637300	VAC SHOP FOAM SLEEVE	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	7.99
V0005641	ACE HARDWARE-EAST	P0637300	VAC BAG SHOP CART FILTER	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	13.99
V0005641	ACE HARDWARE-EAST	P0637300	CAULK SIL/ACR	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	14.80
V0005641	ACE HARDWARE-EAST	P0637300	VAC BAG SHOP CART FILTER	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	13.99
V0005641	ACE HARDWARE-EAST	P0636430	BRUSH WIRE	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	7.42
V0005641	ACE HARDWARE-EAST	P0636430	NUTS/BOLTS	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	24.00
V0005641	ACE HARDWARE-EAST	P0636433	FUSE ELECT EQUIP	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	4.64
V0005641	ACE HARDWARE-EAST	P0636433	GREASE MULT PRP CART	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	3.99
V0005641	ACE HARDWARE-EAST	P0636433	GREASE WHT LITH CAR	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	4.49
V0005641	ACE HARDWARE-EAST	P0636432	BRICK RUBNG8X3	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	39.04
V0005641	ACE HARDWARE-EAST	P0637724	NUTS/SCREWS	9/24/2008	9/24/2008	AP	WP	0101-0612-4269	2.10
V0005641	ACE HARDWARE-EAST	P0637724	BATTERY PHOTO	9/24/2008	9/24/2008	AP	WP	0101-0612-4269	27.87
V0005641	ACE HARDWARE-EAST	P0635192	mop	9/15/2008	9/15/2008	AP	WP	0101-0612-4264	9.99
V0005641	ACE HARDWARE-EAST	P0635191	mops	9/15/2008	9/15/2008	AP	WP	0101-0612-4264	39.96
V0016290	ALSCO	P0637754	101 BAR TOWEL	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0637754	6 BAR TOWEL -INVTY MAINT	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0637754	2 DUST MOPS	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0637754	2 WET MOPS	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0637754	3 RED MATS	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0637754	1 LAUNDRY BAG	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0637754	2 MOP FRAMES	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0637754	2 MOP HANDLES	9/24/2008	9/24/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0636419	50 BAR TOWELS	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0636419	6 BAR TOWEL INVTY MAINT	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0636419	2 BUST MOPS	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0636419	2 WET MOP	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0636419	3 RED MATS	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0636419	LAUNDRY BAG	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0636419	2 MOP FRAMES	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0636419	2 MOP HANDLES	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	0.53

V0016290	ALSCO	P0636414	97 BAR TOWEL	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0636414	6 BAR TOWEL INVTY MAINT	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0636414	2 DUST MOPS	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0636414	2 WET MOPS	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0636414	6 TC WHITE	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	9.15
V0016290	ALSCO	P0636414	3 RED MATS	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0636414	LAUNDRY BAG	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0636414	2 MOP FRAMES	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0636414	2 MOP HANDLES	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0637291	50 BAR TOWELS	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0637291	6 BAR TOWELS	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0637291	2 DUST MOPS	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0637291	2 WET MOPS	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0637291	3 RED MATS	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0637291	LAUNDRY BAG	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0637291	2 MOP FRAMES	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0637291	2 MOP HANDLES	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0637428	12 RED MATS	9/22/2008	9/22/2008	AP	WP	0101-0612-4264	45.30
V0021550	AMERICAN RED CROSS-BH	P0637243	ADULT/INFANT CPR BY ERIN	9/18/2008	9/18/2008	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0637243	WATERPARK LIFEGUARDING &	9/18/2008	9/18/2008	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0637243	BABYSITTER TRAINING BY ERIN	9/18/2008	9/18/2008	AP	WP	0101-0612-4225	85.00
V0021550	AMERICAN RED CROSS-BH	P0636421	LEVEL 4 SWIM LESSONS BY	9/8/2008	9/8/2008	AP	WP	0101-0612-4225	10.00
V0021550	AMERICAN RED CROSS-BH	P0636420	CPR/AED PROF. RESCUER	9/8/2008	9/8/2008	AP	WP	0101-0612-4225	20.00
V0021550	AMERICAN RED CROSS-BH	P0636420	INFANT/CHILD CPR FIRST AID BY	9/8/2008	9/8/2008	AP	WP	0101-0612-4225	10.00
V0040850	ASSOCIATED SUPPLY CO	P0637445	90 # BAGS OF DIAMOND BRITE	9/19/2008	9/19/2008	AP	WP	0101-0612-4269	120.00
V0040850	ASSOCIATED SUPPLY CO	P0637445	FREIGHT	9/19/2008	9/19/2008	AP	WP	0101-0612-4269	94.02
V0078490	BLACK HILLS POWER &	P0638363	130103848912 3,840	9/24/2008	9/24/2008	AP	WP	0101-0612-4283	413.40
V0078490	BLACK HILLS POWER &	P0638679	170106808802 4,820	9/24/2008	9/24/2008	AP	WP	0101-0612-4283	530.86
V0136490	CHEMSEARCH	P0635865	5 GAL NU-CONCEPT	9/10/2008	9/10/2008	AP	WP	0101-0612-4264	177.50
V0136490	CHEMSEARCH	P0635865	SHIPPING	9/10/2008	9/10/2008	AP	WP	0101-0612-4264	24.40
V0137240	CHRIS SUPPLY COMPANY	P0637426	FUSE	9/22/2008	9/22/2008	AP	WP	0101-0612-4257	12.08
V0137240	CHRIS SUPPLY COMPANY	P0637426	BRICK OF 24, AA BATTERIES	9/22/2008	9/22/2008	AP	WP	0101-0612-4257	9.60
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0612-4261	4.77
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0612-4261	7.59
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0612-4261	2.37

V0139590	CITY-PETTY	P0637855	PADLOCK	9/23/2008	9/23/2008	AP	WP	0101-0612-4269	14.83
V0141335	CITY-WATER DEPARTMENT	P0637852	05997036 0	9/23/2008	9/23/2008	AP	WP	0101-0612-4284	72.83
V0141335	CITY-WATER DEPARTMENT	P0637852	05997037 246	9/23/2008	9/23/2008	AP	WP	0101-0612-4284	556.99
V0141335	CITY-WATER DEPARTMENT	P0637852	05997046 0	9/23/2008	9/23/2008	AP	WP	0101-0612-4284	34.80
V0141335	CITY-WATER DEPARTMENT	P0637852	09001050 PRORATED	9/23/2008	9/23/2008	AP	WP	0101-0612-4284	3,250.14
V0149580	COCA-COLA OF THE BLACK	P0636438	POWERADES	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	72.00
V0149580	COCA-COLA OF THE BLACK	P0636438	2.5 BIBS	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	68.70
V0149580	COCA-COLA OF THE BLACK	P0636438	FUEL SURCHARGE	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0636440	5 GAL SODA	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	28.75
V0149580	COCA-COLA OF THE BLACK	P0636440	SODA PRODUCTS	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0636440	FUEL SURCHARGE	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	2.00
V0151312	COMBINED BUILDING SPEC	P0637292	25 MATERIALS FOR CORNER	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	485.00
V0179540	CRESCENT ELECTRIC	P0637427	FLUOR LAMP	9/19/2008	9/19/2008	AP	WP	0101-0612-4257	16.96
V0179540	CRESCENT ELECTRIC	P0637438	ELTRN BLST	9/19/2008	9/19/2008	AP	WP	0101-0612-4269	149.24
V0182145	CRUM ELECTRIC	P0637442	LOCKING CABLE TIE	9/19/2008	9/19/2008	AP	WP	0101-0612-4269	57.39
V0182360	CULLIGAN WATER COND	P0637424	40 LB BAGS SALT -9/17/08	9/22/2008	9/22/2008	AP	WP	0101-0612-4269	63.75
V0182360	CULLIGAN WATER COND	P0637423	40 LB BAGS SALT -8/26/08	9/22/2008	9/22/2008	AP	WP	0101-0612-4269	63.75
V0234700	ENVIRONMENTAL	P0636425	24X24X2 FILTERS	9/11/2008	9/11/2008	AP	WP	0101-0612-4269	252.00
V0247880	FARMER BROTHERS CO	P0637433	COFFEE	9/22/2008	9/22/2008	AP	WP	0101-0612-4520	83.90
V0247880	FARMER BROTHERS CO	P0637433	WHITE CHOCO CRML CAPP	9/22/2008	9/22/2008	AP	WP	0101-0612-4520	84.00
V0247880	FARMER BROTHERS CO	P0637433	SURCHARGE	9/22/2008	9/22/2008	AP	WP	0101-0612-4520	4.00
V0305200	GOEDEN, ERIN	P0637338	ARTHRITIS FDTN EXERCISE LDR	9/22/2008	9/22/2008	AP	WP	0101-0612-4270	300.00
V0346870	HASTY AWARDS	P0636699	MEDALS FOR TRIATHLON	9/11/2008	9/11/2008	AP	WP	0101-0612-4227	338.00
V0346870	HASTY AWARDS	P0636699	FREIGHT	9/11/2008	9/11/2008	AP	WP	0101-0612-4227	13.93
V0349315	HAWKINS CHEMICAL	P0637443	SWIM CENTER - 159	9/22/2008	9/22/2008	AP	WP	0101-0612-4264	629.97
V0349315	HAWKINS CHEMICAL	P0637242	SWIM CENTER -80	9/22/2008	9/22/2008	AP	WP	0101-0612-4264	316.97
V0349315	HAWKINS CHEMICAL	P0637242	SWIM CENTER -4 SPRINGS	9/22/2008	9/22/2008	AP	WP	0101-0612-4264	27.38
V0349315	HAWKINS CHEMICAL	P0637242	SWIM CENTER - LIQUIFRAM	9/22/2008	9/22/2008	AP	WP	0101-0612-4264	150.40
V0349315	HAWKINS CHEMICAL	P0637293	PARKVIEW -AZONE 15	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	605.00
V0349315	HAWKINS CHEMICAL	P0637163	HORACE MANN -BLEACH	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	40.00
V0349315	HAWKINS CHEMICAL	P0637163	HORACE MANN - ANTI-SYPHON	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	117.20
V0349315	HAWKINS CHEMICAL	P0637163	HORACE MANN -ANTI SYPHON	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	156.80
V0349315	HAWKINS CHEMICAL	P0637163	HORACE MANN - 350 AZONE 15	9/18/2008	9/18/2008	AP	WP	0101-0612-4264	962.50
V0349315	HAWKINS CHEMICAL	P0636556	465 AZONE 15	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	1,278.75
V0349315	HAWKINS CHEMICAL	P0636556	2 HWTG BLEACH & ALKALI	9/9/2008	9/9/2008	AP	WP	0101-0612-4264	74.53

V0349315	HAWKINS CHEMICAL	P0636885	PARKVIEW -37 HYDROCHLORIC	9/16/2008	9/16/2008	AP	WP	0101-0612-4264	146.60
V0349315	HAWKINS CHEMICAL	P0636888	HORACE MANN - AZONE 15	9/16/2008	9/16/2008	AP	WP	0101-0612-4264	401.50
V0375060	HOUSTON EQUIP CO. INC,	P0636475	LIMESTONE 300 ML TUBES/CASES	9/11/2008	9/11/2008	AP	WP	0101-0612-4269	112.50
V0384600	IKON OFFICE SOLUTIONS	P0637287	MAINTENANCE CONTRACT	9/18/2008	9/18/2008	AP	WP	0101-0612-4253	25.00
V0384600	IKON OFFICE SOLUTIONS	P0637441	MAINTENANCE AGREEMENT	9/22/2008	9/22/2008	AP	WP	0101-0612-4253	25.00
V0389160	INDUSTRIAL ELEC &	P0637432	LABOR	9/22/2008	9/22/2008	AP	WP	0101-0612-4253	110.00
V0389160	INDUSTRIAL ELEC &	P0637431	11043 LEESON	9/22/2008	9/22/2008	AP	WP	0101-0612-4269	275.00
V0389160	INDUSTRIAL ELEC &	P0637431	FLANGE	9/22/2008	9/22/2008	AP	WP	0101-0612-4269	7.80
V0389160	INDUSTRIAL ELEC &	P0637432	BEARINGS, MOUNT, FLAGE	9/22/2008	9/22/2008	AP	WP	0101-0612-4253	25.00
V0395201	INSTY PRINTS OF THE	P0635992	AQUATIC PROGRAMS	9/5/2008	9/5/2008	AP	WP	0101-0612-4230	1,400.00
V0459659	KNECHT HOME CENTER	P0636518	BLADE CUTOFF	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	3.71
V0459659	KNECHT HOME CENTER	P0636518	NUTS/BOLTS	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	34.80
V0459659	KNECHT HOME CENTER	P0636518	NUTS/SCREWS	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	9.60
V0459659	KNECHT HOME CENTER	P0637436	3" SQ DEC-KING SCREW	9/23/2008	9/23/2008	AP	WP	0101-0612-4269	6.36
V0459659	KNECHT HOME CENTER	P0637436	WAFERBOARD	9/23/2008	9/23/2008	AP	WP	0101-0612-4269	14.89
V0459659	KNECHT HOME CENTER	P0637436	2X4-8' SEL STRUCT HEM FIR	9/23/2008	9/23/2008	AP	WP	0101-0612-4269	22.72
V0533225	MARTIN, MARILYN	P0635864	CHOCOLATE SPLASH REFUND	9/10/2008	9/10/2008	AP	WP	0101-0612-4530	4.00
V0545370	MIDCONTINENT TESTING	P0637246	WATER TESTING FOR AUGUST	9/18/2008	9/18/2008	AP	WP	0101-0612-4225	252.00
V0563060	MONTANA DAKOTA UTIL	P0638068	02785821 360.5	9/24/2008	9/24/2008	AP	WP	0101-0612-4282	4,205.85
V0612410	NORTHWEST PIPE FITTINGS	P0637225	SLIDE AND TIGHTENER ON SLIDE	9/18/2008	9/18/2008	AP	WP	0101-0612-4269	30.40
V0612410	NORTHWEST PIPE FITTINGS	P0636890	3/4 PVC 80	9/16/2008	9/16/2008	AP	WP	0101-0612-4259	3.44
V0612410	NORTHWEST PIPE FITTINGS	P0636890	3/4 PVC 80 CPLG	9/16/2008	9/16/2008	AP	WP	0101-0612-4259	3.30
V0612410	NORTHWEST PIPE FITTINGS	P0636891	1 X 20 SCH 80 PVC PIPE	9/16/2008	9/16/2008	AP	WP	0101-0612-4259	18.60
V0612410	NORTHWEST PIPE FITTINGS	P0636891	PVC 80 90 ELL	9/16/2008	9/16/2008	AP	WP	0101-0612-4259	2.77
V0612410	NORTHWEST PIPE FITTINGS	P0636891	PVC 80 CPLG	9/16/2008	9/16/2008	AP	WP	0101-0612-4259	6.78
V0612410	NORTHWEST PIPE FITTINGS	P0636892	3/4 X 20 SCH 80 PVC PIPE	9/16/2008	9/16/2008	AP	WP	0101-0612-4269	13.40
V0612410	NORTHWEST PIPE FITTINGS	P0636892	3/4 PVC 80 45 ELL	9/16/2008	9/16/2008	AP	WP	0101-0612-4269	11.61
V0612410	NORTHWEST PIPE FITTINGS	P0636892	3/4 PVC 80 CPLG	9/16/2008	9/16/2008	AP	WP	0101-0612-4269	9.90
V0612410	NORTHWEST PIPE FITTINGS	P0636892	3/4 PVC TRUE UNION BALL VALVE	9/16/2008	9/16/2008	AP	WP	0101-0612-4269	95.74
V0643890	PAK N MAIL	P0636889	PACKAGING SERVICES	9/12/2008	9/12/2008	AP	WP	0101-0612-4269	30.00
V0643890	PAK N MAIL	P0636889	UPS GROUND MAILING TO	9/12/2008	9/12/2008	AP	WP	0101-0612-4269	87.41
V0643890	PAK N MAIL	P0636889	36X24X20 BOX	9/12/2008	9/12/2008	AP	WP	0101-0612-4269	19.99
V0643890	PAK N MAIL	P0637298	POSTAGE TO MAIL BOX	9/18/2008	9/18/2008	AP	WP	0101-0612-4294	87.41
V0643890	PAK N MAIL	P0637298	PACKAGING SERVICES	9/18/2008	9/18/2008	AP	WP	0101-0612-4294	30.00
V0643890	PAK N MAIL	P0637298	BOX	9/18/2008	9/18/2008	AP	WP	0101-0612-4294	19.99

V0651910	PEIL, MELANIE	P0637241	PARTIAL REFUND FOR PAYMENT	9/18/2008	9/18/2008	AP	WP	0101-0612-4530	175.50
V0678735	PONDEROSA SPORTSWEAR	P0637752	T-SHIRTS KIDS TRIATHLON	9/24/2008	9/24/2008	AP	WP	0101-0612-4227	101.40
V0678735	PONDEROSA SPORTSWEAR	P0637752	YOUTH T-SHIRTS -KIDS	9/24/2008	9/24/2008	AP	WP	0101-0612-4227	281.20
V0678750	POOL&SPA CENTER	P0636474	DIATOMATIOUS EARTH	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	499.00
V0678750	POOL&SPA CENTER	P0636473	SKIMMER LID ASSEMBLY	9/9/2008	9/9/2008	AP	WP	0101-0612-4259	40.90
V0678750	POOL&SPA CENTER	P0637299	2' HD RELIEF VALVE	9/18/2008	9/18/2008	AP	WP	0101-0612-4259	37.90
V0717925	RAPID SOFT WATER	P0636413	FILTER TANK	9/9/2008	9/9/2008	AP	WP	0101-0612-4269	12.50
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG - ERIN SMITH	9/19/2008	9/19/2008	AP	WP	0101-0612-4270	110.00
T7957	STANLEY STEAMER	P0636555	COMMERCIAL CARPET CLEANING	9/9/2008	9/9/2008	AP	WP	0101-0612-4225	655.00
T8593	UNILEVER ICE CREAM	P0636444	DRAGHETTO ICE CREAM FREEZER	9/8/2008	9/8/2008	AP	WP	0101-0612-4292	65.00
V0899601	WALMART COMMUNITY	P0637290	CHOC MILK	9/22/2008	9/22/2008	AP	WP	0101-0612-4520	12.48
V0899601	WALMART COMMUNITY	P0637290	BIG BAGS	9/22/2008	9/22/2008	AP	WP	0101-0612-4520	7.57
V0927675	WEST RIVER BEVERAGE	P0636361	16 OZ CUPS	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	40.00
V0927675	WEST RIVER BEVERAGE	P0636361	NEUTRAL BASE	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	176.00
V0927675	WEST RIVER BEVERAGE	P0636361	FLAVOR	9/9/2008	9/9/2008	AP	WP	0101-0612-4520	24.00
					Cost Center:	0612		**Total:**	22,373.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0637240	SERVICE 8/11-9/10/08	9/22/2008	9/22/2008	AP	WP	0101-0618-4281	269.45
V0016210	ALLTEL	P0636364	CHARGES 6/11-7/10/08	9/8/2008	9/8/2008	AP	WP	0101-0618-4281	269.45
V0068590	BIG D OIL COMPANY	P0636412	813.64 GAL UN	9/8/2008	9/8/2008	AP	WP	0101-0618-4262	3,163.54
V0068590	BIG D OIL COMPANY	P0636412	DLS 2 4386.33 GAL	9/8/2008	9/8/2008	AP	WP	0101-0618-4262	19,219.60
V0068590	BIG D OIL COMPANY	P0636412	DSL 1 535.65 GAL	9/8/2008	9/8/2008	AP	WP	0101-0618-4262	2,460.30
V0068590	BIG D OIL COMPANY	P0636412	DISCOUNT	9/8/2008	9/8/2008	AP	WP	0101-0618-4262	-1,196.04
V0072050	BLACK HAWK VANS	P0636366	LIFT PWER CORD 701-8366	9/8/2008	9/8/2008	AP	WP	0101-0618-4251	55.00
V0139120	CITY OF RAPID CITY	P0636415	sept rent	9/9/2008	9/9/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0618-4261	6.09
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0618-4261	11.44
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0618-4261	5.38
V0141335	CITY-WATER DEPARTMENT	P0636315	00280780 2	9/4/2008	9/4/2008	AP	WP	0101-0618-4284	20.74
V0388100	INDOFF INC	P0637239	INK CART	9/23/2008	9/23/2008	AP	WP	0101-0618-4261	64.97
V0388100	INDOFF INC	P0636968	printer,ink pad	9/17/2008	9/17/2008	AP	WP	0101-0618-4261	304.70
V0439000	KCLO TV	P0636363	MISC PRODUCTION	9/10/2008	9/10/2008	AP	WP	0101-0618-4225	125.00
V0439000	KCLO TV	P0636675	AUGUST ADS	9/10/2008	9/10/2008	AP	WP	0101-0618-4225	430.00
V0460150	KNOLOGY	P0637329	719-9626 SEPT PHONE	9/18/2008	9/18/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0636365	TOWELS -57069	9/8/2008	9/8/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0636365	TOWELS-56896	9/8/2008	9/8/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0636365	NONE	9/8/2008	9/8/2008	AP	WP	0101-0618-4264	0.00
V0479715	LAUNDRY WORLD	P0637653	TOWELS-57336	9/23/2008	9/23/2008	AP	WP	0101-0618-4264	7.00
V0493970	LIEN & SONS INC, PETE	P0635349	ROCK FOR BARN	9/17/2008	9/17/2008	AP	WP	0101-0618-4269	228.67
V0541285	MENARDS	P0637235	2 LADDERS	9/22/2008	9/22/2008	AP	WP	0101-0618-4265	82.27
V0541285	MENARDS	P0637651	JANITORIAL SUPLLIES	9/23/2008	9/23/2008	AP	WP	0101-0618-4264	110.53
V0563060	MONTANA DAKOTA UTIL	P0638068	03038923 5.4	9/24/2008	9/24/2008	AP	WP	0101-0618-4282	74.01
V0569150	MOUNTAIN PLAINS	P0636340	OSHA BASELINE	9/5/2008	9/5/2008	AP	WP	0101-0618-4225	19.00
V0571825	MUELLENBERG ELECTRIC	P0637649	WIRE STOP LIGHTS ON OUTSIDE	9/23/2008	9/23/2008	AP	WP	0101-0618-4225	2,180.35
V0621900	OCCUPATIONAL HEALTH	P0637600	061710	9/22/2008	9/22/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	106356	9/22/2008	9/22/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	106652	9/22/2008	9/22/2008	AP	WP	0101-0618-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0637650	RPR DAMAGED OVERHEAD DOOR	9/23/2008	9/23/2008	AP	WP	0101-0618-4225	1,267.10
V0699353	RADIO ENGINEERING	P0636667	CAMERA SYSTEMS FOR SIX	9/12/2008	9/12/2008	AP	WP	0101-0618-4269	17,563.52
V0701710	RAPID CHEVROLET CO INC	P0636417	WATER PMP,R/R SEAT PU-519908	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	360.53

V0701710	RAPID CHEVROLET CO INC.	P0636417	FUEL FLTR 206-519789	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	137.98
V0701710	RAPID CHEVROLET CO INC.	P0636417	NEEDS NEW DASH CLUSTER	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	49.50
V0701710	RAPID CHEVROLET CO INC.	P0636417	INSTALL DEST SIGN 206-519843	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	99.00
V0701710	RAPID CHEVROLET CO INC.	P0636417	CLEAN BATT POSTS 601-519990	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	99.00
V0701710	RAPID CHEVROLET CO INC.	P0636417	REPLACED TWO ALTERNATORS	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	906.15
V0701710	RAPID CHEVROLET CO INC.	P0636417	REPLACE FL FLTR 306-520438	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	137.98
V0701710	RAPID CHEVROLET CO INC.	P0636417	REPLACE FL FLTR 606-520580	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	137.98
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF,FL FLTR 406-520690	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	263.31
V0701710	RAPID CHEVROLET CO INC.	P0636417	R/R CHIMES,SERPENTINE BLT506-5	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	292.77
V0701710	RAPID CHEVROLET CO INC.	P0636417	REPLACE BELT,AIR FLTR 107-5202	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	177.75
V0701710	RAPID CHEVROLET CO INC.	P0636417	REPLACE FLASHER,REPLACED	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	698.62
V0701710	RAPID CHEVROLET CO INC.	P0636417	INSTALL DEST SIGN 306-521038	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	99.00
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF,R/R CHIMES,LIGHTS,AR FLTR	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	549.64
V0701710	RAPID CHEVROLET CO INC.	P0636417	REBLD ALT,2 BATTS 402-520554	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	954.24
V0701710	RAPID CHEVROLET CO INC.	P0636417	REPLACED BATT,CHK CHRG SYS	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	433.63
V0701710	RAPID CHEVROLET CO INC.	P0636417	FL FLTR 107-521494	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	137.98
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF 501-521567	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	162.65
V0701710	RAPID CHEVROLET CO INC.	P0636417	TIE RODS AND SHOCKS 606-521331	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	751.19
V0701710	RAPID CHEVROLET CO INC.	P0636417	CHK NOISSE 81-521491	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	49.50
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF CV1-521617	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	82.86
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF,SERP BLT 106-521659	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	310.19
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF,702-521809	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	155.32
V0701710	RAPID CHEVROLET CO INC.	P0636417	RR BRK PADS,R/R AC 206-521857	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	740.99
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF 061-521960	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	155.32
V0701710	RAPID CHEVROLET CO INC.	P0636417	LOF,EX BRACK CV2-522215	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	159.98
V0701710	RAPID CHEVROLET CO INC.	P0636417	R/R AC 602-520498	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	151.05
V0701710	RAPID CHEVROLET CO INC.	P0636417	TAIL LIGHT 401-522249	9/9/2008	9/9/2008	AP	WP	0101-0618-4251	57.01
V0715600	RAPID DIESEL SERVICE	P0636969	SENSOR,INJECTORS 402-13655	9/17/2008	9/17/2008	AP	WP	0101-0618-4251	1,682.30
V0744010	ROYAL WHEEL	P0637648	FR & REAR BRAKES CV2-21334	9/23/2008	9/23/2008	AP	WP	0101-0618-4251	287.78
V0744010	ROYAL WHEEL	P0636367	BALL JOINTS-DODGE	9/5/2008	9/5/2008	AP	WP	0101-0618-4251	427.38
V0750950	RUSHMORE SAFETY	P0637237	RAIN SUIT STOCK	9/22/2008	9/22/2008	AP	WP	0101-0618-4263	7.45
V0775500	SERVALL UNIFORM/LINEN	P0636368	MOPS@MBTC-1207134	9/15/2008	9/15/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0636368	MOPS@BARN1208160	9/15/2008	9/15/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0636970	MOPS @ MBTC-1212840	9/17/2008	9/17/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0636970	MOPS @ BARN-1214014	9/17/2008	9/17/2008	AP	WP	0101-0618-4264	11.60

V0785400	SIGN EXPRESS	P0636515	DIAL A RIDE	9/9/2008	9/9/2008	AP	WP	0101-0618-4251		296.52
V0785400	SIGN EXPRESS	P0636515	TROLLEY SERVICE DECALS	9/9/2008	9/9/2008	AP	WP	0101-0618-4251		32.75
V0787740	SIMS GLASS	P0636369	PASS DOOR GLAS/REGULATOR	9/8/2008	9/8/2008	AP	WP	0101-0618-4251		422.00
V0867300	TRAPEZE SOFTWARE	P0636409	TRAPEZE PASS-SUS	9/9/2008	9/9/2008	AP	WP	0101-0618-4225		1,890.00
V0867300	TRAPEZE SOFTWARE	P0636409	TRAPEZE PASS 5 WORKSTATONS	9/9/2008	9/9/2008	AP	WP	0101-0618-4225		10,692.00
V0867300	TRAPEZE SOFTWARE	P0636409	MAPMAKER MAINT. FEE OCT	9/9/2008	9/9/2008	AP	WP	0101-0618-4225		1,320.00
V0880250	UNITED PARCEL SERVICE	P0637796	1410780652,CHARGES	9/23/2008	9/23/2008	AP	WP	0101-0618-4261		129.92
						Cost Center:		0618	**Total:**	73,628.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0620-4261	43.62
V0139120	CITY OF RAPID CITY	P0636510	BUILDING PERMIT #2008-1434, 51	9/9/2008	9/9/2008	AP	WP	0101-0620-4269	110.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0620-4261	0.79
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0620-4261	0.40
V0139604	CITY-RECREATION DEPT	P0636873	SCHOLARSHIP - LANE THOMAS	9/16/2008	9/16/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0636874	SCHOLARSHIP - DAYLON BURR	9/16/2008	9/16/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0637277	SCHOLARSHIP -JAYDA BLUNDELL	9/18/2008	9/18/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0636159	SCHOLARSHIP KETAH, MAJESTIC	9/11/2008	9/11/2008	AP	WP	0101-0620-4229	41.65
V0207200	DLT SOLUTIONS	P0628815	AUTOCAD 2009 STANDALONE	9/19/2008	9/19/2008	AP	WP	0101-0620-4295	3,623.53
V0307380	GRAPHICS PLUS	P0636387	SCANNING	9/9/2008	9/9/2008	AP	WP	0101-0620-4269	4.00
V0384600	IKON OFFICE SOLUTIONS	P0637441	MAINTENANCE AGREEMENT	9/22/2008	9/22/2008	AP	WP	0101-0620-4253	20.00
V0384600	IKON OFFICE SOLUTIONS	P0637287	MAINTENANCE CONTRACT	9/18/2008	9/18/2008	AP	WP	0101-0620-4253	20.00
V0758296	SANDTRAP BAR & GRILL	P0637340	SPRING TOUR - PARK AND REC	9/22/2008	9/22/2008	AP	WP	0101-0620-4270	54.15
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG. -JERRY COLE	9/19/2008	9/19/2008	AP	WP	0101-0620-4270	110.00
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG -RANDY	9/19/2008	9/19/2008	AP	WP	0101-0620-4270	110.00

Cost Center: 0620 **Total:** 4,273.14

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
V0002805	A&B BUSINESS EQUIPMENT	P0637598	RICOH 550 COPIER LEASE SEPT08	9/22/2008	9/22/2008	AP	WP	0101-0706-4253	6.80
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0706-4261	130.86
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0706-4261	110.91
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0706-4261	506.16
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0706-4261	105.55
V0231830	ELKINS, MARCIA	P0637219	MEALS-PIERRE SD	9/17/2008	9/17/2008	AP	WP	0101-0706-4270	9.00
V0388100	INDOFF INC	P0636199	CALENDAR 70-865P-05	9/11/2008	9/11/2008	AP	WP	0101-0706-4261	21.65
V0618600	OFFICEMAX	P0635384	FLAT PANEL MONITOR ($60	9/12/2008	9/12/2008	AP	WP	0101-0706-4295	299.99
V0618600	OFFICEMAX	P0635384	SEAGATE EXTERNAL HARD	9/12/2008	9/12/2008	AP	WP	0101-0706-4295	179.99
V0934830	WESTERN STATIONERS	P0637599	RICOH 550 COPY PAPER	9/22/2008	9/22/2008	AP	WP	0101-0706-4261	1.43
						Cost Center:	0706	**Total:**	1,372.34

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

Cost Center: 0707 HISTORIC PRESERVATION **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0707-4261	23.19
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0707-4261	20.84
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0707-4261	0.79
V0595950	NATIONAL TRUST FOR	P0636559	ANNUAL DUES - HISTORIC	9/10/2008	9/10/2008	AP	WP	0101-0707-4292	20.00
					Cost Center: 0707			**Total:**	64.82

Cost Center: 0708 AIR QUALITY **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0708-4261	43.62
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0708-4261	1.58
					Cost Center: 0708			**Total:**	45.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-0711-4261	174.48
V0047123	BH SERVICES INC	P0636258	August Janitorial Services inv	9/4/2008	9/4/2008	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0711-4261	12.20
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0711-4261	17.28
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-0711-4261	5.13
V0618600	OFFICEMAX	P0634567	MEMORY, DDR 400MhZ, PC3200	9/4/2008	9/4/2008	AP	WP	0101-0711-4269	49.99
V0697285	PUMMEL, PATRICIA	P0637113	MILEAGE-PUMMEL	9/18/2008	9/18/2008	AP	WP	0101-0711-4270	36.81
V0701470	RAPID AUTO GLASS	P0636270	Replace back window of veh. 61	9/4/2008	9/4/2008	AP	WP	0101-0711-4251	300.00
V0775500	SERVALL UNIFORM/LINEN	P0637821	Change out floor mats inv12189	9/23/2008	9/23/2008	AP	WP	0101-0711-4264	14.44
V0775500	SERVALL UNIFORM/LINEN	P0636947	Change out floot mats inv12128	9/18/2008	9/18/2008	AP	WP	0101-0711-4264	14.44
V0899601	WALMART COMMUNITY	P0635863	Office supplies cleaner toliet	9/22/2008	9/22/2008	AP	WP	0101-0711-4261	43.80

Cost Center: 0711 **Total:** 758.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0047123	BH SERVICES INC	P0636258	August Janitorial Service inv1	9/4/2008	9/4/2008	AP	WP	0101-0714-4225	29.96
V0697285	PUMMEL, PATRICIA	P0637113	MEALS-MOW THE ROW	9/18/2008	9/18/2008	AP	WP	0101-0714-4262	38.56
V0697285	PUMMEL, PATRICIA	P0637113	MILEAGE-PUMMEL	9/18/2008	9/18/2008	AP	WP	0101-0714-4270	36.82
V0775500	SERVALL UNIFORM/LINEN	P0637821	Change out floor mats inv12189	9/23/2008	9/23/2008	AP	WP	0101-0714-4264	4.82
V0775500	SERVALL UNIFORM/LINEN	P0636947	Change out floor mats inv12128	9/18/2008	9/18/2008	AP	WP	0101-0714-4264	4.82
					Cost Center: 0714			**Total:**	114.98

Cost Center: 0761 OCCUPANCY TAX **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0637876	AUGUST OCCUPANCY TAX	9/24/2008	9/24/2008	AP	WP	0253-0761-4225	149,969.16
					Cost Center:	0761		**Total:**	149,969.16

Cost Center: 0762 2007 Consolidated **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0094832	BREWER CONSTRUCTION	P0637642	SWK08-1695 SIDEWALK	9/24/2008	9/24/2008	AP	WP	0424-0762-4370	2,668.75
					Cost Center: 0762			**Total:**	2,668.75

Cost Center: 0803 TID 41 FIFTH STREET **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0636904	TID 41 DISBURSEMENT REQUEST	9/12/2008	9/12/2008	AP	WP	0494-0803-4530	135,572.39
					Cost Center:	0803		**Total:**	135,572.39

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0636839	PW08-1715 UTILITY RATE STUDY	9/24/2008	9/24/2008	AP	WP	0604-0833-4223	12,095.92
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0604-0833-4223	4,737.30
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0604-0833-4223	-4,737.30
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0604-0833-4223	4,737.29
V0118000	BURNS & MCDONNELL	P0636687	W05-1447 UTILITY SYSTEM	9/24/2008	9/24/2008	AP	WP	0604-0833-4223	4,250.00
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 NORTH MAPLE AVENUE	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	17,090.12
V0349995	HEAVY CONSTRUCTOR'S	P0637047	DR03-1333 MEADE STREET	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	51,197.16
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	-17,090.12
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	16,749.69
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAS-OB	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	340.43
V0349995	HEAVY CONSTRUCTOR'S	P0637035	WRF07-1549 WRF DIGESTER	9/24/2008	9/24/2008	AP	WP	0604-0833-4320	10,515.62
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DRIVE	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	4,517.49
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBVROOK DR	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	-4,517.49
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	3,552.99
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DR-OB	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	964.50
V0784170	SHOVELHEAD	P0637216	ST07-1604 SAINT ANDREW STREET	9/24/2008	9/24/2008	AP	WP	0604-0833-4380	487.50

Cost Center: 0833 **Total:** 104,891.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0637595	STREET,UTIL IMPROV-E	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	8,912.09
V0118000	BURNS & MCDONNELL	P0636687	W05-1447 UTILITY SYSTEM	9/24/2008	9/24/2008	AP	WP	0604-0834-4223	4,250.00
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	-4,811.62
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 EAST MALL DRIVE	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	4,811.62
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	4,414.17
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0604-0834-4380	397.45
V0923150	WEST DAKOTA WTR	P0635383	IMPACT OF DECENTRALIZED	9/23/2008	9/23/2008	AP	WP	0604-0834-4223	6,944.00

Cost Center: 0834 **Total:** 24,917.71

Cost Center: 0835 Utility Facilities **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0637597	INTEREST-2006 REV REF BONDS	9/22/2008	9/22/2008	AP	WP	0605-0835-4420	21,600.00
V0255377	1ST NATIONAL BANK IN	P0637597	PRINC-2006 REV REF BONDS	9/22/2008	9/22/2008	AP	WP	0605-0835-4410	530,000.00
V0255377	1ST NATIONAL BANK IN	P0637597	REGISTRAR,PAYING AGENT	9/22/2008	9/22/2008	AP	WP	0605-0835-4490	500.00
V0255377	1ST NATIONAL BANK IN	P0636728	2005 BOND PAYMENT	9/10/2008	9/10/2008	AP	WP	0605-0835-4420	193,473.70
V0255377	1ST NATIONAL BANK IN	P0637801	2005 BOND PYMT	9/23/2008	9/23/2008	AP	WP	0605-0835-4420	123,764.84
					Cost Center: 0835			**Total:**	869,338.54

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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	P0636411	AUG JANITORIAL	9/8/2008	9/8/2008	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0636540	00275020 31	9/9/2008	9/9/2008	AP	WP	0608-0840-4284	193.05
V0141335	CITY-WATER DEPARTMENT	P0636540	00275022 64	9/9/2008	9/9/2008	AP	WP	0608-0840-4284	157.56
V0420650	JOHNSON CONTROLS INC	P0637238	SERVICE JUNE 1-AUG 31 08	9/22/2008	9/22/2008	AP	WP	0608-0840-4225	1,271.75
V0432530	KIEFFER SANITATION INC	P0636674	AUGUST SERVICE	9/10/2008	9/10/2008	AP	WP	0608-0840-4225	101.64
V0775500	SERVALL UNIFORM/LINEN	P0636970	BATHROOM	9/17/2008	9/17/2008	AP	WP	0608-0840-4264	37.86
V0775500	SERVALL UNIFORM/LINEN	P0636368	BATH DEO,MATS @ MBTC	9/15/2008	9/15/2008	AP	WP	0608-0840-4264	37.86
					Cost Center:	0840		**Total:**	3,156.85

Cost Center: 0860 CEMETERY **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0637813	WASP & HORNET SPRAY	9/24/2008	9/24/2008	AP	WP	0607-0860-4266	8.98
V0005640	ACE HARDWARE	P0637813	MEASURING WHEEL 1000'	9/24/2008	9/24/2008	AP	WP	0607-0860-4265	39.05
V0005640	ACE HARDWARE	P0636755	SPRINKLER HOSE	9/11/2008	9/11/2008	AP	WP	0607-0860-4266	25.98
V0009235	ADT SECURITY SERVICES	P0635234	BILLING ADJUSTMENT	9/22/2008	9/22/2008	AP	WP	0607-0860-4225	1.29
V0009235	ADT SECURITY SERVICES	P0635234	RECURRING SERVICE	9/22/2008	9/22/2008	AP	WP	0607-0860-4225	24.73
V0009235	ADT SECURITY SERVICES	P0635234	REMOVE BILLING ADJUSTMENT	9/22/2008	9/22/2008	AP	WP	0607-0860-4225	-1.29
V0016290	ALSCO	P0637096	3X5 MATS	9/16/2008	9/16/2008	AP	WP	0607-0860-4225	5.72
V0078490	BLACK HILLS POWER &	P0638679	170105110001 524	9/24/2008	9/24/2008	AP	WP	0607-0860-4283	59.15
V0078490	BLACK HILLS POWER &	P0638679	170106386501 0	9/24/2008	9/24/2008	AP	WP	0607-0860-4283	10.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0607-0860-4261	4.85
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0607-0860-4261	0.40
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0607-0860-4261	1.18
V0141335	CITY-WATER DEPARTMENT	P0637852	09001000 PRORATED	9/23/2008	9/23/2008	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0637604	INK CARTRIDGES	9/23/2008	9/23/2008	AP	WP	0607-0860-4261	35.67
V0237350	EVERGREEN OFFICE	P0637818	LEGAL PADS & CHAULK	9/24/2008	9/24/2008	AP	WP	0607-0860-4261	5.83
V0384600	IKON OFFICE SOLUTIONS	P0636760	COPIER MAINTENANCE	9/11/2008	9/11/2008	AP	WP	0607-0860-4253	55.21
V0421590	JOHNSON MACHINE INC.	P0636751	BATTERY & CORE DEPOSIT	9/11/2008	9/11/2008	AP	WP	0607-0860-4253	106.19
V0460150	KNOLOGY	P0637329	394-4189 SEPT PHONE & LD	9/18/2008	9/18/2008	AP	WP	0607-0860-4281	46.69
V0563060	MONTANA DAKOTA UTIL	P0638365	03713621 0.9	9/24/2008	9/24/2008	AP	WP	0607-0860-4282	21.20
V0569550	MT STATES SECURITY	P0637162	MONTHLY PATROL OF	9/16/2008	9/16/2008	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0635927	AIR CLEANER,SPARK PLUG,	9/17/2008	9/17/2008	AP	WP	0607-0860-4253	38.45
V0678973	POWER HOUSE HONDA	P0635927	AIR CLEANER & SPARK PLUG	9/17/2008	9/17/2008	AP	WP	0607-0860-4253	8.40
V0678973	POWER HOUSE HONDA	P0636434	TRASH CONTAINERS	9/9/2008	9/9/2008	AP	WP	0607-0860-4253	102.90
V0816504	SOUTH DAKOTA PARKS &	P0637260	CONFERENCE REG - CRAIG	9/19/2008	9/19/2008	AP	WP	0607-0860-4270	110.00
V0885636	VAN DIEST SUPPLY	P0637919	30 GAL HERBICIDE	9/24/2008	9/24/2008	AP	WP	0607-0860-4266	654.00
V0928720	WEST RIVER MONUMENT	P0636525	REPLACED FOUNDATION OF	9/16/2008	9/16/2008	AP	WP	0607-0860-4225	175.00

Cost Center: 0860 **Total:** 2,086.57

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0637801	2008 PARKING BOND PYMT	9/23/2008	9/23/2008	AP	WP	0610-0870-4420	16,182.81
V0075306	BLACK HILLS FEDERAL	P0637853	9/15-10/14 PARKING LOT LEASE	9/23/2008	9/23/2008	AP	WP	0610-0870-4246	1,000.00
V0075306	BLACK HILLS FEDERAL	P0637853	10/15-11/14 PARKING LOT LEASE	9/23/2008	9/23/2008	AP	WP	0610-0870-4246	1,000.00
V0131400	CARQUEST AUTO PARTS	P0636982	FLOOR LAMP AND DRILL BIT	9/16/2008	9/16/2008	AP	WP	0610-0870-4269	49.97
V0139603	CITY OF RAPID	P0636689	IDP08-1725 BLOCK 75 PARKING ST	9/24/2008	9/24/2008	AP	WP	0610-0870-4320	15,898.18
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0610-0870-4261	41.57
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0610-0870-4261	84.33
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0610-0870-4261	58.70
V0200458	DELL MARKETING LP	P0629333	DELL QUAD CORE XEON SERVER	9/22/2008	9/22/2008	AP	WP	0610-0870-4295	1,505.61
V0249445	FEDERAL EXPRESS	P0636902	PAULINE SUMPTION TO LENORE	9/12/2008	9/12/2008	AP	WP	0610-0870-4261	21.61
V0601545	NEVE'S UNIFORM	P0633165	SHORTS WELLMAN	9/5/2008	9/5/2008	AP	WP	0610-0870-4263	131.85
V0601545	NEVE'S UNIFORM	P0633165	S/S SHIRTS WELLMAN	9/5/2008	9/5/2008	AP	WP	0610-0870-4263	134.85
V0601545	NEVE'S UNIFORM	P0633165	BELT WELLMAN	9/5/2008	9/5/2008	AP	WP	0610-0870-4263	19.95
V0601545	NEVE'S UNIFORM	P0633165	TIE WELLMAN	9/5/2008	9/5/2008	AP	WP	0610-0870-4263	5.95
V0679575	PRECISION FORMS &	P0636899	500 BOOK OF 3-PART	9/12/2008	9/12/2008	AP	WP	0610-0870-4261	141.00
V0885609	VALLEY SWEEPING	P0636958	PARKING RAMP SWEEPING	9/15/2008	9/15/2008	AP	WP	0610-0870-4225	180.00

Cost Center: 0870 **Total:** 36,456.38

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0636110	CARPET SWEEPER/EMS BILLING	9/5/2008	9/5/2008	AP	WP	0618-0890-4265	19.99
V0005641	ACE HARDWARE-EAST	P0636358	6X8 TARPS/BODY RECOVERY-EMS	9/8/2008	9/8/2008	AP	WP	0618-0890-4297	11.98
V0005641	ACE HARDWARE-EAST	P0623711	U-BOLTS/M4	9/8/2008	9/8/2008	AP	WP	0618-0890-4251	3.20
V0005641	ACE HARDWARE-EAST	P0635149	PAINT,TAPE,ROLLERS,THINNER/S	9/15/2008	9/15/2008	AP	WP	0618-0890-4252	72.93
V0078490	BLACK HILLS POWER &	P0638069	120103349501 699	9/24/2008	9/24/2008	AP	WP	0618-0890-4283	70.52
V0078490	BLACK HILLS POWER &	P0638363	140107399502 1,120	9/24/2008	9/24/2008	AP	WP	0618-0890-4283	108.11
V0099848	BROWN, KAREN	P0635788	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	63.22
V0131400	CARQUEST AUTO PARTS	P0623708	HEADLAMPS/M-3	9/16/2008	9/16/2008	AP	WP	0618-0890-4251	15.96
V0131400	CARQUEST AUTO PARTS	P0637398	FUEL FILTER/M4	9/22/2008	9/22/2008	AP	WP	0618-0890-4251	15.69
V0131400	CARQUEST AUTO PARTS	P0636143	WIPER BLADES/M7	9/5/2008	9/5/2008	AP	WP	0618-0890-4251	15.96
V0131400	CARQUEST AUTO PARTS	P0636152	OIL & AIR FILTERS/M4	9/5/2008	9/5/2008	AP	WP	0618-0890-4251	19.09
V0137240	CHRIS SUPPLY COMPANY	P0636708	PHONE CHARGER/MED-3	9/10/2008	9/10/2008	AP	WP	0618-0890-4251	12.95
V0137240	CHRIS SUPPLY COMPANY	P0636753	BATTERIES FOR GLUCOMETER	9/12/2008	9/12/2008	AP	WP	0618-0890-4253	18.90
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0618-0890-4261	236.50
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0618-0890-4261	348.50
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0618-0890-4261	6.11
V0189940	DAKOTA LEASING	P0637401	INSERSION MACHINE	9/19/2008	9/19/2008	AP	WP	0618-0890-4253	295.03
V0194580	DALE'S TIRE &	P0635144	TIRE,MOUNT,BALANCE,DISPOSAL	9/5/2008	9/5/2008	AP	WP	0618-0890-4267	123.27
T9654	DEPT OF SOCIAL SERVICES	P0635791	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	38.25
T9654	DEPT OF SOCIAL SERVICES	P0635791	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	40.54
T9654	DEPT OF SOCIAL SERVICES	P0635791	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	102.25
V0207850	DOBBINS, IRMA	P0636754	Refund on ambulance transport	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	400.00
V0232330	EMERGENCY MEDICAL	P0636088	EMS DISPOSABLES	9/5/2008	9/5/2008	AP	WP	0618-0890-4297	542.28
V0232330	EMERGENCY MEDICAL	P0636109	EMS DISPOSABLES	9/5/2008	9/5/2008	AP	WP	0618-0890-4297	644.40
V0232387	EMERGENCY MEDICAL	P0635064	REG-NIEHAUS, JOHN	9/5/2008	9/5/2008	AP	WP	0618-0890-4270	200.00
V0305780	GOLDEN WEST	P0636676	MONTHLY PAGING AIR TIME	9/10/2008	9/10/2008	AP	WP	0618-0890-4269	12.95
V0346860	HARVEYS LOCK SHOP	P0637198	KEY/MED BILLING ROOM	9/19/2008	9/19/2008	AP	WP	0618-0890-4269	1.60
V0349420	HEALTH NET SELECT	P0636086	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	1,068.25
V0355050	HENRY SCHEIN INC	P0636357	EMS DISPOSABLES	9/8/2008	9/8/2008	AP	WP	0618-0890-4297	351.00
T9594	INDIAN HEALTH SERVICES	P0636085	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	1,039.52
V0421590	JOHNSON MACHINE INC.	P0637404	AIR & OIL FILTERS/M3	9/22/2008	9/22/2008	AP	WP	0618-0890-4251	24.43
V0421590	JOHNSON MACHINE INC.	P0637404	10-ROLLS ELEC TAPE/STOCK	9/22/2008	9/22/2008	AP	WP	0618-0890-4251	28.50
V0421590	JOHNSON MACHINE INC.	P0637404	AIR & OIL FILTERS/M7	9/22/2008	9/22/2008	AP	WP	0618-0890-4251	24.43

V0421590	JOHNSON MACHINE INC.	P0636706	AIR & OIL FILTER/MED1	9/10/2008	9/10/2008	AP	WP	0618-0890-4251	24.16
V0420998	JOHNSON, JOHN	P0635786	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	140.38
V0456600	KLUNDER, KURT	P0636787	RT LAS VEGAS NV OCT 14-18 2008	9/11/2008	9/11/2008	AP	WP	0618-0890-4270	341.50
V0469300	KREISER SURGICAL INC	P0636378	EMS DISPOSABLES	9/8/2008	9/8/2008	AP	WP	0618-0890-4297	737.74
V0469300	KREISER SURGICAL INC	P0636087	EMS DISPOSABLES	9/5/2008	9/5/2008	AP	WP	0618-0890-4297	145.60
V0469300	KREISER SURGICAL INC	P0636087	EMS DISPOSABLES	9/5/2008	9/5/2008	AP	WP	0618-0890-4297	189.43
V0469300	KREISER SURGICAL INC	P0636087	EMS DISPOABLES	9/5/2008	9/5/2008	AP	WP	0618-0890-4297	1,896.06
V0466300	LINWELD	P0636089	OXYGEN/AMBULANCES	9/5/2008	9/5/2008	AP	WP	0618-0890-4297	26.70
V0466300	LINWELD	P0637201	OXYGEN/AMBULANCES	9/22/2008	9/22/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0637201	OXYGEN/AMBULANCES	9/22/2008	9/22/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0637201	OXYGEN/AMBULANCES	9/22/2008	9/22/2008	AP	WP	0618-0890-4297	7.80
V0466300	LINWELD	P0637201	OXYGEN/AMBULANCES	9/22/2008	9/22/2008	AP	WP	0618-0890-4297	92.20
V0466300	LINWELD	P0637222	OXYGEN/AMBULANCES	9/22/2008	9/22/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0637222	OXYGEN/AMBULANCES	9/22/2008	9/22/2008	AP	WP	0618-0890-4297	39.00
V0466300	LINWELD	P0636146	OXYGEN/AMBULANCES	9/16/2008	9/16/2008	AP	WP	0618-0890-4297	26.70
V0466300	LINWELD	P0636146	OXYGEN/AMBULANCES	9/16/2008	9/16/2008	AP	WP	0618-0890-4297	87.90
V0466300	LINWELD	P0636978	OXYGEN/AMBULANCES	9/16/2008	9/16/2008	AP	WP	0618-0890-4297	31.20
V0466300	LINWELD	P0636978	OXYGEN/AMBULANCES	9/16/2008	9/16/2008	AP	WP	0618-0890-4297	68.90
V0466300	LINWELD	P0636082	OXYGEN/AMBULANCES	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	26.70
V0466300	LINWELD	P0636082	OXYGEN/AMBULANCES	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	107.90
V0466300	LINWELD	P0636082	OXYGEN/AMBULANCES	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	65.70
V0466300	LINWELD	P0636082	OXYGEN/AMBULANCES	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	70.20
V0466300	LINWELD	P0636082	ITEM# 2 PD ON P0634862	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	-107.90
V0466300	LINWELD	P0637542	OXYGEN CYLINDER LEASE	9/23/2008	9/23/2008	AP	WP	0618-0890-4246	236.40
V0523875	MANNING, DR KELLY	P0637860	OCT 08 SRVCS	9/24/2008	9/24/2008	AP	WP	0618-0890-4225	1,400.00
V0520190	MCKIE FORD INC	P0637409	O-RING KIT/M4	9/22/2008	9/22/2008	AP	WP	0618-0890-4251	25.03
V0540122	MEDICAL WASTE	P0637408	MEDICAL WASTE DISPOSAL/AUG	9/22/2008	9/22/2008	AP	WP	0618-0890-4264	312.00
V0571825	MUELLENBERG ELECTRIC	P0636975	ELECTRICAL RPR	9/16/2008	9/16/2008	AP	WP	0618-0890-4252	41.82
V0574335	MUNGER, ARLENE	P0635783	Refund on ambulance invoice 07	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	77.52
V0651970	PELHAM TRAINING	P0636344	REG-NIEHAUS, JOHN	9/5/2008	9/5/2008	AP	WP	0618-0890-4270	350.00
V0656780	PENNINGTON COUNTY JAIL	P0636599	REFUND ON AMB TRANSPORT	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	216.10
V0662770	PHILLIPS, FLORENCE	P0635785	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	59.36
V0679070	PRACTICE MANAGEMENT	P0636713	FOUR 1CD9 CODING BOOKS/AMB	9/10/2008	9/10/2008	AP	WP	0618-0890-4261	254.35
V0698327	QWEST	P0636905	911 LISTINGS	9/15/2008	9/15/2008	AP	WP	0618-0890-4281	13.08
V0714402	RAPID CITY REGIONAL	P0636398	REG-LAPPE, TRAPPER	9/8/2008	9/8/2008	AP	WP	0618-0890-4270	45.00

V0714402	RAPID CITY REGIONAL	P0636398	REG-ZIMMIOND, AARON	9/8/2008	9/8/2008	AP	WP	0618-0890-4270	45.00
V0722757	RECORD STORAGE	P0637192	STORAGE OF AMBULANCE	9/16/2008	9/16/2008	AP	WP	0618-0890-4225	19.00
V0727460	REGIONAL HEALTH	P0637410	10 HEP B VACCINE VIALS	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	379.16
V0727460	REGIONAL HEALTH	P0637410	ONDANSETRAN-EMS	9/19/2008	9/19/2008	AP	WP	0618-0890-4297	41.40
V0758538	SASSE, JON	P0635789	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	50.00
V0775500	SERVALL UNIFORM/LINEN	P0637411	TOWEL & LINEN	9/22/2008	9/22/2008	AP	WP	0618-0890-4264	64.95
V0775500	SERVALL UNIFORM/LINEN	P0636714	TOWEL & LINEN	9/10/2008	9/10/2008	AP	WP	0618-0890-4264	57.12
V0775500	SERVALL UNIFORM/LINEN	P0636142	TOWEL & LINEN SERVICE/AMB	9/5/2008	9/5/2008	AP	WP	0618-0890-4264	57.12
V0775500	SERVALL UNIFORM/LINEN	P0636096	LINEN & TOWEL SERVICE/AMB	9/5/2008	9/5/2008	AP	WP	0618-0890-4264	58.33
V0787250	SIMPSON'S CREATIVE	P0636974	1000 Lifetime Signature Forms/	9/15/2008	9/15/2008	AP	WP	0618-0890-4261	133.50
V0787250	SIMPSON'S CREATIVE	P0636974	1000 REFUSAL OF AMB	9/15/2008	9/15/2008	AP	WP	0618-0890-4261	133.50
V0794511	SOUTH DAKOTA BOARD OF	P0636356	ALS LICENSE APP FEE/B.LEONARD	9/8/2008	9/8/2008	AP	WP	0618-0890-4225	75.00
V0835970	STUTZMAN, ALICE	P0635787	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	175.47
V0867945	TRAVEL CENTER	P0636401	RT BLOOMINGTON IN-NIEHAUSJ	9/19/2008	9/19/2008	AP	WP	0618-0890-4270	350.00
V0868849	TRIMBLE, DAVID	P0635790	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	70.25
V0880250	UNITED PARCEL SERVICE	P0637475	1410780630,CHARGES	9/22/2008	9/22/2008	AP	WP	0618-0890-4261	20.82
V0880250	UNITED PARCEL SERVICE	P0637475	1Z55958E0341041014,CHARGES	9/22/2008	9/22/2008	AP	WP	0618-0890-4261	21.16
V0880250	UNITED PARCEL SERVICE	P0637475	1Z55958E0341682028,CHARGES	9/22/2008	9/22/2008	AP	WP	0618-0890-4261	21.67
V0885590	VAN DAM, STEPHEN H	P0635784	Refund on ambulance transport	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	200.00
T8650	WELLMARK BC/BS OF	P0636869	Refund to insurance company fo	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	616.04
V0931805	WESTERN	P0637412	PAGER REPAIR/M7	9/19/2008	9/19/2008	AP	WP	0618-0890-4253	52.50
V0934450	WESTERN SOUVENIRS INC	P0636180	POLO SHIRTS/TROJANOWSKI	9/5/2008	9/5/2008	AP	WP	0618-0890-4263	50.00
V0934830	WESTERN STATIONERS	P0636977	COPY PAPER/SPLIT 202-890	9/15/2008	9/15/2008	AP	WP	0618-0890-4261	78.75
V0940060	WILLIAMS, MARION	P0636867	Refund on ambulance invoice #0	9/22/2008	9/22/2008	AP	WP	0618-0890-4530	815.84
						Cost Center:	0890	**Total:**	16,664.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0636778	TDF 2008-01 BAGGAGE	9/11/2008	9/11/2008	AP	WP	0734-0909-4320	8,753.40
					Cost Center:	0909		**Total:**	8,753.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000610	28TH CES	P0636483	BEER COMMISSIONS/HARLEY	9/10/2008	9/10/2008	AP	WP	0775-0911-4225	22.50
V0005640	ACE HARDWARE	P0636543	WATER LINE	9/10/2008	9/10/2008	AP	WP	0775-0911-4255	31.59
V0005640	ACE HARDWARE	P0636542	ELBOWS/COMMISSARY WATER	9/10/2008	9/10/2008	AP	WP	0775-0911-4255	19.30
V0139595	CITY-PETTY CASH-CIVIC	P0636527	FOOD RESALE/PRODUCE	9/10/2008	9/10/2008	AP	WP	0775-0911-4520	24.92
V0346860	HARVEYS LOCK SHOP	P0636490	COMMISSARY KEYS	9/10/2008	9/10/2008	AP	WP	0775-0911-4269	4.80
V0459659	KNECHT HOME CENTER	P0636635	FAUCET REPAIR KIT	9/10/2008	9/10/2008	AP	WP	0775-0911-4255	5.05
V0908400	WATERTREE INC	P0636502	MONTHLY SERV/COMMISSARY	9/1/2008	9/1/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0636502	ADJUSTMENT 10 LBS/2	9/1/2008	9/1/2008	AP	WP	0775-0911-4225	80.00
					Cost Center: 0911			**Total:**	213.16

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
V0141335	CITY-WATER DEPARTMENT	P0636315	00306656 536	9/4/2008	9/4/2008	AP	WP	0777-0914-4284	1,111.77
V0420650	JOHNSON CONTROLS INC	P0636526	MAINT AGREEMENT/MAR-MAY 08	9/10/2008	9/10/2008	AP	WP	0777-0914-4253	4,308.50
V0420650	JOHNSON CONTROLS INC	P0637563	SERVICE CONTRACT/JUNE 1 - AUG	9/23/2008	9/23/2008	AP	WP	0777-0914-4253	4,308.50
V0420650	JOHNSON CONTROLS INC	P0637184	BOILER REPAIR SERVICE	9/17/2008	9/17/2008	AP	WP	0777-0914-4253	107.50
V0700050	RAINBOW GAS CO	P0637305	GAS COMMODITY/JULY	9/18/2008	9/18/2008	AP	WP	0777-0914-4282	12,926.80
V0700050	RAINBOW GAS CO	P0637203	GAS COMMODITY/WBI	9/16/2008	9/16/2008	AP	WP	0777-0914-4282	9,478.08
V0809840	SOUTH DAKOTA	P0637328	JULY PHONE	9/18/2008	9/18/2008	AP	WP	0777-0914-4281	0.30
					Cost Center:	0914		**Total:**	32,241.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459659	KNECHT HOME CENTER	P0636547	WATER STORAGE UPGRADE	9/10/2008	9/10/2008	AP	WP	0775-0915-4252	15.63
V0612410	NORTHWEST PIPE FITTINGS	P0636496	PART/NEW WATER STORAGE	9/10/2008	9/10/2008	AP	WP	0775-0915-4252	4.30
V0612410	NORTHWEST PIPE FITTINGS	P0636498	PARTS/WATER STORAGE TANK	9/10/2008	9/10/2008	AP	WP	0775-0915-4252	300.71
V0823390	SPECIALIZED WELDING	P0636521	WELD LINES/NEW WATER	9/10/2008	9/10/2008	AP	WP	0775-0915-4252	280.00
					Cost Center: 0915			**Total:**	600.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0636487	MONTHLY SERVICE	9/10/2008	9/10/2008	AP	WP	0775-0917-4225	25.00
V0139595	CITY-PETTY CASH-CIVIC	P0636527	SEATING CHARTS/ARENA	9/10/2008	9/10/2008	AP	WP	0775-0917-4261	78.44
V0249445	FEDERAL EXPRESS	P0636494	LETTER/LINDSAY-JADE PRESENTS	9/10/2008	9/10/2008	AP	WP	0775-0917-4261	35.31
V0395820	INTERNATIONAL	P0636491	ANNUAL DUES/1ST TIME MEMBER	9/10/2008	9/10/2008	AP	WP	0775-0917-4292	243.75
V0429997	JUST ARRIVE	P0636492	KIOSK RENTAL/JULY	9/10/2008	9/10/2008	AP	WP	0775-0917-4246	1,000.00
					Cost Center: 0917			**Total:**	1,382.50

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	P0637798	25% GROSS RECEIPTS TAX	9/23/2008	9/23/2008	AP	WP	0775-0919-4225	40,378.64
V0705945	RAPID CITY CONVENTION	P0636725	25% GROSS RECEIPTS TAX	9/10/2008	9/10/2008	AP	WP	0775-0919-4225	45,095.17
V0705945	RAPID CITY CONVENTION	P0636726	1/12 SUBSIDY	9/10/2008	9/10/2008	AP	WP	0775-0919-4225	6,310.25
V0705945	RAPID CITY CONVENTION	P0636726	NONE	9/10/2008	9/10/2008	AP	WP	0775-0919-4225	0.00
					Cost Center:	0919		**Total:**	91,784.06

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	P0636512	Abatement at 1020 Haines Ave f	9/22/2008	9/22/2008	AP	WP	0260-0927-4225	150.00
V0180010	CRICKET LAWN SERVICE	P0635782	Abatement at 15 St Patrick St	9/17/2008	9/17/2008	AP	WP	0260-0927-4225	80.00
V0757540	SANDERS, BOB	P0635779	Abatement at 2010 Red Dale Dr	9/8/2008	9/8/2008	AP	WP	0260-0927-4225	100.00
V0757540	SANDERS, BOB	P0635780	Abatement at 412 42nd Street f	9/8/2008	9/8/2008	AP	WP	0260-0927-4225	50.00
					Cost Center: 0927			**Total:**	380.00

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	P0636254	August Janitorial Services inv	9/24/2008	9/24/2008	AP	WP	0510-0930-4225	59.91
V0139602	CITY OF RAPID	P0636533	POSTAGE	9/24/2008	9/24/2008	AP	WP	0510-0930-4261	0.52
V0139602	CITY OF RAPID	P0636530	POSTAGE	9/24/2008	9/24/2008	AP	WP	0510-0930-4261	2.00
V0618600	OFFICEMAX	P0634720	MEMORY, DDR 400MhZ, PC3200	9/24/2008	9/24/2008	AP	WP	0510-0930-4269	99.98
V0775500	SERVALL UNIFORM/LINEN	P0638112	Change out floor mats inv12189	9/24/2008	9/24/2008	AP	WP	0510-0930-4264	9.62
V0775500	SERVALL UNIFORM/LINEN	P0637258	Change out floor mats inv12128	9/24/2008	9/24/2008	AP	WP	0510-0930-4264	9.62
V0933900	WESTERN RESOURCES FOR	P0636345	2007 CDBG Draw for property at	9/24/2008	9/24/2008	AP	WP	0510-0930-6114	2,703.00
					Cost Center: 0930			**Total:**	2,884.65

The City of Rapid City
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Cost Center: 0933 WATER **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0636839	PW08-1715 UTILITY RATE STUDY	9/24/2008	9/24/2008	AP	WP	0602-0933-4223	12,095.91
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0602-0933-4223	3,660.64
V0081300	AMERICAN ENGINEERING	P0637890	W04-1260 MALL DRIVE WATER	9/24/2008	9/24/2008	AP	WP	0602-0933-4223	472.51
V0118000	BURNS & MCDONNELL	P0637891	W07-1689 RAPID CITY WATER	9/24/2008	9/24/2008	AP	WP	0602-0933-4223	2,798.45
V0118000	BURNS & MCDONNELL	P0636687	W05-1447 UTILITY SYSTEM	9/24/2008	9/24/2008	AP	WP	0602-0933-4223	4,250.00
V0349995	HEAVY CONSTRUCTOR'S	P0637047	DR03-1333 MEADE STREET	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	24,295.54
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 NORTH MAPLE AVENUE	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	22,999.96
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	-22,999.96
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	22,293.11
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAS-OB	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	706.85
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	-29,660.81
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DRIVE	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	29,660.81
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	28,796.30
V0359280	HIGHMARK INC	P0637046	S0T8-1708 MEADOWBROOK DR-OB	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	864.50
V0698700	RCS CONSTRUCTION INC.	P0636736	W07-1631 FARLOW AVENUE	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	261,760.18
V0698700	RCS CONSTRUCTION INC.	P0636736	W07-1631 FARLOW AVE WATER	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	-261,760.18
V0698700	RCS CONSTRUCTION INC.	P0636736	W07-1631 FARLOW AVE WATER	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	258,535.68
V0698700	RCS CONSTRUCTION INC.	P0636736	W07-1631 FARLOW AVE-OB	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	3,224.50
V0784170	SHOVELHEAD	P0637216	ST07-1604 SAINT ANDREW STREET	9/24/2008	9/24/2008	AP	WP	0602-0933-4381	82,152.79

Cost Center: 0933 **Total:** 444,146.78

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0637595	STREET,UTIL IMPROV-E	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	29,282.57
V0081300	AMERICAN ENGINEERING	P0637890	W04-1260 MALL DRIVE WATER	9/24/2008	9/24/2008	AP	WP	0602-0934-4223	8,123.45
V0118000	BURNS & MCDONNELL	P0636687	W05-1447 UTILITY SYSTEM	9/24/2008	9/24/2008	AP	WP	0602-0934-4223	4,250.00
V0263778	FOURFRONT DESIGN INC	P0637889	W03-1184 RED ROCK WATER	9/24/2008	9/24/2008	AP	WP	0602-0934-4223	6,173.35
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 NORTH MAPLE AVENUE	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	46,459.20
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	45,032.93
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAS-OB	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	1,426.27
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	-46,459.20
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 EAST MALL DRIVE	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	35,233.19
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	34,476.42
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	756.76
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0602-0934-4381	-35,233.19
V0923150	WEST DAKOTA WTR	P0635383	IMPACT OF DECENTRALIZED	9/23/2008	9/23/2008	AP	WP	0602-0934-4223	6,944.00
					Cost Center:	0934		**Total:**	136,465.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0636780	AIP-35 GA Area/Access Road Reh	9/11/2008	9/11/2008	AP	WP	0782-0939-4223	3,327.20
V0363311	HILLS MATERIALS CO	P0636780	GA AREA ACCESS ROAD REHAB	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	3,002.11
V0363311	HILLS MATERIALS CO	P0636780	GA AREA ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	325.09
V0363311	HILLS MATERIALS CO	P0636780	AIP-35 GA AREA/ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0782-0939-4223	-3,327.20
V0698700	RCS CONSTRUCTION INC.	P0636810	AIP 34 Midfield Dev.	9/11/2008	9/11/2008	AP	WP	0782-0939-4223	1,125.64
V0698700	RCS CONSTRUCTION INC.	P0636781	AIP-34 Midfield Development-Ph	9/11/2008	9/11/2008	AP	WP	0782-0939-4223	2,354.97
V0698700	RCS CONSTRUCTION INC.	P0636781	MIDFIELD DEV PHASE 1 '	9/11/2008	9/11/2008	AP	WP	0782-0939-4223	-2,354.97
V0698700	RCS CONSTRUCTION INC.	P0636781	MIDFIELD DEV PHASE 1	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	22.05
V0698700	RCS CONSTRUCTION INC.	P0637460	AIP 34 MIDFIELD DEV-RET(PAY RE	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	302.24
V0698700	RCS CONSTRUCTION INC.	P0637460	AIP 34 MIDFIELD DEV-RET	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	109.58
V0698700	RCS CONSTRUCTION INC.	P0637460	AIP 34 MIDFIELD DEV-RET OB	9/11/2008	9/11/2008	AP	WP	0782-0939-4370	15.49
V0698700	RCS CONSTRUCTION INC.	P0610279	MIDFIELD DEVELOPMENT RET	11/5/2007	11/5/2007	AP	WP	0782-0939-4370	193.37
V0698700	RCS CONSTRUCTION INC.	P0610279	MIDFIELD DEVELOPMENT OB RET	11/5/2007	11/5/2007	AP	WP	0782-0939-4370	0.30
V0698700	RCS CONSTRUCTION INC.	P0610281	MIDFIELD DEVELOPMENT RET	11/5/2007	11/5/2007	AP	WP	0782-0939-4370	334.63
V0698700	RCS CONSTRUCTION INC.	P0610281	MIDFIELD DEVELOPMENT OB RET	11/5/2007	11/5/2007	AP	WP	0782-0939-4370	0.40
V0698700	RCS CONSTRUCTION INC.	P0612285	MIDFIELD DEVELOPMENT RET	11/30/2007	11/30/2007	AP	WP	0782-0939-4370	704.44
V0698700	RCS CONSTRUCTION INC.	P0612285	MIDFIELD DEVELOPMENT OB RET	11/30/2007	11/30/2007	AP	WP	0782-0939-4370	1.68
V0698700	RCS CONSTRUCTION INC.	P0617584	MIDFIELD DEVELOPMENT	2/6/2008	2/6/2008	AP	WP	0782-0939-4370	666.27
V0698700	RCS CONSTRUCTION INC.	P0617584	MIDFIELD DEVELOPMENT	2/6/2008	2/6/2008	AP	WP	0782-0939-4370	4.51
					Cost Center:	0939		**Total:**	6,807.80

Cost Center: 0963 GROUP INSURANCE **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0636397	8/31/08 CERTS OF COVERAGE AT 1	9/8/2008	9/8/2008	AP	WP	0789-0963-4225	60.00
					Cost Center:	0963		**Total:**	60.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0636538	AUGUST ADMINISTRATION FEES	9/9/2008	9/9/2008	AP	WP	0792-0967-4225	2,000.00
					Cost Center:	0967		**Total:**	2,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0475495	L'ESPERANCE, KEITH	P0637823	REIMBURSE KEITH L'ESPERANCE	9/23/2008	9/23/2008	AP	WP	0793-0968-4270	44.45
V0475495	L'ESPERANCE, KEITH	P0637875	RENTAL CAR-BROOKINGS	9/23/2008	9/23/2008	AP	WP	0793-0968-4270	130.07
V0475495	L'ESPERANCE, KEITH	P0637875	MEALS-BROOKINGS	9/23/2008	9/23/2008	AP	WP	0793-0968-4270	47.00
V0475495	L'ESPERANCE, KEITH	P0637875	LODG-BROOKINGS	9/23/2008	9/23/2008	AP	WP	0793-0968-4270	150.66
V0475495	L'ESPERANCE, KEITH	P0637875	RENTAL CAR FUEL-BROOKINGS	9/23/2008	9/23/2008	AP	WP	0793-0968-4270	27.00
V0475495	L'ESPERANCE, KEITH	P0637875	EXCESS BAGGAGE FEES	9/23/2008	9/23/2008	AP	WP	0793-0968-4270	30.00
V0749700	RUSHMORE PLAZA CIVIC	P0637874	NEW EMPLOYEE ORIENTATION	9/24/2008	9/24/2008	AP	WP	0793-0968-4263	501.50
V0749700	RUSHMORE PLAZA CIVIC	P0637874	NEW EMPLOYEE ORIENTATION	9/24/2008	9/24/2008	AP	WP	0793-0968-4269	25.00
V0756845	ST PAUL TRAVELERS	P0636539	INTEREST	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	-6.05
V0756845	ST PAUL TRAVELERS	P0636539	GP06300981 A HOHM 607	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	100,000.00
V0756845	ST PAUL TRAVELERS	P0636539	GP06301538 E FRANCO 914	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	160.00
V0756845	ST PAUL TRAVELERS	P0636539	GP06301538 E FRANCO 914	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	565.70
V0756845	ST PAUL TRAVELERS	P0636539	GP06301538 G YELLOW ROBE 201	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	430.89
V0756845	ST PAUL TRAVELERS	P0636539	GP06301538 T O'DEA 301	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	322.77
V0756845	ST PAUL TRAVELERS	P0636539	GP06301538 C FISCHER 204	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	150.00
V0756845	ST PAUL TRAVELERS	P0636539	GP06301538 B POWLES 201	9/9/2008	9/9/2008	AP	WP	0793-0968-4211	725.69

Cost Center: 0968 **Total:** 103,304.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0636362	JAMES HANSEN - FALL '08	9/9/2008	9/9/2008	AP	WP	0718-1002-4228	711.60
V0822041	UNIVERSITY OF SOUTH	P0636346	PAUL WATHEN - FALL '08	9/9/2008	9/9/2008	AP	WP	0718-1002-4228	952.20
V0822041	UNIVERSITY OF SOUTH	P0636461	NATALIE BAILEY - FALL '08	9/9/2008	9/9/2008	AP	WP	0718-1002-4228	1,975.95
					Cost Center: 1002			**Total:**	3,639.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0606-2071-4261	43.62
V0089600	BOXWOOD TECHNOLOGY	P0636811	20 day Job Posting AAAE	9/11/2008	9/11/2008	AP	WP	0606-2071-4230	165.00
V0089600	BOXWOOD TECHNOLOGY	P0636811	20 day Job Posting AAAE	9/11/2008	9/11/2008	AP	WP	0606-2071-4230	165.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0606-2071-4261	18.62
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0606-2071-4261	10.90
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0606-2071-4261	31.11
V0249445	FEDERAL EXPRESS	P0636774	EXPRESS SERVICE SENT BY	9/11/2008	9/11/2008	AP	WP	0606-2071-4261	16.99
V0355325	HERD'S RIBBON & LASER	P0636663	HP6 LaserJet Printer Cartridge	9/11/2008	9/11/2008	AP	WP	0606-2071-4261	92.50
V0746700	RUSHMORE	P0636812	REMOTE	9/11/2008	9/11/2008	AP	WP	0606-2071-4251	2,854.84
					Cost Center: 2071			**Total:**	3,398.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0636813	MT PAINT/BRSHS/TAPE	9/11/2008	9/11/2008	AP	WP	0606-2072-4264	64.47
V0040805	ASSOCIATED BAG	P0636817	50000 CLR PLSTC BAGS-SEC	9/11/2008	9/11/2008	AP	WP	0606-2072-4269	1,010.42
V0141335	CITY-WATER DEPARTMENT	P0636291	July'08 MT Bldg.(Tenant)	9/11/2008	9/11/2008	AP	WP	0606-2072-4284	1,227.42
V0191920	DAKOTA SUPPLY GROUP	P0636819	MINI CABLE ROOTER-MT(TNT)	9/11/2008	9/11/2008	AP	WP	0606-2072-4265	258.94
V0191920	DAKOTA SUPPLY GROUP	P0636819	ADPTR/BALL VLV-POTABLE	9/11/2008	9/11/2008	AP	WP	0606-2072-4255	20.05
V0191920	DAKOTA SUPPLY GROUP	P0636819	OLD BAG BELT DOOR PLUG-IN	9/11/2008	9/11/2008	AP	WP	0606-2072-4257	19.27
V0282190	G & R CONTROLS	P0636820	JULY'08 MT WTR TEST-A/H UNIT	9/11/2008	9/11/2008	AP	WP	0606-2072-4225	94.90
V0295987	GENPRO POWER SYSTEMS	P0630653	Uninterruptable Power System-M	9/11/2008	9/11/2008	AP	WP	0606-2072-4252	4,277.86
V06059020	NORLIGHT INC	P0636343	Jul'2008 FIDS Internet Service	9/11/2008	9/11/2008	AP	WP	0606-2072-4281	465.00
					Cost Center: 2072			**Total:**	7,438.33

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	P0636813	FAT MAX/DRL BIT/GSKT-MT	9/11/2008	9/11/2008	AP	WP	0606-2073-4253	58.61
V0005641	ACE HARDWARE-EAST	P0636813	TAPE/DRP CLOTH - MT	9/11/2008	9/11/2008	AP	WP	0606-2073-4264	14.39
V0005641	ACE HARDWARE-EAST	P0636813	MT BOLTS/SCREWS	9/11/2008	9/11/2008	AP	WP	0606-2073-4252	4.23
V0005641	ACE HARDWARE-EAST	P0636813	STAR BIT - MT TOOLS	9/11/2008	9/11/2008	AP	WP	0606-2073-4253	1.85
V0005641	ACE HARDWARE-EAST	P0636813	FLAT WSHRS/MNTNG	9/11/2008	9/11/2008	AP	WP	0606-2073-4252	14.76
V0016290	ALSCO	P0636814	Maint.Twls-MT(233)	9/11/2008	9/11/2008	AP	WP	0606-2073-4264	50.40
V0016290	ALSCO	P0636814	Maint.Twls-MT(184)	9/11/2008	9/11/2008	AP	WP	0606-2073-4264	49.77
V0040805	ASSOCIATED BAG	P0636817	50000 CLR PLSTC BAGS-SEC	9/11/2008	9/11/2008	AP	WP	0606-2073-4269	1,162.53
V0141335	CITY-WATER DEPARTMENT	P0636291	July'08 MT Bldg.(Public)	9/11/2008	9/11/2008	AP	WP	0606-2073-4284	1,412.19
V0158390	CONTRACTOR'S SUPPLY	P0636818	GEO PICK AX-MT	9/11/2008	9/11/2008	AP	WP	0606-2073-4265	58.00
V0191920	DAKOTA SUPPLY GROUP	P0636819	MINI CABLE ROOTER-MT(PBLC)	9/11/2008	9/11/2008	AP	WP	0606-2073-4265	297.91
V0282190	G & R CONTROLS	P0636820	JULY'08 MT WTR TEST-A/H UNIT	9/11/2008	9/11/2008	AP	WP	0606-2073-4225	109.18
V0295987	GENPRO POWER SYSTEMS	P0630653	Uninterruptable Power System-M	9/11/2008	9/11/2008	AP	WP	0606-2073-4252	4,921.84
V06059020	NORLIGHT INC	P0636343	Jul'2008 FIDS Internet Service	9/11/2008	9/11/2008	AP	WP	0606-2073-4281	535.00
					Cost Center:	2073		**Total:**	8,690.66

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	P0636813	BLADE SET/DRL	9/11/2008	9/11/2008	AP	WP	0606-2075-4253	26.96
V0005641	ACE HARDWARE-EAST	P0636813	FOAM SEALANT MAINT SHOP	9/11/2008	9/11/2008	AP	WP	0606-2075-4264	12.98
V0005641	ACE HARDWARE-EAST	P0636813	4 AMP JIGSAW-MAINT.SHOP	9/11/2008	9/11/2008	AP	WP	0606-2075-4265	29.99
V0141335	CITY-WATER DEPARTMENT	P0636291	July'08 SRE Bldg.	9/11/2008	9/11/2008	AP	WP	0606-2075-4284	31.79
V0158390	CONTRACTOR'S SUPPLY	P0636818	CABLE CRIMPER-MAINT.SHOP	9/11/2008	9/11/2008	AP	WP	0606-2075-4265	136.00
					Cost Center: 2075			**Total:**	237.72

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0636813	PLW BOLTS/CHAIN PASS-ARPT 5	9/11/2008	9/11/2008	AP	WP	0606-2076-4251	21.88
V0131400	CARQUEST AUTO PARTS	P0636786	LAMPS/FLASHERS-ARPT 8(DODGE	9/11/2008	9/11/2008	AP	WP	0606-2076-4251	8.91
V0250145	FENCE CONNECTION INC,	P0636784	10ftX10ft SIDA Security Fence	9/11/2008	9/11/2008	AP	WP	0606-2076-4254	641.97
V0746700	RUSHMORE	P0636812	REMOTE	9/11/2008	9/11/2008	AP	WP	0606-2076-4251	1,098.02
					Cost Center: 2076			**Total:**	1,770.78

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
V0139603	CITY OF RAPID	P0636779	Construction Permit-REV PRKNG	9/11/2008	9/11/2008	AP	WP	0606-2078-4225	4,426.63
V0404305	J & J ASPHALT CO	P0636782	REV PRKING LOT EXPANSION	9/11/2008	9/11/2008	AP	WP	0606-2078-4223	7,359.75
V0404305	J & J ASPHALT CO	P0636782	REV PARKING LOT EXPANSION	9/11/2008	9/11/2008	AP	WP	0606-2078-4223	-7,359.75
V0404305	J & J ASPHALT CO	P0636782	REV PARKING LOT EXPANSION	9/11/2008	9/11/2008	AP	WP	0606-2078-4370	7,359.75
V0631851	OLSON TOWING II	P0636783	GA Road Rehab-Tow 10 vehicles	9/11/2008	9/11/2008	AP	WP	0606-2078-4225	600.00
V0746700	RUSHMORE	P0636812	REMOTE	9/11/2008	9/11/2008	AP	WP	0606-2078-4251	439.21
					Cost Center: 2078			**Total:**	12,825.59

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0636291	July'08 TSA Suite C	9/11/2008	9/11/2008	AP	WP	0606-2080-4284	50.60
V0141335	CITY-WATER DEPARTMENT	P0636291	July'08 TSA Suites A&B	9/11/2008	9/11/2008	AP	WP	0606-2080-4284	35.84
					Cost Center:	2080		**Total:**	86.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0637597	INTEREST-2004 BONDS	9/22/2008	9/22/2008	AP	WP	0606-2081-4420	21,170.00
					Cost Center:	2081		**Total:**	21,170.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0636780	GA AREA/ACCESS ROAD REHAB	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	97,068.43
V0363311	HILLS MATERIALS CO	P0636780	GA AREA ACCESS ROAD REHAB	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	10,510.92
V0363311	HILLS MATERIALS CO	P0636780	AIP-35 GA Area/Access Road Reh	9/11/2008	9/11/2008	AP	WP	0501-2085-4223	107,579.35
V0363311	HILLS MATERIALS CO	P0636780	AIP-35 GA AREA/ACCESS ROAD	9/11/2008	9/11/2008	AP	WP	0501-2085-4223	-107,579.35
V0698700	RCS CONSTRUCTION INC.	P0636781	AIP-34 Midfield Development-Ph	9/11/2008	9/11/2008	AP	WP	0501-2085-4223	76,144.15
V0698700	RCS CONSTRUCTION INC.	P0636810	AIP 34 Midfield Dev.	9/11/2008	9/11/2008	AP	WP	0501-2085-4223	36,395.56
V0698700	RCS CONSTRUCTION INC.	P0636781	MIDFIELD DEV PHASE 1	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	713.11
V0698700	RCS CONSTRUCTION INC.	P0636781	MIDFIELD DEV PHASE 1	9/11/2008	9/11/2008	AP	WP	0501-2085-4223	-76,144.15
V0698700	RCS CONSTRUCTION INC.	P0637460	AIP 34 MIDFIELD DEV-RET(PAY RE	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	9,772.42
V0698700	RCS CONSTRUCTION INC.	P0637460	AIP 34 MIDFIELD DEV-RET	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	3,543.04
V0698700	RCS CONSTRUCTION INC.	P0637460	AIP 34 MIDFIELD DEV-RET OB	9/11/2008	9/11/2008	AP	WP	0501-2085-4370	500.91
V0698700	RCS CONSTRUCTION INC.	P0610279	MIDFIELD DEVELOPMENT RET	11/5/2007	11/5/2007	AP	WP	0501-2085-4370	6,252.26
V0698700	RCS CONSTRUCTION INC.	P0610281	MIDFIELD DEVELOPMENT OB RET	11/5/2007	11/5/2007	AP	WP	0501-2085-4370	13.10
V0698700	RCS CONSTRUCTION INC.	P0610281	MIDFIELD DEVELOPMENT RET	11/5/2007	11/5/2007	AP	WP	0501-2085-4370	10,819.82
V0698700	RCS CONSTRUCTION INC.	P0610279	MIDFIELD DEVELOPMENT OB RET	11/5/2007	11/5/2007	AP	WP	0501-2085-4370	9.70
V0698700	RCS CONSTRUCTION INC.	P0617584	MIDFIELD DEVELOPMENT	2/6/2008	2/6/2008	AP	WP	0501-2085-4370	21,542.73
V0698700	RCS CONSTRUCTION INC.	P0617584	MIDFIELD DEVELOPMENT	2/6/2008	2/6/2008	AP	WP	0501-2085-4370	146.08
V0698700	RCS CONSTRUCTION INC.	P0612285	MIDFIELD DEVELOPMENT RET	11/30/2007	11/30/2007	AP	WP	0501-2085-4370	22,776.81
V0698700	RCS CONSTRUCTION INC.	P0612285	MIDFIELD DEVELOPMENT OB RET	11/30/2007	11/30/2007	AP	WP	0501-2085-4370	54.18

Cost Center: 2085 **Total:** 220,119.07

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	P0637801	GROSS RECEIPTS 2008 BOND	9/23/2008	9/23/2008	AP	WP	0775-4132-4420	46,197.92
V0066506	BEST BUSINESS PROD. INC	P0636484	MONTHLY COPIER MAINT	9/10/2008	9/10/2008	AP	WP	0775-4132-4225	1,318.68
V0139595	CITY-PETTY CASH-CIVIC	P0636527	POSTAGE STAMPS	9/10/2008	9/10/2008	AP	WP	0775-4132-4261	42.00
V0139595	CITY-PETTY CASH-CIVIC	P0636527	SUPPLIES/SHARPIES & PRINTER	9/10/2008	9/10/2008	AP	WP	0775-4132-4261	53.40
V0237350	EVERGREEN OFFICE	P0636503	SUPPLIES/HANGING FOLDERS	9/10/2008	9/10/2008	AP	WP	0775-4132-4261	23.97
V0459659	KNECHT HOME CENTER	P0636545	PAPER PUNCHES	9/10/2008	9/10/2008	AP	WP	0775-4132-4261	5.97
V0569550	MT STATES SECURITY	P0636690	MONTHLY SERVICE/AUGUST	9/10/2008	9/10/2008	AP	WP	0775-4132-4225	269.85
V0668812	PITNEY BOWES INC	P0636499	INK PRINTERS	9/10/2008	9/10/2008	AP	WP	0775-4132-4261	163.97
V0711110	RAPID CITY JOURNAL	P0636723	POINT OF SALE RFP	9/10/2008	9/10/2008	AP	WP	0775-4132-4230	36.96
V0711110	RAPID CITY JOURNAL	P0636723	PRKG LOT INPROVE BIDS	9/10/2008	9/10/2008	AP	WP	0775-4132-4230	38.72
V0711110	RAPID CITY JOURNAL	P0636723	AUG 21 BRD AGENDA	9/10/2008	9/10/2008	AP	WP	0775-4132-4230	11.88
V0711110	RAPID CITY JOURNAL	P0636723	WEEKLY SPOTS/AUG 1,8,15,22,	9/10/2008	9/10/2008	AP	WP	0775-4132-4230	1,948.00
V0757235	SAM'S CLUB	P0637596	MEMBERSHIP-SVASEK R	9/22/2008	9/22/2008	AP	WP	0775-4132-4292	15.90
					Cost Center:	4132		**Total:**	50,127.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139595	CITY-PETTY CASH-CIVIC	P0636527	DISTILLED WATER FOR THEATRE	9/10/2008	9/10/2008	AP	WP	0775-4133-4269	5.41
V0222350	EASTMAN SOUND & MUSIC	P0636488	MONTHLY SERVICE	9/10/2008	9/10/2008	AP	WP	0775-4133-4225	55.00
					Cost Center:	4133		**Total:**	60.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0636541	HEAT PUMP ITEMS/TKT OFFICE	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	49.65
V0005640	ACE HARDWARE	P0636542	1/2" HOSE MENDER/MAINT	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	5.58
V0005640	ACE HARDWARE	P0636542	3/4" HOSE MENDER/MAINT	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	11.16
V0005640	ACE HARDWARE	P0636544	ASPHALT PATCH/LOTS B,C,D	9/10/2008	9/10/2008	AP	WP	0775-4134-4254	41.82
V0131400	CARQUEST AUTO PARTS	P0636485	98 FORD PICKUP REPAIRS	9/10/2008	9/10/2008	AP	WP	0775-4134-4251	13.92
V0131400	CARQUEST AUTO PARTS	P0636625	REPAIR ITEMS/TRUCKS & PORT	9/10/2008	9/10/2008	AP	WP	0775-4134-4251	82.59
V0133305	CENEX LAND OF LAKES	P0636486	FUEL CYLINDERS	9/10/2008	9/10/2008	AP	WP	0775-4134-4262	38.40
V0140415	CITY-C CENTER TRAVEL	P0635573	MEALS PER DIAM/KEARNEY, NE	9/10/2008	9/10/2008	AP	WP	0775-4134-4270	576.00
V0141335	CITY-WATER DEPARTMENT	P0636520	MONTHLY WATER 7/21-8/15	9/10/2008	9/10/2008	AP	WP	0775-4134-4284	1,791.87
V0178200	CREATIVE SURFACES INC	P0635605	COUNTER TOPS/BREAK ROOM	9/10/2008	9/10/2008	AP	WP	0775-4134-4252	304.76
V0272535	FRONTIER GLASS INC.	P0635607	WINDSHIELD/93 FORD RANGER	9/10/2008	9/10/2008	AP	WP	0775-4134-4251	212.13
V0310540	GREEN STAR CAMPER	P0636489	98 FORD TRUCK REPAIRS	9/10/2008	9/10/2008	AP	WP	0775-4134-4251	76.75
V0420650	JOHNSON CONTROLS INC	P0636548	SERVICE AGREE./SEPT-FEB.	9/10/2008	9/10/2008	AP	WP	0775-4134-4225	4,240.00
V0432530	KIEFFER SANITATION INC	P0636493	COMPACTOR/CARDBOARD	9/10/2008	9/10/2008	AP	WP	0775-4134-4225	155.79
V0432530	KIEFFER SANITATION INC	P0636493	EXTRA HAUL &	9/10/2008	9/10/2008	AP	WP	0775-4134-4225	462.34
V0459659	KNECHT HOME CENTER	P0636636	SUPPLIES/BATTERY MAINT	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	19.66
V0612410	NORTHWEST PIPE FITTINGS	P0636497	WATERLINE PARTS/BREAKROOM	9/10/2008	9/10/2008	AP	WP	0775-4134-4255	61.86
V0612410	NORTHWEST PIPE FITTINGS	P0635644	MATERIALS FOR BREAK ROOM	9/10/2008	9/10/2008	AP	WP	0775-4134-4252	638.88
V0612410	NORTHWEST PIPE FITTINGS	P0636495	HOT WATER	9/10/2008	9/10/2008	AP	WP	0775-4134-4269	244.98
V0674950	PLANT WORLD INC	P0636500	PLANT MAINT	9/10/2008	9/10/2008	AP	WP	0775-4134-4225	280.00
V0747325	RUSHMORE EXTINGUISHER	P0636501	ANNUAL INSPECTION	9/10/2008	9/10/2008	AP	WP	0775-4134-4225	447.00
V0828425	STATHER, LYNN	P0636528	WEEDEATER REPAIRS/MTD PARTS	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	103.33
V0828425	STATHER, LYNN	P0636528	WEEDEATER REPAIRS/MTD PARTS	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	94.07
V0934526	WESTERN STATES FIRE	P0636724	ANNUAL FIRE SPRINKLER	9/10/2008	9/10/2008	AP	WP	0775-4134-4225	445.00
V0945045	WOOD STOCK SUPPLY	P0636522	REPAIRS/BASKETBALL FLOOR	9/10/2008	9/10/2008	AP	WP	0775-4134-4253	36.59
					Cost Center:	4134		**Total:**	10,434.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0522600	MALISKE, BRIAN	P0636504	MONTHLY EXPENSE/OCT 08	9/10/2008	9/10/2008	AP	WP	0775-4135-4272	300.00
V0526500	MARKETING STORE, THE	P0636691	BROADWAY MAGNETS/DESIGN &	9/10/2008	9/10/2008	AP	WP	0775-4135-4229	521.38
					Cost Center:	4135		**Total:**	821.38

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
V0139595	CITY-PETTY CASH-CIVIC	P0636527	OT MEALS/RING WARS	9/10/2008	9/10/2008	AP	WP	0775-4136-4263	13.57
V0414185	JET PHOTO	P0635611	PHOTOS/NEW EXPANSION	9/10/2008	9/10/2008	AP	WP	0775-4136-4269	13.90
V0414185	JET PHOTO	P0635611	PHOTOS/NEW BLDG EXPANSION	9/10/2008	9/10/2008	AP	WP	0775-4136-4269	26.99
					Cost Center:	4136		**Total:**	54.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0636546	SHOP ITEMS	9/10/2008	9/10/2008	AP	WP	0775-4137-4264	44.32
V0005640	ACE HARDWARE	P0636546	PLUMBING REPAIRS	9/10/2008	9/10/2008	AP	WP	0775-4137-4255	37.12
V0005640	ACE HARDWARE	P0636542	SEAFOAM/SHOP	9/10/2008	9/10/2008	AP	WP	0775-4137-4264	19.98
V0005640	ACE HARDWARE	P0636542	HOT & COLD STEMS/PLUMBING	9/10/2008	9/10/2008	AP	WP	0775-4137-4255	36.32
V0005640	ACE HARDWARE	P0636542	PICK TOOL	9/10/2008	9/10/2008	AP	WP	0775-4137-4265	21.15
V0459659	KNECHT HOME CENTER	P0636635	SPRINKLER REPAIR ITEMS	9/10/2008	9/10/2008	AP	WP	0775-4137-4255	14.95
					Cost Center: 4137			**Total:**	173.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	654.00
V0019535	AMERICAN LEGAL	P0638484	ADJ	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	0.01
V0019535	AMERICAN LEGAL	P0638483	ADJ	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	-0.01
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	56.16
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	5.98
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	15.12
V0388100	INDOFF INC	P0637477	POST IT NOTES	9/24/2008	9/24/2008	AP	WP	0101-6021-4261	5.98
V0388100	INDOFF INC	P0635316	REAM GRAY PAPER	9/11/2008	9/11/2008	AP	WP	0101-6021-4261	30.12
V0388100	INDOFF INC	P0635796	2 PKGS CORRECTION TAPE	9/11/2008	9/11/2008	AP	WP	0101-6021-4261	17.58
V0604900	NOON TIME THUNDER	P0638066	SEMI ANNUAL DUES-PRESTON J	9/24/2008	9/24/2008	AP	WP	0101-6021-4292	14.50
V0656925	PENNINGTON COUNTY	P0637849	AUG 2008 STMT	9/23/2008	9/23/2008	AP	WP	0101-6021-4225	306.00
V0722757	RECORD STORAGE	P0636903	STORAGE 1.15 FILE BOX	9/12/2008	9/12/2008	AP	WP	0101-6021-4225	43.09
V0838013	SUMPTION, PAULINE	P0637217	MILEAGE-PIERRE SD	9/17/2008	9/17/2008	AP	WP	0101-6021-4270	70.00
V0934830	WESTERN STATIONERS	P0636372	2 PRINT CARTRIDGES 92298A	9/8/2008	9/8/2008	AP	WP	0101-6021-4261	88.50
V0934830	WESTERN STATIONERS	P0636372	Correction	9/8/2008	9/8/2008	AP	WP	0101-6021-4261	88.51
V0934830	WESTERN STATIONERS	P0636372	BOX LABELS	9/8/2008	9/8/2008	AP	WP	0101-6021-4261	40.10

Cost Center: 6021 **Total:** 1,435.64

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	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6022-4261	33.84
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6022-4261	209.98
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6022-4261	35.13
V0398850	INTERNATIONAL INST OF	P0637132	ANNUAL MEMBERSHIP DUES	9/15/2008	9/15/2008	AP	WP	0101-6022-4292	165.00
V0404625	JJ'S ENGRAVING & SALES	P0637850	NAME BADGE SHARLA FINANCE	9/23/2008	9/23/2008	AP	WP	0101-6022-4261	6.50
V0604900	NOON TIME THUNDER	P0638066	SEMI ANNUAL DUES-EWING C	9/24/2008	9/24/2008	AP	WP	0101-6022-4292	14.50
V0679575	PRECISION FORMS &	P0629262	10000 OFFICIAL RECEIPTS S#276	9/11/2008	9/11/2008	AP	WP	0101-6022-4261	464.50
V0679575	PRECISION FORMS &	P0629262	1000 ADDNL FORMS	9/11/2008	9/11/2008	AP	WP	0101-6022-4261	46.45
V0722757	RECORD STORAGE	P0636903	STORAGE 40 SQ FT	9/12/2008	9/12/2008	AP	WP	0101-6022-4225	43.08
V0787250	SIMPSON'S CREATIVE	P0636600	1000 TRAVEL REQUEST FORMS	9/9/2008	9/9/2008	AP	WP	0101-6022-4261	320.00
V0787250	SIMPSON'S CREATIVE	P0636600	CORRECTION-PRICE ADJ	9/9/2008	9/9/2008	AP	WP	0101-6022-4261	-155.00
V0838027	SUNGARD BI-TECH INC	P0637879	8/22 CDD REPORT CHANGES	9/24/2008	9/24/2008	AP	WP	0101-6022-4225	75.00
V0838027	SUNGARD BI-TECH INC	P0637878	8/27 AP ELF BANK CHANGE	9/24/2008	9/24/2008	AP	WP	0101-6022-4225	185.00
V0934830	WESTERN STATIONERS	V0636898	ELD POST STACKING	9/12/2008	9/12/2008	AP	WP	0101-6022-4261	6.01
					Cost Center:	6022		**Total:**	1,449.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0101-6023-4261	38.61
V0139590	CITY-PETTY	P0637855	PAPER CREDIT CARD MACHINE	9/23/2008	9/23/2008	AP	WP	0101-6023-4261	8.99
V0202848	DIEBOLD INCORPORATED	P0637873	1000 NIGHT DEPOSIT ENVELOPES	9/24/2008	9/24/2008	AP	WP	0101-6023-4261	857.94
					Cost Center:	6023		**Total:**	905.54

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
V0001200	A-1 CONSTRUCTION INC	P0636926	PUT IN DOOR/REMOVE	9/16/2008	9/16/2008	AP	WP	0101-6024-4252	2,989.00
V0460150	KNOLOGY	P0637329	394-4138 SEPT PHONE, LD & INTE	9/18/2008	9/18/2008	AP	WP	0101-6024-4281	720.87
V0621900	OCCUPATIONAL HEALTH	P0637600	106807	9/22/2008	9/22/2008	AP	WP	0101-6024-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	106808	9/22/2008	9/22/2008	AP	WP	0101-6024-4225	38.00
V0643867	PAEZ, BILL	P0637038	REG-SANS NETWORK SECURITY	9/16/2008	9/16/2008	AP	WP	0101-6024-4270	4,673.00
V0643867	PAEZ, BILL	P0637259	LODG-LAS VEGAS NV	9/18/2008	9/18/2008	AP	WP	0101-6024-4270	245.25
					Cost Center:	6024		**Total:**	8,704.12

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
V0237350	EVERGREEN OFFICE	P0636373	DATA BINDERS	9/15/2008	9/15/2008	AP	WP	0101-6026-4261	77.88
					Cost Center:	6026		**Total:**	77.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0714965	RAPID CITY AREA SCHOOL	P0637851	CUSTODIAL SALARIES	9/23/2008	9/23/2008	AP	WP	0101-6061-4225	8,280.26
					Cost Center:	6061		**Total:**	8,280.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0637658	MATS 5/20	9/23/2008	9/23/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0637658	MATS 6/17	9/23/2008	9/23/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0637658	MATS 7/29	9/23/2008	9/23/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0637658	MATS 8/12	9/23/2008	9/23/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0637658	MATS 8/26	9/23/2008	9/23/2008	AP	WP	0101-6062-4264	42.17
V0016290	ALSCO	P0637658	MATS 9/9	9/23/2008	9/23/2008	AP	WP	0101-6062-4264	42.17
V0282190	G & R CONTROLS	P0636777	REPLACE FILTERS, SUPPLY &	9/11/2008	9/11/2008	AP	WP	0101-6062-4225	489.80
V0523830	MANNING JANITORIAL	P0637479	BUFFING FLOOR 8/18	9/22/2008	9/22/2008	AP	WP	0101-6062-4225	60.00
V0523830	MANNING JANITORIAL	P0637479	STRIPPING,WAXING 9/4	9/22/2008	9/22/2008	AP	WP	0101-6062-4225	285.00
V0523830	MANNING JANITORIAL	P0637479	SEPT08 CLEANING	9/22/2008	9/22/2008	AP	WP	0101-6062-4225	580.00
V0563060	MONTANA DAKOTA UTIL	P0637478	02189424 52.9	9/24/2008	9/24/2008	AP	WP	0101-6062-4282	658.45

Cost Center: 6062 **Total:** 2,326.27

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	P0636731	00271299 1,022	9/10/2008	9/10/2008	AP	WP	0101-6064-4284	2,587.62
V0141335	CITY-WATER DEPARTMENT	P0636540	00271297 15	9/9/2008	9/9/2008	AP	WP	0101-6064-4284	105.24
V0432530	KIEFFER SANITATION INC	P0637135	HAUL PERM 8/15/08, BOX RENTAL	9/15/2008	9/15/2008	AP	WP	0101-6064-4225	135.22
V0432530	KIEFFER SANITATION INC	P0637135	CORRECTION-CURRENT BAL	9/15/2008	9/15/2008	AP	WP	0101-6064-4225	-72.90
V0432530	KIEFFER SANITATION INC	P0637134	FRONT LOAD 3YD 8/24/08 AND RL	9/15/2008	9/15/2008	AP	WP	0101-6064-4225	259.66
V0432530	KIEFFER SANITATION INC	P0637134	CORRECTION-CURRENT BAL	9/15/2008	9/15/2008	AP	WP	0101-6064-4225	-129.83
V0495380	LIGHTING MAINTENANCE	P0637133	FP 28/830 DELIVERY	9/15/2008	9/15/2008	AP	WP	0101-6064-4269	252.12
V0775500	SERVALL UNIFORM/LINEN	P0637594	CREDIT	9/22/2008	9/22/2008	AP	WP	0101-6064-4264	-20.88
V0775500	SERVALL UNIFORM/LINEN	P0637594	SUPPLIES	9/22/2008	9/22/2008	AP	WP	0101-6064-4264	61.24

Cost Center: 6064 **Total:** 3,177.49

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
V0002820	A&B WELDING SUPPLY CO	P0637251	OXY, ACET	9/18/2008	9/18/2008	AP	WP	0602-7011-4244	8.38
V0005640	ACE HARDWARE	P0636389	NAILS, PVC CEMENT, ADAPTORS,	9/8/2008	9/8/2008	AP	WP	0602-7011-4269	47.55
V0016290	ALSCO	P0637447	MATS, MOPS 091608	9/23/2008	9/23/2008	AP	WP	0602-7011-4264	51.68
V0016290	ALSCO	P0628812	MATS, MOPS 061008	9/17/2008	9/17/2008	AP	WP	0602-7011-4264	48.30
V0042705	ATWATER CHEMICAL	P0637252	WEED, FEED - SUNNYVALE	9/18/2008	9/18/2008	AP	WP	0602-7011-4266	71.60
V0042705	ATWATER CHEMICAL	P0637188	WEED, FEED - MINN PARKVIEW	9/17/2008	9/17/2008	AP	WP	0602-7011-4266	58.18
V0042705	ATWATER CHEMICAL	P0637188	WEED, FEED - TERRACITA	9/17/2008	9/17/2008	AP	WP	0602-7011-4266	32.00
V0042705	ATWATER CHEMICAL	P0637451	FEED, FEED WELL 11	9/23/2008	9/23/2008	AP	WP	0602-7011-4266	32.00
V0042705	ATWATER CHEMICAL	P0637451	FEED, WEED MT VIEW FLORMANN	9/23/2008	9/23/2008	AP	WP	0602-7011-4266	67.13
V0042705	ATWATER CHEMICAL	P0636390	WEED FEED - 1111 MT VIEW	9/8/2008	9/8/2008	AP	WP	0602-7011-4266	495.00
V0053800	BARBER, RON	P0637157	MEALS-PIERRE SD	9/18/2008	9/18/2008	AP	WP	0602-7011-4270	40.00
V0053615	BARGAIN BARN INC	P0637336	RPR TIRE*829	9/22/2008	9/22/2008	AP	WP	0602-7011-4225	3.33
V0075580	BLACK HILLS ELECTRIC	P0638362	21201 9,600	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	764.09
V0078490	BLACK HILLS POWER &	P0638069	120106192401 0	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0638069	120103455501 94,380	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	5,442.13
V0078490	BLACK HILLS POWER &	P0638069	120103577501 18,960	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	1,440.24
V0078490	BLACK HILLS POWER &	P0638069	120103659501 278	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	36.08
V0078490	BLACK HILLS POWER &	P0638363	130103826801 0	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0638363	130104013401 16,200	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	1,012.53
V0078490	BLACK HILLS POWER &	P0638363	140104082601 182	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	27.07
V0078490	BLACK HILLS POWER &	P0638363	140104147501 151,740	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	8,716.98
V0078490	BLACK HILLS POWER &	P0638363	140104210801 29	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	12.72
V0078490	BLACK HILLS POWER &	P0638363	150104383303 14,400	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	942.72
V0078490	BLACK HILLS POWER &	P0638363	150104427301 31	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	12.90
V0078490	BLACK HILLS POWER &	P0638363	150104448301 46,980	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	2,873.49
V0078490	BLACK HILLS POWER &	P0638363	150104580901 174	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	26.32
V0078490	BLACK HILLS POWER &	P0638679	160106280701 40	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	24.08
V0078490	BLACK HILLS POWER &	P0638679	160106280801 OVER ESTIMATE	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	-21.26
V0078490	BLACK HILLS POWER &	P0638679	160106280801 0	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	19.33
V0078490	BLACK HILLS POWER &	P0638679	170104950601 45	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	14.22
V0078490	BLACK HILLS POWER &	P0638679	170104964502 320	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	87.30
V0078490	BLACK HILLS POWER &	P0638679	170104979501 24,300	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	1,769.11
V0078490	BLACK HILLS POWER &	P0638679	170105053301 480	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	328.26

V0078490	BLACK HILLS POWER &	P0638679	170105085201 79,800	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	4,685.35
V0078490	BLACK HILLS POWER &	P0638679	170105145601 238	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	32.33
V0078490	BLACK HILLS POWER &	P0638679	170107095001 1,181	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	118.50
V0078490	BLACK HILLS POWER &	P0638679	160106280701 OVER ESTIMATE	9/24/2008	9/24/2008	AP	WP	0602-7011-4283	-20.42
V0135100	CETEC ENGINEERING SVC	P0636506	W08-1724 WELL NO. 6 PUMP REPLA	9/24/2008	9/24/2008	AP	WP	0602-7011-4223	1,840.26
V0137240	CHRIS SUPPLY COMPANY	P0636679	BULBS WELL 11 PANEL	9/17/2008	9/17/2008	AP	WP	0602-7011-4269	4.20
V0182145	CRUM ELECTRIC	P0637117	PUSH BUTTON - SW RESV	9/16/2008	9/16/2008	AP	WP	0602-7011-4253	35.49
V0182145	CRUM ELECTRIC	P0636697	SOFT START SW BSTR	9/10/2008	9/10/2008	AP	WP	0602-7011-4253	3,380.00
V0182145	CRUM ELECTRIC	P0636682	PARTS - SW BSTR SOFT START	9/10/2008	9/10/2008	AP	WP	0602-7011-4253	66.65
V0191920	DAKOTA SUPPLY GROUP	P0636680	FLUSH MATE	9/9/2008	9/9/2008	AP	WP	0602-7011-4259	41.77
V0232737	ENERGY LABORATORIES	P0637810	UCMR2 - PEST, PBDE 061808	9/24/2008	9/24/2008	AP	WP	0602-7011-4225	558.50
V0232737	ENERGY LABORATORIES	P0635286	SURFACE WATER TESTING 0730,	9/10/2008	9/10/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0635286	SURFACE WATER TESTING	9/10/2008	9/10/2008	AP	WP	0602-7011-4225	199.00
V0248950	FASTENAL COMPANY, THE	P0636766	COND, TACK SPRAY, THR	9/22/2008	9/22/2008	AP	WP	0602-7011-4259	57.15
V0248950	FASTENAL COMPANY, THE	P0636127	BACKING PAD, COND, ROLL, WIRE	9/11/2008	9/11/2008	AP	WP	0602-7011-4259	66.26
V0248950	FASTENAL COMPANY, THE	P0636127	COND, TACK SPRAY, SOLVO RUST	9/11/2008	9/11/2008	AP	WP	0602-7011-4259	59.54
V0250275	FERGUSON ENTERPRISES	P0637182	SOLENOID VALVE - MB CL2 SYS	9/22/2008	9/22/2008	AP	WP	0602-7011-4253	128.44
V0250275	FERGUSON ENTERPRISES	P0637182	FREIGHT	9/22/2008	9/22/2008	AP	WP	0602-7011-4253	8.82
V0310225	GREAT WESTERN TIRE INC.	P0636392	TIRES 4) W321	9/8/2008	9/8/2008	AP	WP	0602-7011-4267	407.72
V0312550	GRIMM'S PUMP SERVICE	P0636393	PRESSURE GAUGE WELL 8	9/8/2008	9/8/2008	AP	WP	0602-7011-4253	18.45
V0312550	GRIMM'S PUMP SERVICE	P0636393	VALVES 2) WTP COMP	9/8/2008	9/8/2008	AP	WP	0602-7011-4253	37.06
V0349315	HAWKINS CHEMICAL	P0636700	HYDROFLUOSILICIC ACID 5,120	9/18/2008	9/18/2008	AP	WP	0602-7011-4264	1,945.60
V0349315	HAWKINS CHEMICAL	P0636129	VALVE ASSY 9), KOPKIT, TUBE 5	9/11/2008	9/11/2008	AP	WP	0602-7011-4253	431.09
V0349315	HAWKINS CHEMICAL	P0636129	CORRECTION	9/11/2008	9/11/2008	AP	WP	0602-7011-4253	0.08
V0349315	HAWKINS CHEMICAL	P0635743	10,782.72 LBS HYDROFLUOSILIC A	9/11/2008	9/11/2008	AP	WP	0602-7011-4264	4,097.43
V0349315	HAWKINS CHEMICAL	P0635743	150 LBS CHLORINE	9/11/2008	9/11/2008	AP	WP	0602-7011-4264	1,341.90
V0349315	HAWKINS CHEMICAL	P0636459	CHLORINE 150 LB CYL	9/15/2008	9/15/2008	AP	WP	0602-7011-4264	958.50
V0349315	HAWKINS CHEMICAL	P0636459	HYDROFLUOSILICIC ACID 6,993.92	9/15/2008	9/15/2008	AP	WP	0602-7011-4264	2,657.69
V0321990	HD SUPPLY WATERWORKS	P0636462	PACT WEDGE, VALVE	9/10/2008	9/10/2008	AP	WP	0602-7011-4253	620.35
V0349550	HEARTLAND PAPER CO,	P0636479	PACT DRFD TISSUE	9/8/2008	9/8/2008	AP	WP	0602-7011-4264	63.99
V0363311	HILLS MATERIALS CO	P0637812	GRAVEL WELL 6 - .93 TON	9/23/2008	9/23/2008	AP	WP	0602-7011-4254	9.01
V0400450	INTERSTATE BATTERIES	P0637183	BATTERY 4)	9/22/2008	9/22/2008	AP	WP	0602-7011-4253	63.80
V0421590	JOHNSON MACHINE INC.	P0636465	ROTOR, BRAKE PADS W321	9/8/2008	9/8/2008	AP	WP	0602-7011-4251	134.47
V0460150	KNOLOGY	P0637329	394-4160 SEPT PHONE, LD & INTE	9/18/2008	9/18/2008	AP	WP	0602-7011-4281	238.49
V0460150	KNOLOGY	P0637329	394-4163 SEPT PHONE & LD	9/18/2008	9/18/2008	AP	WP	0602-7011-4281	27.56

V0495380	LIGHTING MAINTENANCE	P0637126	BULBS 20)	9/18/2008	9/18/2008	AP	WP	0602-7011-4264	47.79
V0466300	LINWELD	P0636165	NITROGEN WELL 1	9/4/2008	9/4/2008	AP	WP	0602-7011-4244	23.33
V0541285	MENARDS	P0636480	LADDER WELL 12	9/8/2008	9/8/2008	AP	WP	0602-7011-4269	59.00
V0563060	MONTANA DAKOTA UTIL	P0638677	03401621 0.0	9/24/2008	9/24/2008	AP	WP	0602-7011-4282	12.60
V0563060	MONTANA DAKOTA UTIL	P0638682	03474422 0.0	9/24/2008	9/24/2008	AP	WP	0602-7011-4282	12.60
V0566440	MOTION INDUSTRIES INC.	P0636167	BEARING - WTP AIR COMP	9/11/2008	9/11/2008	AP	WP	0602-7011-4253	112.78
V0566820	MOTIVE PARTS & SUPPLY	P0636768	EXTENSION, BLADES	9/18/2008	9/18/2008	AP	WP	0602-7011-4265	44.23
V0578105	NALCO COMPANY	P0636467	CHLOR HYDRO 2,701 LBS	9/10/2008	9/10/2008	AP	WP	0602-7011-4264	1,161.43
V0621900	OCCUPATIONAL HEALTH	P0637600	101576	9/22/2008	9/22/2008	AP	WP	0602-7011-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	030364	9/22/2008	9/22/2008	AP	WP	0602-7011-4225	38.00
V0618600	OFFICEMAX	P0636481	PACT DRFD PRINTER INK	9/15/2008	9/15/2008	AP	WP	0602-7011-4261	12.95
V0661976	PETRIK, STANLEY W	P0637165	MEALS WATER WASTEWATER	9/22/2008	9/22/2008	AP	WP	0602-7011-4270	26.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-BARBER R	9/17/2008	9/17/2008	AP	WP	0602-7011-4270	-30.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-BARBER R	9/17/2008	9/17/2008	AP	WP	0602-7011-4270	261.00
V0892285	VESSCO	P0637211	VACU REG MAINT 3)	9/16/2008	9/16/2008	AP	WP	0602-7011-4253	475.42
V0906159	WARNE CHEMICAL &	P0636482	FITTING WELL 12 FL TANK	9/9/2008	9/9/2008	AP	WP	0602-7011-4259	13.67
V0909927	WATER SYSTEM DRILLING	P0637897	W08-1724 WELL NO. 6 PUMP REPLA	9/24/2008	9/24/2008	AP	WP	0602-7011-4381	47,924.70
					Cost Center:	7011		**Total:**	99,056.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0637251	OXY 2), ACET 2)	9/18/2008	9/18/2008	AP	WP	0602-7012-4244	16.76
V0005640	ACE HARDWARE	P0637116	NUTS, BOLTS, SCREWS	9/16/2008	9/16/2008	AP	WP	0602-7012-4253	16.90
V0005641	ACE HARDWARE-EAST	P0637114	BATTERY, TOWELS	9/16/2008	9/16/2008	AP	WP	0602-7012-4269	11.96
V0005641	ACE HARDWARE-EAST	P0635082	TRAILER PINS 5)	9/15/2008	9/15/2008	AP	WP	0602-7012-4269	19.95
V0016290	ALSCO	P0637447	MATS, AIR DISP 091608	9/23/2008	9/23/2008	AP	WP	0602-7012-4264	41.31
V0016290	ALSCO	P0628812	MATS, AIR DISP 061008	9/17/2008	9/17/2008	AP	WP	0602-7012-4264	38.31
V0016290	ALSCO	P0628812	#2 PD ON P0636988	9/17/2008	9/17/2008	AP	WP	0602-7012-4264	-38.31
V0094832	BREWER CONSTRUCTION	P0636458	CURB SIDEWALK REPAIR	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	2,543.90
V0094832	BREWER CONSTRUCTION	P0636458	CURB SIDEWALK REPAIR	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	5,273.60
V0131400	CARQUEST AUTO PARTS	P0637178	BATTERY W326	9/16/2008	9/16/2008	AP	WP	0602-7012-4251	100.19
V0131400	CARQUEST AUTO PARTS	P0637178	AUTO BATTERY	9/16/2008	9/16/2008	AP	WP	0602-7012-4251	87.97
V0131400	CARQUEST AUTO PARTS	P0637178	RTN BATTERY	9/16/2008	9/16/2008	AP	WP	0602-7012-4251	-77.97
V0131400	CARQUEST AUTO PARTS	P0637178	RTN BATTERY	9/16/2008	9/16/2008	AP	WP	0602-7012-4251	-10.00
V0139120	CITY OF RAPID CITY	P0637450	DISPOSAL CONCRETE 7.92 TONS	9/22/2008	9/22/2008	AP	WP	0602-7012-4254	79.20
V0191920	DAKOTA SUPPLY GROUP	P0636683	GLAND PACK 4 INCH	9/9/2008	9/9/2008	AP	WP	0602-7012-4255	13.52
V0191920	DAKOTA SUPPLY GROUP	P0637118	LUBE GASKET	9/16/2008	9/16/2008	AP	WP	0602-7012-4262	8.06
V0191920	DAKOTA SUPPLY GROUP	P0637180	COPPER 1 INCH	9/16/2008	9/16/2008	AP	WP	0602-7012-4255	80.50
V0191920	DAKOTA SUPPLY GROUP	P0637180	COPPER 1 INCH	9/16/2008	9/16/2008	AP	WP	0602-7012-4255	80.50
V0191920	DAKOTA SUPPLY GROUP	P0637180	FREIGHT	9/16/2008	9/16/2008	AP	WP	0602-7012-4255	6.36
V0191920	DAKOTA SUPPLY GROUP	P0636765	CURB BOX, EXT - FALCON	9/10/2008	9/10/2008	AP	WP	0602-7012-4255	49.12
V0191920	DAKOTA SUPPLY GROUP	P0637206	COPPER 1 INCH 300 FT)	9/22/2008	9/22/2008	AP	WP	0602-7012-4255	1,507.80
V0191920	DAKOTA SUPPLY GROUP	P0637209	COUPLINGS 2)	9/22/2008	9/22/2008	AP	WP	0602-7012-4255	310.80
V0203683	DIOTEN ENGINEERING INC	P0627861	COMPOST FILTER SOCK 9 INCH - 1	9/22/2008	9/22/2008	AP	WP	0602-7012-4255	204.00
V0248950	FASTENAL COMPANY, THE	P0637181	CONNECTIONS	9/16/2008	9/16/2008	AP	WP	0602-7012-4259	96.53
V0248950	FASTENAL COMPANY, THE	P0637181	CONNECTIONS	9/16/2008	9/16/2008	AP	WP	0602-7012-4259	82.85
V0248950	FASTENAL COMPANY, THE	P0636161	NUTS, SCREWS, BOLTS	9/11/2008	9/11/2008	AP	WP	0602-7012-4259	70.28
V0282080	G&H DISTRIBUTING INC.	P0635337	MARK PAINT BLUE 36)	9/9/2008	9/9/2008	AP	WP	0602-7012-4269	111.80
V0282080	G&H DISTRIBUTING INC.	P0637254	CLAMPS, GLOVES W319	9/22/2008	9/22/2008	AP	WP	0602-7012-4265	31.29
V0282080	G&H DISTRIBUTING INC.	P0636767	MARK PAINT BLUE 12)	9/15/2008	9/15/2008	AP	WP	0602-7012-4269	111.80
V0349550	HEARTLAND PAPER CO,	P0637123	PAPER TOWELS 2)	9/16/2008	9/16/2008	AP	WP	0602-7012-4264	61.40
V0349550	HEARTLAND PAPER CO,	P0637123	CORRECTION	9/16/2008	9/16/2008	AP	WP	0602-7012-4264	0.01
V0363311	HILLS MATERIALS CO	P0637124	ASPH 5.94 TON	9/16/2008	9/16/2008	AP	WP	0602-7012-4254	288.09
V0363311	HILLS MATERIALS CO	P0636395	ASPH 3.49 TON	9/8/2008	9/8/2008	AP	WP	0602-7012-4254	181.45

V0363311	HILLS MATERIALS CO	P0637202	ASPH 10.34 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	501.49
V0363311	HILLS MATERIALS CO	P0637202	ASPH 24.6 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	1,278.96
V0375060	HOUSTON EQUIP CO. INC,	P0635282	BATTERY PACK	9/11/2008	9/11/2008	AP	WP	0602-7012-4269	179.00
V0421590	JOHNSON MACHINE INC.	P0636465	YOKE END W316	9/8/2008	9/8/2008	AP	WP	0602-7012-4251	7.29
V0460150	KNOLOGY	P0637329	394-4163 SEPT PHONE & LD	9/18/2008	9/18/2008	AP	WP	0602-7012-4281	19.42
V0493970	LIEN & SONS INC, PETE	P0637255	ROCK CLEAN 20.46 TON	9/18/2008	9/18/2008	AP	WP	0602-7012-4254	170.84
V0493970	LIEN & SONS INC, PETE	P0637255	GRAVEL 19.35 TON	9/18/2008	9/18/2008	AP	WP	0602-7012-4254	118.04
V0493970	LIEN & SONS INC, PETE	P0636769	ROCK CLEAN 20.03 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	167.25
V0493970	LIEN & SONS INC, PETE	P0636769	GRAVEL 20.38 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	124.32
V0493970	LIEN & SONS INC, PETE	P0636469	ROCK CLEAN 31.56 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	263.52
V0493970	LIEN & SONS INC, PETE	P0636469	ROCK CLEAN 10.58 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	88.34
V0493970	LIEN & SONS INC, PETE	P0636469	GRAVEL 9.49 TON	9/17/2008	9/17/2008	AP	WP	0602-7012-4254	57.89
V0612410	NORTHWEST PIPE FITTINGS	P0635058	REPAIR CLAMP 16 INCH 4)	6/22/2008	6/22/2008	AP	WP	0602-7012-4255	2,495.68
V0612410	NORTHWEST PIPE FITTINGS	P0635058	CORRECTION-FREIGHT	6/22/2008	6/22/2008	AP	WP	0602-7012-4255	-507.24
V0612410	NORTHWEST PIPE FITTINGS	P0636684	FLANGE	9/11/2008	9/11/2008	AP	WP	0602-7012-4255	55.57
V0612410	NORTHWEST PIPE FITTINGS	P0636684	FLANGE	9/11/2008	9/11/2008	AP	WP	0602-7012-4255	55.57
V0612410	NORTHWEST PIPE FITTINGS	P0636684	GASKET	9/11/2008	9/11/2008	AP	WP	0602-7012-4255	77.48
V0612410	NORTHWEST PIPE FITTINGS	P0636684	CORRECTION	9/11/2008	9/11/2008	AP	WP	0602-7012-4255	-0.06
V0612410	NORTHWEST PIPE FITTINGS	P0636468	UNION CLPG 7)	9/11/2008	9/11/2008	AP	WP	0602-7012-4255	91.77
V0612410	NORTHWEST PIPE FITTINGS	P0636468	UNION CPLG 7)	9/11/2008	9/11/2008	AP	WP	0602-7012-4255	91.77
V0634525	ONE CALL SYSTEMS INC	P0637657	199 LOCATES	9/23/2008	9/23/2008	AP	WP	0602-7012-4225	186.26
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-PETRICK C	9/17/2008	9/17/2008	AP	WP	0602-7012-4270	130.50
V0750950	RUSHMORE SAFETY	P0637449	CARTR 4), COVERALL 6) FOR ASBE	9/23/2008	9/23/2008	AP	WP	0602-7012-4263	88.70
V0899601	WALMART COMMUNITY	P0635359	PHOTO PAPER, AIR FILTERS, PADS	9/22/2008	9/22/2008	AP	WP	0602-7012-4269	67.00
V0931805	WESTERN	P0637186	PAGERS	9/16/2008	9/16/2008	AP	WP	0602-7012-4281	36.00
					Cost Center:	7012		**Total:**	17,245.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0602-7013-4261	43.62
V0202250	DESIGN WORKS INC.	P0637871	REVIEW LANDSCAPE ORDINANCE	9/24/2008	9/24/2008	AP	WP	0602-7013-4223	2,663.10
V0460150	KNOLOGY	P0637329	394-4160 SEPT PHONE	9/18/2008	9/18/2008	AP	WP	0602-7013-4281	13.17
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-WAGNER J	9/17/2008	9/17/2008	AP	WP	0602-7013-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-WAGNER	9/17/2008	9/17/2008	AP	WP	0602-7013-4270	-30.00
V0895115	WAGNER, JOHN	P0637156	MEALS-PIERRE SD	9/18/2008	9/18/2008	AP	WP	0602-7013-4270	40.00

Cost Center: 7013 **Total:** 2,990.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0636471	SCREWDRIVER, MIRROR, TOWELS	9/9/2008	9/9/2008	AP	WP	0602-7014-4269	12.01
V0005640	ACE HARDWARE	P0636678	BOLTS SCREWS NUTS W345	9/10/2008	9/10/2008	AP	WP	0602-7014-4253	6.44
V0005640	ACE HARDWARE	P0637115	BITS MASONRY 5), HAMMER,	9/18/2008	9/18/2008	AP	WP	0602-7014-4265	80.43
V0005640	ACE HARDWARE	P0637115	CORR-ADJ USED SUGG LIST	9/18/2008	9/18/2008	AP	WP	0602-7014-4265	-5.35
V0005640	ACE HARDWARE	P0636764	BITS 2) W324	9/12/2008	9/12/2008	AP	WP	0602-7014-4265	15.60
V0066506	BEST BUSINESS PROD. INC	P0636391	COPIER CANON 3300	9/8/2008	9/8/2008	AP	WP	0602-7014-4253	109.95
V0066506	BEST BUSINESS PROD. INC	P0636391	COPIES 707	9/8/2008	9/8/2008	AP	WP	0602-7014-4261	8.84
V0121553	CBCINNOVIS INC	P0637179	MEMBERSHIPS	9/22/2008	9/22/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0602-7014-4261	87.67
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0602-7014-4261	66.92
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0602-7014-4261	50.95
V0139590	CITY-PETTY	P0637855	WTR REFUND-THOMPSON, E	9/23/2008	9/23/2008	AP	WP	0602-7014-4530	9.93
V0158390	CONTRACTOR'S SUPPLY	P0637253	BITS 2) W310	9/18/2008	9/18/2008	AP	WP	0602-7014-4265	12.40
V0178609	CREDIT BUREAU	P0636172	COLLECTION FEES	9/12/2008	9/12/2008	AP	WP	0602-7014-4225	14.69
V0178720	CREDIT COLLECTION	P0637757	COLLECTION FEES 082208	9/24/2008	9/24/2008	AP	WP	0602-7014-4225	327.05
V0178720	CREDIT COLLECTION	P0637757	COLLECTION FEES 092208	9/24/2008	9/24/2008	AP	WP	0602-7014-4225	421.16
V0208210	DODGE TOWN INC.	P0636897	SOLENOID W324	9/15/2008	9/15/2008	AP	WP	0602-7014-4251	27.28
V0208210	DODGE TOWN INC.	P0636897	ELEC MODULE W324	9/15/2008	9/15/2008	AP	WP	0602-7014-4251	582.40
V0208210	DODGE TOWN INC.	P0636897	INSTALLED MODULE W324	9/15/2008	9/15/2008	AP	WP	0602-7014-4251	69.34
V0208210	DODGE TOWN INC.	P0636897	CORE CHARGE	9/15/2008	9/15/2008	AP	WP	0602-7014-4251	100.00
V0208210	DODGE TOWN INC.	P0636897	CORE RETURN	9/15/2008	9/15/2008	AP	WP	0602-7014-4251	-100.00
V0248950	FASTENAL COMPANY, THE	P0636681	CONNECTIONS 10)	9/22/2008	9/22/2008	AP	WP	0602-7014-4259	10.54
V0248950	FASTENAL COMPANY, THE	P0636681	CONNECTIONS 20)	9/22/2008	9/22/2008	AP	WP	0602-7014-4259	26.18
V0310225	GREAT WESTERN TIRE INC.	P0637452	TIRES 4) W312	9/23/2008	9/23/2008	AP	WP	0602-7014-4267	318.00
V0312550	GRIMM'S PUMP SERVICE	P0637120	SEAL	9/16/2008	9/16/2008	AP	WP	0602-7014-4253	82.76
V0344560	HARRIS COMPUTER	P0637802	REG NAMANNY - CUST CONF 2008	9/24/2008	9/24/2008	AP	WP	0602-7014-4270	900.00
V0321990	HD SUPPLY WATERWORKS	P0636394	BATTERIES 3) SSI	9/15/2008	9/15/2008	AP	WP	0602-7014-4269	378.90
V0375060	HOUSTON EQUIP CO. INC,	P0636770	BITS W324	9/17/2008	9/17/2008	AP	WP	0602-7014-4265	15.32
V0388100	INDOFF INC	P0636163	PRINTER CARTRIDGE 2)	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	299.98
V0388100	INDOFF INC	P0635569	LASER JET INK CARTRIDGE	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	149.99
V0388100	INDOFF INC	P0635569	PILOT PENS	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	19.30
V0388100	INDOFF INC	P0635569	BINDER CLIPS	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	1.19
V0388100	INDOFF INC	P0635569	POST-IT REFILLS	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	16.99

V0388100	INDOFF INC	P0635569	8-2009 DESK CALENDARS	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	54.80
V0388100	INDOFF INC	P0635569	AT-A-GLANCE 2009 CALENDAR	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	19.99
V0388100	INDOFF INC	P0635569	2-2009 CALENDARS E717050	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	7.98
V0388100	INDOFF INC	P0635569	2-2009 CALENDARS E919-50	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	16.58
V0388100	INDOFF INC	P0635569	2009 DAILY CALENDAR E210-50	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	11.29
V0421590	JOHNSON MACHINE INC.	P0637185	OIL FIL, 5W30 OIL 7 QTS) W310	9/16/2008	9/16/2008	AP	WP	0602-7014-4251	22.32
V0421590	JOHNSON MACHINE INC.	P0637185	AIR/OIL FILTERS & OIL	9/16/2008	9/16/2008	AP	WP	0602-7014-4251	23.96
V0421590	JOHNSON MACHINE INC.	P0637185	RTN AIR/OIL FILTERS & OIL	9/16/2008	9/16/2008	AP	WP	0602-7014-4251	-23.96
V0421590	JOHNSON MACHINE INC.	P0636808	OIL AIR FIL, 10W30 OIL 6) W324	9/19/2008	9/19/2008	AP	WP	0602-7014-4251	20.29
V0421590	JOHNSON MACHINE INC.	P0636808	OIL FIL, FILTER, 5W30 OIL 5) W	9/19/2008	9/19/2008	AP	WP	0602-7014-4251	22.45
V0421590	JOHNSON MACHINE INC.	P0636808	BRK CAL GRS CARD W312	9/19/2008	9/19/2008	AP	WP	0602-7014-4251	7.69
V0443310	KELLY SERVICES INC	P0637125	TEMP 40 HRS BOUYSSOUNOUSE J.	9/22/2008	9/22/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0638064	TEMP HELP-LEWANDOWSKI C WK	9/24/2008	9/24/2008	AP	WP	0602-7014-4225	187.60
V0443310	KELLY SERVICES INC	P0637872	TEMP HELP-LEWANDOWSKI C WK	9/24/2008	9/24/2008	AP	WP	0602-7014-4225	131.32
V0443310	KELLY SERVICES INC	P0636131	TEMP SVCS 40 HRS)	9/8/2008	9/8/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0636131	TEMP SVCS 40 HRS)	9/8/2008	9/8/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0636685	TEMP 325 HRS BOUYSSOUNOUSE	9/19/2008	9/19/2008	AP	WP	0602-7014-4225	426.56
V0443310	KELLY SERVICES INC	P0636771	CM LEWANDOWSKI CLERICAL	9/11/2008	9/11/2008	AP	WP	0602-7014-4225	187.60
V0460150	KNOLOGY	P0637329	394-4160 SEPT LONG DISTANCE	9/18/2008	9/18/2008	AP	WP	0602-7014-4281	11.08
V0612410	NORTHWEST PIPE FITTINGS	P0636686	RUBBER SHEET	9/11/2008	9/11/2008	AP	WP	0602-7014-4259	3.59
V0787250	SIMPSON'S CREATIVE	P0635106	PMT STUBS YELLO 10,000	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	409.00
V0787250	SIMPSON'S CREATIVE	P0635106	WATER ON FORMS 5,000	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	338.00
V0809840	SOUTH DAKOTA	P0637328	JULY PHONE	9/18/2008	9/18/2008	AP	WP	0602-7014-4281	0.06
V0869560	TRUCANO, JENNIFER	P0636677	REFUND FROM RCGOV.ORG 036	9/10/2008	9/10/2008	AP	WP	0602-7014-4530	3.10
V0880250	UNITED PARCEL SERVICE	P0637476	1410780626,CHARGES	9/22/2008	9/22/2008	AP	WP	0602-7014-4261	23.42
V0899792	WANGSNESS, JERRY	P0636470	BOOTS - WANGSNESS	9/9/2008	9/9/2008	AP	WP	0602-7014-4263	130.00
V0933099	WESTERN MAILERS	P0637761	METER ENV 494 091608	9/23/2008	9/23/2008	AP	WP	0602-7014-4261	9.88
V0933099	WESTERN MAILERS	P0637761	OCR SORT 6,123 091608	9/23/2008	9/23/2008	AP	WP	0602-7014-4261	367.38
V0933099	WESTERN MAILERS	P0637761	BILLING POSTAGE 091608	9/23/2008	9/23/2008	AP	WP	0602-7014-4261	1,999.11
V0933099	WESTERN MAILERS	P0636804	METER ENV 506 082608	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	10.12
V0933099	WESTERN MAILERS	P0636804	OCR SORT 5,680 082608	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	340.80
V0933099	WESTERN MAILERS	P0636804	BILLING POSTAGE 082608	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	1,851.91
V0933099	WESTERN MAILERS	P0636803	METER ENV 472 081908	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	9.44
V0933099	WESTERN MAILERS	P0636803	OCR SORT 6,087 081908	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	365.22
V0933099	WESTERN MAILERS	P0636803	BILLING POSTAGE 081908	9/11/2008	9/11/2008	AP	WP	0602-7014-4261	1,981.87

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

V0933099	WESTERN MAILERS	P0637212	METER ENV 090908	9/16/2008	9/16/2008	AP	WP	0602-7014-4261	13.48
V0933099	WESTERN MAILERS	P0637212	OCR SORT 5,218 090908	9/16/2008	9/16/2008	AP	WP	0602-7014-4261	313.08
V0933099	WESTERN MAILERS	P0637212	BILLING POSTAGE 090908	9/16/2008	9/16/2008	AP	WP	0602-7014-4261	1,704.61
V0933099	WESTERN MAILERS	P0637204	METER ENV 279 090308	9/16/2008	9/16/2008	AP	WP	0602-7014-4261	5.58
V0933099	WESTERN MAILERS	P0637204	OCR SORT 5,444 090308	9/16/2008	9/16/2008	AP	WP	0602-7014-4261	326.64
V0933099	WESTERN MAILERS	P0637204	BILLING POSTAGE 090308	9/16/2008	9/16/2008	AP	WP	0602-7014-4261	1,781.76
					Cost Center:	7014		**Total:**	18,844.06

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	P0636280	VACUUM BAGS	9/4/2008	9/4/2008	AP	WP	0604-7071-4269	27.77
V0005641	ACE HARDWARE-EAST	P0635212	STRING FOR TRIMMER	9/15/2008	9/15/2008	AP	WP	0604-7071-4269	12.99
V0005641	ACE HARDWARE-EAST	P0636924	PARTS FOR TV CAMERA	9/15/2008	9/15/2008	AP	WP	0604-7071-4269	14.89
V0007285	ACE STEEL & RECYCLING	P0624091	IRON*803	9/15/2008	9/15/2008	AP	WP	0604-7071-4269	5.25
V0016290	ALSCO	P0636988	MATS,TOWELS	9/15/2008	9/15/2008	AP	WP	0604-7071-4264	38.31
V0158390	CONTRACTOR'S SUPPLY	P0636992	HOLE SAW,BITS	9/22/2008	9/22/2008	AP	WP	0604-7071-4265	39.20
V0182145	CRUM ELECTRIC	P0630358	DELTA RESISTOR*ELK VALE LIFT	9/17/2008	9/17/2008	AP	WP	0604-7071-4253	811.29
V0182145	CRUM ELECTRIC	P0630358	FREIGHT	9/17/2008	9/17/2008	AP	WP	0604-7071-4253	8.87
V0188480	DAKOTA BUSINESS	P0637455	COPIER CONTRACT	9/19/2008	9/19/2008	AP	WP	0604-7071-4253	30.00
V0282080	G&H DISTRIBUTING INC.	P0636993	MARKING PAINT	9/18/2008	9/18/2008	AP	WP	0604-7071-4269	111.80
V0282080	G&H DISTRIBUTING INC.	P0636989	GLOVES	9/15/2008	9/15/2008	AP	WP	0604-7071-4263	61.02
V0421590	JOHNSON MACHINE INC.	P0636288	FUEL FILTER*805	9/4/2008	9/4/2008	AP	WP	0604-7071-4251	4.69
V0421590	JOHNSON MACHINE INC.	P0636288	FILTERS*805	9/4/2008	9/4/2008	AP	WP	0604-7071-4251	26.02
V0421590	JOHNSON MACHINE INC.	P0636288	RTN FUEL FILTER	9/4/2008	9/4/2008	AP	WP	0604-7071-4251	-4.69
V0421590	JOHNSON MACHINE INC.	P0636273	TOWELS,HYDRALIC FILTER	9/4/2008	9/4/2008	AP	WP	0604-7071-4269	31.09
V0421590	JOHNSON MACHINE INC.	P0637710	LAMP KIT*808	9/24/2008	9/24/2008	AP	WP	0604-7071-4251	43.53
V0421590	JOHNSON MACHINE INC.	P0637710	OIL FILTER,OIL*808	9/24/2008	9/24/2008	AP	WP	0604-7071-4251	16.59
V0421590	JOHNSON MACHINE INC.	P0637710	IGNITION SWITCH*808	9/24/2008	9/24/2008	AP	WP	0604-7071-4251	130.86
V0459659	KNECHT HOME CENTER	P0637922	TEE,COUPLE	9/24/2008	9/24/2008	AP	WP	0604-7071-4269	5.19
V0459659	KNECHT HOME CENTER	P0633068	PRICE CORRECTION	9/22/2008	9/22/2008	AP	WP	0604-7071-4253	-4.82
V0459659	KNECHT HOME CENTER	P0633068	RPR FENCE*RED ROCK LIFT	9/22/2008	9/22/2008	AP	WP	0604-7071-4253	64.55
V0459659	KNECHT HOME CENTER	P0633068	PRICE CORRECTION	9/22/2008	9/22/2008	AP	WP	0604-7071-4253	-1.26
V0459659	KNECHT HOME CENTER	P0633068	RPR FENCE*RED ROCK LIFT	9/22/2008	9/22/2008	AP	WP	0604-7071-4253	81.36
V0466300	LINWELD	P0636089	CORRECTION	9/5/2008	9/5/2008	AP	WP	0604-7071-4251	17.70
V0569150	MOUNTAIN PLAINS	P0637456	HEARING TEST*106684	9/22/2008	9/22/2008	AP	WP	0604-7071-4225	19.00
V0574500	MUNICIPAL PIPE TOOLS CO	P0637453	CRAWLER ASSEMBLY RPR	9/22/2008	9/22/2008	AP	WP	0604-7071-4225	734.77
V0634566	O'REILLY AUTO PARTS	P0636287	TRANS FLUID*805	9/4/2008	9/4/2008	AP	WP	0604-7071-4251	8.38
V0634566	O'REILLY AUTO PARTS	P0636287	FUEL FILTER*805	9/4/2008	9/4/2008	AP	WP	0604-7071-4251	10.77
V0621900	OCCUPATIONAL HEALTH	P0637600	106172	9/22/2008	9/22/2008	AP	WP	0604-7071-4225	30.00
V0643650	PACIFIC STEEL &	P0636990	IRON TUBE	9/15/2008	9/15/2008	AP	WP	0604-7071-4269	22.30
V0661976	PETRIK, STANLEY W	P0637165	MEALS WATER WASTEWATER	9/22/2008	9/22/2008	AP	WP	0604-7071-4270	26.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-PETRICK C	9/17/2008	9/17/2008	AP	WP	0604-7071-4270	-15.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-PETRICK C	9/17/2008	9/17/2008	AP	WP	0604-7071-4270	-15.00

V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-PETRICK C	9/17/2008	9/17/2008	AP	WP	0604-7071-4270	130.50
V0927780	WEST RIVER ELECTRIC	P0638678	167008 7,200	9/24/2008	9/24/2008	AP	WP	0604-7071-4283	892.18
V0931805	WESTERN	P0637030	PAGER 355-9943	9/16/2008	9/16/2008	AP	WP	0604-7071-4281	12.00
V0936710	WHISLER BEARING	P0637166	COUPLINGS,HOSE*816	9/18/2008	9/18/2008	AP	WP	0604-7071-4251	58.52
					Cost Center:	7071		**Total:**	3,486.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0636271	TORCH CUTTING TIPS,TIP	9/18/2008	9/18/2008	AP	WP	0604-7072-4253	17.84
V0002820	A&B WELDING SUPPLY CO	P0636271	TIP CLEANER,TIPS	9/18/2008	9/18/2008	AP	WP	0604-7072-4253	41.28
V0002820	A&B WELDING SUPPLY CO	P0637320	CYLINDER RENT	9/18/2008	9/18/2008	AP	WP	0604-7072-4246	33.49
V0002820	A&B WELDING SUPPLY CO	P0637429	ARGON GAS CYLINDER	9/19/2008	9/19/2008	AP	WP	0604-7072-4269	60.76
V0005641	ACE HARDWARE-EAST	P0636274	BUCKET	9/4/2008	9/4/2008	AP	WP	0604-7072-4269	10.36
V0005641	ACE HARDWARE-EAST	P0636274	PAINT BRUSHES	9/4/2008	9/4/2008	AP	WP	0604-7072-4269	81.32
V0005641	ACE HARDWARE-EAST	P0636909	SCREWS	9/15/2008	9/15/2008	AP	WP	0604-7072-4269	39.61
V0005641	ACE HARDWARE-EAST	P0637334	ADAPTER	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	7.04
V0007285	ACE STEEL & RECYCLING	P0626083	BOILER TUBES	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	624.33
V0016290	ALSCO	P0636279	MATS,TOWELS	9/4/2008	9/4/2008	AP	WP	0604-7072-4264	82.42
V0016290	ALSCO	P0636279	REMOVE SERVICE CHARGE	9/4/2008	9/4/2008	AP	WP	0604-7072-4264	-5.39
V0016290	ALSCO	P0636446	MATS,TOWELS	9/9/2008	9/9/2008	AP	WP	0604-7072-4264	82.42
V0016290	ALSCO	P0637711	MATS,TOWELS	9/24/2008	9/24/2008	AP	WP	0604-7072-4264	82.42
V0016290	ALSCO	P0637711	REMOVE SRV CHG	9/24/2008	9/24/2008	AP	WP	0604-7072-4264	-5.39
V0016290	ALSCO	P0636988	REMOVE SERVICE CHARGE	9/15/2008	9/15/2008	AP	WP	0604-7072-4264	-5.39
V0016290	ALSCO	P0636988	MATS,TOWELS	9/15/2008	9/15/2008	AP	WP	0604-7072-4264	82.42
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0604-7072-4261	43.62
V0025265	AMERIGAS PROPANE LP	P0636286	1125.7 PROPANE	9/4/2008	9/4/2008	AP	WP	0604-7072-4285	2,824.51
V0025265	AMERIGAS PROPANE LP	P0637034	710 PROPANE	9/15/2008	9/15/2008	AP	WP	0604-7072-4285	1,785.68
V0030320	ANDRITZ-RUTHER INC	P0632670	RPR CENTRIFUGE	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	29,960.00
V0030320	ANDRITZ-RUTHER INC	P0632670	FREIGHT	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	1,182.41
V0047455	BACK, RONALD R.	P0637042	MEALS-PIERRE SD	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	52.00
V0047455	BACK, RONALD R.	P0637032	WATER ENVIRONMENT RENEWAL	9/15/2008	9/15/2008	AP	WP	0604-7072-4292	46.00
V0053615	BARGAIN BARN INC	P0637336	RPR TIRE	9/22/2008	9/22/2008	AP	WP	0604-7072-4225	3.33
V0056150	BATTERIES PLUS	P0636272	D BATTERIES	9/4/2008	9/4/2008	AP	WP	0604-7072-4269	10.44
V0066506	BEST BUSINESS PROD. INC	P0637914	COPIER MAINTENANCE	9/24/2008	9/24/2008	AP	WP	0604-7072-4253	298.63
V0066505	BEST BUSINESS PRODUCTS	P0637454	COPIES	9/19/2008	9/19/2008	AP	WP	0604-7072-4261	9.67
V0078490	BLACK HILLS POWER &	P0638679	170107806202 441	9/24/2008	9/24/2008	AP	WP	0604-7072-4283	54.45
V0087400	BORDER STATES ELECTRIC	P0637392	FUSE,CONNECTOR	9/19/2008	9/19/2008	AP	WP	0604-7072-4257	149.98
V0087400	BORDER STATES ELECTRIC	P0637394	SCANNER CARD*CENTRIFUGE	9/22/2008	9/22/2008	AP	WP	0604-7072-4257	986.58
V0087400	BORDER STATES ELECTRIC	P0637394	FREIGHT	9/22/2008	9/22/2008	AP	WP	0604-7072-4257	5.61
V0120470	BUTLER MACHINERY CO.	P0636999	SNAP RING*CENTRIFUGE	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	10.22
V0131400	CARQUEST AUTO PARTS	P0636281	OIL FILTERS	9/4/2008	9/4/2008	AP	WP	0604-7072-4269	51.38

V0131400	CARQUEST AUTO PARTS	P0636944	FUEL FILTER*GENERATOR	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	19.64
V0131400	CARQUEST AUTO PARTS	P0636944	FUEL FILTERS	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	39.28
V0131400	CARQUEST AUTO PARTS	P0636944	FILTERS	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	31.90
V0131400	CARQUEST AUTO PARTS	P0636944	AIR FILTERS	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	42.75
V0131400	CARQUEST AUTO PARTS	P0636944	FILTERS	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	36.12
V0131400	CARQUEST AUTO PARTS	P0636944	OIL,FUEL FITLERS	9/15/2008	9/15/2008	AP	WP	0604-7072-4253	39.48
V0131400	CARQUEST AUTO PARTS	P0635205	RELIEF/FILL VALVE	9/17/2008	9/17/2008	AP	WP	0604-7072-4253	10.41
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0604-7072-4261	9.55
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0604-7072-4261	0.51
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0604-7072-4261	11.74
V0141335	CITY-WATER DEPARTMENT	P0637852	05990475 PRORATED	9/23/2008	9/23/2008	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0636285	WATER	9/4/2008	9/4/2008	AP	WP	0604-7072-4284	56.10
V0149580	COCA-COLA OF THE BLACK	P0636513	EQUIPMENT RENT	9/10/2008	9/10/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0636513	EQUIPMENT RENT	9/10/2008	9/10/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0636513	EQUIPMENT RENT	9/10/2008	9/10/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0637323	WATER	9/22/2008	9/22/2008	AP	WP	0604-7072-4284	31.60
V0149580	COCA-COLA OF THE BLACK	P0637323	CORRECTION	9/22/2008	9/22/2008	AP	WP	0604-7072-4284	-0.10
V0158390	CONTRACTOR'S SUPPLY	P0637421	REINFORCED POLY	9/19/2008	9/19/2008	AP	WP	0604-7072-4253	546.48
V0176505	CRAWFORD, DOUG	P0637041	MEALS-PIERRE SD	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	52.00
V0179540	CRESCENT ELECTRIC	P0636906	FUSES	9/18/2008	9/18/2008	AP	WP	0604-7072-4257	83.00
V0182145	CRUM ELECTRIC	P0637901	ELECTRICAL CORD*SPENCER	9/24/2008	9/24/2008	AP	WP	0604-7072-4253	39.79
V0188470	DAKOTA	P0636275	THINNER	9/4/2008	9/4/2008	AP	WP	0604-7072-4269	39.64
V0202854	DIESEL MACHINERY INC	P0636997	GENERATOR RPR PER CONTRACT	9/15/2008	9/15/2008	AP	WP	0604-7072-4225	1,556.00
V0232737	ENERGY LABORATORIES	P0635153	ANNUAL CROP TESTING	9/12/2008	9/12/2008	AP	WP	0604-7072-4225	716.50
V0237350	EVERGREEN OFFICE	P0637325	LABELS,CALENDARS	9/23/2008	9/23/2008	AP	WP	0604-7072-4261	39.77
V0237350	EVERGREEN OFFICE	P0636994	INK CARTRIDGES	9/15/2008	9/15/2008	AP	WP	0604-7072-4261	79.96
V0247880	FARMER BROTHERS CO	P0636278	COFFEE	9/4/2008	9/4/2008	AP	WP	0604-7072-4263	89.30
V0272575	FRONTIER WATER SERVICE	P0636276	WATER	9/4/2008	9/4/2008	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0636276	water	9/4/2008	9/4/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0637393	WATER	9/22/2008	9/22/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0636632	WATER	9/10/2008	9/10/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0637031	WATER	9/15/2008	9/15/2008	AP	WP	0604-7072-4284	60.00
V0312550	GRIMM'S PUMP SERVICE	P0636585	COUPLER,CAMLOCK	9/10/2008	9/10/2008	AP	WP	0604-7072-4269	58.59
V0312550	GRIMM'S PUMP SERVICE	P0636282	MUFFLER ELEMENTS*PRIMARY	9/4/2008	9/4/2008	AP	WP	0604-7072-4253	107.34
V0346860	HARVEYS LOCK SHOP	P0636628	PADLOCKS	9/10/2008	9/10/2008	AP	WP	0604-7072-4269	33.96

V0349315	HAWKINS CHEMICAL	P0635435	tot solution	9/12/2008	9/12/2008	AP	WP	0604-7072-4264	943.00
V0349315	HAWKINS CHEMICAL	P0637335	FERRIC CHLORIDE	9/22/2008	9/22/2008	AP	WP	0604-7072-4264	943.00
V0349315	HAWKINS CHEMICAL	P0637167	FERRIC CHLORIDE	9/18/2008	9/18/2008	AP	WP	0604-7072-4264	1,886.00
V0349315	HAWKINS CHEMICAL	P0636908	CHLORINE TABLETS	9/15/2008	9/15/2008	AP	WP	0604-7072-4264	188.75
V0349315	HAWKINS CHEMICAL	P0636908	FERRIC CHLORIDE	9/15/2008	9/15/2008	AP	WP	0604-7072-4264	943.00
V0321990	HD SUPPLY WATERWORKS	P0636907	PIPE,FITTINGS	9/15/2008	9/15/2008	AP	WP	0604-7072-4255	151.70
V0349550	HEARTLAND PAPER CO,	P0636996	PAPER TOWELS	9/15/2008	9/15/2008	AP	WP	0604-7072-4269	46.13
V0349550	HEARTLAND PAPER CO,	P0636283	BETCO GENIE AUTO FLOOR	9/15/2008	9/15/2008	AP	WP	0604-7072-4264	2,765.00
V0349550	HEARTLAND PAPER CO,	P0636283	FUEL SURCHARGE	9/15/2008	9/15/2008	AP	WP	0604-7072-4264	3.00
V0407900	JACKSON-HIRSCH INC	P0636998	ALUMINUM SIGNS	9/15/2008	9/15/2008	AP	WP	0604-7072-4269	135.85
V0443310	KELLY SERVICES INC	P0638064	TEMP HELP-LEWANDOWSKI C WK	9/24/2008	9/24/2008	AP	WP	0604-7072-4225	187.60
V0443310	KELLY SERVICES INC	P0637872	TEMP HELP-LEWANDOWSKI C WK	9/24/2008	9/24/2008	AP	WP	0604-7072-4225	131.32
V0443310	KELLY SERVICES INC	P0636771	CM LEWANDOWSKI CLERICAL	9/11/2008	9/11/2008	AP	WP	0604-7072-4225	187.60
V0466300	LINWELD	P0637676	CYLINDER RENT	9/24/2008	9/24/2008	AP	WP	0604-7072-4246	8.99
V0520500	M G OIL CO	P0636949	OIL	9/15/2008	9/15/2008	AP	WP	0604-7072-4262	279.14
V0541285	MENARDS	P0637603	SHED	9/24/2008	9/24/2008	AP	WP	0604-7072-4269	269.00
V0541285	MENARDS	P0637603	RTN SHED,SHED	9/24/2008	9/24/2008	AP	WP	0604-7072-4269	129.00
V0569550	MT STATES SECURITY	P0636995	SEPTEMBER PATROL	9/15/2008	9/15/2008	AP	WP	0604-7072-4225	998.00
V0612410	NORTHWEST PIPE FITTINGS	P0636598	MALE ADAPTER	9/16/2008	9/16/2008	AP	WP	0604-7072-4269	76.21
V0612410	NORTHWEST PIPE FITTINGS	P0636630	MALE ADAPTORS	9/16/2008	9/16/2008	AP	WP	0604-7072-4269	6.67
V0612410	NORTHWEST PIPE FITTINGS	P0637458	FLEXIBLE SPOOL*PROCESS	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	168.68
V0612410	NORTHWEST PIPE FITTINGS	P0635578	ELBOW,NIPPLES	9/11/2008	9/11/2008	AP	WP	0604-7072-4253	88.51
V0612410	NORTHWEST PIPE FITTINGS	P0635578	GATE VALVES	9/11/2008	9/11/2008	AP	WP	0604-7072-4255	792.33
V0612410	NORTHWEST PIPE FITTINGS	P0635578	CORRECTION	9/11/2008	9/11/2008	AP	WP	0604-7072-4255	13.32
V0643650	PACIFIC STEEL &	P0637324	ANGLE IRON*SPENCER BLOWER	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	76.95
V0678735	PONDEROSA SPORTSWEAR	P0637033	SHIRTS-RAUE,ROB	9/15/2008	9/15/2008	AP	WP	0604-7072-4263	137.97
V0678735	PONDEROSA SPORTSWEAR	P0637033	SHIRTS*TRUJILLO,JOHNNY	9/15/2008	9/15/2008	AP	WP	0604-7072-4263	104.85
V0678735	PONDEROSA SPORTSWEAR	P0637033	SHIRTS*SCHULTZ,SCOTT	9/15/2008	9/15/2008	AP	WP	0604-7072-4263	120.05
V0690245	PRO-BUILD	P0634698	SHED	9/10/2008	9/10/2008	AP	WP	0604-7072-4269	651.98
V0690245	PRO-BUILD	P0634698	DELIVERY CHARGE	9/10/2008	9/10/2008	AP	WP	0604-7072-4269	30.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-VANCLEAVE	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-BACK	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-STOUT M	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-CRAWFORD D	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	261.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-VANCLEAVE	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	-30.00

V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-BACK	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	-30.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-STOUT	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	-30.00
V0700456	RAMKOTA INN-PIERRE	P0633831	LODG-PIERRE-CRAWFORD	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	-30.00
V0720295	RASMUSSEN MECHANICAL	P0637420	RPLC PRESSURE SWITCHES*HEAT	9/19/2008	9/19/2008	AP	WP	0604-7072-4253	583.45
V0834350	STOUT, MICHAEL	P0637040	MEALS-PIERRE SD	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	52.00
V0846010	TESSIER'S INC.	P0633801	AIR FILTERS	9/10/2008	9/10/2008	AP	WP	0604-7072-4269	91.20
V0873790	TURBIVILLE INDUSTRIAL	P0637095	CORRECTION	9/22/2008	9/22/2008	AP	WP	0604-7072-4257	-2.00
V0873790	TURBIVILLE INDUSTRIAL	P0637095	MOTOR*SPENCER BLOWER	9/22/2008	9/22/2008	AP	WP	0604-7072-4257	2,365.00
V0874200	TWILIGHT FIRST AID &	P0615853	FIRST AID SERVICES	9/15/2008	9/15/2008	AP	WP	0604-7072-4269	56.70
V0883670	USA BLUE BOOK	P0637159	EYEWASH,RPLC CARTRIDGE	9/16/2008	9/16/2008	AP	WP	0604-7072-4269	481.97
V0885625	VAN CLEAVE, DAVE	P0637043	MEALS-PIERRE SD	9/17/2008	9/17/2008	AP	WP	0604-7072-4270	52.00
V0890200	VERMEER EQUIPMENT OF	P0632178	TRAILER MOUNTED VACUUM	9/24/2008	9/24/2008	AP	WP	0604-7072-4360	40,612.00
V0929235	WEST RIVER WELDING &	P0636584	RPR MOTOR CENTRIFUGE 2	9/10/2008	9/10/2008	AP	WP	0604-7072-4253	490.00
V0936710	WHISLER BEARING	P0636925	BELT	9/15/2008	9/15/2008	AP	WP	0604-7072-4269	169.84
V0936710	WHISLER BEARING	P0636289	BEARINGS*SWAMP FAN	9/4/2008	9/4/2008	AP	WP	0604-7072-4253	17.96
V0936710	WHISLER BEARING	P0634620	BEARINGS*SECONDARY BLDG	9/22/2008	9/22/2008	AP	WP	0604-7072-4253	17.96
V0945720	WORK WAREHOUSE	P0636284	BOOTS*HANSSEN,HARRY	9/4/2008	9/4/2008	AP	WP	0604-7072-4263	129.88
					Cost Center:	7072		**Total:**	101,402.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202266	DETECTION INSTRUMENTS	P0636290	LOW-LEVEL HYDROGEN SULFIDE	9/15/2008	9/15/2008	AP	WP	0604-7073-4269	3,898.62
V0232737	ENERGY LABORATORIES	P0636402	septage 3238	9/11/2008	9/11/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0636402	SEPTAGE 3230	9/11/2008	9/11/2008	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0636402	SEPTAGE 3222	9/11/2008	9/11/2008	AP	WP	0604-7073-4225	97.50
V0249445	FEDERAL EXPRESS	P0637921	SHIELDS SOIL CONTROL	9/24/2008	9/24/2008	AP	WP	0604-7073-4261	115.58
V0249445	FEDERAL EXPRESS	P0637921	ANDERSON MVTL*867266610020	9/24/2008	9/24/2008	AP	WP	0604-7073-4261	137.50
V0398500	ICE HOUSE, THE	P0636634	DRY ICE	9/10/2008	9/10/2008	AP	WP	0604-7073-4269	5.00
V0541285	MENARDS	P0636445	CLAMPS,LUMBER	9/18/2008	9/18/2008	AP	WP	0604-7073-4269	150.42
V0609805	NORTH CENTRAL	P0635592	AMMONIA BUFFER	9/4/2008	9/4/2008	AP	WP	0604-7073-4264	400.51
V0678735	PONDEROSA SPORTSWEAR	P0637033	SHIRTS*SMITH,DANA	9/15/2008	9/15/2008	AP	WP	0604-7073-4263	74.45
V0678735	PONDEROSA SPORTSWEAR	P0637033	SHIRTS*RICHARDS,COLE	9/15/2008	9/15/2008	AP	WP	0604-7073-4263	87.95
V0787250	SIMPSON'S CREATIVE	P0635070	INDUSTRIAL WASTE INSPECTION	9/8/2008	9/8/2008	AP	WP	0604-7073-4261	177.00
V0908400	WATERTREE INC	P0637168	ADJUSTED GALLONS	9/16/2008	9/16/2008	AP	WP	0604-7073-4253	80.00

Cost Center: 7073 **Total:** 5,419.53

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0630528	TOSHIBA ESTUDIO 281C COPIER	9/18/2008	9/18/2008	AP	WP	0612-7101-4350	2,349.00
V0005641	ACE HARDWARE-EAST	P0636558	SON O GUN PROTECTANT	9/9/2008	9/9/2008	AP	WP	0612-7101-4264	9.96
V0005641	ACE HARDWARE-EAST	P0636558	ENAMEL PAINT ROYAL BLUE	9/9/2008	9/9/2008	AP	WP	0612-7101-4264	1.85
V0005641	ACE HARDWARE-EAST	P0636558	SPRAY PAINT BRIGHT BLUE	9/9/2008	9/9/2008	AP	WP	0612-7101-4264	3.06
V0005641	ACE HARDWARE-EAST	P0636558	LACQUER THINNER	9/9/2008	9/9/2008	AP	WP	0612-7101-4264	6.50
V0005641	ACE HARDWARE-EAST	P0636558	GLASS CLEANER	9/9/2008	9/9/2008	AP	WP	0612-7101-4264	11.96
V0005641	ACE HARDWARE-EAST	P0636558	NUTS BOLTS SCREWS	9/9/2008	9/9/2008	AP	WP	0612-7101-4264	3.40
V0081365	BLACK HILLS TRUCK &	P0636564	COMPRESSOR*926	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	356.71
V0081365	BLACK HILLS TRUCK &	P0636564	RECEIVER DRIER*926	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	53.05
V0081365	BLACK HILLS TRUCK &	P0636564	WIRING HARNESS*926	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	40.33
V0081365	BLACK HILLS TRUCK &	P0636564	DIPSTICK*927	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	93.74
V0081365	BLACK HILLS TRUCK &	P0636564	FREIGHT*927	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	50.00
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	1.18
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	0.78
V0139602	CITY OF RAPID	P0638368	POSTAGE	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	2.53
V0158390	CONTRACTOR'S SUPPLY	P0637568	INVERTED WHITE PAINT	9/22/2008	9/22/2008	AP	WP	0612-7101-4269	4.50
V0158390	CONTRACTOR'S SUPPLY	P0637568	LONG MARKING STICK	9/22/2008	9/22/2008	AP	WP	0612-7101-4269	19.00
V0188080	DAKOTA	P0637633	BATTERY*925	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	258.09
V0188080	DAKOTA	P0637633	CORRECTION #1	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	-0.01
V0191760	DAKOTA STEEL & SUPPLY	P0637302	STEEL TO REPAIR FLOOR OF	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	3,300.00
V0191760	DAKOTA STEEL & SUPPLY	P0637302	STEEL FOR TRUCK BOX*927	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	389.55
V0194590	DALE'S TIRE &	P0637538	BAD CASINGS	9/22/2008	9/22/2008	AP	WP	0612-7101-4267	325.00
V0202854	DIESEL MACHINERY INC	P0636581	THERMOSTAT*921	9/17/2008	9/17/2008	AP	WP	0612-7101-4251	33.05
V0225660	EDDIES TRUCK SALES &	P0636582	PAN GASKET*921	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	32.45
V0225660	EDDIES TRUCK SALES &	P0636582	BELT*STOCK	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	52.25
V0225660	EDDIES TRUCK SALES &	P0636582	TURN SWITCH*931	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	55.46
V0225660	EDDIES TRUCK SALES &	P0636582	M-32 MODULE*923	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	178.43
V0225660	EDDIES TRUCK SALES &	P0636582	FREIGHT*923	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	13.50
V0225660	EDDIES TRUCK SALES &	P0636582	RO SWITCH ASSY*931	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	70.94
V0225660	EDDIES TRUCK SALES &	P0636582	FREIGHT*931	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	13.00
V0304090	GODFREY BRAKE SERVICE	P0636588	REPAIRS*923	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	7.40
V0344560	HARRIS COMPUTER	P0637802	REG SHOBERG - CUST CONF 2008 L	9/24/2008	9/24/2008	AP	WP	0612-7101-4270	266.67
V0416451	JOE'S SANDBLASTING &	P0633544	SANDBLAST & PAINT ROLLOFF	9/11/2008	9/11/2008	AP	WP	0612-7101-4225	4,020.00

V0416451	JOE'S SANDBLASTING &	P0633544	SANDBLAST & PAINT ROLLOFF	9/11/2008	9/11/2008	AP	WP	0612-7101-4225	-4,020.00
V0416451	JOE'S SANDBLASTING &	P0633544	SANDBLAST & PAINT ROLLOFF	9/11/2008	9/11/2008	AP	WP	0612-7101-4225	1,340.00
V0416451	JOE'S SANDBLASTING &	P0633544	SANDBLAST & PAINT ROLLOFF	9/11/2008	9/11/2008	AP	WP	0612-7101-4225	2,680.00
V0421590	JOHNSON MACHINE INC.	P0636590	FILTERS*932	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	47.57
V0421590	JOHNSON MACHINE INC.	P0636590	FILTERS*927	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	60.96
V0421590	JOHNSON MACHINE INC.	P0636590	134A REFRIGERANT*926	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	10.47
V0421590	JOHNSON MACHINE INC.	P0636590	RELAY*931	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	9.70
V0421590	JOHNSON MACHINE INC.	P0636590	SWITCH*926	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	4.57
V0421590	JOHNSON MACHINE INC.	P0636590	FILTER*927	9/9/2008	9/9/2008	AP	WP	0612-7101-4251	5.49
V0421590	JOHNSON MACHINE INC.	P0636590	REF OIL*926	9/9/2008	9/9/2008	AP	WP	0612-7101-4262	11.26
V0421590	JOHNSON MACHINE INC.	P0635966	FILTERS*929	9/4/2008	9/4/2008	AP	WP	0612-7101-4251	49.95
V0421590	JOHNSON MACHINE INC.	P0635966	FIRE EXTINGUISHER*929	9/4/2008	9/4/2008	AP	WP	0612-7101-4269	22.96
V0421590	JOHNSON MACHINE INC.	P0637303	FUSE*928	9/19/2008	9/19/2008	AP	WP	0612-7101-4251	2.75
V0421590	JOHNSON MACHINE INC.	P0637303	CORRECTION	9/19/2008	9/19/2008	AP	WP	0612-7101-4251	0.01
V0443310	KELLY SERVICES INC	P0635967	WE 8/17/08*MANNDIE AAS	9/12/2008	9/12/2008	AP	WP	0612-7101-4225	259.94
V0443310	KELLY SERVICES INC	P0637158	WE 8/10/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0637160	WE 8/24/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0612-7101-4225	259.94
V0443310	KELLY SERVICES INC	P0637161	WE 8/31/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0612-7101-4225	239.94
V0520500	M G OIL CO	P0637295	CORRECTION-ROUNDING	9/19/2008	9/19/2008	AP	WP	0612-7101-4262	0.06
V0520500	M G OIL CO	P0637295	CHEVON DELO ELC 50/50	9/19/2008	9/19/2008	AP	WP	0612-7101-4262	113.64
V0563060	MONTANA DAKOTA UTIL	P0638178	03077822 1.0	9/24/2008	9/24/2008	AP	WP	0612-7101-4282	13.37
V0634566	O'REILLY AUTO PARTS	P0636848	TOGGLE SWITCH*922	9/12/2008	9/12/2008	AP	WP	0612-7101-4251	2.99
V0621900	OCCUPATIONAL HEALTH	P0637600	101257	9/22/2008	9/22/2008	AP	WP	0612-7101-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0637600	101257	9/22/2008	9/22/2008	AP	WP	0612-7101-4225	30.00
V0621900	OCCUPATIONAL HEALTH	P0637600	100703	9/22/2008	9/22/2008	AP	WP	0612-7101-4225	38.00
V0631851	OLSON TOWING II	P0636847	TOW FROM 5TH & CATRON TO	9/12/2008	9/12/2008	AP	WP	0612-7101-4251	175.00
V0631851	OLSON TOWING II	P0636847	TOW FROM BLAINE TO	9/12/2008	9/12/2008	AP	WP	0612-7101-4251	150.00
V0643650	PACIFIC STEEL &	P0636852	STEEL PLATE*927	9/12/2008	9/12/2008	AP	WP	0612-7101-4251	177.53
V0758405	SANITATION PRODUCTS	P0637773	GUARDED ROCKER	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	282.36
V0758405	SANITATION PRODUCTS	P0637773	S&H*STOCK	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	21.72
V0758405	SANITATION PRODUCTS	P0637304	PIN ASSY DBL*STOCK	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	237.88
V0758405	SANITATION PRODUCTS	P0637304	PIN ASSY SGL*STOCK	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	232.08
V0758405	SANITATION PRODUCTS	P0637304	SLIDE BLOCK ASSY*STOCK	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	354.68
V0758405	SANITATION PRODUCTS	P0637304	S&H*STOCK	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	34.20
V0772868	SCREEN GRAPHICS OF	P0637774	12X6 "CAUTION-KEEP OFF"	9/23/2008	9/23/2008	AP	WP	0612-7101-4269	6.12

V0772868	SCREEN GRAPHICS OF	P0637774	5X7 "DANGER-STAND CLEAR"	9/23/2008	9/23/2008	AP	WP	0612-7101-4269	2.94
V0772868	SCREEN GRAPHICS OF	P0637774	3X18 "YARD WASTE ONLY"	9/23/2008	9/23/2008	AP	WP	0612-7101-4269	34.00
V0772868	SCREEN GRAPHICS OF	P0637774	FREIGHT	9/23/2008	9/23/2008	AP	WP	0612-7101-4269	9.54
V0801027	SOUTH DAKOTA DEPT OF	P0637776	INMATE PAYROLL 7/14/08 TO 8/10	9/23/2008	9/23/2008	AP	WP	0612-7101-4225	1,178.12
V0801027	SOUTH DAKOTA DEPT OF	P0637776	CORRECTION	9/23/2008	9/23/2008	AP	WP	0612-7101-4225	0.02
V0820350	SOUTH DAKOTA SOLID	P0636595	REG-WRIGHT, JERRY	9/16/2008	9/16/2008	AP	WP	0612-7101-4270	100.00
V0136470	TRUGREEN-CHEMLAWN	P0636862	FERTILIZE;WEED CONTROL	9/12/2008	9/12/2008	AP	WP	0612-7101-4266	61.16
V0873600	TUHY, CURT	P0635991	REFUND FOR COLLECTION	9/4/2008	9/4/2008	AP	WP	0612-7101-4530	2.07
V0927960	WEST RIVER	P0637592	REPL BELT*929	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	111.69
V0927960	WEST RIVER	P0637592	HOSE*929	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	39.27
V0927960	WEST RIVER	P0637592	FREIGHT*929	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	25.00
V0931805	WESTERN	P0637317	REPLACE RADIO SPEAKER*921	9/18/2008	9/18/2008	AP	WP	0612-7101-4251	129.00
V0934830	WESTERN STATIONERS	P0637925	CORRECT FLUID GREEN 1/2 OZ	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	3.68
V0934830	WESTERN STATIONERS	P0637900	LEGAL PAD, LETTER	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	3.00
V0934830	WESTERN STATIONERS	P0637900	3 X 5 MEMO PAD, YELLOW	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	12.60
V0934830	WESTERN STATIONERS	P0637923	STAPLES	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	3.58
V0934830	WESTERN STATIONERS	P0637923	COPY PAPER	9/24/2008	9/24/2008	AP	WP	0612-7101-4261	15.75
V0934830	WESTERN STATIONERS	P0637536	CORRECTION	9/22/2008	9/22/2008	AP	WP	0612-7101-4261	-0.01
V0934830	WESTERN STATIONERS	P0637536	YELLOW HIGHLIGHTER	9/22/2008	9/22/2008	AP	WP	0612-7101-4261	5.92
V0936710	WHISLER BEARING	P0637537	HOSE*931	9/23/2008	9/23/2008	AP	WP	0612-7101-4251	37.16
V0936710	WHISLER BEARING	P0635988	BEARINGS*STOCK	9/4/2008	9/4/2008	AP	WP	0612-7101-4251	112.44
V0945720	WORK WAREHOUSE	P0637318	STEEL TOE BOOTS*HUGHLETTE	9/19/2008	9/19/2008	AP	WP	0612-7101-4263	109.88
					Cost Center:	7101		**Total:**	17,179.88

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0630528	TOSHIBA ESTUDIO 281C COPIER	9/18/2008	9/18/2008	AP	WP	0615-7102-4350	2,349.00
V0016290	ALSCO	P0636562	MATS;MOPS;SOAP;AIR FRESHNER	9/9/2008	9/9/2008	AP	WP	0615-7102-4264	19.94
V0081300	AMERICAN ENGINEERING	P0636563	2007 ENVIRONMENTAL	9/24/2008	9/24/2008	AP	WP	0615-7102-4225	5,998.80
V0078490	BLACK HILLS POWER &	P0638679	170106482001 PRORATED	9/24/2008	9/24/2008	AP	WP	0615-7102-4283	14.59
V0120470	BUTLER MACHINERY CO.	P0636566	NUT*942	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	28.90
V0131400	CARQUEST AUTO PARTS	P0636567	RELAY*905	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	10.81
V0131400	CARQUEST AUTO PARTS	P0636567	FUEL PUMP STRAINER*907	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	10.59
V0139120	CITY OF RAPID CITY	P0637609	BUS PASS*SEP 2008	9/23/2008	9/23/2008	AP	WP	0615-7102-4252	50.00
V0139120	CITY OF RAPID CITY	P0637609	EXTRA RIDERS*JUL AUG 2008	9/23/2008	9/23/2008	AP	WP	0615-7102-4252	16.00
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0615-7102-4261	7.65
V0149580	COCA-COLA OF THE BLACK	P0636569	AQUAPURE LESS DEPOSIT	9/9/2008	9/9/2008	AP	WP	0615-7102-4269	41.30
V0149580	COCA-COLA OF THE BLACK	P0636569	FUEL SURCHARGE	9/9/2008	9/9/2008	AP	WP	0615-7102-4269	2.00
V0158390	CONTRACTOR'S SUPPLY	P0637568	1/2 X 48 POINTED LATHE	9/22/2008	9/22/2008	AP	WP	0615-7102-4269	50.00
V0188080	DAKOTA	P0637633	STARTER*937	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	658.00
V0188080	DAKOTA	P0637633	FREIGHT*937	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	75.00
V0188080	DAKOTA	P0637633	BATTERY*937	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	313.20
V0194590	DALE'S TIRE &	P0637538	TIRE*948	9/22/2008	9/22/2008	AP	WP	0615-7102-4267	1,083.80
V0208210	DODGE TOWN INC.	P0637571	LEVEL*907	9/23/2008	9/23/2008	AP	WP	0615-7102-4251	71.85
V0208210	DODGE TOWN INC.	P0637571	PUMP*907	9/23/2008	9/23/2008	AP	WP	0615-7102-4251	112.50
V0248950	FASTENAL COMPANY, THE	P0637715	BOLTS 7/8" X 6" FINE THREAD	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	662.32
V0248950	FASTENAL COMPANY, THE	P0637715	NYLOCK NUT 7/8"	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	480.76
V0248950	FASTENAL COMPANY, THE	P0637715	S&H	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	23.85
V0248950	FASTENAL COMPANY, THE	P0635556	AERATOR REPAIRS*LEACHATE	9/11/2008	9/11/2008	AP	WP	0615-7102-4253	164.90
V0248950	FASTENAL COMPANY, THE	P0635556	S&H*LEACHATE POND	9/11/2008	9/11/2008	AP	WP	0615-7102-4253	7.87
V0272520	FRONTIER AUTO GLASS	P0635559	LABOR TO INSTALL	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	100.00
V0304090	GODFREY BRAKE SERVICE	P0636588	1/4" CHAIN*941	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	26.07
V0304090	GODFREY BRAKE SERVICE	P0636588	5/16" QUICK HOOK*941	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	6.68
V0304090	GODFREY BRAKE SERVICE	P0636588	5/16" QUICK HOOK*941	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	6.68
V0344560	HARRIS COMPUTER	P0637802	REG SHOBERG - CUST CONF 2008 L	9/24/2008	9/24/2008	AP	WP	0615-7102-4270	266.67
V0393980	INDUSTRIAL SUPPLY CO.	P0633806	HOSE*942	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	3.36
V0393980	INDUSTRIAL SUPPLY CO.	P0633806	COUPLING*942	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	10.60
V0393980	INDUSTRIAL SUPPLY CO.	P0633806	COUPLING*942	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	10.18
V0421590	JOHNSON MACHINE INC.	P0636591	SPRAY*937	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	8.22

V0421590	JOHNSON MACHINE INC.	P0636591	WASHER*941	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	16.20
V0421590	JOHNSON MACHINE INC.	P0636591	WHITE DAP*941	9/9/2008	9/9/2008	AP	WP	0615-7102-4253	10.18
V0421590	JOHNSON MACHINE INC.	P0636591	BATTERY CABLE*905	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	15.92
V0421590	JOHNSON MACHINE INC.	P0636591	BATTERY CABLE LUG*905	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	1.36
V0421590	JOHNSON MACHINE INC.	P0636591	FILTER;STRAINER*907	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	14.14
V0421590	JOHNSON MACHINE INC.	P0636591	STRAINER*907 (CREDIT)	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0636591	SAE NUTS*907	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	0.14
V0421590	JOHNSON MACHINE INC.	P0636591	FILTERS*911	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	9.62
V0421590	JOHNSON MACHINE INC.	P0636591	5W30 OIL*911	9/9/2008	9/9/2008	AP	WP	0615-7102-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0636591	RTN STRAINER	9/9/2008	9/9/2008	AP	WP	0615-7102-4251	-6.65
V0421590	JOHNSON MACHINE INC.	P0635965	SERP BELT;V BELT;BRAKE	9/4/2008	9/4/2008	AP	WP	0615-7102-4251	41.45
V0421590	JOHNSON MACHINE INC.	P0635965	BATTERY CABLE	9/4/2008	9/4/2008	AP	WP	0615-7102-4251	35.36
V0421590	JOHNSON MACHINE INC.	P0635965	FUEL FILTER*942	9/4/2008	9/4/2008	AP	WP	0615-7102-4253	29.59
V0421590	JOHNSON MACHINE INC.	P0635965	OIL & AIR FILTER*943	9/4/2008	9/4/2008	AP	WP	0615-7102-4253	41.23
V0421590	JOHNSON MACHINE INC.	P0635965	WINDSHIELD	9/4/2008	9/4/2008	AP	WP	0615-7102-4253	99.70
V0443310	KELLY SERVICES INC	P0635967	WE 8/17/08*MANNDIE AAS	9/12/2008	9/12/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0637161	WE 8/31/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0615-7102-4225	119.97
V0443310	KELLY SERVICES INC	P0637160	WE 8/24/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0637158	WE 8/10/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0615-7102-4225	133.30
V0460150	KNOLOGY	P0637797	394-4197 SEPT PHONE & LD	9/23/2008	9/23/2008	AP	WP	0615-7102-4281	45.52
V0493970	LIEN & SONS INC, PETE	P0637719	#3 SUGAR ROCK	9/23/2008	9/23/2008	AP	WP	0615-7102-4259	601.13
V0493970	LIEN & SONS INC, PETE	P0636841	3 1/2" CLEAN LS	9/17/2008	9/17/2008	AP	WP	0615-7102-4259	91.98
V0493970	LIEN & SONS INC, PETE	P0636841	3 1/2" CLEAN LS	9/17/2008	9/17/2008	AP	WP	0615-7102-4259	91.98
V0520500	M G OIL CO	P0636549	DELO LE 15-40	9/9/2008	9/9/2008	AP	WP	0615-7102-4262	469.00
V0520500	M G OIL CO	P0636549	1000 THF	9/9/2008	9/9/2008	AP	WP	0615-7102-4262	167.00
V0520500	M G OIL CO	P0635975	#2 DYED DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	4,169.62
V0520500	M G OIL CO	P0635975	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	4.62
V0520500	M G OIL CO	P0635975	#2 DYED DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	531.90
V0520500	M G OIL CO	P0635975	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	1.16
V0520500	M G OIL CO	P0635975	#2 DYED DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	3,862.26
V0520500	M G OIL CO	P0635975	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	2.00
V0520500	M G OIL CO	P0635975	#2 DYED DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	2,146.76
V0520500	M G OIL CO	P0635975	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	2.58
V0520500	M G OIL CO	P0635975	#2 DYED DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	4,450.60
V0520500	M G OIL CO	P0635975	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0615-7102-4262	5.36

V0520500	M G OIL CO	P0636843	#2 DYED DIESEL FUEL	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	2,204.60
V0520500	M G OIL CO	P0636843	ROUNDING ADJUST	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	2.72
V0520500	M G OIL CO	P0636843	#2 DYED DIESEL FUEL	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	4,408.04
V0520500	M G OIL CO	P0636843	ROUNDING ADJUST	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	5.45
V0520500	M G OIL CO	P0636843	#2 DYED DIESEL FUEL	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	4,180.48
V0520500	M G OIL CO	P0636843	ROUNDING ADJUST	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	5.68
V0520500	M G OIL CO	P0636843	CORRECTED COPY INVOICE	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	5.11
V0552880	MILLBORN SEEDS INC	P0635390	ALTERNATIVE DAILY COVER	9/19/2008	9/19/2008	AP	WP	0615-7102-4269	10,260.00
V0552880	MILLBORN SEEDS INC	P0635390	SHIPPING (APPROX)	9/19/2008	9/19/2008	AP	WP	0615-7102-4269	1,800.00
V0552880	MILLBORN SEEDS INC	P0635390	CORRECTION-SHIPPING	9/19/2008	9/19/2008	AP	WP	0615-7102-4269	-25.00
V0601595	NEW DEAL TIRE	P0636845	TIRE DISPOSAL	9/12/2008	9/12/2008	AP	WP	0615-7102-4225	2,481.40
V0621900	OCCUPATIONAL HEALTH	P0637600	019291	9/22/2008	9/22/2008	AP	WP	0615-7102-4225	38.00
V0643650	PACIFIC STEEL &	P0636852	SQUARE STEEL TUBE*941	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	23.88
V0661580	PETERSON PACIFIC CORP	P0636853	CONTROLLER, PUMP, FAN*942	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	1,176.79
V0661580	PETERSON PACIFIC CORP	P0636853	SWITCH, TEMP, 195 DEG*942	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	70.69
V0661580	PETERSON PACIFIC CORP	P0636853	FREIGHT*942	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	44.65
V0694200	PROMOTION	P0636855	PREWORK SCREEN*019291	9/12/2008	9/12/2008	AP	WP	0615-7102-4225	50.00
V0698810	RDO EQUIPMENT CO	P0636856	OIL FILTER*943	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	82.42
V0698810	RDO EQUIPMENT CO	P0635983	WINDSHIELD*943	9/4/2008	9/4/2008	AP	WP	0615-7102-4253	278.25
V0698810	RDO EQUIPMENT CO	P0635983	AIR FILTERS*943	9/4/2008	9/4/2008	AP	WP	0615-7102-4253	62.50
V0746700	RUSHMORE	P0637772	CHECK RADIO PROBLEM*943	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	90.00
V0746700	RUSHMORE	P0637772	SHIPPING*943	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	7.22
V0746700	RUSHMORE	P0637772	FACTORY REPAIR*943	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	176.90
V0780210	SHEEHAN MACK SALES &	P0636858	HANDLE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	90.60
V0780210	SHEEHAN MACK SALES &	P0636858	BOMAG SURCHARGE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	3.62
V0780210	SHEEHAN MACK SALES &	P0636858	S&H*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	41.75
V0780210	SHEEHAN MACK SALES &	P0636858	GAS SP*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	52.70
V0780210	SHEEHAN MACK SALES &	P0636858	BOMAG SURCHARGE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	2.11
V0780210	SHEEHAN MACK SALES &	P0636858	S&H*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	45.75
V0780210	SHEEHAN MACK SALES &	P0636858	SWITCH*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	283.60
V0780210	SHEEHAN MACK SALES &	P0636858	BOMAG SURCHARGE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	9.93
V0780210	SHEEHAN MACK SALES &	P0636858	S&H*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	44.65
V0780210	SHEEHAN MACK SALES &	P0636858	V-BELTS*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	261.37
V0780210	SHEEHAN MACK SALES &	P0636858	ANGULAR*937 SOLE SOURCE	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	527.49
V0780210	SHEEHAN MACK SALES &	P0636858	V-BELT*937 SOLE SOURCE	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	509.49

V0780210	SHEEHAN MACK SALES &	P0636858	GROOVED PART*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	36.74
V0780210	SHEEHAN MACK SALES &	P0636858	BOMAG SURCHARGE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	28.90
V0780210	SHEEHAN MACK SALES &	P0636858	S&H*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	188.63
V0780210	SHEEHAN MACK SALES &	P0636858	WIRING HARNESS*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	404.46
V0780210	SHEEHAN MACK SALES &	P0636858	BOMAG SURCHARGE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	14.16
V0780210	SHEEHAN MACK SALES &	P0636858	S&H*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	72.90
V0780210	SHEEHAN MACK SALES &	P0636859	FLUID*936	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	100.00
V0780210	SHEEHAN MACK SALES &	P0636859	BOMAG SURCHARGE*936	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	4.00
V0780210	SHEEHAN MACK SALES &	P0636859	S&H*936	9/12/2008	9/12/2008	AP	WP	0615-7102-4262	45.75
V0780210	SHEEHAN MACK SALES &	P0636859	FILTERS*934	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	74.27
V0780210	SHEEHAN MACK SALES &	P0636859	HOSE*934	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	29.55
V0780210	SHEEHAN MACK SALES &	P0636859	S&H*934	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	5.92
V0780210	SHEEHAN MACK SALES &	P0636859	BOLTS*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	155.60
V0780210	SHEEHAN MACK SALES &	P0636859	SPRINGS*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	36.60
V0780210	SHEEHAN MACK SALES &	P0636859	BOMAG SURCHARGE*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	6.72
V0780210	SHEEHAN MACK SALES &	P0636859	S&H*937	9/12/2008	9/12/2008	AP	WP	0615-7102-4253	24.88
V0801027	SOUTH DAKOTA DEPT OF	P0637776	INMATE PAYROLL 7/14/08 TO 8/10	9/23/2008	9/23/2008	AP	WP	0615-7102-4225	1,178.12
V0801027	SOUTH DAKOTA DEPT OF	P0637776	CORRECTION	9/23/2008	9/23/2008	AP	WP	0615-7102-4225	0.02
V0805231	SOUTH DAKOTA DEPT OF	P0636772	AUGUST SOLID WASTE FEE	9/11/2008	9/11/2008	AP	WP	0615-7102-4540	9,423.07
V0820350	SOUTH DAKOTA SOLID	P0636595	REG-WRIGHT, JERRY	9/16/2008	9/16/2008	AP	WP	0615-7102-4270	100.00
V0820350	SOUTH DAKOTA SOLID	P0636840	INDIVIDUAL MEMBERSHIP*JOHN	9/12/2008	9/12/2008	AP	WP	0615-7102-4292	60.00
V0824190	SPRINKLER GUYS LLC	P0631792	PR05-1515 CANYON LK DR IRRIG R	7/9/2008	7/9/2008	AP	WP	0615-7102-4390	2,461.48
V0824190	SPRINKLER GUYS LLC	P0634458	PR05-1515 CANYON LAKE DR	8/6/2008	8/6/2008	AP	WP	0615-7102-4390	400.20
V0824190	SPRINKLER GUYS LLC	P0636014	PR-05-1515 CANYON LAKE DR IRRI	8/20/2008	8/20/2008	AP	WP	0615-7102-4390	427.79
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DR	9/24/2008	9/24/2008	AP	WP	0615-7102-4390	848.70
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE-RET	9/24/2008	9/24/2008	AP	WP	0615-7102-4390	2,395.42
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DR	9/24/2008	9/24/2008	AP	WP	0615-7102-4390	-8,209.39
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DRIVE	9/24/2008	9/24/2008	AP	WP	0615-7102-4390	8,209.39
V0136470	TRUGREEN-CHEMLAWN	P0636862	FERTILIZE;WEED CONTROL	9/12/2008	9/12/2008	AP	WP	0615-7102-4266	61.17
V0873600	TUHY, CURT	P0635991	REFUND FOR GARBAGE	9/4/2008	9/4/2008	AP	WP	0615-7102-4530	0.88
V0873600	TUHY, CURT	P0635991	REFUND FOR GARBAGE DISPOSAL	9/4/2008	9/4/2008	AP	WP	0615-7102-4530	0.56
V0890200	VERMEER EQUIPMENT OF	P0632178	SN#100713	9/24/2008	9/24/2008	AP	WP	0615-7102-4390	0.00
V0916890	WENCK ASSOCIATES INC	P0637884	LF07-1681 LEACHATE STUDY	9/24/2008	9/24/2008	AP	WP	0615-7102-4223	18,735.76
V0934830	WESTERN STATIONERS	P0637900	LEGAL PAD, LETTER	9/24/2008	9/24/2008	AP	WP	0615-7102-4261	3.00
V0934830	WESTERN STATIONERS	P0636550	HP57 INK CARTRIDGE	9/9/2008	9/9/2008	AP	WP	0615-7102-4261	34.97

V0934830	WESTERN STATIONERS	P0636550	HP58 INK CARTRIDGE	9/9/2008	9/9/2008	AP	WP	0615-7102-4261	49.98
V0934830	WESTERN STATIONERS	P0636550	ADDING MACHINE PAPER	9/9/2008	9/9/2008	AP	WP	0615-7102-4261	13.44
V0934830	WESTERN STATIONERS	P0636550	CALCULATOR RIBBON	9/9/2008	9/9/2008	AP	WP	0615-7102-4261	4.88
V0934830	WESTERN STATIONERS	P0637536	YELLOW HIGHLIGHTER	9/22/2008	9/22/2008	AP	WP	0615-7102-4261	5.92
V0936710	WHISLER BEARING	P0637537	HOSE*933	9/23/2008	9/23/2008	AP	WP	0615-7102-4253	62.08
V0936710	WHISLER BEARING	P0635988	BUILD HOSE*948	9/4/2008	9/4/2008	AP	WP	0615-7102-4253	82.02
					Cost Center:	7102		**Total:**	97,058.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0637801	2008 BOND PYMT	9/23/2008	9/23/2008	AP	WP	0616-7103-4420	50,980.78
V0002805	A&B BUSINESS EQUIPMENT	P0630528	TOSHIBA ESTUDIO 281C COPIER	9/18/2008	9/18/2008	AP	WP	0616-7103-4350	2,349.00
V0002820	A&B WELDING SUPPLY CO	P0635389	11/16" HEXAGON PUNCH	9/4/2008	9/4/2008	AP	WP	0616-7103-4265	40.00
V0002820	A&B WELDING SUPPLY CO	P0635389	11/16" HEXAGON DIE	9/4/2008	9/4/2008	AP	WP	0616-7103-4265	90.00
V0001350	A-1 DRAIN MASTERS	P0637564	UNPLUG 2 4" FLOOR DRAINS*CC	9/23/2008	9/23/2008	AP	WP	0616-7103-4225	112.50
V0005641	ACE HARDWARE-EAST	P0636560	NUTS BOLTS SCREWS	9/9/2008	9/9/2008	AP	WP	0616-7103-4252	3.58
V0005641	ACE HARDWARE-EAST	P0636560	PLUMBING SUPPLIES*LAWN	9/9/2008	9/9/2008	AP	WP	0616-7103-4252	12.68
V0005641	ACE HARDWARE-EAST	P0636560	CREDIT - PLUMBING	9/9/2008	9/9/2008	AP	WP	0616-7103-4252	0.00
V0005641	ACE HARDWARE-EAST	P0636560	3/4" THREADED COUPLING*LAWN	9/9/2008	9/9/2008	AP	WP	0616-7103-4252	6.12
V0005641	ACE HARDWARE-EAST	P0636560	SIMPLE GREEN*MRF	9/9/2008	9/9/2008	AP	WP	0616-7103-4264	38.97
V0005641	ACE HARDWARE-EAST	P0636560	CREDIT-RTN PLUMBING SUPPLIES	9/9/2008	9/9/2008	AP	WP	0616-7103-4252	-12.68
V0005641	ACE HARDWARE-EAST	P0635394	WEED-B-GON CONCENTRATE	9/15/2008	9/15/2008	AP	WP	0616-7103-4266	18.99
V0007285	ACE STEEL & RECYCLING	P0636561	FLAT STEEL*AGITATORS	9/9/2008	9/9/2008	AP	WP	0616-7103-4253	84.43
V0007285	ACE STEEL & RECYCLING	P0636561	PLATE;LABOR & ROLLING*DANO	9/9/2008	9/9/2008	AP	WP	0616-7103-4253	457.02
V0007285	ACE STEEL & RECYCLING	P0635386	4' X 8' 1/4" AR400 PLATE FOR P	9/9/2008	9/9/2008	AP	WP	0616-7103-4253	531.37
V0016290	ALSCO	P0636562	MATS	9/9/2008	9/9/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0636562	COVERALL LAUNDRY	9/9/2008	9/9/2008	AP	WP	0616-7103-4263	59.56
V0016290	ALSCO	P0636562	MATS	9/9/2008	9/9/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0636562	COVERALL LAUNDRY	9/9/2008	9/9/2008	AP	WP	0616-7103-4263	51.25
V0016290	ALSCO	P0637565	MATS	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0637565	COVERALL LAUNDERING	9/23/2008	9/23/2008	AP	WP	0616-7103-4263	45.71
V0016290	ALSCO	P0637565	MATS	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0637565	COVERALL LAUNDERING	9/23/2008	9/23/2008	AP	WP	0616-7103-4263	72.02
V0019535	AMERICAN LEGAL	P0638484	CORR PO#P0636376-SUPPLEMENT	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	43.62
V0053615	BARGAIN BARN INC	P0637336	RPR TIRE*829	9/22/2008	9/22/2008	AP	WP	0616-7103-4225	3.34
V0087400	BORDER STATES ELECTRIC	P0636565	EXTENSION RING*REFIN FANS	9/9/2008	9/9/2008	AP	WP	0616-7103-4257	14.69
V0087400	BORDER STATES ELECTRIC	P0636565	RT BLANK COVER*REFIN FANS	9/9/2008	9/9/2008	AP	WP	0616-7103-4257	1.51
V0087400	BORDER STATES ELECTRIC	P0636565	HEATER ELEMENT*REFIN	9/9/2008	9/9/2008	AP	WP	0616-7103-4257	42.27
V0087400	BORDER STATES ELECTRIC	P0636565	2-POS KNOB*REFIN	9/9/2008	9/9/2008	AP	WP	0616-7103-4257	58.72
V0087400	BORDER STATES ELECTRIC	P0636565	NAMEPLATE OFF-ON*REFIN	9/9/2008	9/9/2008	AP	WP	0616-7103-4257	4.36
V0131400	CARQUEST AUTO PARTS	P0636567	MICRO VBELT*968	9/9/2008	9/9/2008	AP	WP	0616-7103-4251	48.04
V0131400	CARQUEST AUTO PARTS	P0637566	LUCAS TRANS FIX*932	9/23/2008	9/23/2008	AP	WP	0616-7103-4251	25.94
V0133305	CENEX LAND OF LAKES	P0636568	128# PROPANE*FORKLIFTS	9/9/2008	9/9/2008	AP	WP	0616-7103-4262	76.80

V0133305	CENEX LAND OF LAKES	P0636568	DELIVERY CHG*FORKLIFTS	9/9/2008	9/9/2008	AP	WP	0616-7103-4262	12.00
V0133305	CENEX LAND OF LAKES	P0636568	224# PROPANE*FORKLIFTS	9/9/2008	9/9/2008	AP	WP	0616-7103-4262	134.40
V0133305	CENEX LAND OF LAKES	P0636568	DELIVERY CHG*FORKLIFTS	9/9/2008	9/9/2008	AP	WP	0616-7103-4262	21.00
V0133305	CENEX LAND OF LAKES	P0637567	192# PROPANE*FORKLIFTS	9/23/2008	9/23/2008	AP	WP	0616-7103-4262	115.20
V0133305	CENEX LAND OF LAKES	P0637567	DELIVERY CHG*FORKLIFTS	9/23/2008	9/23/2008	AP	WP	0616-7103-4262	18.00
V0133890	CENTRAL STATES WIRE	P0637606	6 ROLLS 11 GA BALING WIRE	9/22/2008	9/22/2008	AP	WP	0616-7103-4269	8,062.89
V0139120	CITY OF RAPID CITY	P0637609	BUS PASS*SEP 2008	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	100.00
V0139120	CITY OF RAPID CITY	P0637609	EXTRA RIDERS*JUL AUG 2008	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	22.00
V0139602	CITY OF RAPID	P0638370	POSTAGE	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	1.18
V0139602	CITY OF RAPID	P0638372	POSTAGE	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	5.60
V0139590	CITY-PETTY	P0637855	TITLE,REG, PLATES #187210	9/23/2008	9/23/2008	AP	WP	0616-7103-4225	12.50
V0141335	CITY-WATER DEPARTMENT	P0637852	05994490 23	9/23/2008	9/23/2008	AP	WP	0616-7103-4284	174.27
V0141335	CITY-WATER DEPARTMENT	P0637852	05994495 0	9/23/2008	9/23/2008	AP	WP	0616-7103-4284	18.76
V0141335	CITY-WATER DEPARTMENT	P0637852	05994500 62	9/23/2008	9/23/2008	AP	WP	0616-7103-4284	361.47
V0141335	CITY-WATER DEPARTMENT	P0637852	05994501 64	9/23/2008	9/23/2008	AP	WP	0616-7103-4284	157.56
V0158390	CONTRACTOR'S SUPPLY	P0637607	NP1 SEALANT*REFINING ELEC RM	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	139.50
V0182145	CRUM ELECTRIC	P0637632	FUSE*BALER	9/22/2008	9/22/2008	AP	WP	0616-7103-4257	103.30
V0182145	CRUM ELECTRIC	P0637632	WIRE NUTS*MRF	9/22/2008	9/22/2008	AP	WP	0616-7103-4257	42.68
V0182145	CRUM ELECTRIC	P0637632	BREAKER*MRF	9/22/2008	9/22/2008	AP	WP	0616-7103-4257	838.17
V0182145	CRUM ELECTRIC	P0637632	EXTENSION CORD*VULCANIZER	9/22/2008	9/22/2008	AP	WP	0616-7103-4257	436.74
V0182145	CRUM ELECTRIC	P0637632	POWER CORD	9/22/2008	9/22/2008	AP	WP	0616-7103-4257	272.67
V0189100	DAKOTA CRAFT INC	P0629883	36" DOOR PREHUNG*REFINING	9/19/2008	9/19/2008	AP	WP	0616-7103-4252	365.00
V0189100	DAKOTA CRAFT INC	P0629883	12' X 100' 6 MIL POLY SHEET*RE	9/19/2008	9/19/2008	AP	WP	0616-7103-4252	62.70
V0189100	DAKOTA CRAFT INC	P0629883	SHEETROCK	9/19/2008	9/19/2008	AP	WP	0616-7103-4252	157.66
V0189100	DAKOTA CRAFT INC	P0629883	RTN SHEETROCK	9/19/2008	9/19/2008	AP	WP	0616-7103-4252	-157.66
V0189100	DAKOTA CRAFT INC	P0629883	CORR-PRICING POLY SHEET	9/19/2008	9/19/2008	AP	WP	0616-7103-4252	-21.45
V0189100	DAKOTA CRAFT INC	P0629883	DELIVERY	9/19/2008	9/19/2008	AP	WP	0616-7103-4252	12.50
V0189100	DAKOTA CRAFT INC	P0629363	FRONTIER BRITE WHITE	9/19/2008	9/19/2008	AP	WP	0616-7103-4253	353.64
V0189100	DAKOTA CRAFT INC	P0629363	FRONTIER BRITE WHITE	9/19/2008	9/19/2008	AP	WP	0616-7103-4253	340.92
V0189100	DAKOTA CRAFT INC	P0629363	CORR-PRICING ITEM 1	9/19/2008	9/19/2008	AP	WP	0616-7103-4253	1.40
V0189100	DAKOTA CRAFT INC	P0629363	CORR-QTY ITEM 2	9/19/2008	9/19/2008	AP	WP	0616-7103-4253	113.64
V0189100	DAKOTA CRAFT INC	P0630500	1-1/2" SCREWS FOR STEEL SIDING	9/19/2008	9/19/2008	AP	WP	0616-7103-4253	26.75
V0191760	DAKOTA STEEL & SUPPLY	P0636579	STEEL CONVEYOR	9/9/2008	9/9/2008	AP	WP	0616-7103-4253	88.48
V0191920	DAKOTA SUPPLY GROUP	P0637569	2" GALV PIPE*POND AERATOR	9/22/2008	9/22/2008	AP	WP	0616-7103-4253	259.56
V0191920	DAKOTA SUPPLY GROUP	P0636580	ELEC REPAIRS*CC CIRC FANS	9/17/2008	9/17/2008	AP	WP	0616-7103-4257	375.00

V0191920	DAKOTA SUPPLY GROUP	P0636580	BOLT-ON BREAKER*MCC	9/17/2008	9/17/2008	AP	WP	0616-7103-4257	186.84
V0232737	ENERGY LABORATORIES	P0637539	COCOMPOST METALS	9/23/2008	9/23/2008	AP	WP	0616-7103-4225	125.00
V0248950	FASTENAL COMPANY, THE	P0636586	BOLTS*SHOP	9/11/2008	9/11/2008	AP	WP	0616-7103-4269	58.38
V0248950	FASTENAL COMPANY, THE	P0636586	BOLTS*AGITATORS	9/11/2008	9/11/2008	AP	WP	0616-7103-4269	27.85
V0248950	FASTENAL COMPANY, THE	P0636586	S&H	9/11/2008	9/11/2008	AP	WP	0616-7103-4269	9.12
V0272520	FRONTIER AUTO GLASS	P0635559	REPLACE BACK WINDOW*969	9/12/2008	9/12/2008	AP	WP	0616-7103-4251	278.87
V0282080	G&H DISTRIBUTING INC.	P0637540	GRAPPLE HOSES*950 951	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	61.29
V0282080	G&H DISTRIBUTING INC.	P0636587	SWIVEL HOSE FOR DOOR*DANO B	9/10/2008	9/10/2008	AP	WP	0616-7103-4253	46.64
V0282080	G&H DISTRIBUTING INC.	P0636587	JERSEY LINED GLOVES	9/10/2008	9/10/2008	AP	WP	0616-7103-4263	63.84
V0282080	G&H DISTRIBUTING INC.	P0636587	JERSEY LINED GLOVES	9/10/2008	9/10/2008	AP	WP	0616-7103-4263	0.12
V0304090	GODFREY BRAKE SERVICE	P0636588	PTO DRIVE SHAFT TO PUMP	9/9/2008	9/9/2008	AP	WP	0616-7103-4251	114.91
V0344560	HARRIS COMPUTER	P0637802	REG SHOBERG - CUST CONF 2008 L	9/24/2008	9/24/2008	AP	WP	0616-7103-4270	266.66
V0393980	INDUSTRIAL SUPPLY CO.	P0633806	O-RING*DANOS	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	8.22
V0393980	INDUSTRIAL SUPPLY CO.	P0633806	O-RING*DANOS	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	0.03
V0393980	INDUSTRIAL SUPPLY CO.	P0633806	PD ON P0632291	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	-24.14
V0394800	INLAND TRUCK PARTS CO.	P0636589	PTO*946	9/11/2008	9/11/2008	AP	WP	0616-7103-4251	367.93
V0394800	INLAND TRUCK PARTS CO.	P0636589	FREIGHT*946	9/11/2008	9/11/2008	AP	WP	0616-7103-4251	10.25
V0412660	JENNER EQUIPMENT CO	P0635964	HYD CAP*950	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	3.99
V0412660	JENNER EQUIPMENT CO	P0635964	FILTER,HYD CAP,BULB,LENS*951	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	114.55
V0417360	JOHNSEN CONCRETE	P0636551	SOIL PREPARATION*EXIT 61	9/23/2008	9/23/2008	AP	WP	0616-7103-4225	2,380.00
V0417360	JOHNSEN CONCRETE	P0636551	FERTILIZER APPLICATION*EXIT	9/23/2008	9/23/2008	AP	WP	0616-7103-4225	1,520.00
V0421590	JOHNSON MACHINE INC.	P0636592	OIL FILTER*969	9/9/2008	9/9/2008	AP	WP	0616-7103-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0636592	AIR FILTER*969	9/9/2008	9/9/2008	AP	WP	0616-7103-4251	4.29
V0421590	JOHNSON MACHINE INC.	P0636592	10W30 OIL*969	9/9/2008	9/9/2008	AP	WP	0616-7103-4262	13.44
V0421590	JOHNSON MACHINE INC.	P0636592	PWR STEERING FLUID*969	9/9/2008	9/9/2008	AP	WP	0616-7103-4251	14.37
V0421590	JOHNSON MACHINE INC.	P0636592	FLOOR DRI*968	9/9/2008	9/9/2008	AP	WP	0616-7103-4253	12.70
V0421590	JOHNSON MACHINE INC.	P0636592	PTO GASKET*946	9/9/2008	9/9/2008	AP	WP	0616-7103-4251	14.99
V0421590	JOHNSON MACHINE INC.	P0635966	FILTERS*950	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	48.72
V0421590	JOHNSON MACHINE INC.	P0635966	FILTERS*951	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	75.94
V0443310	KELLY SERVICES INC	P0635967	WE 8/17/08*MANNDIE AAS	9/12/2008	9/12/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0637158	WE 8/10/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0637160	WE 8/24/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0637161	WE 8/31/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0616-7103-4225	106.64
V0443310	KELLY SERVICES INC	P0637161	WE 8/31/08*MANNDIE AAS	9/16/2008	9/16/2008	AP	WP	0616-7103-4225	13.33
V0443310	KELLY SERVICES INC	P0638064	TEMP HELP-LEWANDOWSKI C WK	9/24/2008	9/24/2008	AP	WP	0616-7103-4225	187.60

V0443310	KELLY SERVICES INC	P0637872	TEMP HELP-LEWANDOWSKI C WK	9/24/2008	9/24/2008	AP	WP	0616-7103-4225	131.32
V0443310	KELLY SERVICES INC	P0636771	CM LEWANDOWSKI CLERICAL	9/11/2008	9/11/2008	AP	WP	0616-7103-4225	187.60
V0459900	KNIGHTS QUALITY	P0635969	LITTER FENCE REPAIR	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	490.00
V0465760	KONE INC	P0637718	3RD QUARTER MAINT*ELEVATOR	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	140.01
V0494050	LIFT PRO EQUIPMENT	P0636842	REPAIR HYDRAULIC LEAK*953	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	40.00
V0494050	LIFT PRO EQUIPMENT	P0636842	MISC*953	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	2.00
V0520500	M G OIL CO	P0635976	#2 CLEAR DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	965.12
V0520500	M G OIL CO	P0635976	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	1.18
V0520500	M G OIL CO	P0635976	#2 CLEAR DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	942.48
V0520500	M G OIL CO	P0635976	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	1.96
V0520500	M G OIL CO	P0635976	#2 CLEAR DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	898.92
V0520500	M G OIL CO	P0635976	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	0.23
V0520500	M G OIL CO	P0635976	#2 CLEAR DIESEL FUEL	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	827.64
V0520500	M G OIL CO	P0635976	ROUNDING ADJUST	9/4/2008	9/4/2008	AP	WP	0616-7103-4262	0.21
V0520500	M G OIL CO	P0636843	#2 CLR DIESEL FUEL	9/12/2008	9/12/2008	AP	WP	0616-7103-4262	355.12
V0520500	M G OIL CO	P0636843	ROUNDING ADJUST	9/12/2008	9/12/2008	AP	WP	0616-7103-4262	0.09
V0520500	M G OIL CO	P0636843	#2 CLR DIESEL FUEL	9/12/2008	9/12/2008	AP	WP	0616-7103-4262	1,462.50
V0520500	M G OIL CO	P0636843	ROUNDING ADJUST	9/12/2008	9/12/2008	AP	WP	0616-7103-4262	2.25
V0520500	M G OIL CO	P0637533	RYKON AW 46 OIL*AGITATORS	9/23/2008	9/23/2008	AP	WP	0616-7103-4262	417.45
V0520270	MCMASTER-CARR SUPPLY	P0637532	3/4" DRIVE 1/2" HEX BIT*SHOP	9/23/2008	9/23/2008	AP	WP	0616-7103-4265	22.56
V0520270	MCMASTER-CARR SUPPLY	P0637532	CORRECTION-FREIGHT	9/23/2008	9/23/2008	AP	WP	0616-7103-4265	5.34
V0541285	MENARDS	P0637767	BRUSH-ON BED LINER KIT	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	127.74
V0541285	MENARDS	P0637767	HERCULINER	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	27.98
V0541285	MENARDS	P0637767	12 PAK TERRY TOWEL	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	11.98
V0541285	MENARDS	P0637767	SAFETY PAINT*BIOFILTER	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	25.67
V0541285	MENARDS	P0637767	ACETONE*BIOFILTER	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	12.78
V0541285	MENARDS	P0637767	2" FINE FINISH REFILL*BIOFILTE	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	2.19
V0541285	MENARDS	P0637767	2" FOAM TRIMMER	9/23/2008	9/23/2008	AP	WP	0616-7103-4252	3.29
V0541285	MENARDS	P0637770	60# PREMIX CONCRETE	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	10.80
V0541285	MENARDS	P0637770	SEALBEST ASPHALT COATING	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	151.60
V0541285	MENARDS	P0637770	12" SQUEEGEE	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	4.88
V0541285	MENARDS	P0637770	16" SQUEEGEE	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	6.39
V0541285	MENARDS	P0637770	ACETONE	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	12.78
V0541285	MENARDS	P0637770	24" BRUSH/SQUEEGEE	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	11.98
V0541285	MENARDS	P0637770	BRUSH ON BED LINER	9/23/2008	9/23/2008	AP	WP	0616-7103-4269	127.74

V0541285	MENARDS	P0637770	6" GROOVE JOINT PLIER	9/23/2008	9/23/2008	AP	WP	0616-7103-4265	3.49
V0541285	MENARDS	P0637770	8" LINEMAN PLIER	9/23/2008	9/23/2008	AP	WP	0616-7103-4265	5.98
V0541285	MENARDS	P0637770	6" DIAGONAL PLIER	9/23/2008	9/23/2008	AP	WP	0616-7103-4265	11.28
V0563060	MONTANA DAKOTA UTIL	P0638178	03077822 20.0	9/24/2008	9/24/2008	AP	WP	0616-7103-4282	254.03
V0563060	MONTANA DAKOTA UTIL	P0638178	31721202 0.0	9/24/2008	9/24/2008	AP	WP	0616-7103-4282	24.50
V0566440	MOTION INDUSTRIES INC.	P0636553	SKIRTBOARD RUBBER 6" X 1/2"*P1	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	595.00
V0566440	MOTION INDUSTRIES INC.	P0636553	FREIGHT	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	72.35
V0566440	MOTION INDUSTRIES INC.	P0635993	2 PLY 1/8 X 1/16 BELTING*TROUG	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	915.38
V0566440	MOTION INDUSTRIES INC.	P0635993	FREIGHT	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	93.99
V0566440	MOTION INDUSTRIES INC.	P0635993	CORRECTION	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	0.61
V0566440	MOTION INDUSTRIES INC.	P0636844	LEVEL SAFETY SWITCH*CHEM	9/12/2008	9/12/2008	AP	WP	0616-7103-4257	28.96
V0566440	MOTION INDUSTRIES INC.	P0636844	FREIGHT*CHEM SCRUBBER	9/12/2008	9/12/2008	AP	WP	0616-7103-4257	49.49
V0566440	MOTION INDUSTRIES INC.	P0636864	FREIGHT	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	8.35
V0566440	MOTION INDUSTRIES INC.	P0636864	WHEELS 3/4" BORE*PALLET JACK	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	96.00
V0566440	MOTION INDUSTRIES INC.	P0636864	WHEELS 20MM BORE*PALLET	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	96.00
V0575365	MVTL LABORATORIES INC	P0635974	TOTAL SOLIDS*JUL 2008	9/4/2008	9/4/2008	AP	WP	0616-7103-4225	91.00
V0575365	MVTL LABORATORIES INC	P0635974	FECAL COLIFORM*JUL 2008	9/4/2008	9/4/2008	AP	WP	0616-7103-4225	140.00
V0601525	NEUMILLER TRUCK &	P0636846	SHOP SUPPLIES*968	9/22/2008	9/22/2008	AP	WP	0616-7103-4251	45.00
V0601525	NEUMILLER TRUCK &	P0636846	PAINT & MATERIALS*968	9/22/2008	9/22/2008	AP	WP	0616-7103-4251	373.80
V0601525	NEUMILLER TRUCK &	P0636846	LABOR TO REPAIR TRUCK*968	9/22/2008	9/22/2008	AP	WP	0616-7103-4251	1,228.50
V0621900	OCCUPATIONAL HEALTH	P0637600	105422	9/22/2008	9/22/2008	AP	WP	0616-7103-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0636849	SAFETY CORD FOR ROLLUP	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	132.00
V0643650	PACIFIC STEEL &	P0636851	STEEL FOR CONVEYOR	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	412.25
V0643650	PACIFIC STEEL &	P0636850	UM PLATE*LITTER FENCES	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	178.00
V0643650	PACIFIC STEEL &	P0636850	STEEL TUBE FOR TARPER*968	9/12/2008	9/12/2008	AP	WP	0616-7103-4251	195.01
V0679760	PRECISION MECHANICAL	P0636854	GALVANIZED DRIP	9/12/2008	9/12/2008	AP	WP	0616-7103-4269	140.24
V0687290	PRESSURE SERVICE INC.	P0635980	O RING	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	4.20
V0687290	PRESSURE SERVICE INC.	P0635980	VALVE KIT	9/4/2008	9/4/2008	AP	WP	0616-7103-4253	76.40
V0694200	PROMOTION	P0636855	PREWORK SCREEN*105422	9/12/2008	9/12/2008	AP	WP	0616-7103-4225	50.00
V0723000	RED WING SHOE STORE	P0637541	STEEL TOE BOOTS*LANE	9/23/2008	9/23/2008	AP	WP	0616-7103-4263	118.96
V0757525	SANDBERG, ANN	P0635972	REIMBURSE-ORGANIC BLOOD	9/4/2008	9/4/2008	AP	WP	0616-7103-4264	5.80
V0758405	SANITATION PRODUCTS	P0637773	CONTROL HANDLE*941 SOLE	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	1,491.24
V0758405	SANITATION PRODUCTS	P0637773	S&H*941	9/23/2008	9/23/2008	AP	WP	0616-7103-4253	62.00
V0780210	SHEEHAN MACK SALES &	P0636859	LOCK NUT*955	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	10.90
V0780210	SHEEHAN MACK SALES &	P0636859	S&H*955	9/12/2008	9/12/2008	AP	WP	0616-7103-4253	5.25

V0790600	SOIL CONTROL LAB	P0636860	CC AG CHEM TESTING JUL 2008 ST	9/12/2008	9/12/2008	AP	WP	0616-7103-4225	300.00
V0790615	SOIL TESTING	P0636861	SOIL TESTING	9/12/2008	9/12/2008	AP	WP	0616-7103-4225	22.00
V0801027	SOUTH DAKOTA DEPT OF	P0637776	INMATE PAYROLL 7/14/08 TO 8/10	9/23/2008	9/23/2008	AP	WP	0616-7103-4225	2,945.30
V0820350	SOUTH DAKOTA SOLID	P0636840	INDIVIDUAL MEMBERSHIP*MIKE	9/12/2008	9/12/2008	AP	WP	0616-7103-4292	60.00
V0820350	SOUTH DAKOTA SOLID	P0636595	REG-OYLER, MIKE	9/16/2008	9/16/2008	AP	WP	0616-7103-4270	200.00
V0136470	TRUGREEN-CHEMLAWN	P0636862	FERTILIZE;WEED CONTROL	9/12/2008	9/12/2008	AP	WP	0616-7103-4266	61.17
V0899601	WALMART COMMUNITY	P0637534	AIR FRESHNER	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	1.88
V0899601	WALMART COMMUNITY	P0637534	LIQUID SOAP	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	9.76
V0899601	WALMART COMMUNITY	P0637534	WINDEX	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	11.36
V0899601	WALMART COMMUNITY	P0637534	AAA BATTERY	9/23/2008	9/23/2008	AP	WP	0616-7103-4261	9.36
V0899601	WALMART COMMUNITY	P0637534	9V BATTERY	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	7.86
V0899601	WALMART COMMUNITY	P0637534	GLADE AEROSOL	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	2.58
V0899601	WALMART COMMUNITY	P0637534	LIQUID SOAP	9/23/2008	9/23/2008	AP	WP	0616-7103-4264	1.37
V0899601	WALMART COMMUNITY	P0637534	COFFEE	9/23/2008	9/23/2008	AP	WP	0616-7103-4263	11.98
V0906159	WARNE CHEMICAL &	P0637535	MILORGANITE	9/23/2008	9/23/2008	AP	WP	0616-7103-4266	20.50
V0906159	WARNE CHEMICAL &	P0637535	TEMPO SC	9/23/2008	9/23/2008	AP	WP	0616-7103-4266	48.95
V0934830	WESTERN STATIONERS	P0637536	YELLOW HIGHLIGHTER	9/22/2008	9/22/2008	AP	WP	0616-7103-4261	6.00
V0934830	WESTERN STATIONERS	P0637900	LEGAL PAD, LETTER	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	3.00
V0934830	WESTERN STATIONERS	P0637900	CORRECTION	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	0.01
V0934830	WESTERN STATIONERS	P0637900	CREDIT - RTN BINDER	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	-16.03
V0934830	WESTERN STATIONERS	P0637923	HD PERM MARKER	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	18.48
V0934830	WESTERN STATIONERS	P0637900	RECORD BOOK	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	95.73
V0934830	WESTERN STATIONERS	P0637923	COPY PAPER	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	15.75
V0934830	WESTERN STATIONERS	P0637923	CORRECTION	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	-0.01
V0934830	WESTERN STATIONERS	P0637925	BINDER D-RING 4" INSERT (THIS	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	16.03
V0934830	WESTERN STATIONERS	P0637900	3 X 5 MEMO PAD, YELLOW	9/24/2008	9/24/2008	AP	WP	0616-7103-4261	12.60
V0936710	WHISLER BEARING	P0637537	HOSE*968	9/23/2008	9/23/2008	AP	WP	0616-7103-4251	121.38
V0936710	WHISLER BEARING	P0637537	HOSE*938	9/23/2008	9/23/2008	AP	WP	0616-7103-4251	25.41
V0945720	WORK WAREHOUSE	P0635989	STEEL TOE BOOTS*HERN	9/4/2008	9/4/2008	AP	WP	0616-7103-4263	114.88
V0950120	WRIGHT, JEROME	P0637601	LODG-OYLER,M-SIOUX FALLS	9/23/2008	9/23/2008	AP	WP	0616-7103-4270	372.51
V0950120	WRIGHT, JEROME	P0637601	LODGING*SDSWMA	9/23/2008	9/23/2008	AP	WP	0616-7103-4270	745.02
V0950120	WRIGHT, JEROME	P0637601	ADJ	9/23/2008	9/23/2008	AP	WP	0616-7103-4270	-745.02
V0950120	WRIGHT, JEROME	P0637601	LODG-SIOUX FALLS	9/23/2008	9/23/2008	AP	WP	0616-7103-4270	372.51
V0950120	WRIGHT, JEROME	P0637601	MEALS-SIOUX FALLS	9/23/2008	9/23/2008	AP	WP	0616-7103-4270	52.00
					Cost Center:	7103		**Total:**	94,319.55

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

Cost Center: 8910 CIP Streets **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0637595	STREET,UTIL IMPROV-E	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	77,662.48
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0505-8910-4223	5,383.29
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 NORTH MAPLE AVENUE	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	96,253.19
V0349995	HEAVY CONSTRUCTOR'S	P0637047	DR03-1333 MEADE STREET	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	9,875.44
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	-96,253.19
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAST	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	93,674.69
V0349995	HEAVY CONSTRUCTOR'S	P0637045	ST08-1700 N MAPLE AVE & EAS-OB	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	2,578.50
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DRIVE	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	544.20
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	-544.20
V0359280	HIGHMARK INC	P0637046	ST08-1708 MEADOWBROOK DR	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	544.21
V0404305	J & J ASPHALT CO	P0637044	ST08-1721 2008 STREET REHABILI	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	108,288.28
V0784170	SHOVELHEAD	P0637216	ST07-1604 SAINT ANDREW STREET	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	38,786.79

Cost Center: 8910 **Total:** 336,793.68

Cost Center: 8911 CIP Drainage **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0637595	STREET,UTIL IMPROV-E	9/24/2008	9/24/2008	AP	WP	0505-8911-4371	11,458.40
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0505-8911-4223	2,583.98
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0505-8911-4223	5,383.30
V0009250	ADVANCED ENGINEERING	P0637882	ST07-1604 SAINT ANDREW	9/24/2008	9/24/2008	AP	WP	0505-8911-4223	-5,383.29
V0349995	HEAVY CONSTRUCTOR'S	P0637047	DR03-1333 MEADE STREET	9/24/2008	9/24/2008	AP	WP	0505-8911-4371	1,620.70
V0784170	SHOVELHEAD	P0637216	ST07-1604 SAINT ANDREW STREET	9/24/2008	9/24/2008	AP	WP	0505-8911-4371	13,610.50
V0830465	STOCKWELL ENGINEERS,	P0637257	DR03-1268 HIGHWAY 16 FIRE	9/24/2008	9/24/2008	AP	WP	0505-8911-4223	14,013.80
V0840709	TSP INC	P0637322	DR08-1736 BOX CULVERT FLAP	9/24/2008	9/24/2008	AP	WP	0505-8911-4223	1,640.00
					Cost Center:	8911		**Total:**	44,927.39

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
V0678735	PONDEROSA SPORTSWEAR	P0637695	VICKIE POWER MEM PARK -	9/24/2008	9/24/2008	AP	WP	0505-8912-4372	417.00
V0824190	SPRINKLER GUYS LLC	P0631792	PR05-1515 CANYON LK DR IRRIG R	7/9/2008	7/9/2008	AP	WP	0505-8912-4372	557.52
V0824190	SPRINKLER GUYS LLC	P0634458	PR05-1515 CANYON LAKE DR	8/6/2008	8/6/2008	AP	WP	0505-8912-4372	206.70
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DR	9/24/2008	9/24/2008	AP	WP	0505-8912-4372	-787.32
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DRIVE	9/24/2008	9/24/2008	AP	WP	0505-8912-4372	787.32
V0824190	SPRINKLER GUYS LLC	P0636014	PR05-1515 CANYON LAKE DR	8/20/2008	8/20/2008	AP	WP	0505-8912-4372	23.10
V0958590	WYSS INCORPORATED	P0636396	PR08-6002 VICKIE POWERS PARK P	9/24/2008	9/24/2008	AP	WP	0505-8912-4223	8,395.00
V0958590	WYSS INCORPORATED	P0637140	PR08-6002 VICKIE POWERS PARK	9/24/2008	9/24/2008	AP	WP	0505-8912-4223	4,197.50
					Cost Center:	8912		**Total:**	13,796.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139603	CITY OF RAPID	P0636688	IDP08-1737 5TH STREET PARKING	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	2,836.66
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	-38,885.20
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	-176,545.29
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	-25,708.88
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 EAST MALL DRIVE	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	38,885.20
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 EAST MALL DRIVE	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	176,545.29
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 EAST MALL DRIVE	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	25,708.88
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	38,551.53
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	333.67
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	175,030.36
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	1,514.93
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	S0T6-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	23,457.95
V0459841	KNIFE RIVER MIDWEST LLC	P0636785	ST06-1334 E MALL DR	9/24/2008	9/24/2008	AP	WP	0505-8913-4370	2,250.94
					Cost Center:	8913		**Total:**	243,976.04

Cost Center: 8915 CIP Govt Bldgs **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0305780	GOLDEN WEST	P0626429	SHIPPING (QUOTE#25510)	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	250.00
V0305780	GOLDEN WEST	P0626429	SONICWALL E5500 SECURITY	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	7,760.00
V0305780	GOLDEN WEST	P0626429	SONICWALL CONTENT FILTER	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	2,915.00
V0305780	GOLDEN WEST	P0626429	I-WITNESS GOLD LEVEL SVC JUL	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	200.00
V0305780	GOLDEN WEST	P0626429	I-WITNESS SETUP FEE	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	100.00
V0305780	GOLDEN WEST	P0626429	NETSHELTER VX25U BASE ENCL	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	989.00
V0305780	GOLDEN WEST	P0626429	NETBOTZ 420E CAM-LESS RACK	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	1,499.00
V0305780	GOLDEN WEST	P0626429	SHIPPING	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	280.00
V0305780	GOLDEN WEST	P0626429	I-WITNESS MONTHLY-AUG	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	200.00
V0305780	GOLDEN WEST	P0626429	I-WITNESS MONTHLY-SEP	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	200.00
V0305780	GOLDEN WEST	P0626429	CREDIT-I-WITNESS ANNUAL	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	-250.20
V0305780	GOLDEN WEST	P0626429	NETSHELTER VX25U BASE	9/22/2008	9/22/2008	AP	WP	0505-8915-4295	989.00
V0824190	SPRINKLER GUYS LLC	P0631792	PR05-1515 CANYON LK DR IRRIG R	7/9/2008	7/9/2008	AP	WP	0505-8915-4372	2,443.43
V0824190	SPRINKLER GUYS LLC	P0634458	PR05-1515 CANYON LAKE DR	8/6/2008	8/6/2008	AP	WP	0505-8915-4372	1,107.05
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DRIVE	9/24/2008	9/24/2008	AP	WP	0505-8915-4372	5,817.24
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANYON LAKE DR	9/24/2008	9/24/2008	AP	WP	0505-8915-4372	-5,817.24
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANOYN LAKE DR	9/24/2008	9/24/2008	AP	WP	0505-8915-4372	2,524.50
V0824190	SPRINKLER GUYS LLC	P0637526	PR05-1515 CANLYON LAKE-RET	9/24/2008	9/24/2008	AP	WP	0505-8915-4372	1,082.90
V0824190	SPRINKLER GUYS LLC	P0636014	PR05-1515 CANYON LAKE DR	8/20/2008	8/20/2008	AP	WP	0505-8915-4372	335.16

Cost Center: 8915 **Total:** 22,624.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698700	RCS CONSTRUCTION INC.	P0609387	PR03-1287 OMAHA CORRIDOR RET	10/24/2007	10/24/2007	AP	WP	0505-8917-4372	14,801.09
V0698700	RCS CONSTRUCTION INC.	P0612649	PR03-1287 OMAHA ST CORRIDOR	12/5/2007	12/5/2007	AP	WP	0505-8917-4372	-6,349.60
V0698700	RCS CONSTRUCTION INC.	P0603672	PR03-1287 OMAHA CORRIDOR RET	10/23/2007	10/23/2007	AP	WP	0505-8917-4372	18,277.10
V0698700	RCS CONSTRUCTION INC.	P0605639	PR03-1287 OMAHA CORRIDOR PH1	10/23/2007	10/23/2007	AP	WP	0505-8917-4372	37,115.86
V0698700	RCS CONSTRUCTION INC.	P0610482	PR03-1287 OMAHA ST CORRIDOR	11/7/2007	11/7/2007	AP	WP	0505-8917-4372	-48,844.46
V0698700	RCS CONSTRUCTION INC.	P0632620	PR03-1287 OMAHA ST CORRIDOR	7/23/2008	7/23/2008	AP	WP	0505-8917-4372	-11,399.99

Cost Center: 8917 **Total:** 3,600.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0636379	CALIBRATION GAS/BIOSYSTEMS	9/8/2008	9/8/2008	AP	WP	0101-9202-4253	200.00
V0033540	ARAMSCO	P0636379	CALIBRATION GAS/MSA ORION &	9/8/2008	9/8/2008	AP	WP	0101-9202-4253	426.20
V0295987	GENPRO POWER SYSTEMS	P0637481	AIR FILTER/HM-6	9/22/2008	9/22/2008	AP	WP	0101-9202-4253	31.24

Cost Center: 9202 **Total:** 657.44

Grand Total: 6,022,062.30