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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0638852	622 Copies at 0.109000 per	10/10/2008	10/10/2008	AP	WP	0101-0101-4261	67.80
V0066506	BEST BUSINESS PROD. INC	P0638852	Misc - GMA Copiers	10/10/2008	10/10/2008	AP	WP	0101-0101-4261	53.24
V0066506	BEST BUSINESS PROD. INC	P0638852	806 Copies at 0.017700	10/10/2008	10/10/2008	AP	WP	0101-0101-4261	14.27
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0101-4261	4.72
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0101-4261	8.06
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0101-4253	0.26
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0101-4253	4.81
V0188480	DAKOTA BUSINESS	P0639965	Moved extension from analog to	10/16/2008	10/16/2008	AP	WP	0101-0101-4296	190.00
V0332700	HANKS, ALAN	P0639113	AIR MILEAGE-MITCHELL &	10/10/2008	10/10/2008	AP	WP	0101-0101-4270	522.00
V0386462	IMPRESSIONS RUBBER	P0638851	Red "COPY" X-stamper	10/10/2008	10/10/2008	AP	WP	0101-0101-4261	9.50
V0809840	SOUTH DAKOTA	P0639550	CALLING CARD CALLS	10/10/2008	10/10/2008	AP	WP	0101-0101-4281	10.00
V0934830	WESTERN STATIONERS	P0640171	1 doz - Uni-Ball pens for the	10/21/2008	10/21/2008	AP	WP	0101-0101-4261	34.24
V0934830	WESTERN STATIONERS	P0640171	New mat for behind secratarys	10/21/2008	10/21/2008	AP	WP	0101-0101-4261	78.50
V0934830	WESTERN STATIONERS	P0640172	HP 56 Black Ink	10/21/2008	10/21/2008	AP	WP	0101-0101-4261	65.97
V0934830	WESTERN STATIONERS	P0640172	HP 57 Tri Color Ink	10/21/2008	10/21/2008	AP	WP	0101-0101-4261	75.98
V0934830	WESTERN STATIONERS	P0639637	10 oz air in a can	10/20/2008	10/20/2008	AP	WP	0101-0101-4261	9.00
V0934830	WESTERN STATIONERS	P0639638	Two Black ink cartridges for K	10/20/2008	10/20/2008	AP	WP	0101-0101-4261	29.25
V0934830	WESTERN STATIONERS	P0639639	Privacy Filter for Computer sc	10/20/2008	10/20/2008	AP	WP	0101-0101-4261	85.50
V0934830	WESTERN STATIONERS	P0639642	Card stock paper	10/20/2008	10/20/2008	AP	WP	0101-0101-4261	21.50
					Cost Center:	0101		**Total:**	1,284.60

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	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0103-4261	1.56
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0103-4261	3.94
					Cost Center: 0103			**Total:**	5.50

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	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0105-4261	1.51
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0105-4253	36.11
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0105-4253	0.24
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0105-4253	0.16
V0675111	PLOTTER SUPPLIES INC	P0636870	Plotter inks	10/21/2008	10/21/2008	AP	WP	0101-0105-4269	1,257.00
V0675111	PLOTTER SUPPLIES INC	P0636870	shipping	10/21/2008	10/21/2008	AP	WP	0101-0105-4269	8.95
V0675111	PLOTTER SUPPLIES INC	P0636870	CORRECTION - SHIPPING	10/21/2008	10/21/2008	AP	WP	0101-0105-4269	1.05
V0783800	SIDWELL CO	P0639120	Parcel Builder Enhanced Suite	10/15/2008	10/15/2008	AP	WP	0101-0105-4295	2,995.00
					Cost Center:	0105		**Total:**	4,300.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0106-4261	6.30
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0106-4261	7.19
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0106-4253	15.83
V0188480	DAKOTA BUSINESS	P0639714	maintenance fee for copy machi	10/13/2008	10/13/2008	AP	WP	0101-0106-4253	35.90
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0106-4253	7.14
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0106-4253	0.67
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0106-4253	13.62
V0311160	GREEN ,JASON	P0639693	MILEAGE-PIERRE SD	10/16/2008	10/16/2008	AP	WP	0101-0106-4270	133.20
T7835	HOLIDAY INN EXPRESS	P0640151	LODG-GREEN J	10/20/2008	10/20/2008	AP	WP	0101-0106-4270	209.85
T7835	HOLIDAY INN EXPRESS	P0640151	LODG-LANDEEN J	10/20/2008	10/20/2008	AP	WP	0101-0106-4270	209.85
V0621900	OCCUPATIONAL HEALTH	P0639685	97355	10/13/2008	10/13/2008	AP	WP	0101-0106-4225	38.00
V0722757	RECORD STORAGE	P0639713	file storage fee	10/13/2008	10/13/2008	AP	WP	0101-0106-4261	19.00
V0787250	SIMPSON'S CREATIVE	P0640175	business cards for Wade Nyberg	10/21/2008	10/21/2008	AP	WP	0101-0106-4261	19.50
V0926150	WEST PAYMENT CENTER	P0639744	Monthly westlaw charges	10/13/2008	10/13/2008	AP	WP	0101-0106-4261	801.36
					Cost Center:	0106		**Total:**	1,517.41

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	P0640080	RICOH550 COPIER LEASE OCT08	10/16/2008	10/16/2008	AP	WP	0101-0108-4253	599.44
V0021150	AMERICAN PUBLIC WORKS	P0639952	ADVERTISEMENT - ENGINEERING	10/16/2008	10/16/2008	AP	WP	0101-0108-4230	384.00
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	46.32
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	52.09
V0148238	CLUBHOUSE HOTEL &	P0639994	LODG-SCHROEDER, K	10/21/2008	10/21/2008	AP	WP	0101-0108-4270	70.00
V0148238	CLUBHOUSE HOTEL &	P0639994	LODG-PECKOSH T	10/21/2008	10/21/2008	AP	WP	0101-0108-4270	70.00
V0148238	CLUBHOUSE HOTEL &	P0639994	LODG-ELLIS R	10/21/2008	10/21/2008	AP	WP	0101-0108-4270	70.00
V0148238	CLUBHOUSE HOTEL &	P0639994	LODG-TECH,D	10/21/2008	10/21/2008	AP	WP	0101-0108-4270	70.00
V0148238	CLUBHOUSE HOTEL &	P0639994	LODG-TITUS, S	10/21/2008	10/21/2008	AP	WP	0101-0108-4270	70.00
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0108-4253	0.98
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0108-4253	141.16
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0108-4253	69.00
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0108-4253	92.21
V0232050	ELLIS, ROBERT	P0639996	MEALS-SIOUX FALLS SD	10/22/2008	10/22/2008	AP	WP	0101-0108-4270	35.00
V0307380	GRAPHICS PLUS	P0639399	HARD HATS	10/10/2008	10/10/2008	AP	WP	0101-0108-4269	19.90
V0307380	GRAPHICS PLUS	P0639399	OPEN REEL TAPE OTR 10-100	10/10/2008	10/10/2008	AP	WP	0101-0108-4269	55.90
V0307380	GRAPHICS PLUS	P0639399	TAPE	10/10/2008	10/10/2008	AP	WP	0101-0108-4269	16.45
V0307380	GRAPHICS PLUS	P0639399	MEASURING WHEEL MM-30T	10/10/2008	10/10/2008	AP	WP	0101-0108-4269	84.95
V0307380	GRAPHICS PLUS	P0639663	4 34 X 500' ROLL OF PAPER	10/13/2008	10/13/2008	AP	WP	0101-0108-4269	152.65
V0386462	IMPRESSIONS RUBBER	P0636508	STOCK RUBBER STAMP (RED) TO	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	9.50
V0386462	IMPRESSIONS RUBBER	P0629251	Black size 3 ink pad	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	11.95
V0386462	IMPRESSIONS RUBBER	P0629251	Red size 3 ink pad	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	11.95
V0386462	IMPRESSIONS RUBBER	P0629251	Red ink for size 3 ink pad	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	4.95
V0386462	IMPRESSIONS RUBBER	P0629251	Black ink for size 3 ink pad	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	4.95
V0386462	IMPRESSIONS RUBBER	P0629251	Self Inking Slim Stamp to say	10/22/2008	10/22/2008	AP	WP	0101-0108-4261	20.95
V0421590	JOHNSON MACHINE INC.	P0639761	E202 AIR & OIL FILTER, OIL	10/14/2008	10/14/2008	AP	WP	0101-0108-4251	29.05
V0421590	JOHNSON MACHINE INC.	P0639976	E228 OIL FILTER & OIL	10/20/2008	10/20/2008	AP	WP	0101-0108-4251	22.32
V0421590	JOHNSON MACHINE INC.	P0639975	E207 OIL, AIR FILTER & OIL	10/20/2008	10/20/2008	AP	WP	0101-0108-4251	34.70
V0421590	JOHNSON MACHINE INC.	P0639975	E207 GEAR OIL	10/20/2008	10/20/2008	AP	WP	0101-0108-4251	20.95
V0421590	JOHNSON MACHINE INC.	P0639975	E207 DEXRONIII ATF	10/20/2008	10/20/2008	AP	WP	0101-0108-4251	26.40
V0621900	OCCUPATIONAL HEALTH	P0639685	106841	10/13/2008	10/13/2008	AP	WP	0101-0108-4225	38.00
V0651200	PECKOSH, TODD	P0640000	MEALS-SIOUX FALLS SD	10/22/2008	10/22/2008	AP	WP	0101-0108-4270	35.00
V0711110	RAPID CITY JOURNAL	P0639847	AD ONLINE FOR ENG PROJ	10/16/2008	10/16/2008	AP	WP	0101-0108-4230	185.00

V0711110	RAPID CITY JOURNAL	P0639847	AD FOR ENG PROJ MANAGER	10/16/2008	10/16/2008	AP	WP	0101-0108-4230	125.33
V0711110	RAPID CITY JOURNAL	P0639846	AD FOR SR ENG TECH	10/16/2008	10/16/2008	AP	WP	0101-0108-4230	356.05
V0771175	SCHROEDER, KLARE	P0639998	MEALS-SIOUX FALLS SD	10/22/2008	10/22/2008	AP	WP	0101-0108-4270	35.00
V0787250	SIMPSON'S CREATIVE	P0639372	DOOR HANGERS - 1,000 WATER	10/15/2008	10/15/2008	AP	WP	0101-0108-4269	99.00
V0842753	TECH, DALE	P0639997	MEALS-SIOUX FALLS SD	10/22/2008	10/22/2008	AP	WP	0101-0108-4270	35.00
V0856436	TECHNOLOGY CENTER	P0639812	MAGENTA TONER FOR 5500	10/16/2008	10/16/2008	AP	WP	0101-0108-4261	299.00
V0856436	TECHNOLOGY CENTER	P0639812	BLACK TONER FOR 5500	10/16/2008	10/16/2008	AP	WP	0101-0108-4261	225.00
V0856436	TECHNOLOGY CENTER	P0639812	CYAN TONER FOR 5500	10/16/2008	10/16/2008	AP	WP	0101-0108-4261	299.00
V0856436	TECHNOLOGY CENTER	P0639812	YELLOW TONER FOR 5500	10/16/2008	10/16/2008	AP	WP	0101-0108-4261	299.00
V0856372	TITUS, STACEY	P0639999	MEALS-SIOUX FALLS SD	10/22/2008	10/22/2008	AP	WP	0101-0108-4270	35.00
V0951482	WRIGHT EXPRESS	P0640850	134.39G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0108-4262	302.92
V0951482	WRIGHT EXPRESS	P0640850	204.91G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0108-4262	720.88
V0951482	WRIGHT EXPRESS	P0640850	175.50G UNL	10/22/2008	10/22/2008	AP	WP	0101-0108-4262	795.52
					Cost Center:	0108		**Total:**	6,182.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0134268	CENTURY BUSINESS	P0640365	FULL COVERAGE MAINT	10/21/2008	10/21/2008	AP	WP	0101-0111-4253	155.72
V0137240	CHRIS SUPPLY COMPANY	P0639919	2 cbl ext, USB 2.0 10 feet.	10/16/2008	10/16/2008	AP	WP	0101-0111-4295	41.40
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0111-4261	10.06
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0111-4261	19.07
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0111-4253	70.99
V0188480	DAKOTA BUSINESS	P0639331	POST-ITS, SUPPLIES	10/9/2008	10/9/2008	AP	WP	0101-0111-4261	21.38
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0111-4253	0.24
V0237350	EVERGREEN OFFICE	P0639332	LITERATURE RACK	10/9/2008	10/9/2008	AP	WP	0101-0111-4261	305.00
V0237350	EVERGREEN OFFICE	P0639332	TABS	10/9/2008	10/9/2008	AP	WP	0101-0111-4261	6.44
V0237350	EVERGREEN OFFICE	P0640126	CHAIRMAT	10/17/2008	10/17/2008	AP	WP	0101-0111-4261	79.99
V0237350	EVERGREEN OFFICE	P0639925	TABS, MARKER, BANKERS BOXES,	10/17/2008	10/17/2008	AP	WP	0101-0111-4261	54.63
V0407550	JACK E ENTER &	P0638729	LEADERSHIP TRAINING PROGRAM	10/16/2008	10/16/2008	AP	WP	0101-0111-4225	2,967.00
V0601409	NEWHOUSE ENTERPRISES	P0639334	WORK UNIT	10/20/2008	10/20/2008	AP	WP	0101-0111-4296	4,472.89
V0618600	OFFICEMAX	P0639920	QuickCam Pro 9000 (1)	10/16/2008	10/16/2008	AP	WP	0101-0111-4295	69.99
V0722757	RECORD STORAGE	P0639586	RECORD STORAGE FOR	10/20/2008	10/20/2008	AP	WP	0101-0111-4225	26.55
V0945728	WORKFORCE	P0639330	ONE-YEAR SUBSCRIPTION	10/9/2008	10/9/2008	AP	WP	0101-0111-4293	79.00
					Cost Center: 0111			**Total:**	8,380.35

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202250	DESIGN WORKS INC.	P0639557	PROJECT NUMBER 592634,	10/22/2008	10/22/2008	AP	WP	0107-0125-4223	3,840.00
					Cost Center:	0125		**Total:**	3,840.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD COURT WATER	10/22/2008	10/22/2008	AP	WP	0107-0126-4223	16,975.89
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0107-0126-4223	-16,975.89
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0107-0126-4223	18,569.40
					Cost Center:	0126		**Total:**	18,569.40

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0773016	SCULL CONSTRUCTION	P0640006	IDP07-1637 POLICE EVIDENCE -	10/22/2008	10/22/2008	AP	WP	0107-0132-4320	53,689.66
V0773016	SCULL CONSTRUCTION	P0640006	IDP07-1637 POLICE EVIDENCE	10/22/2008	10/22/2008	AP	WP	0107-0132-4320	-53,689.66
V0773016	SCULL CONSTRUCTION	P0640006	IDP07-1637 POLICE EVIDENCE	10/22/2008	10/22/2008	AP	WP	0107-0132-4320	28,689.66
V0773016	SCULL CONSTRUCTION	P0615489	IDP07-1637 BUS STORAGE FACILIT	1/9/2008	1/9/2008	AP	WP	0107-0132-4320	26,619.74
V0773016	SCULL CONSTRUCTION	P0613615	IDP07-1637 BUS STORAGE FACILIT	10/22/2008	10/22/2008	AP	WP	0107-0132-4320	49,257.56
V0773016	SCULL CONSTRUCTION	P0618959	IDP07-1637 BUS STORAGE	2/20/2008	2/20/2008	AP	WP	0107-0132-4320	-50,877.30
					Cost Center:	0132		**Total:**	53,689.66

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	P0639995	DR03-1333 MEADE STREET	10/22/2008	10/22/2008	AP	WP	0107-0135-4370	7,434.22
V0784170	SHOVELHEAD	P0640067	ST07-1604 SAINT ANDREW	10/22/2008	10/22/2008	AP	WP	0107-0135-4390	73,823.89
					Cost Center:	0135		**Total:**	81,258.11

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	P0639914	IDP06-1555 RUSHMORE PLAZA	10/22/2008	10/22/2008	AP	WP	0107-0136-4320	1,057,907.00
					Cost Center:	0136		**Total:**	1,057,907.00

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	P0640216	77 LBS SHRED	10/20/2008	10/20/2008	AP	WP	0101-0201-4225	11.55
V0002805	A&B BUSINESS EQUIPMENT	P0639272	MAINT CONTRACT 7248 COPIES 08/	10/9/2008	10/9/2008	AP	WP	0101-0201-4244	121.74
V0002805	A&B BUSINESS EQUIPMENT	P0639272	LEASE CONTRACT 6998 09/16/08-1	10/9/2008	10/9/2008	AP	WP	0101-0201-4244	426.82
V0009005	ADAMSON INDUSTRIES	P0639725	LEXAN WINDOW COVER FOR 1998	10/22/2008	10/22/2008	AP	WP	0101-0201-4251	150.00
V0009005	ADAMSON INDUSTRIES	P0639725	SHIPPING	10/22/2008	10/22/2008	AP	WP	0101-0201-4251	14.95
V0056150	BATTERIES PLUS	P0640220	AA BATT.	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	56.58
V0072165	BLACK HILLS AGENCY INC	P0639273	NOTARY BOND JORDAHL	10/9/2008	10/9/2008	AP	WP	0101-0201-4214	65.00
V0131400	CARQUEST AUTO PARTS	P0639286	BRAKEPADS AND ROTORS UNIT	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	180.93
V0131400	CARQUEST AUTO PARTS	P0639268	BREAK PADS AND ROTORS UNIT	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	223.30
V0131400	CARQUEST AUTO PARTS	P0640226	XPN CBR153 BREAKER	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	10.12
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0201-4261	52.21
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0201-4261	48.63
V0200458	DELL MARKETING LP	P0639282	LTO, TAPE, CLEANING MEDIA	10/15/2008	10/15/2008	AP	WP	0101-0201-4295	1,357.07
V0200458	DELL MARKETING LP	P0639282	SHIPPING.	10/15/2008	10/15/2008	AP	WP	0101-0201-4295	27.00
V0232370	EMERGENCY VETERINARY	P0639281	VET BILL URIE EMERGENCY	10/9/2008	10/9/2008	AP	WP	0101-0201-4298	131.57
V0232370	EMERGENCY VETERINARY	P0639281	TAX EXEMPT	10/9/2008	10/9/2008	AP	WP	0101-0201-4298	-7.45
V0237350	EVERGREEN OFFICE	P0639277	STAPLES	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	7.58
V0237350	EVERGREEN OFFICE	P0639277	STAPLES STD	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	8.37
V0237350	EVERGREEN OFFICE	P0639277	STICKY NOTE PADS	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	12.58
V0237350	EVERGREEN OFFICE	P0639266	DIGITAL RECORDERS	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	269.92
V0237350	EVERGREEN OFFICE	P0639266	MONITOR STANDS	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	121.47
V0237350	EVERGREEN OFFICE	P0639266	CORRECTION ITEM #1	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	-0.01
V0237350	EVERGREEN OFFICE	P0640254	3 RING BINDERS	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	87.43
V0249445	FEDERAL EXPRESS	P0639275	SHIPPING	10/9/2008	10/9/2008	AP	WP	0101-0201-4261	325.56
V0346860	HARVEYS LOCK SHOP	P0640229	FORD PATS KEYS SRT	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	72.00
V0394910	INSIGHT PUBLIC SECTOR	P0639261	UNDELETE SERVER (V.5.0)	10/9/2008	10/9/2008	AP	WP	0101-0201-4295	194.97
V0400450	INTERSTATE BATTERIES	P0633175	JUMP PACK BATT	10/22/2008	10/22/2008	AP	WP	0101-0201-4251	160.00
V0400450	INTERSTATE BATTERIES	P0633175	CORRECTION	10/22/2008	10/22/2008	AP	WP	0101-0201-4251	20.00
V0400450	INTERSTATE BATTERIES	P0633175	CREDIT-RTN BATT	10/22/2008	10/22/2008	AP	WP	0101-0201-4251	-45.00
V0414185	JET PHOTO	P0640224	EXP FILM	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	37.08
V0421590	JOHNSON MACHINE INC.	P0639280	OIL FILTER	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0639280	EXHAUST GASKET UNIT 021	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	8.98
V0421590	JOHNSON MACHINE INC.	P0639280	TRANS FILTER KIT UNIT 021	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	11.59

V0421590	JOHNSON MACHINE INC.	P0639280	OIL AND FILTER UNIT 048	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	19.18
V0421590	JOHNSON MACHINE INC.	P0639280	OIL FILTER UNIT 002	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0639280	OIL FILTER UNIT 007	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0639712	CIRCUIT BREAKER, BAT CABLE,	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	257.95
V0421590	JOHNSON MACHINE INC.	P0639712	CITCUIT BREAKER	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	45.43
V0421590	JOHNSON MACHINE INC.	P0639712	SHOP ACCESS	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	4.49
V0421590	JOHNSON MACHINE INC.	P0639712	HEAT SHRINK	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	5.96
V0421590	JOHNSON MACHINE INC.	P0639712	LOOM SPLIT POLY	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	12.40
V0421590	JOHNSON MACHINE INC.	P0639727	OIL AND AIR FILTER UNIT 010	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0640247	SILICONE UNIT 090	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	11.69
V0421590	JOHNSON MACHINE INC.	P0640247	OIL FILTER UNIT 013	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0640228	BREAK PADS UNIT 034	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	62.46
V0421590	JOHNSON MACHINE INC.	P0640228	BUTT CONNECTOR, HEAT SHRINK	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	12.06
V0421590	JOHNSON MACHINE INC.	P0640228	HEAT SHRINK, PRI WIRE, RING TE	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	14.88
V0421590	JOHNSON MACHINE INC.	P0640228	CIRCUIT BREAKER	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	14.16
V0421590	JOHNSON MACHINE INC.	P0640228	RING TERMINAL	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	12.42
V0421590	JOHNSON MACHINE INC.	P0640228	PRI WIRE	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	69.00
V0421590	JOHNSON MACHINE INC.	P0640228	OIL AND AIR FILTER UNIT 004	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0640228	OIL AND AIR FILTER UNIT 014	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0640228	AIR FILTER UNIT 017	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0640228	TRANS FLUID	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	20.74
V0421590	JOHNSON MACHINE INC.	P0640228	AIR FILTER UNIT 016	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0640228	OIL AND AIR FILTER UNIT 008	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0640228	OIL FILTER UNIT 011	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	2.79
V0444040	KENNY'S BODY SHOP INC.	P0640394	CAR REPAIR UNIT 12	10/21/2008	10/21/2008	AP	WP	0101-0201-4251	619.00
V0459659	KNECHT HOME CENTER	P0639269	TIMER & CLOCK, LIGHT BULB	10/13/2008	10/13/2008	AP	WP	0101-0201-4269	22.27
V0460150	KNOLOGY	P0639885	719-9626 SEPT PHONE	10/15/2008	10/15/2008	AP	WP	0101-0201-4281	6.44
V0466300	LINWELD	P0639709	HYDROGEN, HELIUM TANK	10/13/2008	10/13/2008	AP	WP	0101-0201-4246	26.70
V0504493	LOOYENGA, DR ROBERT	P0639678	BAC TESTING-FALL RIVER	10/10/2008	10/10/2008	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR ROBERT	P0639677	BAC TESTING-FALL RIVER CO-SEP	10/10/2008	10/10/2008	AP	WP	0101-0201-4225	248.00
V0504493	LOOYENGA, DR ROBERT	P0640186	BAC TESTING-AUG 08-MEADE CO	10/17/2008	10/17/2008	AP	WP	0101-0201-4225	8,742.00
V0504493	LOOYENGA, DR ROBERT	P0640187	BAC TESTING-JUL 08-MEADE CO	10/17/2008	10/17/2008	AP	WP	0101-0201-4225	1,333.00
V0504493	LOOYENGA, DR ROBERT	P0640188	BAC TESTING-SEP 08-LAWRENCE	10/17/2008	10/17/2008	AP	WP	0101-0201-4225	1,240.00
V0520500	M G OIL CO	P0639278	HAV 5/20 OIL	10/9/2008	10/9/2008	AP	WP	0101-0201-4262	384.00
V0520190	MCKIE FORD INC	P0640227	SWITCH ASY UNIT 022	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	69.36

V0520190	MCKIE FORD INC	P0640227	SWITCH ASY WINDOW UNIT 022	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	57.45
V0520190	MCKIE FORD INC	P0640227	ANTI-FREEZE UNIT 011	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	13.59
V0520190	MCKIE FORD INC	P0640227	CREDIT-RTN SWITCH ASY	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	-69.36
V0520190	MCKIE FORD INC	P0640246	HOSE ASY AND SEAL UNIT 053	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	41.56
V0542803	METRO CAMERA SERVICES	P0640222	CAMERA REPAIR	10/20/2008	10/20/2008	AP	WP	0101-0201-4253	195.50
V0563060	MONTANA DAKOTA UTIL	P0640838	03038923 13.1	10/22/2008	10/22/2008	AP	WP	0101-0201-4282	111.92
V0569400	MOUNTAIN VIEW ANIMAL	P0639262	FRONTLINE URIE	10/9/2008	10/9/2008	AP	WP	0101-0201-4298	41.95
V0569400	MOUNTAIN VIEW ANIMAL	P0640213	MEDS FOR URIE	10/20/2008	10/20/2008	AP	WP	0101-0201-4298	226.73
V0569400	MOUNTAIN VIEW ANIMAL	P0640213	MEDS FOR MAKO	10/20/2008	10/20/2008	AP	WP	0101-0201-4298	11.50
V0579000	NARTEC INC	P0639274	METH TEST/PACKAGE OF 10	10/16/2008	10/16/2008	AP	WP	0101-0201-4261	150.00
V0579000	NARTEC INC	P0639274	COCAINE TEST/PACKAGE OF 10	10/16/2008	10/16/2008	AP	WP	0101-0201-4261	115.00
V0579000	NARTEC INC	P0639274	SHIPPING	10/16/2008	10/16/2008	AP	WP	0101-0201-4261	15.00
V0579000	NARTEC INC	P0639274	CORRECTION-SHIPPING	10/16/2008	10/16/2008	AP	WP	0101-0201-4261	-5.60
V0601545	NEVE'S UNIFORM	P0639711	WINTER JACKET LAHAIE	10/17/2008	10/17/2008	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0639711	TURTLENECK COLD GEAR	10/17/2008	10/17/2008	AP	WP	0101-0201-4263	83.90
V0601545	NEVE'S UNIFORM	P0639711	BALLISTIC VEST GANZER	10/17/2008	10/17/2008	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0640217	BALLISTIC VEST RODRIGUEZ	10/20/2008	10/20/2008	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0640217	BALLISTIC VEST CHILDS	10/20/2008	10/20/2008	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0640217	PANTS JOHNS	10/20/2008	10/20/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0640217	L/S SHIRTS JOHNS	10/20/2008	10/20/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0640217	VEST JOHNS	10/20/2008	10/20/2008	AP	WP	0101-0201-4263	35.75
V0601545	NEVE'S UNIFORM	P0640217	BDU PANTS JOHNS	10/20/2008	10/20/2008	AP	WP	0101-0201-4263	34.95
V0618025	O'BRYAN, SPENCER	P0640206	MEALS-DESMET, SD	10/21/2008	10/21/2008	AP	WP	0101-0201-4270	142.00
V0618025	O'BRYAN, SPENCER	P0640206	MOTEL-DESMET, SD	10/21/2008	10/21/2008	AP	WP	0101-0201-4270	251.15
V0649920	PAVEL, KATIE	P0639710	POLICE APPLICANT WRITING	10/17/2008	10/17/2008	AP	WP	0101-0201-4225	380.00
V0656120	PENNINGTON COUNTY	P0639287	EVD GARBAGE	10/9/2008	10/9/2008	AP	WP	0101-0201-4225	29.74
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS GARBAGE	10/9/2008	10/9/2008	AP	WP	0101-0201-4225	94.65
V0656120	PENNINGTON COUNTY	P0639287	CORRECTION #3	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	-0.01
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS GEN R&M	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	835.68
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS PEST CONTROL	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	19.00
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS SPEC SERVICE	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	5.19
V0656120	PENNINGTON COUNTY	P0639287	SERVICE STATION GEN R&M	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	53.20
V0656120	PENNINGTON COUNTY	P0639287	PD GEN R&M	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	15.00
V0656120	PENNINGTON COUNTY	P0639287	EVD GEN R&M	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	16.69
V0656120	PENNINGTON COUNTY	P0639287	EVD GRNDS/LANDSCAPE	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	54.69

V0656120	PENNINGTON COUNTY	P0639287	PBB PARKING LOT GEN R&M	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	160.88
V0656120	PENNINGTON COUNTY	P0639287	PSB PARKING LOT GRNDS &	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	27.79
V0656120	PENNINGTON COUNTY	P0639287	PARKING RAMP GEN R&M	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	3.01
V0656120	PENNINGTON COUNTY	P0639287	PARKING RAMP	10/9/2008	10/9/2008	AP	WP	0101-0201-4252	12.55
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS MDU	10/9/2008	10/9/2008	AP	WP	0101-0201-4282	464.42
V0656120	PENNINGTON COUNTY	P0639287	EVD MDU	10/9/2008	10/9/2008	AP	WP	0101-0201-4282	20.30
V0656120	PENNINGTON COUNTY	P0639287	EVD BHP&L	10/9/2008	10/9/2008	AP	WP	0101-0201-4283	792.36
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS BHP&L	10/9/2008	10/9/2008	AP	WP	0101-0201-4283	1,999.92
V0656120	PENNINGTON COUNTY	P0639287	PARKING RAMP BHP&L	10/9/2008	10/9/2008	AP	WP	0101-0201-4283	36.63
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS WATER	10/9/2008	10/9/2008	AP	WP	0101-0201-4284	66.98
V0656120	PENNINGTON COUNTY	P0639287	EVD WATER	10/9/2008	10/9/2008	AP	WP	0101-0201-4284	55.06
V0656120	PENNINGTON COUNTY	P0639287	CORRECTION #26	10/9/2008	10/9/2008	AP	WP	0101-0201-4284	-0.01
V0656120	PENNINGTON COUNTY	P0639287	CID JAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	162.89
V0656120	PENNINGTON COUNTY	P0639287	EVD JAN/CLEAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	271.06
V0656120	PENNINGTON COUNTY	P0639287	PD JAN/CLEAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	75.11
V0656120	PENNINGTON COUNTY	P0639287	SERVICE STATION JA/CLEAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	15.44
V0656120	PENNINGTON COUNTY	P0639287	PSB COMMONS JAN/CLEAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	3,002.06
V0656120	PENNINGTON COUNTY	P0639287	PARKING RAMP JAN/CLEAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	14.34
V0656120	PENNINGTON COUNTY	P0639287	PSB PARKING LOT CLEAN	10/9/2008	10/9/2008	AP	WP	0101-0201-4264	67.25
V0657530	PENNINGTON COUNTY	P0639276	CAR WASHES	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	116.00
V0657530	PENNINGTON COUNTY	P0640219	COMMAND POST BILL THIRD	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	483.06
V0657530	PENNINGTON COUNTY	P0640218	MAGNAVITO WAGES FOR	10/20/2008	10/20/2008	AP	WP	0101-0201-4225	3,600.00
V0660835	PET GIANT	P0640244	DOG FOOD HOLBROOK	10/20/2008	10/20/2008	AP	WP	0101-0201-4298	59.99
V0695825	PUBLIC SAFETY	P0640238	DYNAMAX SPEAKER	10/20/2008	10/20/2008	AP	WP	0101-0201-4251	393.70
V0711110	RAPID CITY JOURNAL	P0640214	AD FOR EVD SPEC 1	10/20/2008	10/20/2008	AP	WP	0101-0201-4230	280.16
V0711110	RAPID CITY JOURNAL	P0640214	AD FOR CROSSING GUARD	10/20/2008	10/20/2008	AP	WP	0101-0201-4230	219.84
V0711875	RAPID CITY MEDICAL	P0640245	41581	10/20/2008	10/20/2008	AP	WP	0101-0201-4225	125.00
V0722757	RECORD STORAGE	P0639705	STORAGE	10/13/2008	10/13/2008	AP	WP	0101-0201-4225	75.81
T7206	REMINGTON ARMS CO INC	P0634371	REMINGTON 870 SHOTGUN TOOL	10/17/2008	10/17/2008	AP	WP	0101-0201-4269	225.00
T7206	REMINGTON ARMS CO INC	P0634371	SHIPPING	10/17/2008	10/17/2008	AP	WP	0101-0201-4269	8.00
V0698817	RP	P0639717	LIAISON SHIRTS AND LOGO	10/15/2008	10/15/2008	AP	WP	0101-0201-4263	75.00
V0699225	RSVP OF RAPID CITY	P0640242	RIDES FOR SEPT.	10/20/2008	10/20/2008	AP	WP	0101-0201-4225	6.00
V0749700	RUSHMORE PLAZA CIVIC	P0640215	POLICE TESTING	10/20/2008	10/20/2008	AP	WP	0101-0201-4246	175.00
T0012	S&W SUPPLY COMPANY	P0639707	LABOR CHARGE	10/15/2008	10/15/2008	AP	WP	0101-0201-4251	245.00
V0758430	SANTA CRUZ GUNLOCKS	P0639715	WEAPON OVERHEAD SETUP	10/15/2008	10/15/2008	AP	WP	0101-0201-4269	177.83

V0787250	SIMPSON'S CREATIVE	P0640239	CARDS KEEFE	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640239	CARDS ZACH	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	20.00
V0809840	SOUTH DAKOTA	P0639550	AUGUST PHONE	10/10/2008	10/10/2008	AP	WP	0101-0201-4281	9.29
V0822005	SOUTH DAKOTA SCHOOL	P0640207	REGISTRATION-CORNFORD	10/21/2008	10/21/2008	AP	WP	0101-0201-4270	109.00
V0822005	SOUTH DAKOTA SCHOOL	P0640207	REGISTRATION-HOFKAMP	10/21/2008	10/21/2008	AP	WP	0101-0201-4270	109.00
V0822005	SOUTH DAKOTA SCHOOL	P0640207	REGISTRATION-O'CONNELL	10/21/2008	10/21/2008	AP	WP	0101-0201-4270	109.00
V0838010	SUMMIT SIGNS & SUPPLY	P0639259	INSTALL WHITE REFLECTORS	10/21/2008	10/21/2008	AP	WP	0101-0201-4251	63.20
V0864913	TRANS TECH	P0639279	REBUILT TRANS UNIT 021	10/9/2008	10/9/2008	AP	WP	0101-0201-4251	1,200.00
V0880250	UNITED PARCEL SERVICE	P0640085	1410780674,CHARGES	10/16/2008	10/16/2008	AP	WP	0101-0201-4261	50.86
V0899601	WALMART COMMUNITY	P0637701	CANNNED AIR, TOTE BOXES,	10/22/2008	10/22/2008	AP	WP	0101-0201-4261	122.68
V0934830	WESTERN STATIONERS	P0640241	JUMBO CLIPS	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	7.50
V0934830	WESTERN STATIONERS	P0640241	NOTE PADS	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	2.70
V0934830	WESTERN STATIONERS	P0640241	NOTE PADS 3X3	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0640241	CORRECTION - NOTE PADS	10/20/2008	10/20/2008	AP	WP	0101-0201-4261	0.36
V0934830	WESTERN STATIONERS	P0639718	MARKERS.	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	15.06
V0934830	WESTERN STATIONERS	P0639718	NOTE PADS	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	3.60
V0934830	WESTERN STATIONERS	P0639718	NOTE PADS 3X3	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	6.80
V0934830	WESTERN STATIONERS	P0639718	LEGAL PADS	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	9.00
V0934830	WESTERN STATIONERS	P0639718	3 HOLE PUNCH	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	17.50
V0934830	WESTERN STATIONERS	P0639718	BINDER CLIP	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	8.64
V0934830	WESTERN STATIONERS	P0639718	BINDER CLIPS	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	10.80
V0934830	WESTERN STATIONERS	P0639718	BINDER CLIPS	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	11.52
V0934830	WESTERN STATIONERS	P0639718	CORRECTION - PRICING	10/13/2008	10/13/2008	AP	WP	0101-0201-4261	-2.10
V0951482	WRIGHT EXPRESS	P0640850	87.52G ETHANL85	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	246.92
V0951482	WRIGHT EXPRESS	P0640850	233.79G SUP UNL	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	828.99
V0951482	WRIGHT EXPRESS	P0640850	1764.89G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	6,205.53
V0951482	WRIGHT EXPRESS	P0640850	3607.04G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	12,702.54
V0951482	WRIGHT EXPRESS	P0640850	11.01G ANLALC10	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	28.81
V0951482	WRIGHT EXPRESS	P0640850	13.74G UNLALC77	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	47.49
V0951482	WRIGHT EXPRESS	P0640850	1175.14G UNL	10/22/2008	10/22/2008	AP	WP	0101-0201-4262	4,134.18
V0951482	WRIGHT EXPRESS	P0640850	CAR WASH	10/22/2008	10/22/2008	AP	WP	0101-0201-4251	43.25

Cost Center: 0201 **Total:** 62,476.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639927	HOSE END & SCREWS/STN3	10/16/2008	10/16/2008	AP	WP	0101-0202-4252	13.46
V0005640	ACE HARDWARE	P0639505	SCREWS FOR STRUCTURE	10/10/2008	10/10/2008	AP	WP	0101-0202-4253	0.76
V0005641	ACE HARDWARE-EAST	P0639502	WD40 SMART STRAW,CIRC WIRE	10/10/2008	10/10/2008	AP	WP	0101-0202-4597	8.60
V0014525	ALL AMERICAN GLASS &	P0639930	SCREEN REPAIR/STN 7 DORM &	10/16/2008	10/16/2008	AP	WP	0101-0202-4252	31.41
V0056150	BATTERIES PLUS	P0639932	24VOLT BATTERIES/E6 TOOLS	10/16/2008	10/16/2008	AP	WP	0101-0202-4251	216.00
V0066506	BEST BUSINESS PROD. INC	P0639926	COPIER MAINT/STN 1/9-5-08- 10-	10/21/2008	10/21/2008	AP	WP	0101-0202-4253	50.33
V0078490	BLACK HILLS POWER &	P0641189	140107399502 3,690	10/22/2008	10/22/2008	AP	WP	0101-0202-4283	357.81
V0078490	BLACK HILLS POWER &	P0640778	120103349501 2,146	10/22/2008	10/22/2008	AP	WP	0101-0202-4283	215.65
V0131400	CARQUEST AUTO PARTS	P0640138	IGNITION COIL/VAN-16	10/20/2008	10/20/2008	AP	WP	0101-0202-4251	41.07
V0131400	CARQUEST AUTO PARTS	P0639695	ANTI-FREEZE/STOCK	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	87.54
V0131400	CARQUEST AUTO PARTS	P0639695	GROUND LIGHTS/STOCK	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	79.92
V0131400	CARQUEST AUTO PARTS	P0639695	FUEL PRESSURE REGULATOR/B1	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	37.95
V0131400	CARQUEST AUTO PARTS	P0639695	AIR & OIL FILTERS/CAR4	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	9.09
V0131400	CARQUEST AUTO PARTS	P0639695	AIR & OIL FILTERS/CAR3	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	11.33
V0131400	CARQUEST AUTO PARTS	P0639695	AIR & OIL FILTERS/E2	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	67.63
V0131400	CARQUEST AUTO PARTS	P0639695	1 CASE 10/30 MOTOR OIL/STOCK	10/15/2008	10/15/2008	AP	WP	0101-0202-4262	31.80
V0136135	CHAU, LON	P0639893	MEALS-WATERTOWN SD	10/16/2008	10/16/2008	AP	WP	0101-0202-4270	33.00
V0136135	CHAU, LON	P0639607	MEALS-SIOUX FALLS SD	10/10/2008	10/10/2008	AP	WP	0101-0202-4270	168.00
V0137240	CHRIS SUPPLY COMPANY	P0639504	SPEAKER/DIGITAL RADIO Q-3	10/9/2008	10/9/2008	AP	WP	0101-0202-4251	25.39
V0137240	CHRIS SUPPLY COMPANY	P0639697	SWITCH/B-1	10/13/2008	10/13/2008	AP	WP	0101-0202-4251	6.44
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0202-4261	9.95
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0202-4261	1.22
V0149844	COLLEGIATE	P0639497	3 SURVEYOR 5 POINT BREAK	10/10/2008	10/10/2008	AP	WP	0101-0202-4263	61.23
V0180277	CRONIN, MIKEL	P0639437	MEALS-SIOUX FALL SD	10/9/2008	10/9/2008	AP	WP	0101-0202-4270	168.00
V0180277	CRONIN, MIKEL	P0639895	MEALS-WATERTOWN SD	10/16/2008	10/16/2008	AP	WP	0101-0202-4270	33.00
V0182145	CRUM ELECTRIC	P0639031	EXT LIGHT/STN7	10/15/2008	10/15/2008	AP	WP	0101-0202-4252	62.40
V0189501	DAKOTA FIRE SYSTEMS	P0639214	INSTAL GEL SYST/CAFS 6	10/9/2008	10/9/2008	AP	WP	0101-0202-4251	1,694.92
V0233965	ENRIGHT, MARK	P0639894	MEALS-WATERTOWN SD	10/16/2008	10/16/2008	AP	WP	0101-0202-4270	33.00
V0234300	ENVIROMASTER CENTRAL	P0639499	AIR FRESHENER/STN.1	10/10/2008	10/10/2008	AP	WP	0101-0202-4264	16.00
V0248950	FASTENAL COMPANY, THE	P0639501	WIRE CONNECTORS/STOCK	10/10/2008	10/10/2008	AP	WP	0101-0202-4251	53.69
V0251863	FIREGUARD INC	P0639722	2 PR NOMEX PANTS/BIELMAIER	10/13/2008	10/13/2008	AP	WP	0101-0202-4263	207.33
V0312550	GRIMM'S PUMP SERVICE	P0639498	BALL VALVE KITS/Q3	10/10/2008	10/10/2008	AP	WP	0101-0202-4251	238.10
V0312550	GRIMM'S PUMP SERVICE	P0639937	MASTER VACUUM GAUGE/PMPR	10/16/2008	10/16/2008	AP	WP	0101-0202-4251	144.66

V0312550	GRIMM'S PUMP SERVICE	P0640133	2 GAUGES/MONITOR & TIRE	10/20/2008	10/20/2008	AP	WP	0101-0202-4253	16.47
V0318875	GUNDERSON, KELLY L	P0639896	MEALS-WATERTOWN SD	10/16/2008	10/16/2008	AP	WP	0101-0202-4270	33.00
V0346150	HARTMANN, DAMON	P0639434	MEALS-PIERRE SD	10/9/2008	10/9/2008	AP	WP	0101-0202-4270	40.00
V0349550	HEARTLAND PAPER CO,	P0639700	BATHROOM TISSUE/STN STOCK	10/13/2008	10/13/2008	AP	WP	0101-0202-4264	409.39
V0375060	HOUSTON EQUIP CO. INC,	P0639969	CUTTERHEAD FOR BOLT	10/17/2008	10/17/2008	AP	WP	0101-0202-4253	106.38
V0376006	HSBC BUSINESS	P0629027	MISC. OFFICE SUPPLIES/ALL	7/7/2008	7/7/2008	AP	WP	0101-0202-4261	173.13
V0376006	HSBC BUSINESS	P0640692	CANC PO#P0629027-WRNG VNDR	10/22/2008	10/22/2008	AP	WP	0101-0202-4261	-173.13
V0376006	HSBC BUSINESS	P0616423	HP DESKJET D4260 PRINTER/RIP &	2/14/2008	2/14/2008	AP	WP	0101-0202-4295	62.99
V0421590	JOHNSON MACHINE INC.	P0640134	TRUCK TIRE FILLER/GAUGE/STN.7	10/20/2008	10/20/2008	AP	WP	0101-0202-4265	53.87
V0428625	JUNGCK, SCOTT	P0639436	MEALS-SIOUX FALLS SD	10/9/2008	10/9/2008	AP	WP	0101-0202-4270	168.00
V0443249	KELLY INN - PIERRE	P0639435	LODG-HARTMANN D	10/9/2008	10/9/2008	AP	WP	0101-0202-4270	122.00
V0443250	KELLY INN-SIOUX FALLS	P0639555	LODG-JUNGCK S/CHAU L	10/10/2008	10/10/2008	AP	WP	0101-0202-4270	279.00
V0443250	KELLY INN-SIOUX FALLS	P0639555	LODG-CRONIN M/STATON B	10/10/2008	10/10/2008	AP	WP	0101-0202-4270	279.00
V0466300	LINWELD	P0638663	REGULATOR & GAUGES/STN.5	10/22/2008	10/22/2008	AP	WP	0101-0202-4265	88.19
V0520820	M & T FIRE & SAFETY	P0639723	5" HARD SUCTION HOSE	10/15/2008	10/15/2008	AP	WP	0101-0202-4265	225.00
V0563060	MONTANA DAKOTA UTIL	P0640617	02940123 8.0	10/22/2008	10/22/2008	AP	WP	0101-0202-4282	86.20
V0563060	MONTANA DAKOTA UTIL	P0640098	02142422 16.9	10/22/2008	10/22/2008	AP	WP	0101-0202-4282	175.02
V0563060	MONTANA DAKOTA UTIL	P0640098	31395002 8.7	10/22/2008	10/22/2008	AP	WP	0101-0202-4282	102.44
V0601545	NEVE'S UNIFORM	P0639496	BADGES	10/17/2008	10/17/2008	AP	WP	0101-0202-4263	142.50
V0601545	NEVE'S UNIFORM	P0639537	DUTY COAT- REITZ	10/17/2008	10/17/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0639701	DUTY SHIRT/ZIMMIOND	10/13/2008	10/13/2008	AP	WP	0101-0202-4263	44.95
V0601545	NEVE'S UNIFORM	P0639023	POLO SHIRT/KIRCHGESHLER	10/9/2008	10/9/2008	AP	WP	0101-0202-4263	31.50
V0601545	NEVE'S UNIFORM	P0639023	POLO SHIRT/LEHMANN	10/9/2008	10/9/2008	AP	WP	0101-0202-4263	31.50
V0601545	NEVE'S UNIFORM	P0639023	WHITE DUTY SHIRTS/LEHMANN	10/9/2008	10/9/2008	AP	WP	0101-0202-4263	91.80
V0601545	NEVE'S UNIFORM	P0639023	WHITE DUTY	10/9/2008	10/9/2008	AP	WP	0101-0202-4263	45.90
V0618600	OFFICEMAX	P0640693	CORR PO#P0629027-WRNG VNDR	10/22/2008	10/22/2008	AP	WP	0101-0202-4261	173.13
V0618600	OFFICEMAX	P0640693	ADJ	10/22/2008	10/22/2008	AP	WP	0101-0202-4261	73.97
V0618600	OFFICEMAX	P0639939	1" BINDERS,LEG PADS,FILE FLDRS	10/20/2008	10/20/2008	AP	WP	0101-0202-4261	309.10
V0618600	OFFICEMAX	P0639939	3-24PAKS OF PENS/OFFICE SUPPLI	10/20/2008	10/20/2008	AP	WP	0101-0202-4261	17.94
V0657530	PENNINGTON COUNTY	P0639860	3rd QTR COMMAND POST	10/16/2008	10/16/2008	AP	WP	0101-0202-4251	483.06
V0678973	POWER HOUSE HONDA	P0640136	GAS CAP/E-4 VENT FAN	10/20/2008	10/20/2008	AP	WP	0101-0202-4253	10.88
T9398	PUEBLO MERRIOTT	P0639850	LODG-TRYON T	10/15/2008	10/15/2008	AP	WP	0101-0202-4270	779.35
T9398	PUEBLO MERRIOTT	P0639850	LODG-DAY B	10/15/2008	10/15/2008	AP	WP	0101-0202-4270	779.35
T9398	PUEBLO MERRIOTT	P0639850	ADJ LODG-TRYON T	10/15/2008	10/15/2008	AP	WP	0101-0202-4270	-59.95
V0731505	RESCUE SOURCE	P0639968	REACH RESCUE SYSTEM/DIVE	10/16/2008	10/16/2008	AP	WP	0101-0202-4597	203.09

V0731505	RESCUE SOURCE	P0639968	LITTER FLOTATION	10/16/2008	10/16/2008	AP	WP	0101-0202-4597	294.50
V0746700	RUSHMORE	P0639940	ANTENNA PARTS/FR5 MOBILE	10/16/2008	10/16/2008	AP	WP	0101-0202-4251	25.00
V0775500	SERVALL UNIFORM/LINEN	P0639506	TOWEL & LINEN SERVICE/AMB	10/10/2008	10/10/2008	AP	WP	0101-0202-4264	69.78
V0828375	STATON, BRAD	P0639438	MEALS-SIOUX FALL SD	10/9/2008	10/9/2008	AP	WP	0101-0202-4270	168.00
V0828375	STATON, BRAD	P0639988	MEALS-WATERTOWN SD	10/17/2008	10/17/2008	AP	WP	0101-0202-4270	33.00
V0892489	VIKING MECHANICAL	P0639757	HVAC REPAIRS- Station 3	10/15/2008	10/15/2008	AP	WP	0101-0202-4252	1,030.61
V0899601	WALMART COMMUNITY	P0637414	SOFTGRIP CLNR,LT BULBS,WASH	10/22/2008	10/22/2008	AP	WP	0101-0202-4264	51.76
V0899601	WALMART COMMUNITY	P0638665	20 - 1 GAL PLASTIC CONTAINERS/	10/22/2008	10/22/2008	AP	WP	0101-0202-4264	20.00
V0906159	WARNE CHEMICAL &	P0639970	LAWN PRO ROUND 5	10/16/2008	10/16/2008	AP	WP	0101-0202-4266	31.50
V0906159	WARNE CHEMICAL &	P0639982	LAWNPRO ROUND 5/WINTERIZER	10/16/2008	10/16/2008	AP	WP	0101-0202-4266	56.00
V0932350	WESTERN DAKOTA	P0639984	FIRE OFFICER BOOKS	10/21/2008	10/21/2008	AP	WP	0101-0202-4261	443.70
V0934830	WESTERN STATIONERS	P0640516	TAPE,COLORED PAPER,PADS	10/22/2008	10/22/2008	AP	WP	0101-0202-4261	52.78
V0936710	WHISLER BEARING	P0639696	RUBBER MAT/T-1	10/15/2008	10/15/2008	AP	WP	0101-0202-4251	23.80
V0951482	WRIGHT EXPRESS	P0640850	1464.56G DSL	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	5,718.57
V0951482	WRIGHT EXPRESS	P0640850	166.52G PREM DSL	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	648.47
V0951482	WRIGHT EXPRESS	P0640850	1157G SUPALC57	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	40.98
V0951482	WRIGHT EXPRESS	P0640850	12.00G SUP UNL	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	45.80
V0951482	WRIGHT EXPRESS	P0640850	260.34G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	915.33
V0951482	WRIGHT EXPRESS	P0640850	202.43G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	714.03
V0951482	WRIGHT EXPRESS	P0640850	19.51G UNLALC10	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	69.77
V0951482	WRIGHT EXPRESS	P0640850	391.91G UNL	10/22/2008	10/22/2008	AP	WP	0101-0202-4262	1,381.33
					Cost Center:	0202		**Total:**	21,705.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656780	PENNINGTON COUNTY JAIL	IP0640240	JAIL BILL 09/01/08-09/30/08	10/20/2008	10/20/2008	AP	WP	0101-0203-4225	3,986.41
					Cost Center:	0203		**Total:**	3,986.41

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	P0640080	RICOH550 COPIER LEASE OCT08	10/16/2008	10/16/2008	AP	WP	0101-0204-4253	3.06
V0087400	BORDER STATES ELECTRIC	P0639862	ARC FAULT 3 BUTTON	10/21/2008	10/21/2008	AP	WP	0101-0204-4265	150.83
V0128669	CANFIELD BUSINESS	P0634538	PEDESTAL 3 DRAWER	10/15/2008	10/15/2008	AP	WP	0101-0204-4296	188.48
V0128669	CANFIELD BUSINESS	P0634538	WALL TRACK	10/15/2008	10/15/2008	AP	WP	0101-0204-4296	38.13
V0128669	CANFIELD BUSINESS	P0634538	TACK BOARD	10/15/2008	10/15/2008	AP	WP	0101-0204-4296	67.27
V0128669	CANFIELD BUSINESS	P0634538	OVERHEAD CABINET	10/15/2008	10/15/2008	AP	WP	0101-0204-4296	207.70
V0128669	CANFIELD BUSINESS	P0634538	INSTALLATION	10/15/2008	10/15/2008	AP	WP	0101-0204-4296	100.00
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0204-4261	992.24
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0204-4261	167.12
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0204-4253	143.81
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0204-4253	372.41
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0204-4253	92.69
V0202250	DESIGN WORKS INC.	P0640570	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0101-0204-4225	1,072.84
V0202250	DESIGN WORKS INC.	P0640570	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0101-0204-4223	3,837.48
V0231830	ELKINS, MARCIA	P0639760	DESIGNING GEODATABASES FOR	10/15/2008	10/15/2008	AP	WP	0101-0204-4261	45.47
V0255330	FIRST PHOTO INC.	P0639861	SENSIA E-6 FILM	10/16/2008	10/16/2008	AP	WP	0101-0204-4261	439.00
V0255330	FIRST PHOTO INC.	P0639861	SHIPPING	10/16/2008	10/16/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0639329	FILM FINISHING	10/16/2008	10/16/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0640131	E-6 FILM FINISHING	10/22/2008	10/22/2008	AP	WP	0101-0204-4261	22.50
V0268550	FREESTYLE SALES CO	P0639518	2X2 35MM SLIDE PAGES	10/20/2008	10/20/2008	AP	WP	0101-0204-4261	74.97
V0268550	FREESTYLE SALES CO	P0639518	SHIPPING	10/20/2008	10/20/2008	AP	WP	0101-0204-4261	5.99
V0324769	HACH CO	P0639864	SULFAMIC ACID POWDER	10/16/2008	10/16/2008	AP	WP	0101-0204-4265	77.34
V0324769	HACH CO	P0639864	SULFITE 1 RGT POWDER	10/16/2008	10/16/2008	AP	WP	0101-0204-4265	139.74
V0324769	HACH CO	P0639864	SODIUM THIOSULFATE	10/16/2008	10/16/2008	AP	WP	0101-0204-4265	45.40
V0324769	HACH CO	P0639864	SHIPPING	10/16/2008	10/16/2008	AP	WP	0101-0204-4265	26.95
V0396650	IAPMO	P0639604	2009 UPC SOFT COVER	10/10/2008	10/10/2008	AP	WP	0101-0204-4261	156.00
V0396650	IAPMO	P0639604	2009 UMC SOFT COVER	10/10/2008	10/10/2008	AP	WP	0101-0204-4261	156.00
V0388100	INDOFF INC	P0638765	MAILING LABELS 5960	10/13/2008	10/13/2008	AP	WP	0101-0204-4261	127.98
V0388100	INDOFF INC	P0638765	MAILING LABELS 5164	10/13/2008	10/13/2008	AP	WP	0101-0204-4261	33.99
V0388100	INDOFF INC	P0638765	MAILING LABELS 5963	10/13/2008	10/13/2008	AP	WP	0101-0204-4261	127.98
V0388100	INDOFF INC	P0638765	FILE FOLDER LABEL BLUE 5766	10/13/2008	10/13/2008	AP	WP	0101-0204-4261	75.98
V0388100	INDOFF INC	P0638765	RUBBER BAND #117	10/13/2008	10/13/2008	AP	WP	0101-0204-4261	12.57
V0388100	INDOFF INC	P0638765	FILE LABEL UNV80109	10/13/2008	10/13/2008	AP	WP	0101-0204-4261	74.97

V0388100	INDOFF INC	P0639135	FINGER TIPS 54031	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	1.85
V0388100	INDOFF INC	P0639135	BOX TAPE 4 PACK MMM 38504RD	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	56.08
V0388100	INDOFF INC	P0639135	FILE FOLDERS 15334	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	161.15
V0388100	INDOFF INC	P0639135	CALCULATOR TAPE	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	2.79
V0388100	INDOFF INC	P0639140	SINGLE POCKET HOT FILE RUB 18	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	28.22
V0388100	INDOFF INC	P0639140	PARTITION HANGER RUB 18351	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	7.92
V0388100	INDOFF INC	P0639145	TOP 4007 PHONE MESSAGE PADS	10/14/2008	10/14/2008	AP	WP	0101-0204-4261	155.40
V0398450	INTERNATIONAL CONF OF	P0639603	06 INT PROPERTY MAINTENANCE	10/17/2008	10/17/2008	AP	WP	0101-0204-4261	28.50
V0398450	INTERNATIONAL CONF OF	P0639603	SHIPPING	10/17/2008	10/17/2008	AP	WP	0101-0204-4261	8.00
V0940280	JOHN WILEY & SONS INC	P0638712	PLANNING & URGAN DESIGN	10/17/2008	10/17/2008	AP	WP	0101-0204-4261	180.00
V0940280	JOHN WILEY & SONS INC	P0638712	SHIPPING	10/17/2008	10/17/2008	AP	WP	0101-0204-4261	5.00
V0421590	JOHNSON MACHINE INC.	P0639758	AIR FILTER UNIT G002	10/15/2008	10/15/2008	AP	WP	0101-0204-4262	4.52
V0421590	JOHNSON MACHINE INC.	P0639758	OIL 5W30 UNIT G002	10/15/2008	10/15/2008	AP	WP	0101-0204-4262	13.95
V0421590	JOHNSON MACHINE INC.	P0639758	OIL FILTER UNIT G012	10/15/2008	10/15/2008	AP	WP	0101-0204-4251	3.12
V0421590	JOHNSON MACHINE INC.	P0639758	AIR FILTER UNIT G012	10/15/2008	10/15/2008	AP	WP	0101-0204-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0639758	OIL 5W30 UNIT G012	10/15/2008	10/15/2008	AP	WP	0101-0204-4251	13.95
V0421590	JOHNSON MACHINE INC.	P0639758	OIL FILTER UNIT 6002	10/15/2008	10/15/2008	AP	WP	0101-0204-4251	2.70
V0542803	METRO CAMERA SERVICES	P0639606	RETURN SHIPPING CHARGE ON	10/10/2008	10/10/2008	AP	WP	0101-0204-4261	14.50
V0591263	NATIONAL FIRE	P0639759	09 NATIONAL FUEL GAS CODE	10/22/2008	10/22/2008	AP	WP	0101-0204-4261	39.60
V0591263	NATIONAL FIRE	P0639759	SHIPPING	10/22/2008	10/22/2008	AP	WP	0101-0204-4261	8.95
V0603950	NITC	P0639785	CERT RENEWAL IAPMO-LARUS J	10/15/2008	10/15/2008	AP	WP	0101-0204-4292	75.00
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G012	10/9/2008	10/9/2008	AP	WP	0101-0204-4261	6.75
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G009	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G013	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	7.50
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G015	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G010	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G011	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT G005	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	7.75
V0648605	PARKWAY CAR WASH	P0639405	CAR WASH UNIT 6009	10/9/2008	10/9/2008	AP	WP	0101-0204-4251	6.75
V0711110	RAPID CITY JOURNAL	P0639516	SUMM ADOPT 8/4/08 08CA009	10/10/2008	10/10/2008	AP	WP	0101-0204-4230	175.12
V0711110	RAPID CITY JOURNAL	P0639516	PC 9-25-08 08OA008	10/10/2008	10/10/2008	AP	WP	0101-0204-4230	206.80
V0711110	RAPID CITY JOURNAL	P0639516	PC 9-25-08 08CA031	10/10/2008	10/10/2008	AP	WP	0101-0204-4230	121.00
V0711110	RAPID CITY JOURNAL	P0639516	PC 9-25-08 08PD046	10/10/2008	10/10/2008	AP	WP	0101-0204-4230	33.44
V0722757	RECORD STORAGE	P0639407	REFILE CARTONS	10/15/2008	10/15/2008	AP	WP	0101-0204-4242	2.90
V0722757	RECORD STORAGE	P0639407	CARTON ACCESS	10/15/2008	10/15/2008	AP	WP	0101-0204-4242	2.90

V0722757	RECORD STORAGE	P0639407	STORAGE	10/15/2008	10/15/2008	AP	WP	0101-0204-4242	7.91
V0722757	RECORD STORAGE	P0639407	STORAGE	10/15/2008	10/15/2008	AP	WP	0101-0204-4242	11.09
V0722757	RECORD STORAGE	P0639407	BOXES	10/15/2008	10/15/2008	AP	WP	0101-0204-4242	30.00
V0722757	RECORD STORAGE	P0639407	ACCESS WORK ORDER	10/15/2008	10/15/2008	AP	WP	0101-0204-4242	3.15
V0770360	SCHNITTGRUND, LONALD	P0639559	MEAL-PIERRE SD	10/10/2008	10/10/2008	AP	WP	0101-0204-4270	9.00
V0791125	SOLON, BRAD	P0639558	MEAL-PIERRE SD	10/10/2008	10/10/2008	AP	WP	0101-0204-4270	9.00
V0934830	WESTERN STATIONERS	P0639545	1/4" BINDER COMBS	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	13.00
V0934830	WESTERN STATIONERS	P0639545	3/8" BINDER COMBS	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	17.50
V0934830	WESTERN STATIONERS	P0639545	5/8" BINDER COMBS	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	27.00
V0934830	WESTERN STATIONERS	P0639545	3/4" BINDER COMBS	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	35.00
V0934830	WESTERN STATIONERS	P0639545	1/2" BINDER COMBS	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	21.50
V0934830	WESTERN STATIONERS	P0639545	1/3 CUT FILE FOLDERS	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	297.50
V0934830	WESTERN STATIONERS	P0639545	10X13 REDI SEAL ENVELOPES	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	118.62
V0934830	WESTERN STATIONERS	P0639545	9.5 X 12.5 ENVELOPES	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	145.00
V0934830	WESTERN STATIONERS	P0639545	CORRECTION #8 PRICING	10/21/2008	10/21/2008	AP	WP	0101-0204-4261	-10.00
V0951482	WRIGHT EXPRESS	P0640850	2.72G SUP UNL	10/22/2008	10/22/2008	AP	WP	0101-0204-4262	45.37
V0951482	WRIGHT EXPRESS	P0640850	99.89G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0204-4262	352.77
V0951482	WRIGHT EXPRESS	P0640850	60.42G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0204-4262	214.11
V0951482	WRIGHT EXPRESS	P0640850	520.09G UNL	10/22/2008	10/22/2008	AP	WP	0101-0204-4262	1,849.16
					Cost Center:	0204		**Total:**	13,715.76

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639528	DUCK TAPE PRO, 1.88" X 66 YDT	10/13/2008	10/13/2008	AP	WP	0101-0205-4269	12.98
V0005640	ACE HARDWARE	P0639528	AIR GUAGE	10/13/2008	10/13/2008	AP	WP	0101-0205-4265	6.99
V0005641	ACE HARDWARE-EAST	P0639527	5/8" HEX HEAD BOLT	10/13/2008	10/13/2008	AP	WP	0101-0205-4269	5.20
V0078490	BLACK HILLS POWER &	P0641189	130103794001 71	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	12.72
V0078490	BLACK HILLS POWER &	P0641189	130103917801 903	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	73.91
V0078490	BLACK HILLS POWER &	P0641189	130103931901 84	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	13.68
V0078490	BLACK HILLS POWER &	P0641189	130106390201 406	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	37.36
V0078490	BLACK HILLS POWER &	P0641189	130106627301 179	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	20.67
V0078490	BLACK HILLS POWER &	P0641189	130107345401 241	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	25.22
V0078490	BLACK HILLS POWER &	P0641189	130107855501 467	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	41.85
V0078490	BLACK HILLS POWER &	P0641189	130107936801 472	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	42.22
V0078490	BLACK HILLS POWER &	P0641189	130108110101 131	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0641189	140104166401 941	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	76.70
V0078490	BLACK HILLS POWER &	P0641189	140104207001 265	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	26.99
V0078490	BLACK HILLS POWER &	P0641189	140104322701 0	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0641189	140104348801 483	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	43.01
V0078490	BLACK HILLS POWER &	P0641189	140104366401 103	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	15.07
V0078490	BLACK HILLS POWER &	P0641189	140106221701 105	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	15.22
V0078490	BLACK HILLS POWER &	P0641189	140106222001 90	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	14.12
V0078490	BLACK HILLS POWER &	P0641189	140106222101 106	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0641189	140106222201 91	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	14.19
V0078490	BLACK HILLS POWER &	P0641189	140107357201 1	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	10.09
V0078490	BLACK HILLS POWER &	P0641189	140107996701 501	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	44.34
V0078490	BLACK HILLS POWER &	P0641189	150106839101 3	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	7.72
V0078490	BLACK HILLS POWER &	P0640778	120107084701 180	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	20.74
V0078490	BLACK HILLS POWER &	P0640778	120107110601 253	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	26.11
V0078490	BLACK HILLS POWER &	P0640778	120107151001 21	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	9.05
V0078490	BLACK HILLS POWER &	P0640778	120107257001 159	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	19.20
V0078490	BLACK HILLS POWER &	P0640778	120108119101 144	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	18.09
V0078490	BLACK HILLS POWER &	P0640778	120106529101 121	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	16.40
V0078490	BLACK HILLS POWER &	P0640778	120106650901 0	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0640778	120106838501 726	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	60.88
V0078490	BLACK HILLS POWER &	P0640778	100102847501 210	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	22.95

V0078490	BLACK HILLS POWER &	P0640778	120103659601 153	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	18.75
V0078490	BLACK HILLS POWER &	P0640778	120103583301 106	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0640778	120103608901 142	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	17.95
V0078490	BLACK HILLS POWER &	P0640778	120103439101 245	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	25.52
V0078490	BLACK HILLS POWER &	P0640778	120103324001 37	10/22/2008	10/22/2008	AP	WP	0101-0205-4283	10.22
V0087400	BORDER STATES ELECTRIC	P0639526	7/8" HOLE SAW	10/15/2008	10/15/2008	AP	WP	0101-0205-4265	8.33
V0087400	BORDER STATES ELECTRIC	P0639526	1/4" PILOT DRILL	10/15/2008	10/15/2008	AP	WP	0101-0205-4265	3.76
V0137240	CHRIS SUPPLY COMPANY	P0638904	CONNECTOR, DB25 MALE SOLDER	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	4.00
V0137240	CHRIS SUPPLY COMPANY	P0638904	HOOD, DB25, GRAY, PLASTIC	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	3.00
V0137240	CHRIS SUPPLY COMPANY	P0638904	18/4 STR. UNSHIELDED CMR	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	20.00
V0137240	CHRIS SUPPLY COMPANY	P0639741	6P4C SURFACE MNT WHITE	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	7.32
V0137240	CHRIS SUPPLY COMPANY	P0639741	HOOK-UP WIRE, 20AWG, BLACK,	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	12.45
V0137240	CHRIS SUPPLY COMPANY	P0639741	HOOK-UP WIRE, 20AWG, WHITE,	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	12.45
V0137240	CHRIS SUPPLY COMPANY	P0640021	LITHIUM CAMERA BATTERY	10/22/2008	10/22/2008	AP	WP	0101-0205-4269	5.98
V0158390	CONTRACTOR'S SUPPLY	P0639738	CAN, AEROSOL SPRAY PAINT,	10/22/2008	10/22/2008	AP	WP	0101-0205-4269	45.00
V0346860	HARVEYS LOCK SHOP	P0639740	MAS 7KA P185 PADLOCK	10/15/2008	10/15/2008	AP	WP	0101-0205-4269	287.64
V0349550	HEARTLAND PAPER CO,	P0639529	CASE, TOILET PAPER	10/9/2008	10/9/2008	AP	WP	0101-0205-4264	102.48
V0349550	HEARTLAND PAPER CO,	P0639529	CORRECTION	10/9/2008	10/9/2008	AP	WP	0101-0205-4264	0.36
V0398925	INTERNATIONAL	P0639531	2009 ANNUAL DUES-PETERSON M	10/13/2008	10/13/2008	AP	WP	0101-0205-4292	70.00
V0398925	INTERNATIONAL	P0639532	2009 ANNUAL DUES-RUFLEDT SR	10/13/2008	10/13/2008	AP	WP	0101-0205-4292	70.00
V0421590	JOHNSON MACHINE INC.	P0639870	STARTER WITH SOLENOID, FOR	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	107.86
V0421590	JOHNSON MACHINE INC.	P0639870	CORE DEPOSIT, FOR T703	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	31.00
V0421590	JOHNSON MACHINE INC.	P0639870	CORRECTION-STARTER/SOLENOI	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	-45.87
V0421590	JOHNSON MACHINE INC.	P0639870	CREDIT-CORE DEPOSIT	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	-31.00
V0421590	JOHNSON MACHINE INC.	P0639869	CORE DEPOSIT, FOR T703	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	31.00
V0421590	JOHNSON MACHINE INC.	P0639869	STARTER WITH SOLENOID, FOR	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	156.44
V0421590	JOHNSON MACHINE INC.	P0639869	CORE DEPOSIT, FOR T703	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	29.00
V0421590	JOHNSON MACHINE INC.	P0639869	CORRECTION-STARTER	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	-66.75
V0421590	JOHNSON MACHINE INC.	P0639869	CREDIT-RTN STARTER	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	-61.99
V0421590	JOHNSON MACHINE INC.	P0639869	CREDIT-CORE DEPOSITS	10/20/2008	10/20/2008	AP	WP	0101-0205-4251	-60.00
V0421590	JOHNSON MACHINE INC.	P0640304	BATTERY, FOR T704	10/21/2008	10/21/2008	AP	WP	0101-0205-4251	159.02
V0421590	JOHNSON MACHINE INC.	P0640304	CORE DEPOSIT, FOR T704	10/21/2008	10/21/2008	AP	WP	0101-0205-4251	20.00
V0421590	JOHNSON MACHINE INC.	P0640304	CREDIT-CORE	10/21/2008	10/21/2008	AP	WP	0101-0205-4251	-20.00
V0421590	JOHNSON MACHINE INC.	P0639522	DEXTRON FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	41.86
V0421590	JOHNSON MACHINE INC.	P0639522	FILTER KIT, FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	24.53

V0421590	JOHNSON MACHINE INC.	P0639525	OIL FILTER, FOR T705	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	7.73
V0421590	JOHNSON MACHINE INC.	P0639525	AIR FILTER, FOR T705	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	7.88
V0421590	JOHNSON MACHINE INC.	P0639524	BRAKE PADS, FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	44.09
V0421590	JOHNSON MACHINE INC.	P0639523	OIL FILTER, FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0639523	AIR FILTER, FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	8.11
V0421590	JOHNSON MACHINE INC.	P0639523	OIL, FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	16.74
V0460150	KNOLOGY	P0639885	719-9626 SEPT PHONE	10/15/2008	10/15/2008	AP	WP	0101-0205-4281	6.44
V0495380	LIGHTING MAINTENANCE	P0640306	RETENSION SPAN WIRE, W. MAIN	10/20/2008	10/20/2008	AP	WP	0101-0205-4225	300.03
V0563060	MONTANA DAKOTA UTIL	P0640838	03038923 13.1	10/22/2008	10/22/2008	AP	WP	0101-0205-4282	111.92
V0634566	O'REILLY AUTO PARTS	P0639521	FUEL FILTER, FOR T709	10/13/2008	10/13/2008	AP	WP	0101-0205-4251	9.74
V0634525	ONE CALL SYSTEMS INC	P0640320	214 LOCATES	10/20/2008	10/20/2008	AP	WP	0101-0205-4225	202.08
V0781610	SHERWIN-WILLIAMS	P0639796	YELLOW TRAFFIC PAINT	10/16/2008	10/16/2008	AP	WP	0101-0205-4269	56.10
V0781610	SHERWIN-WILLIAMS	P0639796	WHITE TRAFFIC PAINT	10/16/2008	10/16/2008	AP	WP	0101-0205-4269	107.80
V0781610	SHERWIN-WILLIAMS	P0639795	RAC X TIPS LTX319	10/16/2008	10/16/2008	AP	WP	0101-0205-4269	87.00
V0781610	SHERWIN-WILLIAMS	P0640307	XYLENE SOLVENT	10/20/2008	10/20/2008	AP	WP	0101-0205-4269	57.30
V0863470	TRAFFIC SERVICES	P0639371	PM08-1696 2008 STREET PAINTING	9/24/2008	9/24/2008	AP	WP	0101-0205-4254	6,104.83
V0863470	TRAFFIC SERVICES	P0640364	PM08-1696 2008 STREET PAINTING	10/22/2008	10/22/2008	AP	WP	0101-0205-4254	6,835.83
V0863470	TRAFFIC SERVICES	P0640364	PM08-1696 2008 STREET PAINTING	10/22/2008	10/22/2008	AP	WP	0101-0205-4254	-6,835.83
V0863470	TRAFFIC SERVICES	P0640364	PM08-1696 2008 STREET PAINTING	10/22/2008	10/22/2008	AP	WP	0101-0205-4254	731.00
V0880250	UNITED PARCEL SERVICE	P0640085	1410780663,CHARGES	10/16/2008	10/16/2008	AP	WP	0101-0205-4261	9.81
V0899601	WALMART COMMUNITY	P0639494	HP PRINTER INK CARTRIDGE,	10/22/2008	10/22/2008	AP	WP	0101-0205-4261	17.28
V0899601	WALMART COMMUNITY	P0639494	HP PRINTER INK CARTRIDGE,	10/22/2008	10/22/2008	AP	WP	0101-0205-4261	37.97
V0899601	WALMART COMMUNITY	P0639494	COMBO PRINTER INK CARTRIDGE	10/22/2008	10/22/2008	AP	WP	0101-0205-4261	109.94
V0899601	WALMART COMMUNITY	P0639494	LIQUID SOAP, REFILL	10/22/2008	10/22/2008	AP	WP	0101-0205-4264	7.36
V0899601	WALMART COMMUNITY	P0639494	LIQUID SOAP, DISPENSER	10/22/2008	10/22/2008	AP	WP	0101-0205-4264	0.92
V0931805	WESTERN	P0639530	PAGER MONTHLY FEE FOR	10/9/2008	10/9/2008	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0640850	158.76G DSL	10/22/2008	10/22/2008	AP	WP	0101-0205-4262	617.58
V0951482	WRIGHT EXPRESS	P0640850	25.03G PREM DSL	10/22/2008	10/22/2008	AP	WP	0101-0205-4262	100.52
V0951482	WRIGHT EXPRESS	P0640850	168.06G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0205-4262	591.04
V0951482	WRIGHT EXPRESS	P0640850	59.56G UNL	10/22/2008	10/22/2008	AP	WP	0101-0205-4262	213.06
					Cost Center:	0205		**Total:**	11,438.25

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
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0207-4253	0.16
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0207-4253	7.38
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0207-4253	308.35
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0207-4253	14.25
V0202250	DESIGN WORKS INC.	P0640570	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0101-0207-4223	247.58
					Cost Center:	0207		**Total:**	577.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0640157	LAWN CARE 4	10/21/2008	10/21/2008	AP	WP	0101-0301-4225	43.64
V0158390	CONTRACTOR'S SUPPLY	P0639165	J9A CURE	10/15/2008	10/15/2008	AP	WP	0101-0301-4254	39.00
V0158390	CONTRACTOR'S SUPPLY	P0639165	EDGERS	10/15/2008	10/15/2008	AP	WP	0101-0301-4265	17.50
V0188080	DAKOTA	P0640152	BRUSH MI OSGR, LABOR-REBUILD	10/21/2008	10/21/2008	AP	WP	0101-0301-4253	44.57
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0301-4253	5.42
V0282080	G&H DISTRIBUTING INC.	P0639513	HOSE, TUBE FEM SWVL S089	10/13/2008	10/13/2008	AP	WP	0101-0301-4253	61.02
V0346860	HARVEYS LOCK SHOP	P0639833	DUPICATE KEY	10/15/2008	10/15/2008	AP	WP	0101-0301-4269	14.00
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 NORTH MAPLE AVENUE	10/22/2008	10/22/2008	AP	WP	0101-0301-4370	23,086.46
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0101-0301-4370	-23,086.46
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0101-0301-4370	21,991.70
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE-OB	10/22/2008	10/22/2008	AP	WP	0101-0301-4370	1,094.76
V0363311	HILLS MATERIALS CO	P0640367	1CY M-6 CONCRETE-2725	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	107.00
V0363311	HILLS MATERIALS CO	P0640367	1CY M-6 CONCRETE-2720	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	107.00
V0363311	HILLS MATERIALS CO	P0640368	.33TN SS1-H TACK OIL	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	237.70
V0363311	HILLS MATERIALS CO	P0640158	.25CY M-6 CONCRETE-3850 PARK D	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	23.00
V0363311	HILLS MATERIALS CO	P0640158	.25CY M-6 CONCRETE	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	26.75
V0363311	HILLS MATERIALS CO	P0640158	CREDIT-PRICING 115855	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	-23.00
V0363311	HILLS MATERIALS CO	P0640159	.50CY M-6 CONCRETE-403	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	53.50
V0363311	HILLS MATERIALS CO	P0640366	527.67TN TYPE I ASPHALT	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	25,592.17
V0363311	HILLS MATERIALS CO	P0640160	173.14TN ASPHALT TYPE I 64-22	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	8,397.36
V0363311	HILLS MATERIALS CO	P0640161	37.16TN ASPHALT TYPE I 64-28	10/21/2008	10/21/2008	AP	WP	0101-0301-4254	1,931.95
V0412660	JENNER EQUIPMENT CO	P0639832	FUEL CAP S054	10/15/2008	10/15/2008	AP	WP	0101-0301-4253	9.94
V0493970	LIEN & SONS INC, PETE	P0639824	6.90TN 1"BASE	10/15/2008	10/15/2008	AP	WP	0101-0301-4259	60.39
V0493970	LIEN & SONS INC, PETE	P0639517	19.60TN 1"BASE	10/9/2008	10/9/2008	AP	WP	0101-0301-4259	119.56
V0520500	M G OIL CO	P0639956	CHEVRON ANTIFREEZE	10/17/2008	10/17/2008	AP	WP	0101-0301-4262	414.71
V0520500	M G OIL CO	P0639783	DELO LE 15-40 OIL	10/20/2008	10/20/2008	AP	WP	0101-0301-4262	750.40
V0520500	M G OIL CO	P0639956	WIND SHIELD WASH	10/17/2008	10/17/2008	AP	WP	0101-0301-4269	66.55
V0634525	ONE CALL SYSTEMS INC	P0640320	214 LOCATES	10/20/2008	10/20/2008	AP	WP	0101-0301-4225	202.07
V0648605	PARKWAY CAR WASH	P0639640	CAR WASH S002	10/10/2008	10/10/2008	AP	WP	0101-0301-4251	10.25
V0820650	SOUTH DAKOTA STATE	P0639500	2009 SEWER & WATER INSTALLER	10/10/2008	10/10/2008	AP	WP	0101-0301-4292	50.00
V0885605	VALLEY GREEN SOD FARM	P0639543	60 SQ FT SOD, SOD KNIFE-2720 A	10/10/2008	10/10/2008	AP	WP	0101-0301-4254	16.20
V0899601	WALMART COMMUNITY	P0637227	PLATES, BAGS, FORKS,	10/22/2008	10/22/2008	AP	WP	0101-0301-4269	41.45
V0899601	WALMART COMMUNITY	P0637227	CHARMIN TOILET PAPER	10/22/2008	10/22/2008	AP	WP	0101-0301-4264	14.24

V0931805	WESTERN	P0639787	HANDHELD RADIO BATTERY	10/20/2008	10/20/2008	AP	WP	0101-0301-4253	135.00
V0934830	WESTERN STATIONERS	P0639635	DESK CALENDAR, STAPLES, DESK	10/13/2008	10/13/2008	AP	WP	0101-0301-4261	41.27
V0936710	WHISLER BEARING	P0640068	BUILD AS PER SAMPLE,	10/17/2008	10/17/2008	AP	WP	0101-0301-4253	137.52
V0951482	WRIGHT EXPRESS	P0640850	33.50G DSL	10/22/2008	10/22/2008	AP	WP	0101-0301-4262	125.83
V0951482	WRIGHT EXPRESS	P0640850	2072.39G FARM	10/22/2008	10/22/2008	AP	WP	0101-0301-4262	8,254.00
V0951482	WRIGHT EXPRESS	P0640850	71.90G SUP UNL	10/22/2008	10/22/2008	AP	WP	0101-0301-4262	257.57
V0951482	WRIGHT EXPRESS	P0640850	450.36G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0301-4262	1,581.71
V0951482	WRIGHT EXPRESS	P0640850	22.82G UNL	10/22/2008	10/22/2008	AP	WP	0101-0301-4262	82.51
					Cost Center:	0301		**Total:**	72,136.21

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0639778	CHAIN MICROMETER WATCH	10/21/2008	10/21/2008	AP	WP	0101-0302-4265	5.11
V0131400	CARQUEST AUTO PARTS	P0639511	NEDDLE NOZ S063	10/10/2008	10/10/2008	AP	WP	0101-0302-4251	12.97
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0302-4261	6.70
V0158390	CONTRACTOR'S SUPPLY	P0639828	TAP COVERS, PVC CHAIRS,	10/22/2008	10/22/2008	AP	WP	0101-0302-4259	23.64
V0191760	DAKOTA STEEL & SUPPLY	P0639777	20' REBAR-MAG TANK	10/21/2008	10/21/2008	AP	WP	0101-0302-4259	247.80
V0191760	DAKOTA STEEL & SUPPLY	P0639829	REBAR #5 EPOXY X 20'	10/15/2008	10/15/2008	AP	WP	0101-0302-4259	247.80
V0282080	G&H DISTRIBUTING INC.	P0639974	HOSE SPIRAL, RIGID MALE HOSE S	10/16/2008	10/16/2008	AP	WP	0101-0302-4251	133.01
V0282080	G&H DISTRIBUTING INC.	P0640169	FLEX WIRE HOSE, SWIVEL, DEN	10/20/2008	10/20/2008	AP	WP	0101-0302-4251	49.71
V0312550	GRIMM'S PUMP SERVICE	P0640154	T BOLT CLAMP-MAG TANK	10/21/2008	10/21/2008	AP	WP	0101-0302-4259	21.42
V0346860	HARVEYS LOCK SHOP	P0639548	DUPLICATE KEY S010, S012	10/10/2008	10/10/2008	AP	WP	0101-0302-4269	7.00
V0421590	JOHNSON MACHINE INC.	P0640166	5W30 OIL S005	10/21/2008	10/21/2008	AP	WP	0101-0302-4262	16.74
V0421590	JOHNSON MACHINE INC.	P0639779	LOOM SPLIT POLY S010	10/20/2008	10/20/2008	AP	WP	0101-0302-4251	16.00
V0421590	JOHNSON MACHINE INC.	P0639779	PRI WIRE S010	10/20/2008	10/20/2008	AP	WP	0101-0302-4251	69.00
V0421590	JOHNSON MACHINE INC.	P0639779	DRIVING LIGHTS S010	10/20/2008	10/20/2008	AP	WP	0101-0302-4251	20.29
V0421590	JOHNSON MACHINE INC.	P0640166	OIL FILTER, AIR FILTER S005	10/21/2008	10/21/2008	AP	WP	0101-0302-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0639512	OIL FILTER S063	10/10/2008	10/10/2008	AP	WP	0101-0302-4251	13.91
V0695825	PUBLIC SAFETY	P0639835	VERTEX STANDARD RADIO S010	10/15/2008	10/15/2008	AP	WP	0101-0302-4251	512.00
V0695825	PUBLIC SAFETY	P0639835	VERTEX STANDARD RADIO S012	10/15/2008	10/15/2008	AP	WP	0101-0302-4251	512.00
V0839098	SUPERIOR SIGNALS INC	P0639788	LED STROBE-STOCK	10/20/2008	10/20/2008	AP	WP	0101-0302-4251	615.00
V0906159	WARNE CHEMICAL &	P0640163	STORAGE TANK VERTICAL	10/21/2008	10/21/2008	AP	WP	0101-0302-4259	3,739.00
V0927960	WEST RIVER	P0640069	BLADE S012	10/17/2008	10/17/2008	AP	WP	0101-0302-4251	11.60
V0951482	WRIGHT EXPRESS	P0640850	191.27G FARM	10/22/2008	10/22/2008	AP	WP	0101-0302-4262	756.13
					Cost Center:	0302		**Total:**	7,046.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0641189	140106221801 3,431	10/22/2008	10/22/2008	AP	WP	0101-0304-4283	319.04
V0078490	BLACK HILLS POWER &	P0641189	140107687201 110	10/22/2008	10/22/2008	AP	WP	0101-0304-4283	15.60
V0087400	BORDER STATES ELECTRIC	P0638230	NSB BX OPN BTM 18" CORE	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	135.16
V0087400	BORDER STATES ELECTRIC	P0638230	PG1324CA0017 COVER ELECTRIC	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	88.21
V0155561	CONRAD'S BIG C SIGNS	P0639756	MATERIALS COST, REPAIR	10/13/2008	10/13/2008	AP	WP	0101-0304-4225	662.22
V0155561	CONRAD'S BIG C SIGNS	P0639756	LABOR COST, REPAIR ROADWAY	10/13/2008	10/13/2008	AP	WP	0101-0304-4225	948.68
V0155561	CONRAD'S BIG C SIGNS	P0639756	EXCISE TAX	10/13/2008	10/13/2008	AP	WP	0101-0304-4225	32.88
V0179540	CRESCENT ELECTRIC	P0639797	1" VALMONT A325 BOLT W/NUT &	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	143.64
V0179540	CRESCENT ELECTRIC	P0639797	PLATE VALMONT WASHER	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	207.48
V0179540	CRESCENT ELECTRIC	P0639797	KEEPER VALMONT PLATE	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	69.16
V0179540	CRESCENT ELECTRIC	P0639797	FREIGHT/SPECIAL ORDER	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	50.00
V0179540	CRESCENT ELECTRIC	P0639798	C-H HAND/OFF/AUTO LEG-PLT	10/14/2008	10/14/2008	AP	WP	0101-0304-4269	3.56
V0179540	CRESCENT ELECTRIC	P0639798	SHIPPING	10/14/2008	10/14/2008	AP	WP	0101-0304-4269	4.48
V0182145	CRUM ELECTRIC	P0639739	3/4" UA/LA GRAY LIQ-TITE 500R	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	32.80
V0182145	CRUM ELECTRIC	P0639739	APP STB75 3/4" INS L/T STR CON	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	20.94
V0182145	CRUM ELECTRIC	P0639739	3/4" PVC FEM ADT	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	0.27
V0182145	CRUM ELECTRIC	P0639739	ROUND OFF	10/15/2008	10/15/2008	AP	WP	0101-0304-4269	0.16
V0421590	JOHNSON MACHINE INC.	P0638232	WIPER BLADE, EXACT FIT, FOR T7	10/15/2008	10/15/2008	AP	WP	0101-0304-4251	19.80
V0750950	RUSHMORE SAFETY	P0639589	LEATHER WORK GLOVE,FOR	10/13/2008	10/13/2008	AP	WP	0101-0304-4263	8.30
V0750950	RUSHMORE SAFETY	P0639589	work glove for M. Peterson	10/13/2008	10/13/2008	AP	WP	0101-0304-4263	8.30
V0750950	RUSHMORE SAFETY	P0639589	work glove for T. Rufledt, Sr.	10/13/2008	10/13/2008	AP	WP	0101-0304-4263	8.30
					Cost Center:	0304		**Total:**	2,778.98

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0640157	LAWN CARE 4	10/21/2008	10/21/2008	AP	WP	0101-0305-4225	43.63
V0185555	D&M DISTRIBUTING	P0639973	WHEEL WEIGHTS	10/17/2008	10/17/2008	AP	WP	0101-0305-4267	56.78
V0185555	D&M DISTRIBUTING	P0639636	RADIAL TIRE PATCHES	10/13/2008	10/13/2008	AP	WP	0101-0305-4267	89.18
V0211540	DRUMMOND AMERICAN	P0639784	TOOL LUBE, NUTBLTLSNER OPEN	10/21/2008	10/21/2008	AP	WP	0101-0305-4262	673.70
V0312550	GRIMM'S PUMP SERVICE	P0639546	TARGET-HEATING SYSTEM	10/10/2008	10/10/2008	AP	WP	0101-0305-4252	125.00
V0412660	JENNER EQUIPMENT CO	P0639059	WINDOW M950	10/13/2008	10/13/2008	AP	WP	0101-0305-4253	156.51
V0421590	JOHNSON MACHINE INC.	P0640166	O-RING-STOCK	10/21/2008	10/21/2008	AP	WP	0101-0305-4253	26.94
V0421590	JOHNSON MACHINE INC.	P0639512	SEAT COVER	10/10/2008	10/10/2008	AP	WP	0101-0305-4269	37.97
V0563060	MONTANA DAKOTA UTIL	P0640098	02092721 0.2	10/22/2008	10/22/2008	AP	WP	0101-0305-4282	6.11
V0934830	WESTERN STATIONERS	P0639635	DESK PAD CALENDAR, INKCARTS	10/13/2008	10/13/2008	AP	WP	0101-0305-4261	76.89
V0951482	WRIGHT EXPRESS	P0640850	31.01G DSL	10/22/2008	10/22/2008	AP	WP	0101-0305-4262	122.67
V0951482	WRIGHT EXPRESS	P0640850	27.77G FARM	10/22/2008	10/22/2008	AP	WP	0101-0305-4262	113.00
V0951482	WRIGHT EXPRESS	P0640850	142.26G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0305-4262	503.03
					Cost Center:	0305		**Total:**	2,031.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0042705	ATWATER CHEMICAL	P0640157	LAWN CARE 4	10/21/2008	10/21/2008	AP	WP	0101-0401-4225	43.63
V0190950	DAKOTA RADIATOR	P0639955	RECORE RADIATOR PARTS,	10/17/2008	10/17/2008	AP	WP	0101-0401-4253	533.77
V0421590	JOHNSON MACHINE INC.	P0639867	RAD CAP S042	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	5.34
V0421590	JOHNSON MACHINE INC.	P0639867	SERP BELT S042	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	28.45
V0421590	JOHNSON MACHINE INC.	P0639867	OIL FILTER S042	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	5.95
V0421590	JOHNSON MACHINE INC.	P0639780	OIL FILTER, FILTERS S048	10/20/2008	10/20/2008	AP	WP	0101-0401-4253	47.03
V0421590	JOHNSON MACHINE INC.	P0639780	OIL FILTER S048	10/20/2008	10/20/2008	AP	WP	0101-0401-4253	5.95
V0421590	JOHNSON MACHINE INC.	P0639780	CREDIT-RTN FILTERS	10/20/2008	10/20/2008	AP	WP	0101-0401-4253	-22.57
V0698810	RDO EQUIPMENT CO	P0639868	GASKET, THERMOSTAT S042	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	12.39
V0780210	SHEEHAN MACK SALES &	P0639830	DUCT, SEAL, SWITCH S048	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	755.84
V0780210	SHEEHAN MACK SALES &	P0639831	INLET, SEAL S048	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	562.24
V0780210	SHEEHAN MACK SALES &	P0639831	RETURN - INLET,SEAL	10/15/2008	10/15/2008	AP	WP	0101-0401-4253	-436.74
V0780210	SHEEHAN MACK SALES &	P0639782	TERMINAL, SOLDER S050	10/20/2008	10/20/2008	AP	WP	0101-0401-4253	109.38
V0951482	WRIGHT EXPRESS	P0640850	2291.84G FARM	10/22/2008	10/22/2008	AP	WP	0101-0401-4262	9,115.45
V0951482	WRIGHT EXPRESS	P0640850	195.87G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0401-4262	689.13

Cost Center: 0401 **Total:** 11,455.24

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	P0640837	NOV08 SRVCS	10/22/2008	10/22/2008	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
V0005640	ACE HARDWARE	P0639152	STRINGLINER REEL	10/9/2008	10/9/2008	AP	WP	0101-0601-4265	8.83
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0601-4261	1.51
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0601-4261	0.40
V0198966	DAYS INN - BROOKINGS	P0639849	LODG-LINTZ K	10/17/2008	10/17/2008	AP	WP	0101-0601-4270	171.00
V0198966	DAYS INN - BROOKINGS	P0639849	LODG-ZECHIEL C	10/17/2008	10/17/2008	AP	WP	0101-0601-4270	114.00
V0198966	DAYS INN - BROOKINGS	P0639849	LODG-COLE J	10/17/2008	10/17/2008	AP	WP	0101-0601-4270	114.00
V0208210	DODGE TOWN INC.	P0639863	screw	10/17/2008	10/17/2008	AP	WP	0101-0601-4251	3.44
V0384600	IKON OFFICE SOLUTIONS	P0640410	COPIER MAINTENANCE	10/21/2008	10/21/2008	AP	WP	0101-0601-4253	62.70
V0785565	SIGN & TROPHY WESTEX	P0640309	TROPHIES 106 SUMMER	10/21/2008	10/21/2008	AP	WP	0101-0601-4269	188.00
V0785565	SIGN & TROPHY WESTEX	P0640309	TROPHIES 105 SUMMER	10/21/2008	10/21/2008	AP	WP	0101-0601-4269	158.00
V0823425	SPECIALTY INSTALLATION	P0639154	INSTALLATION OF DOORS AT	10/9/2008	10/9/2008	AP	WP	0101-0601-4269	340.00
V0823425	SPECIALTY INSTALLATION	P0639154	EXCISE TAX	10/9/2008	10/9/2008	AP	WP	0101-0601-4269	6.85
V0756854	ST THOMAS MORE CAMPS	P0639935	YOUTH BASKETBALL CAMP	10/20/2008	10/20/2008	AP	WP	0101-0601-4225	800.00
V0899601	WALMART COMMUNITY	P0639136	WATER	10/20/2008	10/20/2008	AP	WP	0101-0601-4269	15.92
V0934830	WESTERN STATIONERS	P0640231	PAPER	10/20/2008	10/20/2008	AP	WP	0101-0601-4261	66.40
V0940616	WILSON SPORTING GOODS	P0640312	BAGS TOUR SUPER SIX BLUE BAG	10/20/2008	10/20/2008	AP	WP	0101-0601-4269	300.00
V0940616	WILSON SPORTING GOODS	P0640312	FREIGHT	10/20/2008	10/20/2008	AP	WP	0101-0601-4269	37.57
V0940616	WILSON SPORTING GOODS	P0640521	BAG TRIPPLE BLUE	10/22/2008	10/22/2008	AP	WP	0101-0601-4520	60.00
V0940616	WILSON SPORTING GOODS	P0640521	BAG TOUR SUPER SIX	10/22/2008	10/22/2008	AP	WP	0101-0601-4520	100.00
V0940616	WILSON SPORTING GOODS	P0640521	FREIGHT	10/22/2008	10/22/2008	AP	WP	0101-0601-4520	24.15
V0951482	WRIGHT EXPRESS	P0640850	80.09G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0601-4262	279.65
V0951482	WRIGHT EXPRESS	P0640850	33.48G UNL	10/22/2008	10/22/2008	AP	WP	0101-0601-4262	120.79

Cost Center: 0601 **Total:** 2,973.21

Cost Center: 0603 ICE ARENA **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0640313	BLADE RENTAL	10/20/2008	10/20/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0640313	FREIGHT	10/20/2008	10/20/2008	AP	WP	0101-0603-4246	43.50
V0016290	ALSCO	P0639840	BAR TOWELS	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0639840	BAR TOWEL INVENTORY	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0639840	DUST MOPS 4	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0639840	DUST MOP	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0639840	LAUNDRY BAG	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0639840	MOP FRAME	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0639840	MOP HANDLE	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0639840	MOP FRAME	10/20/2008	10/20/2008	AP	WP	0101-0603-4264	0.25
V0021550	AMERICAN RED CROSS-BH	P0639813	CPR FOR WROKPLACE	10/14/2008	10/14/2008	AP	WP	0101-0603-4225	25.00
V0133305	CENEX LAND OF LAKES	P0639519	DELIVERY CHARGE	10/15/2008	10/15/2008	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0639838	PROPANE	10/20/2008	10/20/2008	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0639838	DELIVERY CHARGE	10/20/2008	10/20/2008	AP	WP	0101-0603-4262	15.00
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0603-4261	0.39
V0149580	COCA-COLA OF THE BLACK	P0639520	CUPS	10/15/2008	10/15/2008	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0639395	POWERADE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0639395	VITAMIN WATER	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0639395	AQUAPURE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0639395	APPLE JUICE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	29.00
V0149580	COCA-COLA OF THE BLACK	P0639395	CHERRY COKE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0639395	MELLO YELLO	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0639395	COKE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0639395	DT COKE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0639395	DR PEPPER	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0639395	FUEL SURCHARGE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0639153	COFFEE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	41.95
V0247880	FARMER BROTHERS CO	P0639153	HOT COCOA MIX	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0639153	LIDS	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	57.50
V0247880	FARMER BROTHERS CO	P0639153	ENERGY SURCHARGE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	4.00
V0398515	ICE SKATING INSTITUTE	P0640317	INDIVIDUAL ONE YEAR FOR	10/20/2008	10/20/2008	AP	WP	0101-0603-4292	104.00
V0470475	KT CONNECTIONS INC	P0638896	LINE LEVELER HORIZON	10/20/2008	10/20/2008	AP	WP	0101-0603-4269	44.34
V0470475	KT CONNECTIONS INC	P0638896	LABOR SOUND SYSTEM REPAIR	10/20/2008	10/20/2008	AP	WP	0101-0603-4253	294.00

V0466300	LINWELD	P0639396	TANK RENTAL HELIUM	10/9/2008	10/9/2008	AP	WP	0101-0603-4246	8.70
V0466300	LINWELD	P0639396	SAFETY AND COMPLIANCE	10/9/2008	10/9/2008	AP	WP	0101-0603-4246	5.00
V0504966	LOWRY, TOM	P0639115	CAB-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-0603-4270	32.40
V0504966	LOWRY, TOM	P0639115	MEAL-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-0603-4270	11.00
V0504966	LOWRY, TOM	P0639115	DINNER-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-0603-4270	17.00
V0504966	LOWRY, TOM	P0639115	MEALS-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-0603-4270	144.00
V0504966	LOWRY, TOM	P0639115	MEAL-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-0603-4270	8.00
V0504966	LOWRY, TOM	P0639115	MEAL-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-0603-4270	11.00
V0618600	OFFICEMAX	P0630811	DESK PAD	7/17/2008	7/17/2008	AP	WP	0101-0603-4261	4.00
V0618600	OFFICEMAX	P0630811	RY MNTH OFFICEWALL 20 WITH	7/17/2008	7/17/2008	AP	WP	0101-0603-4261	8.00
V0618600	OFFICEMAX	P0630811	COVERS REPORT 50 PACK	7/17/2008	7/17/2008	AP	WP	0101-0603-4261	12.99
V0618600	OFFICEMAX	P0630811	ORGANIZER FILE FOLDER	7/17/2008	7/17/2008	AP	WP	0101-0603-4261	15.29
V0618600	OFFICEMAX	P0630811	DIVIDER PREPRINTED TOC DIV	7/17/2008	7/17/2008	AP	WP	0101-0603-4261	4.49
V0618600	OFFICEMAX	P0640694	VOID PO#P0630811-WRONG	10/22/2008	10/22/2008	AP	WP	0101-0603-4261	-44.77
V0208335	RUSH MORE PIZZA INC	P0637111	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637111	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637111	PIZZA LARGE SAUSAGE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637107	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637107	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637737	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637737	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637735	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0637735	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0637735	PIZZA LARGE SAUSAGE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637734	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637734	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637734	PIZZA LARGE SAUSAGE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637733	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0637733	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0638463	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0638463	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0638462	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0638462	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0638897	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0638897	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25

V0208335	RUSH MORE PIZZA INC	P0638894	PIZZA LARGE CHEESE	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0638894	PIZZA LARGE PEPPERONI	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	6.25
V0881190	US FOOD SERVICE	P0639149	PRETZELS	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	139.80
V0881190	US FOOD SERVICE	P0639149	CHIPS	10/9/2008	10/9/2008	AP	WP	0101-0603-4520	53.16
					Cost Center:	0603		**Total:**	2,104.07

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0640164	OXY	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0640164	ACET	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	4.19
V0002820	A&B WELDING SUPPLY CO	P0640164	C25	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	4.19
V0005641	ACE HARDWARE-EAST	P0639814	WEATHERSTRIP	10/20/2008	10/20/2008	AP	WP	0613-0604-4269	12.08
V0005641	ACE HARDWARE-EAST	P0639814	ANCHORS	10/20/2008	10/20/2008	AP	WP	0613-0604-4269	5.01
V0009235	ADT SECURITY SERVICES	P0638393	OCT 2008 SERVICE	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0638393	OCT 2008 SERVICE	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	21.82
V0131400	CARQUEST AUTO PARTS	P0639815	FILTER	10/15/2008	10/15/2008	AP	WP	0613-0604-4253	7.52
V0131400	CARQUEST AUTO PARTS	P0639815	FILTER	10/15/2008	10/15/2008	AP	WP	0613-0604-4253	2.92
V0131400	CARQUEST AUTO PARTS	P0639815	FILTER	10/15/2008	10/15/2008	AP	WP	0613-0604-4253	16.01
V0131400	CARQUEST AUTO PARTS	P0639815	FILTER	10/15/2008	10/15/2008	AP	WP	0613-0604-4253	4.84
V0131400	CARQUEST AUTO PARTS	P0639815	FILTER	10/15/2008	10/15/2008	AP	WP	0613-0604-4253	1.46
V0131400	CARQUEST AUTO PARTS	P0640165	FITTING	10/20/2008	10/20/2008	AP	WP	0613-0604-4253	3.19
V0131400	CARQUEST AUTO PARTS	P0640165	FILTER	10/20/2008	10/20/2008	AP	WP	0613-0604-4253	2.99
V0131400	CARQUEST AUTO PARTS	P0640165	FILTER	10/20/2008	10/20/2008	AP	WP	0613-0604-4253	4.13
V0131400	CARQUEST AUTO PARTS	P0640165	FILTER	10/20/2008	10/20/2008	AP	WP	0613-0604-4253	8.88
V0131400	CARQUEST AUTO PARTS	P0640165	WIPER BLADE	10/20/2008	10/20/2008	AP	WP	0613-0604-4253	14.54
V0131400	CARQUEST AUTO PARTS	P0640165	DITOMACEOUS	10/20/2008	10/20/2008	AP	WP	0613-0604-4253	14.10
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0613-0604-4261	0.39
V0188480	DAKOTA BUSINESS	P0640162	SEPT 1-30,2008 CONTRACT SERVIC	10/17/2008	10/17/2008	AP	WP	0613-0604-4261	38.67
V0188480	DAKOTA BUSINESS	P0640403	YEARLY OVERTURE ON COPIER	10/21/2008	10/21/2008	AP	WP	0613-0604-4261	253.41
V0197405	DAVIS SUN TURF	P0639822	TEE STRAIG	10/14/2008	10/14/2008	AP	WP	0613-0604-4253	111.74
V0197405	DAVIS SUN TURF	P0639822	ROD	10/14/2008	10/14/2008	AP	WP	0613-0604-4253	35.38
V0197405	DAVIS SUN TURF	P0639822	SHIPPING	10/14/2008	10/14/2008	AP	WP	0613-0604-4253	7.93
V0197405	DAVIS SUN TURF	P0639822	RETURN - REPLCMNT	10/14/2008	10/14/2008	AP	WP	0613-0604-4253	-138.18
V0346860	HARVEYS LOCK SHOP	P0639816	DOOR REPAIR	10/14/2008	10/14/2008	AP	WP	0613-0604-4252	114.00
V0349550	HEARTLAND PAPER CO,	P0639817	2 CONE CUPS	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	193.85
V0349550	HEARTLAND PAPER CO,	P0639817	3 PAPER TOWELS	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	88.27
V0448000	KIMBALL'S GOLF SHOP,	P0640308	LABOR	10/22/2008	10/22/2008	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0640332	OCT 11-15,2008 MB	10/22/2008	10/22/2008	AP	WP	0613-0604-4225	1,368.90
V0448000	KIMBALL'S GOLF SHOP,	P0639856	OCT 6-10,2008 PAYMENT MB	10/17/2008	10/17/2008	AP	WP	0613-0604-4225	1,105.68
V0448000	KIMBALL'S GOLF SHOP,	P0639380	OCT 1-5,2008 PAYMENT MB	10/10/2008	10/10/2008	AP	WP	0613-0604-4225	2,599.23
V0470475	KT CONNECTIONS INC	P0638823	LOCATE CABLE	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	126.00

V0470475	KT CONNECTIONS INC	P0638823	INSTALL WIRELESS	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	630.00
V0470475	KT CONNECTIONS INC	P0638823	REPLACE SPEAKER	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	51.50
V0470475	KT CONNECTIONS INC	P0638823	STATIC ON PAGING SYSTEM	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	126.00
V0470475	KT CONNECTIONS INC	P0638823	REPLACE RELAYS	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	84.00
V0470475	KT CONNECTIONS INC	P0638823	CONDUIT CONNECTORS CABLES	10/16/2008	10/16/2008	AP	WP	0613-0604-4225	126.04
V0470475	KT CONNECTIONS INC	P0638824	ROUTE WIRELESS TRNS CABLING	10/20/2008	10/20/2008	AP	WP	0613-0604-4261	84.00
V0470475	KT CONNECTIONS INC	P0638824	PULL LINES TO AMP FROM	10/20/2008	10/20/2008	AP	WP	0613-0604-4261	210.00
V0470475	KT CONNECTIONS INC	P0638824	HOOK UP WIRELESS TO STARTER	10/20/2008	10/20/2008	AP	WP	0613-0604-4261	168.00
V0470475	KT CONNECTIONS INC	P0638824	REPLACE RELAP	10/20/2008	10/20/2008	AP	WP	0613-0604-4261	257.50
V0470475	KT CONNECTIONS INC	P0638824	SIRELESS TRANS RECEIVER KIT	10/20/2008	10/20/2008	AP	WP	0613-0604-4261	963.60
V0483740	LAWSON PRODUCTS INC	P0639818	WASHERS	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	6.30
V0483740	LAWSON PRODUCTS INC	P0639818	O RING	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	4.70
V0483740	LAWSON PRODUCTS INC	P0639818	O RING	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	5.60
V0483740	LAWSON PRODUCTS INC	P0639818	O RING	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	6.60
V0483740	LAWSON PRODUCTS INC	P0639818	O RING	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	8.40
V0483740	LAWSON PRODUCTS INC	P0639818	O RING	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	9.40
V0483740	LAWSON PRODUCTS INC	P0639818	SHIPPING	10/14/2008	10/14/2008	AP	WP	0613-0604-4269	6.96
V0493970	LIEN & SONS INC, PETE	P0640333	37.55 TON SAND	10/22/2008	10/22/2008	AP	WP	0613-0604-4268	713.45
V0520500	M G OIL CO	P0639853	338.25 DIESEL	10/17/2008	10/17/2008	AP	WP	0613-0604-4262	1,187.93
V0520500	M G OIL CO	P0639853	294 UNLEADED	10/17/2008	10/17/2008	AP	WP	0613-0604-4262	952.12
V0612410	NORTHWEST PIPE FITTINGS	P0639820	VALVE	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	39.35
V0612410	NORTHWEST PIPE FITTINGS	P0639820	FITTING	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	0.57
V0612410	NORTHWEST PIPE FITTINGS	P0639819	COUPLING	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	19.45
V0612410	NORTHWEST PIPE FITTINGS	P0639819	COUPLING	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	40.23
V0612410	NORTHWEST PIPE FITTINGS	P0639819	COUPLING	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	19.45
V0612410	NORTHWEST PIPE FITTINGS	P0639819	COUPLING	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	53.64
V0612410	NORTHWEST PIPE FITTINGS	P0639819	WIRE CONNECTORS	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	16.32
V0612410	NORTHWEST PIPE FITTINGS	P0639819	ITEM 3 PD ON P0638152	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	-19.45
V0612410	NORTHWEST PIPE FITTINGS	P0639820	FITTING	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	0.64
V0612410	NORTHWEST PIPE FITTINGS	P0639820	PIPE	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	5.20
V0612410	NORTHWEST PIPE FITTINGS	P0639820	CONTROLLER	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	123.00
V0612410	NORTHWEST PIPE FITTINGS	P0639820	VALVE BOX	10/15/2008	10/15/2008	AP	WP	0613-0604-4255	14.94
V0758296	SANDTRAP BAR & GRILL	P0639381	TOURNAMENT MEAL	10/13/2008	10/13/2008	AP	WP	0613-0604-4263	625.68
V0864890	TEXTRON BUSINESS	P0639854	LEASE FOR 63 CARTS	10/20/2008	10/20/2008	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0639854	LEASE FOR EZ GO SPORT	10/20/2008	10/20/2008	AP	WP	0613-0604-4225	141.20

V0864890	TEXTRON BUSINESS	P0639854	LEASE FOR EZ GO EAGLE	10/20/2008	10/20/2008	AP	WP	0613-0604-4225	182.11
V0962175	ZIMCO SUPPLY CO	P0639855	FERT	10/20/2008	10/20/2008	AP	WP	0613-0604-4266	297.50
V0962175	ZIMCO SUPPLY CO	P0639855	FERTILIZER	10/20/2008	10/20/2008	AP	WP	0613-0604-4266	430.00
V0962175	ZIMCO SUPPLY CO	P0639855	FERT	10/20/2008	10/20/2008	AP	WP	0613-0604-4266	202.50
V0962175	ZIMCO SUPPLY CO	P0639855	SHIPPING	10/20/2008	10/20/2008	AP	WP	0613-0604-4266	22.65
V0962175	ZIMCO SUPPLY CO	P0640167	FERT	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	202.50
V0962175	ZIMCO SUPPLY CO	P0640167	PAINT	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	46.50
V0962175	ZIMCO SUPPLY CO	P0640167	PAINT	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	46.50
V0962175	ZIMCO SUPPLY CO	P0640167	SHIPPING	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	22.65
V0962175	ZIMCO SUPPLY CO	P0640167	SHIPPING	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	17.33
V0962175	ZIMCO SUPPLY CO	P0640167	CORRECTION-#1&4 PD P0638156	10/17/2008	10/17/2008	AP	WP	0613-0604-4269	-225.15
					Cost Center:	0604		**Total:**	20,509.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0638393	OCT 2008 SERVICE	10/16/2008	10/16/2008	AP	WP	0614-0605-4225	21.82
V0078490	BLACK HILLS POWER &	P0641189	130103758901 1,400	10/22/2008	10/22/2008	AP	WP	0614-0605-4283	91.27
V0078490	BLACK HILLS POWER &	P0641189	130103997401 1,262	10/22/2008	10/22/2008	AP	WP	0614-0605-4283	125.08
V0078490	BLACK HILLS POWER &	P0641189	130106167501 468	10/22/2008	10/22/2008	AP	WP	0614-0605-4283	53.89
V0448000	KIMBALL'S GOLF SHOP,	P0639380	OCT 1-5,2008 PAYMETN EXEC	10/10/2008	10/10/2008	AP	WP	0614-0605-4225	36.35
V0448000	KIMBALL'S GOLF SHOP,	P0639856	OCT 6-10,2008 PAYMENT EXEC	10/17/2008	10/17/2008	AP	WP	0614-0605-4225	82.39
V0448000	KIMBALL'S GOLF SHOP,	P0639856	CORRECTION-EXEC	10/17/2008	10/17/2008	AP	WP	0614-0605-4225	-5.76
V0520500	M G OIL CO	P0639853	112.75 DIESEL	10/17/2008	10/17/2008	AP	WP	0614-0605-4262	395.98
V0520500	M G OIL CO	P0639853	98 UNLEADED	10/17/2008	10/17/2008	AP	WP	0614-0605-4262	317.37
					Cost Center:	0605		**Total:**	1,118.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639383	DRAIN BOIL BRS HEAD	10/10/2008	10/10/2008	AP	WP	0101-0607-4255	8.36
V0005640	ACE HARDWARE	P0639383	HOSE MENDER	10/10/2008	10/10/2008	AP	WP	0101-0607-4255	6.49
V0005640	ACE HARDWARE	P0640388	RV ANTIFREEZE	10/22/2008	10/22/2008	AP	WP	0101-0607-4255	11.97
V0005640	ACE HARDWARE	P0639377	BOLT	10/10/2008	10/10/2008	AP	WP	0101-0607-4253	2.59
V0005640	ACE HARDWARE	P0639397	CARBURETOR REPAIR KIT	10/10/2008	10/10/2008	AP	WP	0101-0607-4253	13.50
V0005640	ACE HARDWARE	P0639592	PWR INSERT & DECK SCREWS	10/13/2008	10/13/2008	AP	WP	0101-0607-4259	20.63
V0005640	ACE HARDWARE	P0639397	BRUSH WHEEL, SPRAY PAINT,	10/10/2008	10/10/2008	AP	WP	0101-0607-4259	50.08
V0005640	ACE HARDWARE	P0639377	CARR SCREW	10/10/2008	10/10/2008	AP	WP	0101-0607-4259	18.59
V0005640	ACE HARDWARE	P0640404	NUTS & BOLTS	10/22/2008	10/22/2008	AP	WP	0101-0607-4259	19.89
V0005640	ACE HARDWARE	P0639745	NUTS,SCREWS,BOLTS	10/15/2008	10/15/2008	AP	WP	0101-0607-4259	12.06
V0005640	ACE HARDWARE	P0639745	HAMMER & PUNCH	10/15/2008	10/15/2008	AP	WP	0101-0607-4259	24.16
V0005640	ACE HARDWARE	P0640014	ROPE HOOK,DRILL BIT, SCREWS	10/17/2008	10/17/2008	AP	WP	0101-0607-4269	8.88
V0005640	ACE HARDWARE	P0640014	POLY BRAID ROPE	10/17/2008	10/17/2008	AP	WP	0101-0607-4269	5.49
V0005640	ACE HARDWARE	P0640014	STRETCH FILM	10/17/2008	10/17/2008	AP	WP	0101-0607-4269	16.49
V0005640	ACE HARDWARE	P0640014	PLIERS	10/17/2008	10/17/2008	AP	WP	0101-0607-4265	29.28
V0005640	ACE HARDWARE	P0639745	BATTERY	10/15/2008	10/15/2008	AP	WP	0101-0607-4269	2.32
V0005640	ACE HARDWARE	P0639745	CAULK,GUN,TRWL,GLUE,FOAM	10/15/2008	10/15/2008	AP	WP	0101-0607-4269	29.06
V0005640	ACE HARDWARE	P0640404	SCRUBBERS & TRASH BAGS	10/22/2008	10/22/2008	AP	WP	0101-0607-4264	21.04
V0005640	ACE HARDWARE	P0640404	PUSH BROOM	10/22/2008	10/22/2008	AP	WP	0101-0607-4264	18.13
V0005640	ACE HARDWARE	P0639383	MR.CLEAN GLOVES	10/10/2008	10/10/2008	AP	WP	0101-0607-4264	4.79
V0005641	ACE HARDWARE-EAST	P0639382	OIL SPOUT & COBALT DRILL BITS	10/10/2008	10/10/2008	AP	WP	0101-0607-4269	27.59
V0005641	ACE HARDWARE-EAST	P0640002	gorilla tape	10/17/2008	10/17/2008	AP	WP	0101-0607-4259	4.99
V0009235	ADT SECURITY SERVICES	P0637270	RECURRING SERVICE oCTOBER	9/18/2008	9/18/2008	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0640142	4 mats	10/20/2008	10/20/2008	AP	WP	0101-0607-4225	11.44
V0053615	BARGAIN BARN INC	P0639398	FLAT REPAIR	10/10/2008	10/10/2008	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0640141	flat repair	10/20/2008	10/20/2008	AP	WP	0101-0607-4267	12.50
V0053615	BARGAIN BARN INC	P0640141	flat repair	10/20/2008	10/20/2008	AP	WP	0101-0607-4267	12.50
V0068420	BIERSCHBACH EQUIPMENT	P0639400	SEAL WASHER	10/15/2008	10/15/2008	AP	WP	0101-0607-4253	2.56
V0070030	BIRDSALL SAND & GRAVEL	P0640405	4K EXTERIOR	10/22/2008	10/22/2008	AP	WP	0101-0607-4254	110.00
V0078490	BLACK HILLS POWER &	P0641189	130103974601 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	19.47
V0078490	BLACK HILLS POWER &	P0641189	130104003501 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	8.48
V0078490	BLACK HILLS POWER &	P0641189	130106320901 2,102	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	272.89
V0078490	BLACK HILLS POWER &	P0641189	130106648709 0	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.00

V0078490	BLACK HILLS POWER &	P0641189	130106665808 111	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	20.42
V0078490	BLACK HILLS POWER &	P0641189	130107639402 5	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0641189	130108040001 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	14.97
V0078490	BLACK HILLS POWER &	P0641189	130108081801 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	8.48
V0078490	BLACK HILLS POWER &	P0641189	150104617415 0	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0641189	140107013003 0	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0641189	150106646905 8	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.75
V0078490	BLACK HILLS POWER &	P0640778	120103510117 2	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0640778	120107060004 0	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0640778	120107174803 0	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0640778	120107461201 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	60.65
V0078490	BLACK HILLS POWER &	P0640778	120107793901 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	16.48
V0078490	BLACK HILLS POWER &	P0640778	120103559401 PRORATED	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	30.00
V0078490	BLACK HILLS POWER &	P0640778	120103621010 3,126	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	494.55
V0078490	BLACK HILLS POWER &	P0640778	120103694206 444	10/22/2008	10/22/2008	AP	WP	0101-0607-4283	51.65
V0081365	BLACK HILLS TRUCK &	P0639576	CUTTING	10/13/2008	10/13/2008	AP	WP	0101-0607-4253	573.40
V0081365	BLACK HILLS TRUCK &	P0639576	6.5 EDGE	10/13/2008	10/13/2008	AP	WP	0101-0607-4253	94.27
V0081365	BLACK HILLS TRUCK &	P0639576	7'STD SNOW PLOW	10/13/2008	10/13/2008	AP	WP	0101-0607-4253	101.28
V0082250	BLACK HILLS WORKSHOP	P0640322	Clean Timberline Restrooms	10/22/2008	10/22/2008	AP	WP	0101-0607-4225	175.00
V0087400	BORDER STATES ELECTRIC	P0639746	BULBS	10/13/2008	10/13/2008	AP	WP	0101-0607-4257	227.64
V0087400	BORDER STATES ELECTRIC	P0639746	FUSES	10/13/2008	10/13/2008	AP	WP	0101-0607-4257	24.84
V0100100	BROWN'S REPAIR	P0639401	BLADE ADAPTOR	10/10/2008	10/10/2008	AP	WP	0101-0607-4253	12.12
V0131400	CARQUEST AUTO PARTS	P0639402	SOLVENT & OIL FILTERS	10/10/2008	10/10/2008	AP	WP	0101-0607-4251	77.33
V0131400	CARQUEST AUTO PARTS	P0640143	filters, cleaner	10/20/2008	10/20/2008	AP	WP	0101-0607-4251	82.25
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0607-4261	1.71
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0607-4261	0.39
V0158390	CONTRACTOR'S SUPPLY	P0639593	REDDY CONCRETE	10/15/2008	10/15/2008	AP	WP	0101-0607-4259	32.00
V0158390	CONTRACTOR'S SUPPLY	P0639593	UTILITY BRUSH	10/15/2008	10/15/2008	AP	WP	0101-0607-4259	4.15
V0158390	CONTRACTOR'S SUPPLY	P0640139	blades	10/22/2008	10/22/2008	AP	WP	0101-0607-4265	22.00
V0158390	CONTRACTOR'S SUPPLY	P0639747	BRUSH	10/22/2008	10/22/2008	AP	WP	0101-0607-4264	4.15
V0158390	CONTRACTOR'S SUPPLY	P0639747	GLOVES & SAFETY GLASSES	10/22/2008	10/22/2008	AP	WP	0101-0607-4263	89.00
V0158390	CONTRACTOR'S SUPPLY	P0639859	gloves	10/22/2008	10/22/2008	AP	WP	0101-0607-4263	25.00
V0158390	CONTRACTOR'S SUPPLY	P0640139	gloves	10/22/2008	10/22/2008	AP	WP	0101-0607-4263	25.00
V0197405	DAVIS SUN TURF	P0639595	FUEL PUMP	10/10/2008	10/10/2008	AP	WP	0101-0607-4253	105.02
V0198966	DAYS INN - BROOKINGS	P0639849	LODG-VANDEUSEN L	10/17/2008	10/17/2008	AP	WP	0101-0607-4270	114.00

V0307392	GRAPPLERS INC	P0640015	6 CUSTOM GRAPPLERS	10/16/2008	10/16/2008	AP	WP	0101-0607-4269	249.13
V0340280	HARDWARE HANK	P0640016	ADHESIVE	10/17/2008	10/17/2008	AP	WP	0101-0607-4269	10.79
V0340280	HARDWARE HANK	P0640016	TEST PLUG & GAPS&CRACKS	10/17/2008	10/17/2008	AP	WP	0101-0607-4255	11.86
V0346860	HARVEYS LOCK SHOP	P0639515	3450 PADLOCKS	10/13/2008	10/13/2008	AP	WP	0101-0607-4269	232.02
V0375060	HOUSTON EQUIP CO. INC,	P0639753	THOROSEAL GROUT	10/17/2008	10/17/2008	AP	WP	0101-0607-4259	31.90
V0384600	IKON OFFICE SOLUTIONS	P0640410	COPIER MAINTENANCE	10/21/2008	10/21/2008	AP	WP	0101-0607-4253	200.00
V0421355	JOHNSON DISTRIBUTOR,	P0638848	ANTI CUP-SCALP	10/13/2008	10/13/2008	AP	WP	0101-0607-4253	163.92
V0421355	JOHNSON DISTRIBUTOR,	P0638848	CUP-SCALP, ANTI	10/13/2008	10/13/2008	AP	WP	0101-0607-4253	90.00
V0421355	JOHNSON DISTRIBUTOR,	P0638848	FREIGHT	10/13/2008	10/13/2008	AP	WP	0101-0607-4253	11.75
V0421590	JOHNSON MACHINE INC.	P0639749	FUEL FILTER	10/15/2008	10/15/2008	AP	WP	0101-0607-4251	5.00
V0421590	JOHNSON MACHINE INC.	P0639749	HAL LAMP	10/15/2008	10/15/2008	AP	WP	0101-0607-4269	12.01
V0425160	JOHNSON TREE SERVICE	P0639579	INJECT ELM TREE FOR DUTCH	10/21/2008	10/21/2008	AP	WP	0101-0607-4225	725.00
V0448030	KIMBALL MIDWEST	P0639743	DEGREASER, BULBS,CABLE	10/13/2008	10/13/2008	AP	WP	0101-0607-4269	349.28
V0489085	LEONARD INC., A.M.	P0639857	Blade Replacement for Zubat	10/17/2008	10/17/2008	AP	WP	0101-0607-4266	74.48
V0495380	LIGHTING MAINTENANCE	P0639858	Neolite 13W 5000IK	10/17/2008	10/17/2008	AP	WP	0101-0607-4257	41.25
V0495380	LIGHTING MAINTENANCE	P0639858	N23150 (3 each)	10/17/2008	10/17/2008	AP	WP	0101-0607-4257	11.39
V0520500	M G OIL CO	P0640017	RV ANTIFREEZE	10/17/2008	10/17/2008	AP	WP	0101-0607-4255	227.90
V0520500	M G OIL CO	P0639793	546 GAL FUEL OIL	10/15/2008	10/15/2008	AP	WP	0101-0607-4262	1,816.05
V0520500	M G OIL CO	P0639570	TROPARTIC 10W30/55GAL	10/13/2008	10/13/2008	AP	WP	0101-0607-4262	515.91
V0563060	MONTANA DAKOTA UTIL	P0639549	01514721 4.3	10/22/2008	10/22/2008	AP	WP	0101-0607-4282	63.78
V0569550	MT STATES SECURITY	P0639508	PATROL FOR SEPT. SIOUX PARK	10/9/2008	10/9/2008	AP	WP	0101-0607-4225	89.62
V0610060	NORTH CENTRAL SUPPLY	P0639404	DEADLOCKS	10/15/2008	10/15/2008	AP	WP	0101-0607-4252	135.00
V0612410	NORTHWEST PIPE FITTINGS	P0640018	REPAIR LIDS & CURB BOXES	10/21/2008	10/21/2008	AP	WP	0101-0607-4255	55.22
V0634525	ONE CALL SYSTEMS INC	P0640320	214 LOCATES	10/20/2008	10/20/2008	AP	WP	0101-0607-4225	202.07
V0678973	POWER HOUSE HONDA	P0639751	NEEDLE CAGE	10/15/2008	10/15/2008	AP	WP	0101-0607-4253	20.20
V0678973	POWER HOUSE HONDA	P0639751	ADAPTOR & GUARD ASSY	10/15/2008	10/15/2008	AP	WP	0101-0607-4253	44.98
V0678973	POWER HOUSE HONDA	P0639751	FILE HANDLE,WEDGE,STIHL OIL	10/15/2008	10/15/2008	AP	WP	0101-0607-4253	50.34
V0678973	POWER HOUSE HONDA	P0640406	CHOKE LEVER & FILTER	10/22/2008	10/22/2008	AP	WP	0101-0607-4253	6.85
V0723000	RED WING SHOE STORE	P0639385	SAFETY BOOTS/LOUIE ARGUELLO	10/10/2008	10/10/2008	AP	WP	0101-0607-4263	130.00
V0723000	RED WING SHOE STORE	P0639379	SAFETY FOOTWEAR, MICHAEL	10/10/2008	10/10/2008	AP	WP	0101-0607-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0639752	FANTASTIK,BROOM	10/15/2008	10/15/2008	AP	WP	0101-0607-4264	11.98
V0781610	SHERWIN-WILLIAMS	P0639406	BRUSH,TOWELS,ROLLERS	10/16/2008	10/16/2008	AP	WP	0101-0607-4259	67.56
V0782950	SHOENER MACHINE &	P0640019	BANDSAW BLADES	10/17/2008	10/17/2008	AP	WP	0101-0607-4253	79.10
V0790462	SNAP ON TOOLS	P0639754	AIR SAW, MARKER	10/15/2008	10/15/2008	AP	WP	0101-0607-4265	161.20
V0790679	SOFTWARE HOUSE	P0637402	Office Pro Plus 2007 Licenses	10/9/2008	10/9/2008	AP	WP	0101-0607-4295	897.09

V0874200	TWILIGHT FIRST AID &	P0640140	First Aid Supplies	10/20/2008	10/20/2008	AP	WP	0101-0607-4269	63.60
V0899601	WALMART COMMUNITY	P0638673	HOLE PUNCH, TAPE, RULERS	10/22/2008	10/22/2008	AP	WP	0101-0607-4261	9.31
V0906159	WARNE CHEMICAL &	P0639596	50# GRASS SEED	10/13/2008	10/13/2008	AP	WP	0101-0607-4266	99.50
V0908400	WATERTREE INC	P0639386	WATER SOFTNER UPKEEP	10/9/2008	10/9/2008	AP	WP	0101-0607-4225	20.00
V0945720	WORK WAREHOUSE	P0639384	SAFETY BOOTS/TIM FORSTER	10/10/2008	10/10/2008	AP	WP	0101-0607-4263	129.98
V0951482	WRIGHT EXPRESS	P0640850	149.51G DSL	10/22/2008	10/22/2008	AP	WP	0101-0607-4262	576.80
V0951482	WRIGHT EXPRESS	P0640850	165.07G SUP UNL	10/22/2008	10/22/2008	AP	WP	0101-0607-4262	627.89
V0951482	WRIGHT EXPRESS	P0640850	620.80G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0607-4262	2,187.48
V0951482	WRIGHT EXPRESS	P0640850	36.87G UNL	10/22/2008	10/22/2008	AP	WP	0101-0607-4262	127.61
V0951482	WRIGHT EXPRESS	P0640850	446.65G UNL	10/22/2008	10/22/2008	AP	WP	0101-0607-4262	1,600.33
V0962090	ZIEGLER BUILDING	P0639755	12X5 TEAKY HUT	10/15/2008	10/15/2008	AP	WP	0101-0607-4269	39.00
					Cost Center:	0607		**Total:**	15,843.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0609-4261	2.36
V0563060	MONTANA DAKOTA UTIL	P0640571	02279323 124.4	10/22/2008	10/22/2008	AP	WP	0101-0609-4282	1,119.52
V0621900	OCCUPATIONAL HEALTH	P0639685	106843	10/13/2008	10/13/2008	AP	WP	0101-0609-4225	38.00
V0951482	WRIGHT EXPRESS	P0640850	18.10G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0609-4262	63.64
V0951482	WRIGHT EXPRESS	P0640850	40.73G UNL	10/22/2008	10/22/2008	AP	WP	0101-0609-4262	146.18
					Cost Center:	0609		**Total:**	1,369.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0640335	POLISH PLEDGE	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	7.99
V0005641	ACE HARDWARE-EAST	P0640335	TIP CHAIR LEG	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	1.57
V0005641	ACE HARDWARE-EAST	P0640335	PROTECTANT ARMR ALL	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	7.49
V0005641	ACE HARDWARE-EAST	P0640335	1/2 OZ ZAP CA	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	6.98
V0016290	ALSCO	P0639509	100 BAR TOWELS	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0639509	6 BAR TOWEL INVTY MAINT	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0639509	2 DUST MOPS	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0639509	2 WET MOPS	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0639509	3 RED MATS	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0639509	LAUNDRY BAG	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0639509	2 MOP FRAME	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0639509	2 MOP HANDLES	10/13/2008	10/13/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0640209	44 BAR TOWEL	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0640209	6 BAR TOWEL INVTY MAINT	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0640209	2 DUST MOPS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0640209	2 WET MOPS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0640209	3 RED MATS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0640209	LAUNDRY BAG	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0640209	2 MOP FRAME	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0640209	2 MOP HANDLES	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0640237	46 BAR TOWELS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0640237	6 BAR TOWEL INVTY MAINT	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0640237	2 DUST MOPS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0640237	2 WET MOPS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0640237	3 RED MATS	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0640237	LAUNDRY BAG	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0640237	2 MOP FRAMES	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0640237	2 MOP HANDLES	10/21/2008	10/21/2008	AP	WP	0101-0612-4264	0.53
V0031745	AQUA PRODUCTS K C	P0639392	DRIVE MOTOR	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	422.21
V0031745	AQUA PRODUCTS K C	P0639392	SHRINKABLE BUTT CONNECTORS	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	5.08
V0031745	AQUA PRODUCTS K C	P0639392	SHRINK TUBE	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	9.33
V0031745	AQUA PRODUCTS K C	P0639392	SHRINK TUBE (1/2")	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	9.33
V0031745	AQUA PRODUCTS K C	P0639392	REPAIR POOL CLEANER	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	45.00

V0031745	AQUA PRODUCTS K C	P0639392	FED X GROUND	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	63.00
V0031745	AQUA PRODUCTS K C	P0639392	FACTORY CREDIT	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	-490.95
V0054985	BASLER PRINTING	P0639514	REGUALR AQUATIC DIV	10/9/2008	10/9/2008	AP	WP	0101-0612-4261	80.50
V0078490	BLACK HILLS POWER &	P0641189	130103848912 780	10/22/2008	10/22/2008	AP	WP	0101-0612-4283	83.15
V0087400	BORDER STATES ELECTRIC	P0638602	SENOR INFARED EYE	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	111.60
V0087400	BORDER STATES ELECTRIC	P0638602	FREIGHT	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	10.65
V0087400	BORDER STATES ELECTRIC	P0640230	SENSOR INFARED EYE	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	223.20
V0087400	BORDER STATES ELECTRIC	P0640230	FREIGHT	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	11.00
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0612-4261	3.94
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0612-4261	3.95
V0149580	COCA-COLA OF THE BLACK	P0639507	POWERADES	10/13/2008	10/13/2008	AP	WP	0101-0612-4520	90.00
V0149580	COCA-COLA OF THE BLACK	P0639507	VITAMIN WATER	10/13/2008	10/13/2008	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0639507	SODA PRODUCTS	10/13/2008	10/13/2008	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0639507	5 GAL SODA PRODUCT	10/13/2008	10/13/2008	AP	WP	0101-0612-4520	43.70
V0149580	COCA-COLA OF THE BLACK	P0639507	MISC FUEL SURCHARGE	10/13/2008	10/13/2008	AP	WP	0101-0612-4520	2.00
V0149580	COCA-COLA OF THE BLACK	P0640252	POWERADE	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0640252	VITIMAN WATER	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0640252	2.5 BIB SODA	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0640252	5 GAL SODA	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	87.40
V0149580	COCA-COLA OF THE BLACK	P0640252	LIDS	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0640252	16.5 OZ CUPS	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0640252	24 OZ CUPS	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0640252	FUEL SURCHARGE	10/21/2008	10/21/2008	AP	WP	0101-0612-4520	2.00
V0179540	CRESCENT ELECTRIC	P0640232	FLUOR LAMP	10/20/2008	10/20/2008	AP	WP	0101-0612-4269	71.64
V0185650	D&R SERVICE INC	P0639326	PARKVIEW POOL WINTERIZE ICE	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	65.00
V0185650	D&R SERVICE INC	P0639326	CO2	10/9/2008	10/9/2008	AP	WP	0101-0612-4253	10.00
V0198966	DAYS INN - BROOKINGS	P0639849	LODG-OLNEY D	10/17/2008	10/17/2008	AP	WP	0101-0612-4270	114.00
V0199970	DEAN FOODS NC INC	P0639148	KING BAR	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	29.62
V0199970	DEAN FOODS NC INC	P0639148	SAND C CHIP	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	32.48
V0199970	DEAN FOODS NC INC	P0639148	NES DRUMSTK	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	32.48
V0199970	DEAN FOODS NC INC	P0639148	NEST DRMSTK TRPL CHOC	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	32.48
V0199970	DEAN FOODS NC INC	P0639148	FRUIT BAR	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	15.36
V0199970	DEAN FOODS NC INC	P0639148	STRAWBERRY ICE CREAM BAR	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	31.36
V0199970	DEAN FOODS NC INC	P0639148	PUSHUP	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	20.20
V0199970	DEAN FOODS NC INC	P0639148	NEST BR TLHS	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	45.84

V0199970	DEAN FOODS NC INC	P0639148	NEST BR CRNCH	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	20.61
V0199970	DEAN FOODS NC INC	P0639148	SNICKER KING BAR	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	74.40
V0199970	DEAN FOODS NC INC	P0639148	DRUMSTK VAN	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	37.20
V0199970	DEAN FOODS NC INC	P0639148	CREDIT	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	-16.45
V0247880	FARMER BROTHERS CO	P0639146	COFFEE	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0639146	VANILLA NUT	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	43.28
V0247880	FARMER BROTHERS CO	P0639146	SURCHARGE	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	4.00
V0346860	HARVEYS LOCK SHOP	P0639515	3450 PADLOCKS	10/13/2008	10/13/2008	AP	WP	0101-0612-4269	77.34
V0349315	HAWKINS CHEMICAL	P0639388	AZONE 15	10/9/2008	10/9/2008	AP	WP	0101-0612-4264	990.00
V0367655	HILLYARD INC.	P0640337	NYLON BRUSH	10/20/2008	10/20/2008	AP	WP	0101-0612-4253	326.00
V0367655	HILLYARD INC.	P0640336	BELTS -ADV9095820000	10/20/2008	10/20/2008	AP	WP	0101-0612-4253	59.00
V0367655	HILLYARD INC.	P0640336	SHIPPING	10/20/2008	10/20/2008	AP	WP	0101-0612-4253	10.00
V0384081	I. D. EDGE INC	P0639389	20 MIL CARDS	10/9/2008	10/9/2008	AP	WP	0101-0612-4261	50.00
V0384081	I. D. EDGE INC	P0639389	30 MIL CARDS	10/9/2008	10/9/2008	AP	WP	0101-0612-4261	55.00
V0384081	I. D. EDGE INC	P0639389	COLOR RIBBONS	10/9/2008	10/9/2008	AP	WP	0101-0612-4261	750.00
V0384081	I. D. EDGE INC	P0639389	FREIGHT	10/9/2008	10/9/2008	AP	WP	0101-0612-4261	12.64
V0384600	IKON OFFICE SOLUTIONS	P0640410	COPIER MAINTENANCE	10/21/2008	10/21/2008	AP	WP	0101-0612-4253	64.93
V0540128	MEDTECH WRISTBANDS	P0640236	500 EA WRISTBANDS	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	162.00
V0540128	MEDTECH WRISTBANDS	P0640236	SHIPPING	10/21/2008	10/21/2008	AP	WP	0101-0612-4269	25.00
V0545370	MIDCONTINENT TESTING	P0639544	WATER TESTING FOR	10/9/2008	10/9/2008	AP	WP	0101-0612-4225	112.00
V0563060	MONTANA DAKOTA UTIL	P0639549	01514822 0.0	10/22/2008	10/22/2008	AP	WP	0101-0612-4282	21.00
V0563060	MONTANA DAKOTA UTIL	P0640098	31965303 583.8	10/22/2008	10/22/2008	AP	WP	0101-0612-4282	5,393.20
V0563060	MONTANA DAKOTA UTIL	P0640777	02785821 1.0	10/22/2008	10/22/2008	AP	WP	0101-0612-4282	27.93
V0569550	MT STATES SECURITY	P0639508	PATROL FOR SEPT. SIOUX PARK	10/9/2008	10/9/2008	AP	WP	0101-0612-4225	29.88
V0575745	MYRON	P0639373	TAN/BLACK CALENDAR BOOKS	10/13/2008	10/13/2008	AP	WP	0101-0612-4227	1,195.00
V0575745	MYRON	P0639373	STAMP SET UP	10/13/2008	10/13/2008	AP	WP	0101-0612-4227	15.95
V0575745	MYRON	P0639373	SHIPPING	10/13/2008	10/13/2008	AP	WP	0101-0612-4227	94.47
V0612410	NORTHWEST PIPE FITTINGS	P0640253	RELIEF VALVE	10/20/2008	10/20/2008	AP	WP	0101-0612-4259	63.44
V0612410	NORTHWEST PIPE FITTINGS	P0640253	CREDIT-RTN PVC	10/20/2008	10/20/2008	AP	WP	0101-0612-4259	-9.55
V0612410	NORTHWEST PIPE FITTINGS	P0640253	CREDIT-RTN SOAP VALVES	10/20/2008	10/20/2008	AP	WP	0101-0612-4269	-281.00
V0614508	NOVOTNY, JAN	P0639311	REFUND OF MOTHERS SWIM PASS	10/14/2008	10/14/2008	AP	WP	0101-0612-4530	23.00
V0618600	OFFICEMAX	P0639634	LTR CLASS FLDR	10/20/2008	10/20/2008	AP	WP	0101-0612-4261	17.38
V0648900	PARTY DIRECT	P0639591	FUN PACKS FOR B'DAY PARTIES	10/10/2008	10/10/2008	AP	WP	0101-0612-4520	562.50
V0648900	PARTY DIRECT	P0639591	SHIPPING	10/10/2008	10/10/2008	AP	WP	0101-0612-4520	71.55
V0678735	PONDEROSA SPORTSWEAR	P0639510	GRAY T-SHIRTS FOR GABE	10/13/2008	10/13/2008	AP	WP	0101-0612-4263	86.70

V0678735	PONDEROSA SPORTSWEAR	P0639510	GRAY T-SHIRTS FOR ARRON	10/13/2008	10/13/2008	AP	WP	0101-0612-4263	86.70
V0678735	PONDEROSA SPORTSWEAR	P0639510	GRAY T-SHIRTS FOR SEAN	10/13/2008	10/13/2008	AP	WP	0101-0612-4263	86.70
V0711110	RAPID CITY JOURNAL	P0640334	SWIMMING COUPONS IN RAPID	10/21/2008	10/21/2008	AP	WP	0101-0612-4227	300.00
V0881190	US FOOD SERVICE	P0639149	CHIPS	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	53.16
V0881190	US FOOD SERVICE	P0639149	DISTRIBUTION FEE	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	6.00
V0881190	US FOOD SERVICE	P0639149	PRETZELS	10/9/2008	10/9/2008	AP	WP	0101-0612-4520	83.88
V0899601	WALMART COMMUNITY	P0638608	6 PKS OF CHOCOLATE MILK	10/22/2008	10/22/2008	AP	WP	0101-0612-4520	12.48
V0934830	WESTERN STATIONERS	P0640231	PAPER	10/20/2008	10/20/2008	AP	WP	0101-0612-4261	66.40
V0951482	WRIGHT EXPRESS	P0640850	10.20G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0612-4262	35.55
V0951482	WRIGHT EXPRESS	P0640850	46.22G UNL	10/22/2008	10/22/2008	AP	WP	0101-0612-4262	165.52
					Cost Center:	0612		**Total:**	12,877.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639534	BOLT CUTTER	10/13/2008	10/13/2008	AP	WP	0101-0618-4265	29.75
V0036650	ARMSTRONG	P0639605	INSPECT AND RECHARGE BUS	10/15/2008	10/15/2008	AP	WP	0101-0618-4251	264.00
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0618-4261	7.77
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0618-4261	9.56
V0334800	HANNA, JAYNNE	P0639897	MEALS-SPEARFISH SD	10/22/2008	10/22/2008	AP	WP	0101-0618-4270	27.00
V0460150	KNOLOGY	P0639885	719-9626 SEPT PHONE	10/15/2008	10/15/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0639533	TOWELS	10/9/2008	10/9/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0639972	TOWELS-57947	10/20/2008	10/20/2008	AP	WP	0101-0618-4264	7.00
V0563060	MONTANA DAKOTA UTIL	P0640838	03038923 26.0	10/22/2008	10/22/2008	AP	WP	0101-0618-4282	223.83
V0621900	OCCUPATIONAL HEALTH	P0639685	106823	10/13/2008	10/13/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0639685	106726	10/13/2008	10/13/2008	AP	WP	0101-0618-4225	38.00
V0744010	ROYAL WHEEL	P0639954	fr/rr brakes 602	10/16/2008	10/16/2008	AP	WP	0101-0618-4251	728.24
V0775500	SERVALL UNIFORM/LINEN	P0639536	MOPS @ BUS BARN 1225826	10/9/2008	10/9/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0639536	MOPS @ DEPOT 1224819	10/9/2008	10/9/2008	AP	WP	0101-0618-4264	11.60
V0785400	SIGN EXPRESS	P0639597	REPLACEMENT SIGN-GUTHRIE	10/15/2008	10/15/2008	AP	WP	0101-0618-4225	70.20

Cost Center: 0618 **Total:** 1,486.43

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072165	BLACK HILLS AGENCY INC	P0639387	BONDS - REWEW POLICY FOR JERI	10/14/2008	10/14/2008	AP	WP	0101-0620-4214	65.00
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0620-4261	0.39
V0139604	CITY-RECREATION DEPT	P0639410	SCHOLARSHIP GOOD, CODIE LTS	10/17/2008	10/17/2008	AP	WP	0101-0620-4229	44.00
V0139604	CITY-RECREATION DEPT	P0639409	SCHOLARSHIP GOOD, TAYLOR	10/17/2008	10/17/2008	AP	WP	0101-0620-4229	44.00
V0139604	CITY-RECREATION DEPT	P0639794	SCHOLARSHIP- MAJESTIC, KETAH	10/20/2008	10/20/2008	AP	WP	0101-0620-4229	41.65
V0199280	DAY TIMERS INC	P0639215	DESK REFILL	10/9/2008	10/9/2008	AP	WP	0101-0620-4261	34.99
V0199280	DAY TIMERS INC	P0639215	DESK ZIP BINDER	10/9/2008	10/9/2008	AP	WP	0101-0620-4261	109.99
V0199280	DAY TIMERS INC	P0639215	PRODUCT PERSONALIZATION	10/9/2008	10/9/2008	AP	WP	0101-0620-4261	4.99
V0199280	DAY TIMERS INC	P0639215	SHIPPING	10/9/2008	10/9/2008	AP	WP	0101-0620-4261	14.25
V0237350	EVERGREEN OFFICE	P0639391	WALL CALENDAR	10/13/2008	10/13/2008	AP	WP	0101-0620-4261	45.18
V0237350	EVERGREEN OFFICE	P0639390	BLUE STOOL	10/13/2008	10/13/2008	AP	WP	0101-0620-4296	139.00
V0237350	EVERGREEN OFFICE	P0639390	CHAIRMAT	10/13/2008	10/13/2008	AP	WP	0101-0620-4296	69.00
V0307380	GRAPHICS PLUS	P0639590	HALLEY PARK-HOLIDAY	10/15/2008	10/15/2008	AP	WP	0101-0620-4269	15.57
V0384600	IKON OFFICE SOLUTIONS	P0640410	COPIER MAINTENANCE	10/21/2008	10/21/2008	AP	WP	0101-0620-4253	303.55
V0386462	IMPRESSIONS RUBBER	P0639394	SLIM-NOTARY STAMP JERI TATON	10/13/2008	10/13/2008	AP	WP	0101-0620-4261	32.95
V0618600	OFFICEMAX	P0639634	SKATEDRIVE USB FLASH	10/20/2008	10/20/2008	AP	WP	0101-0620-4261	24.99
V0618600	OFFICEMAX	P0639634	WHITE DURABLE VIEWB	10/20/2008	10/20/2008	AP	WP	0101-0620-4261	26.16
V0618600	OFFICEMAX	P0639804	CAT 5 CABLE	10/15/2008	10/15/2008	AP	WP	0101-0620-4261	9.61
V0618600	OFFICEMAX	P0639804	HOME & OFFICE MULTI-PACK	10/15/2008	10/15/2008	AP	WP	0101-0620-4261	3.38
V0618600	OFFICEMAX	P0639804	BINDER	10/15/2008	10/15/2008	AP	WP	0101-0620-4261	5.99
V0618600	OFFICEMAX	P0639804	LINE CORD	10/15/2008	10/15/2008	AP	WP	0101-0620-4261	4.30
V0618600	OFFICEMAX	P0639804	SNOWDRIVE FLASH DRIVE	10/15/2008	10/15/2008	AP	WP	0101-0620-4261	24.99
V0618600	OFFICEMAX	P0639804	BINDER	10/15/2008	10/15/2008	AP	WP	0101-0620-4261	18.12
					Cost Center:	0620		**Total:**	1,082.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0706-4261	23.59
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0706-4253	244.12
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0706-4253	170.64
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0706-4253	64.26
V0388100	INDOFF INC	P0639135	CALCULATOR TAPE	10/14/2008	10/14/2008	AP	WP	0101-0706-4261	2.79
V0711110	RAPID CITY JOURNAL	P0639408	SPECIAL PC 9-22-08 08CA033	10/15/2008	10/15/2008	AP	WP	0101-0706-4230	38.72
V0711110	RAPID CITY JOURNAL	P0639408	EPC 8-18-08	10/15/2008	10/15/2008	AP	WP	0101-0706-4230	31.68
V0809840	SOUTH DAKOTA	P0639550	CALLING CARD CALLS	10/10/2008	10/10/2008	AP	WP	0101-0706-4281	18.00
V0752518	SRF CONSULTING GROUP	P0640324	PROFESSIONAL SERVICES	10/22/2008	10/22/2008	AP	WP	0101-0706-4223	4,414.20
V0752518	SRF CONSULTING GROUP	P0640325	PROFESSIONAL SERVICES	10/22/2008	10/22/2008	AP	WP	0101-0706-4223	3,033.25
					Cost Center:	0706		**Total:**	8,041.25

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	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0707-4261	1.58
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0707-4261	0.79
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0707-4253	22.07
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0707-4253	5.54
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0707-4253	148.78
					Cost Center:	0707		**Total:**	178.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0708-4253	25.92
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0708-4253	6.66
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-0708-4253	7.31
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0708-4253	27.31
					Cost Center:	0708		**Total:**	67.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0711-4261	13.81
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0711-4261	8.07
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0101-0711-4253	0.16
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-0711-4253	7.78
V0188480	DAKOTA BUSINESS	P0639875	SHARP MX2300 COLOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-0711-4253	2.07
V0697285	PUMMEL, PATRICIA	P0640354	SEPT08 MILEAGE	10/21/2008	10/21/2008	AP	WP	0101-0711-4270	25.34
V0775500	SERVALL UNIFORM/LINEN	P0640411	Change out floor mats	10/22/2008	10/22/2008	AP	WP	0101-0711-4264	14.44
V0899601	WALMART COMMUNITY	P0639336	office supplies toliet paper c	10/22/2008	10/22/2008	AP	WP	0101-0711-4261	28.15
V0951482	WRIGHT EXPRESS	P0640850	22.83G UNL+	10/22/2008	10/22/2008	AP	WP	0101-0711-4262	79.83
V0951482	WRIGHT EXPRESS	P0640850	16.75G UNL	10/22/2008	10/22/2008	AP	WP	0101-0711-4262	60.56
					Cost Center:	0711		**Total:**	240.21

Cost Center: 0713 SIGN CODE ENFORCEMENT **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0951482	WRIGHT EXPRESS	P0640850	237.82G UNL+A	10/22/2008	10/22/2008	AP	WP	0101-0713-4262	132.73
					Cost Center:	0713		**Total:**	132.73

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

Cost Center: 0714 ADVOCATES FOR COMM **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-0714-4261	90.99
V0697285	PUMMEL, PATRICIA	P0640354	MOWTHEROW PROG EXPENSES	10/21/2008	10/21/2008	AP	WP	0101-0714-4262	34.85
V0697285	PUMMEL, PATRICIA	P0640354	SEPT08 MILEAGE	10/21/2008	10/21/2008	AP	WP	0101-0714-4270	25.35
V0775500	SERVALL UNIFORM/LINEN	P0640411	Change out floor mats	10/22/2008	10/22/2008	AP	WP	0101-0714-4264	4.82
					Cost Center: 0714			**Total:**	156.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0640192	TID 46 RED ROCK MEADOWS	10/17/2008	10/17/2008	AP	WP	0479-0780-4530	804.52
					Cost Center:	0780		**Total:**	804.52

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0640194	TID 54 RAINBOW RIDGE	10/17/2008	10/17/2008	AP	WP	0473-0782-4530	2,300.44
					Cost Center:	0782		**Total:**	2,300.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0640193	TID 51 KATELAND	10/17/2008	10/17/2008	AP	WP	0486-0795-4530	451.33
					Cost Center:	0795		**Total:**	451.33

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0640190	TID 38 HEARTLAND	10/17/2008	10/17/2008	AP	WP	0491-0800-4530	13,185.00
V0421590	JOHNSON MACHINE INC.	P0640134	AIR & OIL FILTERS/MED 7	10/20/2008	10/20/2008	AP	WP	0491-0800-4251	24.43
					Cost Center:	0800		**Total:**	13,209.43

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	P0640191	TID 41 STONERIDGE LLC	10/17/2008	10/17/2008	AP	WP	0494-0803-4530	504.94
					Cost Center:	0803		**Total:**	504.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0639691	PW08-1715 UTILITY RATE STUDY	10/22/2008	10/22/2008	AP	WP	0604-0833-4223	14,161.36
V0349995	HEAVY CONSTRUCTOR'S	P0640360	WRF07-1549 WRF DIGESTER	10/22/2008	10/22/2008	AP	WP	0604-0833-4320	232,239.41
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	-14,500.24
V0349995	HEAVY CONSTRUCTOR'S	P0639995	DR03-1333 MEADE STREET	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	24,115.36
V0349995	HEAVY CONSTRUCTOR'S	P0640452	S0T8-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	14,261.60
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE-OB	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	238.64
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 NORTH MAPLE AVENUE	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	14,500.24
V0359280	HIGHMARK INC	P0640363	ST08-1708 MEADOWBROOK DRIVE	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	16,512.31
V0438625	KADRMAS LEE & JACKSON	P0639903	ST05-1435 44TH STREET	10/22/2008	10/22/2008	AP	WP	0604-0833-4223	1,704.17
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD COURT WATER	10/22/2008	10/22/2008	AP	WP	0604-0833-4223	8,770.87
V0438625	KADRMAS LEE & JACKSON	P0640362	S0T6-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0604-0833-4223	9,594.18
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0604-0833-4223	-8,770.87
V0784170	SHOVELHEAD	P0640067	ST07-1604 SAINT ANDREW	10/22/2008	10/22/2008	AP	WP	0604-0833-4380	46,460.42
					Cost Center:	0833		**Total:**	359,287.45

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0640199	STREET,UTIL IMPROV-E	10/22/2008	10/22/2008	AP	WP	0604-0834-4380	3,969.49
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 EAST MALL DRIVE	10/22/2008	10/22/2008	AP	WP	0604-0834-4380	3,632.52
					Cost Center:	0834		**Total:**	7,602.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0036650	ARMSTRONG	P0639535	INSPECT EXT @ MBTC	10/9/2008	10/9/2008	AP	WP	0608-0840-4225	18.00
V0141335	CITY-WATER DEPARTMENT	P0640075	00275020 32	10/16/2008	10/16/2008	AP	WP	0608-0840-4284	195.45
V0141335	CITY-WATER DEPARTMENT	P0640075	00275022 84	10/16/2008	10/16/2008	AP	WP	0608-0840-4284	197.16
V0372635	HOLSWORTH & SON INC.,	P0639923	MOW/TRIM	10/16/2008	10/16/2008	AP	WP	0608-0840-4225	289.00
V0372635	HOLSWORTH & SON INC.,	P0639923	SHOVEL 12/23/04	10/16/2008	10/16/2008	AP	WP	0608-0840-4225	86.00
V0372635	HOLSWORTH & SON INC.,	P0639923	MOW/TRIM 7/5/05	10/16/2008	10/16/2008	AP	WP	0608-0840-4225	33.00
V0372635	HOLSWORTH & SON INC.,	P0639923	MOW/TRIM 9/15/03	10/16/2008	10/16/2008	AP	WP	0608-0840-4225	32.00
V0372635	HOLSWORTH & SON INC.,	P0639923	MOW/TRIM 9/8/03	10/16/2008	10/16/2008	AP	WP	0608-0840-4225	32.00
V0563060	MONTANA DAKOTA UTIL	P0640098	02122427 5.1	10/22/2008	10/22/2008	AP	WP	0608-0840-4282	69.47
V0775500	SERVALL UNIFORM/LINEN	P0639536	MATS & DEODERIZERS 1224818	10/9/2008	10/9/2008	AP	WP	0608-0840-4264	113.58
V0775500	SERVALL UNIFORM/LINEN	P0639536	CORRECTION - QTY #3	10/9/2008	10/9/2008	AP	WP	0608-0840-4264	-75.72
					Cost Center:	0840		**Total:**	989.94

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639592	FUSE KIT	10/13/2008	10/13/2008	AP	WP	0607-0860-4259	19.76
V0009235	ADT SECURITY SERVICES	P0637270	RECURRING SERVICE OCTOBER	9/18/2008	9/18/2008	AP	WP	0607-0860-4225	24.73
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0607-0860-4261	5.24
V0198966	DAYS INN - BROOKINGS	P0639849	LODG-NICHOLS C	10/17/2008	10/17/2008	AP	WP	0607-0860-4270	171.00
V0384600	IKON OFFICE SOLUTIONS	P0639594	COPIER MAINTENANCE	10/13/2008	10/13/2008	AP	WP	0607-0860-4253	55.21
V0411455	JASS, CHRISTOPHER	P0639598	CORRECTION	10/13/2008	10/13/2008	AP	WP	0607-0860-4530	-64.00
V0411455	JASS, CHRISTOPHER	P0639598	REFUND ON GRAVE SPACE 32,LOT	10/13/2008	10/13/2008	AP	WP	0607-0860-4530	320.00
V0460150	KNOLOGY	P0639885	394-4189 SEPT PHONE & LD	10/15/2008	10/15/2008	AP	WP	0607-0860-4281	50.48
V0698327	QWEST	P0639552	341-0640 INTERNET CHARGES	10/10/2008	10/10/2008	AP	WP	0607-0860-4281	44.40
V0698327	QWEST	P0639809	341-0640 10/01 INTERNET CHGS	10/14/2008	10/14/2008	AP	WP	0607-0860-4281	44.40
							Cost Center: 0860	**Total:**	671.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0013257	ALBERTSON ENGINEERING	P0639560	IDP08-1725 BLOCK 75 PARKING	10/22/2008	10/22/2008	AP	WP	0610-0870-4223	5,208.30
V0139120	CITY OF RAPID CITY	P0639891	PARKING TICKET #804001955	10/15/2008	10/15/2008	AP	WP	0610-0870-4530	5.00
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0610-0870-4261	63.44
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0610-0870-4261	115.67
V0141335	CITY-WATER DEPARTMENT	P0640075	09005375 6	10/16/2008	10/16/2008	AP	WP	0610-0870-4284	15.54
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0610-0870-4253	1.01
V0742660	ROUBIDEAUX, MARGARET	P0639892	REFUND NOVEMBER LEASED	10/15/2008	10/15/2008	AP	WP	0610-0870-4530	26.80
V0885609	VALLEY SWEEPING	P0639704	RAMP SWEEPING.	10/13/2008	10/13/2008	AP	WP	0610-0870-4225	225.00
V0940463	WILLMAN, TERRI	P0640250	BOOT PURCHASE WILLMAN	10/21/2008	10/21/2008	AP	WP	0610-0870-4263	169.59
					Cost Center:	0870		**Total:**	5,830.35

Cost Center: 0890 AMBULANCE ENTERPRISE **Director:** ROHLFING, MARK

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0641189	140107399502 1,230	10/22/2008	10/22/2008	AP	WP	0618-0890-4283	119.27
V0078490	BLACK HILLS POWER &	P0640778	120103349501 715	10/22/2008	10/22/2008	AP	WP	0618-0890-4283	71.88
V0130760	CARPENTER, WILLIAM J	P0639125	Refund on ambulance invoice #0	10/21/2008	10/21/2008	AP	WP	0618-0890-4530	486.62
V0131400	CARQUEST AUTO PARTS	P0639695	AIR & OIL FILTERS/M4	10/15/2008	10/15/2008	AP	WP	0618-0890-4251	19.84
V0131400	CARQUEST AUTO PARTS	P0639934	AIR & OIL FILTERS/MED 10	10/16/2008	10/16/2008	AP	WP	0618-0890-4251	9.01
V0137240	CHRIS SUPPLY COMPANY	P0639697	SWITCH & COVER/M7	10/13/2008	10/13/2008	AP	WP	0618-0890-4251	8.79
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	233.16
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	182.13
V0151111	COLSON, DEBORAH	P0639123	Refund on ambulance invoice #0	10/21/2008	10/21/2008	AP	WP	0618-0890-4530	77.14
V0232330	EMERGENCY MEDICAL	P0639211	EMS DISPOSABLES	10/9/2008	10/9/2008	AP	WP	0618-0890-4297	195.00
V0232330	EMERGENCY MEDICAL	P0639211	EMS DISPOSABLES	10/9/2008	10/9/2008	AP	WP	0618-0890-4297	367.51
V0258970	FLOWERS, LAVERNE	P0639122	Refund on ambulance invoice #0	10/20/2008	10/20/2008	AP	WP	0618-0890-4530	72.60
V0355050	HENRY SCHEIN INC	P0639719	EMS DISPOSABLES	10/15/2008	10/15/2008	AP	WP	0618-0890-4297	180.00
V0376006	HSBC BUSINESS	P0616423	HL 207ON LASER PRINTER,USB	2/14/2008	2/14/2008	AP	WP	0618-0890-4295	199.96
V0376006	HSBC BUSINESS	P0629027	MISC. OFFICE SUPPLIES/ALL	7/7/2008	7/7/2008	AP	WP	0618-0890-4261	173.13
V0376006	HSBC BUSINESS	P0640692	CANC PO#P0629027-WRNG VNDR	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	-173.13
V0376006	HSBC BUSINESS	P0635709	HP TONER CARTRIDGES,MISC	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	541.54
V0421590	JOHNSON MACHINE INC.	P0639702	SEAT COVERS/M-11	10/15/2008	10/15/2008	AP	WP	0618-0890-4251	34.98
V0469300	KREISER SURGICAL INC	P0639212	EMS DISPOSABLES	10/10/2008	10/10/2008	AP	WP	0618-0890-4297	1,233.77
V0489248	LEONARD, BENJAMIN	P0639432	MEALS-CHAMBERLAIN SD AMB	10/9/2008	10/9/2008	AP	WP	0618-0890-4270	14.00
V0466300	LINWELD	P0639151	OXYGEN/AMBULANCES	10/14/2008	10/14/2008	AP	WP	0618-0890-4297	60.00
V0466300	LINWELD	P0639151	OXYGEN/AMBULANCES	10/14/2008	10/14/2008	AP	WP	0618-0890-4297	20.60
V0466300	LINWELD	P0639151	OXYGEN/AMBULANCES	10/14/2008	10/14/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0639151	OXYGEN AMBULANCES	10/14/2008	10/14/2008	AP	WP	0618-0890-4297	85.80
V0466300	LINWELD	P0640444	OXYGEN/AMBULANCES	10/22/2008	10/22/2008	AP	WP	0618-0890-4297	67.80
V0466300	LINWELD	P0640444	OXYGEN/AMBULANCES	10/22/2008	10/22/2008	AP	WP	0618-0890-4297	78.80
V0466300	LINWELD	P0639703	OXYGEN BOTTLE	10/13/2008	10/13/2008	AP	WP	0618-0890-4253	232.56
V0523875	MANNING, DR KELLY	P0640836	NOV08 SRVCS	10/22/2008	10/22/2008	AP	WP	0618-0890-4225	1,400.00
V0540122	MEDICAL WASTE	P0639699	MEDICAL WASTE DISPOSAL/SEPT	10/13/2008	10/13/2008	AP	WP	0618-0890-4225	432.29
T8653	MEDICARE PART B -	P0639124	Refund on ambulance invoice #0	10/20/2008	10/20/2008	AP	WP	0618-0890-4530	257.43
V0562420	MONNOT, ROY	P0639127	Refund on ambulance invoice #0	10/20/2008	10/20/2008	AP	WP	0618-0890-4530	50.57
V0563060	MONTANA DAKOTA UTIL	P0640098	02142422 5.6	10/22/2008	10/22/2008	AP	WP	0618-0890-4282	58.34
V0566800	MOTIVE MAGIC	P0639933	WINDSHIELD CHIP REPAIR/MED 10	10/16/2008	10/16/2008	AP	WP	0618-0890-4251	35.00

V0594490	NATIONAL REGISTRY OF	P0639692	PARAMEDIC EXAM-NIEHAUS J	10/13/2008	10/13/2008	AP	WP	0618-0890-4270	110.00
V0618600	OFFICEMAX	P0640693	CORR PO#P0629027-WRNG VNDR	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	173.13
V0618600	OFFICEMAX	P0635152	POST-ITS,24#COPY	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	44.05
V0618600	OFFICEMAX	P0635152	ADJ-DISCOUNTS	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	-14.43
V0618600	OFFICEMAX	P0640693	ADJ	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	73.96
V0618600	OFFICEMAX	P0639022	VINYL NUMBERS/DRUG BOXES	10/10/2008	10/10/2008	AP	WP	0618-0890-4261	16.57
V0618600	OFFICEMAX	P0639022	CORRECTION	10/10/2008	10/10/2008	AP	WP	0618-0890-4261	-0.10
V0698327	QWEST	P0639551	605-394-4135 911 LISTING	10/10/2008	10/10/2008	AP	WP	0618-0890-4281	13.08
V0722757	RECORD STORAGE	P0639720	STORAGE OF AMB FILES/SEPT 08	10/13/2008	10/13/2008	AP	WP	0618-0890-4225	19.00
V0838527	SUPER 8 MOTEL	P0639971	LODG-NIEHAUSJ	10/16/2008	10/16/2008	AP	WP	0618-0890-4270	48.50
V0868853	TRIWEST	P0639209	Refund on ambulance invoice #0	10/21/2008	10/21/2008	AP	WP	0618-0890-4530	558.38
V0934830	WESTERN STATIONERS	P0640516	COPY PAPER	10/22/2008	10/22/2008	AP	WP	0618-0890-4261	166.00
V0951482	WRIGHT EXPRESS	P0640850	1193.03G DSL	10/22/2008	10/22/2008	AP	WP	0618-0890-4262	4,621.42
V0951482	WRIGHT EXPRESS	P0640850	129.44G PREM DSL	10/22/2008	10/22/2008	AP	WP	0618-0890-4262	504.75
V0951482	WRIGHT EXPRESS	P0640850	35.29G UNL+A	10/22/2008	10/22/2008	AP	WP	0618-0890-4262	126.98
V0951482	WRIGHT EXPRESS	P0640850	53.04G UNL	10/22/2008	10/22/2008	AP	WP	0618-0890-4262	185.14
V0950180	WRIGHT, TYLER	P0639433	MEALS-CHAMBERLAIN SD AMB	10/9/2008	10/9/2008	AP	WP	0618-0890-4270	14.00
V0962430	ZURICH SERVICE	P0639126	Refund on ambulance invoice #0	10/21/2008	10/21/2008	AP	WP	0618-0890-4530	339.36
					Cost Center:	0890		**Total:**	13,843.98

Cost Center: 0907 CEMETERY ENDOWMENT **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0411455	JASS, CHRISTOPHER	P0639598	GRAVE SPACE RFD	10/13/2008	10/13/2008	AP	WP	0726-0907-4530	64.00
					Cost Center:	0907		**Total:**	64.00

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Cost Center: 0909 AIRPORT TERMINAL **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0638781	Outbound Baggage Conveyor	10/16/2008	10/16/2008	AP	WP	0734-0909-4320	86,877.90
					Cost Center:	0909		**Total:**	86,877.90

Cost Center: 0911 CC CONCESSION **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0639190	LAUNDRY BAG/MISSED INV	10/8/2008	10/8/2008	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0639190	MATS,CHEF COATS	10/8/2008	10/8/2008	AP	WP	0775-0911-4264	174.18
V0016290	ALSCO	P0639190	TABLECLOTHES,NAPKINS	10/8/2008	10/8/2008	AP	WP	0775-0911-4264	1,043.15
V0036650	ARMSTRONG	P0638789	SEMI-ANNUAL	10/8/2008	10/8/2008	AP	WP	0775-0911-4225	168.37
V0137240	CHRIS SUPPLY COMPANY	P0639192	REPAIR PARTS/CONCESSION	10/8/2008	10/8/2008	AP	WP	0775-0911-4253	76.67
V0139595	CITY-PETTY CASH-CIVIC	P0638806	PIE FILLING/FOOD RESALE	10/8/2008	10/8/2008	AP	WP	0775-0911-4520	7.76
V0756505	SAFEWAY STORES #1554	P0638813	COPY MEMO CHARGE	10/8/2008	10/8/2008	AP	WP	0775-0911-4269	3.00
V0756505	SAFEWAY STORES #1554	P0638813	DECOR/CENTERPIECES,GLASS,	10/8/2008	10/8/2008	AP	WP	0775-0911-4269	280.71
V0908400	WATERTREE INC	P0638816	MONTHLY SERV/9/30-10/31	10/8/2008	10/8/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0638816	SERVICE CALL/9-3	10/8/2008	10/8/2008	AP	WP	0775-0911-4225	20.85
V0931805	WESTERN	P0639199	RADIO REPAIR	10/8/2008	10/8/2008	AP	WP	0775-0911-4253	90.00
					Cost Center:	0911		**Total:**	1,892.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0640339	MATS & DUST MOPS	10/21/2008	10/21/2008	AP	WP	0777-0914-4264	7.35
V0016290	ALSCO	P0640339	MATS & DUST MOP	10/21/2008	10/21/2008	AP	WP	0777-0914-4264	7.35
V0698327	QWEST	P0639808	E38-5576 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0777-0914-4281	101.40
V0698327	QWEST	P0639808	E38-8614 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0639808	E38-5576 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0777-0914-4281	33.80
V0809840	SOUTH DAKOTA	P0639550	AUGUST PHONE	10/10/2008	10/10/2008	AP	WP	0777-0914-4281	2.87
V0899475	WALLING WATER	P0639966	COOLING WATER	10/20/2008	10/20/2008	AP	WP	0777-0914-4264	1,793.99
V0908400	WATERTREE INC	P0639957	MONTHLY	10/16/2008	10/16/2008	AP	WP	0777-0914-4264	24.25
V0908400	WATERTREE INC	P0639957	MONTHLY BILLING/AUG31-SEPT30	10/16/2008	10/16/2008	AP	WP	0777-0914-4264	24.25
V0908400	WATERTREE INC	P0639957	PAID ON P0634679	10/16/2008	10/16/2008	AP	WP	0777-0914-4264	-24.25
V0908400	WATERTREE INC	P0639967	MONTHLY BILLING/SEP30-OCT31	10/16/2008	10/16/2008	AP	WP	0777-0914-4264	24.25
					Cost Center:	0914		**Total:**	2,154.26

Cost Center: 0915 CC CAPITAL OUTLY **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0077380	BLACK HILLS NURSERY	P0639206	TREES/5TH & NY PRKG LOT	10/8/2008	10/8/2008	AP	WP	0775-0915-4269	1,541.25
V0080410	BLACK HILLS ROOFING &	P0638791	ADDITIONAL COSTS/TROCAL	10/8/2008	10/8/2008	AP	WP	0775-0915-4320	5,566.00
V0080410	BLACK HILLS ROOFING &	P0638785	PAYMENT DUE/ROOFING PROJECT	10/8/2008	10/8/2008	AP	WP	0775-0915-4320	31,951.18
V0242035	FMG INC.	P0638797	CONSULTANT FEES/PRKG LOT	10/8/2008	10/8/2008	AP	WP	0775-0915-4225	4,562.87
V0404305	J & J ASPHALT CO	P0639204	PAYMENT 1, PRKG LOT	10/8/2008	10/8/2008	AP	WP	0775-0915-4370	159,723.68
V0447900	KILOWATT ELECTRIC CO	P0639240	CONDUIT RUN/PHONE RM -	10/8/2008	10/8/2008	AP	WP	0775-0915-4253	2,987.00
V0459659	KNECHT HOME CENTER	P0639183	SUPPLIES/WATER HEATER	10/8/2008	10/8/2008	AP	WP	0775-0915-4252	44.98

Cost Center: 0915 **Total:** 206,376.96

Cost Center: 0917 CC TICKET OFFICE **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0136530	CHEXCEL	P0639186	MONTHLY SERV/SEPT/TKT OFFICE	10/8/2008	10/8/2008	AP	WP	0775-0917-4225	25.00
					Cost Center:	0917		**Total:**	25.00

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Cost Center: 0927 REPAIR & DEMOLTN **Director:** THOM, KEVIN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0180010	CRICKET LAWN SERVICE	P0638115	501 E Van Buren-mowing,trimmin	10/10/2008	10/10/2008	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0638115	409 E Jackson St-debris rmvl	10/10/2008	10/10/2008	AP	WP	0260-0927-4225	240.00
V0180010	CRICKET LAWN SERVICE	P0638181	4415 Steeler Lane-mowing,trimm	10/10/2008	10/10/2008	AP	WP	0260-0927-4225	100.00
V0856470	TOW PRO	P0638114	Abatement at 409 E Jackson St	10/10/2008	10/10/2008	AP	WP	0260-0927-4225	60.00
					Cost Center:	0927		**Total:**	640.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0062755	BEHAVIOR MANAGEMENT	P0640102	2008 CDBG draw for September 2	10/22/2008	10/22/2008	AP	WP	0510-0930-6132	2,863.45
V0139602	CITY OF RAPID	P0639688	POSTAGE	10/22/2008	10/22/2008	AP	WP	0510-0930-4261	14.93
V0139602	CITY OF RAPID	P0639686	POSTAGE	10/22/2008	10/22/2008	AP	WP	0510-0930-4261	2.34
V0722757	RECORD STORAGE	P0639901	Storage of Community Dev boxes	10/22/2008	10/22/2008	AP	WP	0510-0930-4246	19.00
V0722757	RECORD STORAGE	P0639901	Storage of Community Developme	10/22/2008	10/22/2008	AP	WP	0510-0930-4246	19.00
V0757030	SALVATION ARMY	P0640422	2008 CDBG draw for rent deposi	10/22/2008	10/22/2008	AP	WP	0510-0930-6179	3,371.12
V0775500	SERVALL UNIFORM/LINEN	P0640385	Change out floor mats inv12305	10/22/2008	10/22/2008	AP	WP	0510-0930-4264	9.62
V0775500	SERVALL UNIFORM/LINEN	P0639554	Change out floor mats inv12248	10/22/2008	10/22/2008	AP	WP	0510-0930-4264	9.62
V0846150	TETON COALITION	P0640101	NONE	10/22/2008	10/22/2008	AP	WP	0510-0930-6118	0.00
V0846150	TETON COALITION	P0640101	draw for down payment and clos	10/22/2008	10/22/2008	AP	WP	0510-0930-6118	5,000.00
V0846150	TETON COALITION	P0640101	draw for down payment and clos	10/22/2008	10/22/2008	AP	WP	0510-0930-6118	5,000.00
V0846150	TETON COALITION	P0640101	draw for down payment and clos	10/22/2008	10/22/2008	AP	WP	0510-0930-6118	5,000.00
V0846150	TETON COALITION	P0640101	draw for down payment and clos	10/22/2008	10/22/2008	AP	WP	0510-0930-6118	2,700.00
V0846150	TETON COALITION	P0640358	2008 CDBG draw for down paymen	10/22/2008	10/22/2008	AP	WP	0510-0930-6118	5,000.00
V0301390	YOUTH AND FAMILY	P0639898	CDBG draw for Sept 2008 counse	10/22/2008	10/22/2008	AP	WP	0510-0930-6183	409.00

Cost Center: 0930 **Total:** 29,418.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0639691	PW08-1715 UTILITY RATE STUDY	10/22/2008	10/22/2008	AP	WP	0602-0933-4223	14,161.37
V0040825	ASSOCIATED DESIGN INC	P0639929	CONNECTION FEES RECD 10/10/08	10/16/2008	10/16/2008	AP	WP	0602-0933-4530	20,023.58
V0118190	BURR, ROY & ARLENE	P0640074	CONNECTION FEES RECD	10/16/2008	10/16/2008	AP	WP	0602-0933-4530	363.13
V0349995	HEAVY CONSTRUCTOR'S	P0639995	DR03-1333 MEADE STREET	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	109,252.33
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	12,454.60
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE-OB	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	205.82
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 NORTH MAPLE AVENUE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	12,660.42
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	-12,660.42
V0359280	HIGHMARK INC	P0640363	ST08-1708 MEADOWBROOK DRIVE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	68,980.40
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0602-0933-4223	-10,468.46
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD COURT WATER	10/22/2008	10/22/2008	AP	WP	0602-0933-4223	10,468.46
V0438625	KADRMAS LEE & JACKSON	P0639903	ST05-1435 44TH STREET	10/22/2008	10/22/2008	AP	WP	0602-0933-4223	1,704.17
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0602-0933-4223	6,723.71
V0698700	RCS CONSTRUCTION INC.	P0639904	W07-1631 FARLOW AVENUE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	202,135.23
V0698700	RCS CONSTRUCTION INC.	P0639904	W07-1631 FARLOW AVE WATER	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	-202,135.23
V0698700	RCS CONSTRUCTION INC.	P0639904	W07-1631 FARLOW AVE WATER	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	183,814.98
V0698700	RCS CONSTRUCTION INC.	P0639904	W07-1631 FARLOW AVE	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	18,320.25
V0784170	SHOVELHEAD	P0640067	ST07-1604 ST ANDREW ST RECON	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	-32,220.31
V0784170	SHOVELHEAD	P0640067	ST07-1604 ST ANDREW ST RECON	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	32,200.60
V0784170	SHOVELHEAD	P0640067	ST07-1604 ST ANDREW ST	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	19.71
V0784170	SHOVELHEAD	P0640067	ST07-1604 SAINT ANDREW	10/22/2008	10/22/2008	AP	WP	0602-0933-4381	32,220.31

Cost Center: 0933 **Total:** 468,224.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0640199	STREET,UTIL IMPROV-E	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	13,042.60
V0009252	ADVANCED ENGINEERING	P0640423	W07-1638 ELK VALE LOW LEVEL	10/22/2008	10/22/2008	AP	WP	0602-0934-4223	25,130.45
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	-26,007.83
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 NORTH MAPLE AVENUE	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	26,007.83
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	25,596.14
V0349995	HEAVY CONSTRUCTOR'S	P0640452	S0T8-1700 N MAPLE AVE-OB	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	411.69
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 EAST MALL DRIVE	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	9,675.98
V0545420	MIDLAND RUSHMORE LLC	P0640348	TID 56 - RUSHMORE CROSSING	10/22/2008	10/22/2008	AP	WP	0602-0934-4381	20,826.45
					Cost Center:	0934		**Total:**	94,683.31

Cost Center: 0939 PASSENGER FACILITY **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	-2,337.15
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	747.60
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	-30.24
V0363311	HILLS MATERIALS CO	P0639900	EST.5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0782-0939-4370	2,337.15
V0438625	KADRMAS LEE & JACKSON	P0639564	BG3 GA PAVEMENT REHAB	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	601.86
V0438625	KADRMAS LEE & JACKSON	P0639564	BG3 GA PAVEMENT REHAB	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	139.79
V0438625	KADRMAS LEE & JACKSON	P0639568	PFC APPLICATION 5 ADMIN	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	1,165.11
V0438625	KADRMAS LEE & JACKSON	P0639601	BG3A GA SEC UPGRDS/LIGHTING	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	12.19
V0438625	KADRMAS LEE & JACKSON	P0639567	BG3A MIDFLD DEV TAXI LN &	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	51.40
V0575210	MUTH ELECTRIC INC.	P0639906	PFC 5 GA LIGHTING/ARFLD GATE	10/16/2008	10/16/2008	AP	WP	0782-0939-4225	1,637.88
V0840709	TSP INC	P0637829	PFC-06 ARFF Station Design	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	826.38
V0840709	TSP INC	P0639908	PFC 6 MT CONCOURSE WIDENING	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	20,663.80
V0840709	TSP INC	P0639908	PFC 6 MT CONCOURSE WIDENING	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	-5,067.39
V0840709	TSP INC	P0637830	PFC-06 RCRA Cncrs Term.Enhncmn	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	2,201.97
V0840709	TSP INC	P0637830	EFP 08-02 RCRA CONCOURSE	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	71,197.10
V0840709	TSP INC	P0639911	PFC 6 MT CONCOURSE	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	33,268.38
V0840709	TSP INC	P0639910	PFC 6 ARFF DESIGN & BUILD	10/16/2008	10/16/2008	AP	WP	0782-0939-4223	703.48

Cost Center: 0939 **Total:** 128,119.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9154	WELLMARK INC	P0640189	REBIM-STOP LOSS AGGREGATE	10/17/2008	10/17/2008	AP	WP	0789-0963-4530	85,000.00
					Cost Center:	0963		**Total:**	85,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0639874	2009 CALENDAR	10/15/2008	10/15/2008	AP	WP	0793-0968-4261	1.99
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0793-0968-4253	18.44
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0793-0968-4253	0.41
V0188480	DAKOTA BUSINESS	P0640145	SHARP MX2300 COLOR COPIER	10/17/2008	10/17/2008	AP	WP	0793-0968-4253	3.21
V0307135	GRAFFITTI'S CAR WASH	P0639772	CAR WASH-TAURUS	10/13/2008	10/13/2008	AP	WP	0793-0968-4251	11.73
V0756845	ST PAUL TRAVELERS	P0640081	GP06301538 INTEREST PAID	10/16/2008	10/16/2008	AP	WP	0793-0968-4211	2.15
V0756845	ST PAUL TRAVELERS	P0640081	GP06301538 J FOUR BEAR 870	10/16/2008	10/16/2008	AP	WP	0793-0968-4211	118.45
V0756845	ST PAUL TRAVELERS	P0640081	GP06301538 C INGALDSON 201	10/16/2008	10/16/2008	AP	WP	0793-0968-4211	2,072.40
V0880250	UNITED PARCEL SERVICE	P0640085	1410780663,CHARGES	10/16/2008	10/16/2008	AP	WP	0793-0968-4261	8.43
					Cost Center:	0968		**Total:**	2,237.21

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Cost Center: 2071 AIR MAIN OPERATIONS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0638911	SEPT'08 MAIL DELIVERY	10/16/2008	10/16/2008	AP	WP	0606-2071-4225	402.50
V0016920	AMERICAN ASSOC OF	P0639119	2008-2009 SEC POLICY & REG AFF	10/16/2008	10/16/2008	AP	WP	0606-2071-4292	2,000.00
V0016920	AMERICAN ASSOC OF	P0638780	2009 New Membership Dues-R.Ols	10/16/2008	10/16/2008	AP	WP	0606-2071-4292	225.00
V0016920	AMERICAN ASSOC OF	P0638640	Cancellation Fees NAC Conf.(C.	10/16/2008	10/16/2008	AP	WP	0606-2071-4270	125.00
V0089600	BOXWOOD TECHNOLOGY	P0638778	15 Day Job Posting	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	165.00
V0089350	BOYD GROUP, THE	P0639556	REGISTRATION FEE -JERRY	10/16/2008	10/16/2008	AP	WP	0606-2071-4270	1,095.00
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0606-2071-4261	6.07
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0606-2071-4261	21.70
V0149580	COCA-COLA OF THE BLACK	P0639562	ADMIN- WATER	10/16/2008	10/16/2008	AP	WP	0606-2071-4244	9.00
V0149580	COCA-COLA OF THE BLACK	P0639116	08/29 Equipment Rental	10/16/2008	10/16/2008	AP	WP	0606-2071-4244	9.00
V0149580	COCA-COLA OF THE BLACK	P0639116	09/17 Wtr Btls	10/16/2008	10/16/2008	AP	WP	0606-2071-4244	31.50
T0025	ECKMAN, JENNIFER	P0639907	BH DIGITAL STRATEGIES MTNG	10/16/2008	10/16/2008	AP	WP	0606-2071-4270	38.59
T0025	ECKMAN, JENNIFER	P0639907	LUNCH 09/26/08	10/16/2008	10/16/2008	AP	WP	0606-2071-4270	9.00
V0249445	FEDERAL EXPRESS	P0639096	862050744702,CHARGES	10/16/2008	10/16/2008	AP	WP	0606-2071-4261	50.92
V0249445	FEDERAL EXPRESS	P0639886	848512421985,CHARGES	10/16/2008	10/16/2008	AP	WP	0606-2071-4261	10.91
V0388100	INDOFF INC	P0639563	VARIOUS OFFICE SUPPLILES-	10/16/2008	10/16/2008	AP	WP	0606-2071-4261	141.17
V0388100	INDOFF INC	P0639563	CREDIT	10/16/2008	10/16/2008	AP	WP	0606-2071-4261	-75.00
V0388100	INDOFF INC	P0638910	ASST.OFFICE SUPPLIES	10/16/2008	10/16/2008	AP	WP	0606-2071-4261	100.41
V0438625	KADRMAS LEE & JACKSON	P0639602	RUNWY 14-32 PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2071-4223	2,504.76
V0438625	KADRMAS LEE & JACKSON	P0639569	TEUBER HANGAR	10/16/2008	10/16/2008	AP	WP	0606-2071-4223	229.04
V0711110	RAPID CITY JOURNAL	P0639118	Board Mtng Minutes 05/27	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	227.92
V0711110	RAPID CITY JOURNAL	P0639118	RFP Baggage Conveyor	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	68.64
V0711110	RAPID CITY JOURNAL	P0639118	RFP VENDING CONCESSIONS	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	28.16
V0711110	RAPID CITY JOURNAL	P0639118	INTENT LEASE OVERLAND WEST	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	25.52
V0711110	RAPID CITY JOURNAL	P0639118	INTENT LEASE FIVE STAR	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	25.52
V0711110	RAPID CITY JOURNAL	P0639118	INTENT LEASE ENTERPRISE	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	25.96
V0711110	RAPID CITY JOURNAL	P0639118	INTENT LEASE CORPAT	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	25.96
V0711110	RAPID CITY JOURNAL	P0639118	7/28 BOARD MEETING	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	201.08
V0711110	RAPID CITY JOURNAL	P0639118	8/12 BOARD MEETING	10/16/2008	10/16/2008	AP	WP	0606-2071-4230	105.60
V0723000	RED WING SHOE STORE	P0638777	Steeled-Toe Wrk Boots-D.Berg	10/16/2008	10/16/2008	AP	WP	0606-2071-4263	130.00
								Cost Center: 2071 **Total:**	7,963.93

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

Cost Center: 2072 AIR TENANTS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0639565	COPPER TUBING TENANT WTR	10/16/2008	10/16/2008	AP	WP	0606-2072-4255	23.96
V0036650	ARMSTRONG	P0639916	Annual Maint.MT(Tenant)	10/16/2008	10/16/2008	AP	WP	0606-2072-4225	413.39
V0074730	BLACK HILLS CHEMICAL	P0639180	ASST.SUPPLIES-MT(TENANT)	10/16/2008	10/17/2008	AP	WP	0606-2072-4264	1,430.22
V06059020	NORLIGHT INC	P0638776	Aug'08 FIDS Internet Service	10/16/2008	10/16/2008	AP	WP	0606-2072-4281	465.00
V0827000	STANDARD PARKING	P0639912	SEPT'08 SKYCAP SERVICES	10/16/2008	10/16/2008	AP	WP	0606-2072-4225	13,215.23
					Cost Center: 2072			**Total:**	15,547.80

Cost Center: 2073 AIR PUBLIC AREAS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0639565	ASS'T JANITORIAL ITEMS	10/16/2008	10/16/2008	AP	WP	0606-2073-4264	115.26
V0005641	ACE HARDWARE-EAST	P0639565	CORRECTION #1 PD P0634600	10/16/2008	10/16/2008	AP	WP	0606-2073-4264	-115.26
V0016290	ALSCO	P0638913	MAINT. TWLS (221)	10/16/2008	10/16/2008	AP	WP	0606-2073-4264	63.63
V0016290	ALSCO	P0639915	Maint. Twls(195) MT	10/16/2008	10/16/2008	AP	WP	0606-2073-4264	63.00
V0036650	ARMSTRONG	P0639916	Annual Maint.MT(Public)	10/16/2008	10/16/2008	AP	WP	0606-2073-4225	475.61
V0074730	BLACK HILLS CHEMICAL	P0639180	ASST.SUPPLIES-MT(PUBLIC)	10/16/2008	10/17/2008	AP	WP	0606-2073-4264	1,645.52
V06059020	NORLIGHT INC	P0638776	Aug'08 FIDS Internet Service	10/16/2008	10/16/2008	AP	WP	0606-2073-4281	535.00

Cost Center: 2073 **Total:** 2,782.76

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

Cost Center: 2075 AIR NONTERM BLDG **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0639565	MTDG HARDWARE CAR HOIST	10/16/2008	10/16/2008	AP	WP	0606-2075-4252	66.92
V0005641	ACE HARDWARE-EAST	P0639565	MTDG HARDWARE CAR HOIST	10/16/2008	10/16/2008	AP	WP	0606-2075-4252	53.92
V0149580	COCA-COLA OF THE BLACK	P0639562	water	10/16/2008	10/16/2008	AP	WP	0606-2075-4244	37.40
V0149580	COCA-COLA OF THE BLACK	P0639562	MAINT- WATER	10/16/2008	10/16/2008	AP	WP	0606-2075-4244	9.00
V0149580	COCA-COLA OF THE BLACK	P0639562	MAINT- WATER	10/16/2008	10/16/2008	AP	WP	0606-2075-4244	12.00
V0149580	COCA-COLA OF THE BLACK	P0639116	08/29 Equipment Rental	10/16/2008	10/16/2008	AP	WP	0606-2075-4244	12.00
V0149580	COCA-COLA OF THE BLACK	P0639116	09/03 Wtr Btls	10/16/2008	10/16/2008	AP	WP	0606-2075-4244	55.10
V0698810	RDO EQUIPMENT CO	P0639130	PARTS FOR G3 MAINT. GEN	10/16/2008	10/16/2008	AP	WP	0606-2075-4253	4.94
V0840709	TSP INC	P0639767	TDP 2008-03 RCRA Obnd Cnvyr Br	10/16/2008	10/16/2008	AP	WP	0606-2075-4223	2,286.72
					Cost Center:	2075		**Total:**	2,538.00

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

Cost Center: 2076 AIR RUNWAYS/TAXIWAYS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0639565	RUNWAY TAPE	10/16/2008	10/16/2008	AP	WP	0606-2076-4264	31.21
V0005641	ACE HARDWARE-EAST	P0639565	CORRECTION #2 PD P0635455	10/16/2008	10/16/2008	AP	WP	0606-2076-4264	-31.21
V0007285	ACE STEEL & RECYCLING	P0639566	RUNWAY GYLCOL TANKS	10/16/2008	10/16/2008	AP	WP	0606-2076-4264	63.47
V0520500	M G OIL CO	P0639913	12G ENGINE OIL ARPT 15(OK SNW	10/16/2008	10/16/2008	AP	WP	0606-2076-4262	162.13
V0520500	M G OIL CO	P0639913	4400G NO-LEAD FUEL	10/16/2008	10/16/2008	AP	WP	0606-2076-4262	14,755.40
V0520500	M G OIL CO	P0639913	4400G NO.1 DIESEL FUEL	10/16/2008	10/16/2008	AP	WP	0606-2076-4262	17,461.40
V0612410	NORTHWEST PIPE FITTINGS	P0639608	2WY LIFT/VAC COIL-GYLCOL	10/16/2008	10/16/2008	AP	WP	0606-2076-4253	256.16
V0612410	NORTHWEST PIPE FITTINGS	P0639608	FITTINGS FOR GYLCOL TANK	10/16/2008	10/16/2008	AP	WP	0606-2076-4253	515.22
V0621900	OCCUPATIONAL HEALTH	P0639685	106610	10/13/2008	10/13/2008	AP	WP	0606-2076-4225	38.00
V0780210	SHEEHAN MACK SALES &	P0639117	Gauge ARPT 9(Mich.Ldr)	10/16/2008	10/16/2008	AP	WP	0606-2076-4251	148.94
					Cost Center:	2076		**Total:**	33,400.72

Cost Center: 2077 AIR GENERAL AVTN **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0639900	EST.5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2077-4370	37,163.70
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2077-4370	76,225.50
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2077-4370	14,931.00
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0606-2077-4370	-37,163.70
V0520500	M G OIL CO	P0639913	550G NO.1 DIESEL FUEL	10/16/2008	10/16/2008	AP	WP	0606-2077-4262	2,182.68
V0520500	M G OIL CO	P0639913	550G OF NO-LEAD FUEL	10/16/2008	10/16/2008	AP	WP	0606-2077-4262	1,844.43

Cost Center: 2077 **Total:** 95,183.61

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

Cost Center: 2078 AIR ROAD/PARKING **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0404305	J & J ASPHALT CO	P0639899	EFP-2008-01 REV PRKING LOT EXP	10/16/2008	10/16/2008	AP	WP	0606-2078-4370	65,796.80
V0404305	J & J ASPHALT CO	P0639899	EFP-2008-01 REV PRKING LOT EXP	10/16/2008	10/16/2008	AP	WP	0606-2078-4370	-65,796.80
V0404305	J & J ASPHALT CO	P0639899	EFP-2008-01 REV PRKNG LOT EXP	10/16/2008	10/16/2008	AP	WP	0606-2078-4370	65,598.80
V0404305	J & J ASPHALT CO	P0639899	EFP-2008-01 REV PRKING LOT OB	10/16/2008	10/16/2008	AP	WP	0606-2078-4370	198.00
V0520500	M G OIL CO	P0639913	550G NO-LEAD FUEL	10/16/2008	10/16/2008	AP	WP	0606-2078-4262	1,844.42
V0520500	M G OIL CO	P0639913	550G NO.1 DIESEL FUEL	10/16/2008	10/16/2008	AP	WP	0606-2078-4262	2,182.67
V0780210	SHEEHAN MACK SALES &	P0639117	Gauge ARPT 9(Mich.Ldr)	10/16/2008	10/16/2008	AP	WP	0606-2078-4251	49.65
							Cost Center: 2078	**Total:**	69,873.54

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

Cost Center: 2079 AIR FIRE **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074730	BLACK HILLS CHEMICAL	P0639180	ASST.SUPPLIES-ARFF STATION	10/16/2008	10/17/2008	AP	WP	0606-2079-4264	228.62
V0612410	NORTHWEST PIPE FITTINGS	P0639608	ARFF STATION WTR HTR/PRTS	10/16/2008	10/16/2008	AP	WP	0606-2079-4255	535.29
V0612410	NORTHWEST PIPE FITTINGS	P0639608	16OZ GAS CYLINDER-ARFF WTR	10/16/2008	10/16/2008	AP	WP	0606-2079-4255	11.07
					Cost Center:	2079		**Total:**	774.98

Cost Center: 2085 AIR CONSTRUCTION GRANTS **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0639900	EST.5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	75,567.84
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	-75,567.84
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	24,172.59
V0363311	HILLS MATERIALS CO	P0639900	EST 5 GA & ACCESS PAVEMENT	10/16/2008	10/16/2008	AP	WP	0501-2085-4370	-977.76
V0438625	KADRMAS LEE & JACKSON	P0639564	BG3 GA PAVEMENT REHAB	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	4,519.75
V0438625	KADRMAS LEE & JACKSON	P0639564	BG3 GA PAVEMENT REHAB	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	19,460.15
V0438625	KADRMAS LEE & JACKSON	P0639567	BG3A MIDFLD DEV TAXI LN &	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	1,661.88
V0438625	KADRMAS LEE & JACKSON	P0639601	BG3A GA SEC UPGRDS/LIGHTING	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	394.01
V0575210	MUTH ELECTRIC INC.	P0639906	AIP-34 CO2 GA LIGHTING	10/16/2008	10/16/2008	AP	WP	0501-2085-4225	52,958.25
V0840709	TSP INC	P0637830	EFP'08-02 RCRA Cncrs Term Enhn	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	71,197.10
V0840709	TSP INC	P0637830	EFP08-02 RCRA CONCOURSE TERM	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	-71,197.10
V0840709	TSP INC	P0639910	AIP-35 ARFF DESIGN & BUILD	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	22,745.75
V0840709	TSP INC	P0637829	AIP-35 ARFF Station Design	10/16/2008	10/16/2008	AP	WP	0501-2085-4223	26,719.79

Cost Center: 2085 **Total:** 151,654.41

Cost Center: 4132 CC ADMINISTRATN **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009200	ADIRONDACK DIRECT	P0638787	OFFICE CUPBOARD ORGANIZER	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	197.88
V0066506	BEST BUSINESS PROD. INC	P0638790	MONTHLY COPIER MAINT FEES	10/8/2008	10/8/2008	AP	WP	0775-4132-4225	457.89
V0139595	CITY-PETTY CASH-CIVIC	P0638806	SUPPLIES/FOLDERS,POSTITS,MAR	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	21.00
V0139595	CITY-PETTY CASH-CIVIC	P0638806	LUNCH/ADM ASSISTANT CONF	10/8/2008	10/8/2008	AP	WP	0775-4132-4270	9.00
V0376006	HSBC BUSINESS	P0617964	CORR PO#P0615106-WRONG	2/14/2008	2/14/2008	AP	WP	0775-4132-4261	-215.48
V0376006	HSBC BUSINESS	P0617964	CORR PO#P0615228-WRONG	2/14/2008	2/14/2008	AP	WP	0775-4132-4261	-357.29
V0376006	HSBC BUSINESS	P0617964	CORR PO#P0615228-WRONG	2/14/2008	2/14/2008	AP	WP	0775-4132-4261	-182.48
V0396502	INTERNATIONAL ASSOC OF	P0638818	MEMBERSHIP DUES/HEITSCH	10/8/2008	10/8/2008	AP	WP	0775-4132-4292	545.00
V0569550	MT STATES SECURITY	P0638819	MONTHLY SERVICES/SEPT	10/8/2008	10/8/2008	AP	WP	0775-4132-4225	269.85
V0711110	RAPID CITY JOURNAL	P0639203	SEPT 18 BRD AGENDA	10/8/2008	10/8/2008	AP	WP	0775-4132-4230	13.64
V0711110	RAPID CITY JOURNAL	P0639203	THEATRE CONSULTANT NOTICE	10/8/2008	10/8/2008	AP	WP	0775-4132-4230	15.84
V0711110	RAPID CITY JOURNAL	P0639203	OCT 2 BRD AGENDA	10/8/2008	10/8/2008	AP	WP	0775-4132-4230	20.68
V0757235	SAM'S CLUB	P0639197	COPY PAPER/OFFICE	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	313.40
V0880250	UNITED PARCEL SERVICE	P0639188	OVERNIGHT LETTER	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	24.34
V0880250	UNITED PARCEL SERVICE	P0639188	LETTER CHGS/ANAHEIM	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	80.95
V0880250	UNITED PARCEL SERVICE	P0639188	LETTER ADJUSTMENTS	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	6.18
V0880250	UNITED PARCEL SERVICE	P0638804	TRP ENTER,STRAW,SMITH	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	107.25
V0934830	WESTERN STATIONERS	P0639189	HANGING LETTER FRAMES	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	17.00
V0934830	WESTERN STATIONERS	P0639189	WALL CALENDAR	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	21.95
V0934830	WESTERN STATIONERS	P0639189	SUPPLIES/BINDERS,ERASER,TAPE,	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	260.51
V0934830	WESTERN STATIONERS	P0638805	CALENDAR	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	10.00
V0934830	WESTERN STATIONERS	P0638805	PAPER,CARTRIDGES,PENS,MARKE	10/8/2008	10/8/2008	AP	WP	0775-4132-4261	336.96

Cost Center: 4132 **Total:** 1,974.07

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

Cost Center: 4133 CC STAGE PRODCTN **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0638783	COLOR GELS/BROADWAY SHOWS	10/8/2008	10/8/2008	AP	WP	0775-4133-4264	155.00
V0053000	BARBIZON LIGHT OF N E	P0638783	FREIGHT COSTS	10/8/2008	10/8/2008	AP	WP	0775-4133-4264	24.99
V0222350	EASTMAN SOUND & MUSIC	P0638796	MONTHLY SERVICE/OCT	10/8/2008	10/8/2008	AP	WP	0775-4133-4225	55.00
V0757235	SAM'S CLUB	P0639197	BATTERIES/PRODUCTION	10/8/2008	10/8/2008	AP	WP	0775-4133-4269	55.28
					Cost Center:	4133		**Total:**	290.27

Cost Center: 4134 CC MAINTENANCE **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0638786	DRAIN COVER	10/8/2008	10/8/2008	AP	WP	0775-4134-4252	29.00
V0008210	ACTION MECHANICAL INC	P0638786	EXCISE TAX	10/8/2008	10/8/2008	AP	WP	0775-4134-4252	0.60
V0016290	ALSCO	P0639190	MATS, DUST MOPS	10/8/2008	10/8/2008	AP	WP	0775-4134-4264	275.73
V0016290	ALSCO	P0639190	MATS, DUST MOPS	10/8/2008	10/8/2008	AP	WP	0775-4134-4264	280.76
V0016290	ALSCO	P0639190	CREDIT SVC CHRG LAST BILL	10/8/2008	10/8/2008	AP	WP	0775-4134-4264	-3.00
V0016290	ALSCO	P0639190	CORR ITEM#4 PD ON PO#637885	10/8/2008	10/8/2008	AP	WP	0775-4134-4264	-275.73
V0023825	AMERICAN TIME & SIGNAL	P0638788	CLOCK REPAIR PARTS	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	432.16
V0077380	BLACK HILLS NURSERY	P0639206	TREES/CIVIC CENTER GROUNDS	10/8/2008	10/8/2008	AP	WP	0775-4134-4269	705.00
V0087400	BORDER STATES ELECTRIC	P0638792	SWITCH PLATE/BREAKROOM	10/8/2008	10/8/2008	AP	WP	0775-4134-4257	2.82
V0133305	CENEX LAND OF LAKES	P0638927	FUEL CYLINDERS	10/8/2008	10/8/2008	AP	WP	0775-4134-4262	32.40
V0137240	CHRIS SUPPLY COMPANY	P0638793	PHONE SUPPLIES/INTERNET	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	122.42
V0139595	CITY-PETTY CASH-CIVIC	P0638806	ASSEMBLY GUARD/WEEDEATER	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	17.51
V0200700	DENNIS SUPPLY	P0638795	AIR FILTERS/HEAT PUMP	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	95.16
V0232304	ELSHIRE, GLENN	P0639360	CARPET BINDING	10/8/2008	10/8/2008	AP	WP	0775-4134-4225	1,750.00
V0274375	FRYE'S PAINT & SUPPLY,	P0638907	PAINT/PHONE ROOM	10/8/2008	10/8/2008	AP	WP	0775-4134-4252	45.95
V0346860	HARVEYS LOCK SHOP	P0638807	REPAIR LOCK	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	12.00
V0346860	HARVEYS LOCK SHOP	P0638808	KEYS/MAINT DEPT	10/8/2008	10/8/2008	AP	WP	0775-4134-4269	4.80
V0346860	HARVEYS LOCK SHOP	P0638809	KEY SETS/MAINT DEPT	10/8/2008	10/8/2008	AP	WP	0775-4134-4269	197.67
V0367540	HILLS TIRE & SUPPLY INC.	P0639205	REPAIR TIRE/92 CHEVY	10/8/2008	10/8/2008	AP	WP	0775-4134-4251	12.00
V0367540	HILLS TIRE & SUPPLY INC.	P0639205	TIRES/NISSAN FORKLIFT	10/8/2008	10/8/2008	AP	WP	0775-4134-4251	230.00
V0432530	KIEFFER SANITATION INC	P0639202	COMPACTOR FEES	10/8/2008	10/8/2008	AP	WP	0775-4134-4225	650.23
V0459659	KNECHT HOME CENTER	P0639184	BASKETBALL FLOOR REPAIRS	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	32.33
V0465760	KONE INC	P0638782	MAINT COVERAGE/SEPT - NOV	10/8/2008	10/8/2008	AP	WP	0775-4134-4225	3,461.37
V0520500	M G OIL CO	P0638800	FUEL OIL/EMERGENCY	10/8/2008	10/8/2008	AP	WP	0775-4134-4262	564.95
V0541285	MENARDS	P0638811	TUBING FOR CARPET/MAINT	10/8/2008	10/8/2008	AP	WP	0775-4134-4253	78.88
V0541285	MENARDS	P0639200	PRIMER & PAINT/PHONE ROOM	10/8/2008	10/8/2008	AP	WP	0775-4134-4252	114.94
V0541285	MENARDS	P0638810	PAINT/BREAKROOM	10/8/2008	10/8/2008	AP	WP	0775-4134-4252	14.97
V0674950	PLANT WORLD INC	P0639241	PLANT MAINTENANCE/OCT	10/8/2008	10/8/2008	AP	WP	0775-4134-4225	280.00
V0694200	PROMOTION	P0638801	PRE WORK SCREEN/MAINT/EMP	10/8/2008	10/8/2008	AP	WP	0775-4134-4225	50.00
V0698778	R & R SPECIALITIES INC	P0639242	JET ICE PAINT/REIMBURSE	10/8/2008	10/8/2008	AP	WP	0775-4134-4269	398.60
V0717765	RAPID ROOTER	P0638802	DRAIN CLEANING/ROOF & ARENA	10/8/2008	10/8/2008	AP	WP	0775-4134-4225	140.00
V0723000	RED WING SHOE STORE	P0638803	WORK BOOTS/K ABELEE/MAINT	10/8/2008	10/8/2008	AP	WP	0775-4134-4263	93.46
V0835830	STURDEVANT'S REFINISH	P0639198	FORD RANGER REPAIR PARTS	10/8/2008	10/8/2008	AP	WP	0775-4134-4251	61.53

V0895216	WALCRO INC	P0638814	CORNER GUARDS/ARENA	10/8/2008	10/8/2008	AP	WP	0775-4134-4252	153.55
V0899601	WALMART COMMUNITY	P0638815	POSTER FRAMES/MAINT	10/8/2008	10/8/2008	AP	WP	0775-4134-4269	59.91
V0951482	WRIGHT EXPRESS	P0640850	47.15G UNL+A	10/22/2008	10/22/2008	AP	WP	0775-4134-4262	171.25
V0951482	WRIGHT EXPRESS	P0640850	18.16G UNL+	10/22/2008	10/22/2008	AP	WP	0775-4134-4262	65.68
					Cost Center:	4134		**Total:**	10,358.90

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	P0638905	MONTHLY EXPENSES/NOV	10/8/2008	10/8/2008	AP	WP	0775-4135-4272	300.00
V0526500	MARKETING STORE, THE	P0638799	CARDS,BANNERS,DESIGN TIME	10/8/2008	10/8/2008	AP	WP	0775-4135-4229	3,013.00
V0711110	RAPID CITY JOURNAL	P0639207	EVENT SPOT/MAY 2ND	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	487.00
V0711110	RAPID CITY JOURNAL	P0639207	EVENT SPOTS/JUN 6,13,20,27	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	1,948.00
V0711110	RAPID CITY JOURNAL	P0639207	EVENT SPOTS/JULY 4,11,18,25	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	1,948.00
V0711110	RAPID CITY JOURNAL	P0639207	EVENT SPOTS/SEP 5,12,19,26	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	1,948.00
V0711110	RAPID CITY JOURNAL	P0639243	NCAA BRACETBALL/MAR	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	395.00
V0711110	RAPID CITY JOURNAL	P0639243	SPOTLIGHT PRINT/MAR 28TH FOR	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	1,069.63
V0711110	RAPID CITY JOURNAL	P0639243	SPOTLIGHT INSERT/MAR 28TH	10/8/2008	10/8/2008	AP	WP	0775-4135-4230	2,401.93

Cost Center: 4135 **Total:** 13,510.56

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	P0638806	OT MEALS/EVENT STAFF	10/8/2008	10/8/2008	AP	WP	0775-4136-4263	27.80
V0139595	CITY-PETTY CASH-CIVIC	P0638806	OT MEALS/RAT PACK	10/8/2008	10/8/2008	AP	WP	0775-4136-4263	32.00
V0931805	WESTERN	P0639199	RADIO 55 REPAIR	10/8/2008	10/8/2008	AP	WP	0775-4136-4253	126.00
					Cost Center:	4136		**Total:**	185.80

Cost Center: 4137 CC TRADES **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639191	REPAIR PARTS/HVAC MAINT.	10/8/2008	10/8/2008	AP	WP	0775-4137-4253	172.90
V0005640	ACE HARDWARE	P0638906	PLUMBING REPAIR ITEMS	10/8/2008	10/8/2008	AP	WP	0775-4137-4255	66.84
V0005641	ACE HARDWARE-EAST	P0625627	DRILL BIT & BATTERY	10/8/2008	10/8/2008	AP	WP	0775-4137-4269	7.49
V0087400	BORDER STATES ELECTRIC	P0638792	PHILLIPS SCREWDRIVER	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	8.00
V0087400	BORDER STATES ELECTRIC	P0638792	CABINET SHANK TIP DRIVER	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	5.83
V0087400	BORDER STATES ELECTRIC	P0638792	FUSES/PRKG LOT LIGHTS	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	123.90
V0137240	CHRIS SUPPLY COMPANY	P0638925	SNAP ACTION PINS/OVERHEAD	10/8/2008	10/8/2008	AP	WP	0775-4137-4252	28.16
V0179540	CRESCENT ELECTRIC	P0639193	CONNECTOR	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	238.08
V0179540	CRESCENT ELECTRIC	P0639193	BLANK PLATES/LIGHTING PARTS	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	5.41
V0179540	CRESCENT ELECTRIC	P0639193	BALLASTS/LIGHT REPAIRS	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	341.20
V0179540	CRESCENT ELECTRIC	P0639193	ITEM #2 PRICE ADJ	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	16.22
V0182145	CRUM ELECTRIC	P0638794	BALLASTS & CORDS/PRKG LOT	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	247.08
V0182145	CRUM ELECTRIC	P0638794	TAP CORE & CORD/PRKG LOT	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	312.48
V0182145	CRUM ELECTRIC	P0639194	REPAIR PARTS/PRKG LOT LIGHTS	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	123.54
V0182145	CRUM ELECTRIC	P0639194	MOGUL CERAMIC BASE/PRKG	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	85.40
V0182145	CRUM ELECTRIC	P0639194	SHIPPING	10/8/2008	10/8/2008	AP	WP	0775-4137-4257	10.22
V0200700	DENNIS SUPPLY	P0638795	ACETYLENE FOR SOLDERING	10/8/2008	10/8/2008	AP	WP	0775-4137-4264	17.14
V0307392	GRAPPLERS INC	P0638926	GRAPPLERS/SHOP	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	165.30
V0421590	JOHNSON MACHINE INC.	P0638798	TOOLS FOR REFRIGERATION	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	129.07
V0459659	KNECHT HOME CENTER	P0639187	TOOLS/SAW BLADES,	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	71.88
V0459659	KNECHT HOME CENTER	P0639182	CHISEL SET	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	22.31
V0459659	KNECHT HOME CENTER	P0639182	HOLE SAW KIT	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	39.99
V0459659	KNECHT HOME CENTER	P0639182	3/4 HOLE SAW	10/8/2008	10/8/2008	AP	WP	0775-4137-4265	9.76
V0459659	KNECHT HOME CENTER	P0639185	VARIOUS ITEMS	10/8/2008	10/8/2008	AP	WP	0775-4137-4264	83.25
V0459659	KNECHT HOME CENTER	P0639182	SAW BLADE	10/8/2008	10/8/2008	AP	WP	0775-4137-4253	18.59
V0495380	LIGHTING MAINTENANCE	P0639196	LIGHT BULBS	10/8/2008	10/8/2008	AP	WP	0775-4137-4264	829.79
V0495380	LIGHTING MAINTENANCE	P0639196	CREDIT	10/8/2008	10/8/2008	AP	WP	0775-4137-4264	-38.58
V0541285	MENARDS	P0638810	HEADLIGHT FOR HARD HAT	10/8/2008	10/8/2008	AP	WP	0775-4137-4269	13.99
V0639670	OVERHEAD DOOR CO. OF	P0638812	MATERIALS/REPAIR STAGING	10/8/2008	10/8/2008	AP	WP	0775-4137-4252	123.49
V0757235	SAM'S CLUB	P0639197	AA BATTERIES/TRADES & HVAC	10/8/2008	10/8/2008	AP	WP	0775-4137-4269	62.40
V0757235	SAM'S CLUB	P0639197	AA BATTERIES/EVENT STAFF	10/8/2008	10/8/2008	AP	WP	0775-4137-4269	149.76
V0757235	SAM'S CLUB	P0639197	HVAC RAGS	10/8/2008	10/8/2008	AP	WP	0775-4137-4264	17.12
V0757235	SAM'S CLUB	P0639197	GLOVES/HVAC	10/8/2008	10/8/2008	AP	WP	0775-4137-4263	19.84

Cost Center: 4137 **Total:** 3,527.85

Cost Center: 6021 FINANCE ADMINISTRATION **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-6021-4261	20.16
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-6021-4261	17.44
V0199280	DAY TIMERS INC	P0639773	CALENDAR REFILL-JACKIE	10/13/2008	10/13/2008	AP	WP	0101-6021-4261	49.93
V0237350	EVERGREEN OFFICE	P0639872	4 BOXES COLORED CD	10/15/2008	10/15/2008	AP	WP	0101-6021-4261	24.76
V0237350	EVERGREEN OFFICE	P0639872	CORRECTION	10/15/2008	10/15/2008	AP	WP	0101-6021-4261	-0.16
V0346861	HASKELL ENTERPRISES INC	P0639887	MOVE CIRCUIT FOR COPIER	10/15/2008	10/15/2008	AP	WP	0101-6021-4253	246.94
V0388100	INDOFF INC	P0638771	BOX OF PENS	10/10/2008	10/10/2008	AP	WP	0101-6021-4261	10.08
V0388100	INDOFF INC	P0639873	PENS	10/17/2008	10/17/2008	AP	WP	0101-6021-4261	15.84
V0656120	PENNINGTON COUNTY	P0640418	6/3/08 ELECTION EXPENSES	10/21/2008	10/21/2008	AP	WP	0101-6021-4291	14,420.77
V0656120	PENNINGTON COUNTY	P0640418	6/24/08 RUNOFF ELECTION	10/21/2008	10/21/2008	AP	WP	0101-6021-4291	13,082.15
V0678942	POWDER RIVER OFFICE	P0639871	3 CALENDARS	10/15/2008	10/15/2008	AP	WP	0101-6021-4261	36.42
V0678942	POWDER RIVER OFFICE	P0639871	2 RIBBONS	10/15/2008	10/15/2008	AP	WP	0101-6021-4261	7.90
V0678942	POWDER RIVER OFFICE	P0638759	RUBBERBANDS	10/13/2008	10/13/2008	AP	WP	0101-6021-4261	7.98
V0688500	PRESTON, JAMES	P0640195	MEALS-PIERRE	10/17/2008	10/17/2008	AP	WP	0101-6021-4270	14.00
V0700456	RAMKOTA INN-PIERRE	P0639890	LODG-PRESTON J 10/7-10	10/15/2008	10/15/2008	AP	WP	0101-6021-4270	243.00
V0700456	RAMKOTA INN-PIERRE	P0639890	LODG-SUMPTION P 10/7-10	10/15/2008	10/15/2008	AP	WP	0101-6021-4270	243.00
V0711110	RAPID CITY JOURNAL	P0639666	P07PD102 APPEAL	10/10/2008	10/10/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0639666	P080904COMP CC	10/10/2008	10/10/2008	AP	WP	0101-6021-4230	22.88
V0711110	RAPID CITY JOURNAL	P0639666	P080825COMP CC	10/10/2008	10/10/2008	AP	WP	0101-6021-4230	27.72
V0711110	RAPID CITY JOURNAL	P0640338	ASSESS ROLL ENCHANTED PINES	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	54.56
V0711110	RAPID CITY JOURNAL	P0640338	RESOLUTION PROPERTY	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	56.76
V0711110	RAPID CITY JOURNAL	P0640338	OCT 7 ZONING BOARD	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	40.04
V0711110	RAPID CITY JOURNAL	P0640338	ORDINANCE 5421	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0640338	OCT 6 LIQUOR LICENSES	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	24.64
V0711110	RAPID CITY JOURNAL	P0640338	E BLVD SEWER EXTENSION	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	126.72
V0711110	RAPID CITY JOURNAL	P0640338	OCT 6 ORD AMENDMENTS	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	198.00
V0711110	RAPID CITY JOURNAL	P0640338	E NEBRASKA ST DRAINAGE	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	30.80
V0711110	RAPID CITY JOURNAL	P0640338	SEPT 3 SPECIAL COUNCIL	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	183.48
V0711110	RAPID CITY JOURNAL	P0640338	SEPT 2 COUNCIL	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	2,676.08
V0711110	RAPID CITY JOURNAL	P0640338	SEPT 15 ORDINANCE AMEND	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	52.80
V0711110	RAPID CITY JOURNAL	P0640338	ORDINANCE 5420	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	80.08
V0711110	RAPID CITY JOURNAL	P0640338	VACANCY WARD 5 ALDERMAN	10/22/2008	10/22/2008	AP	WP	0101-6021-4230	28.16
V0722757	RECORD STORAGE	P0639770	RECORD STORAGE	10/13/2008	10/13/2008	AP	WP	0101-6021-4225	58.31

V0809840	SOUTH DAKOTA	P0639684	RECORDS MGMT 4TH QTR	10/13/2008	10/13/2008	AP	WP	0101-6021-4246	16.40
V0816390	SOUTH DAKOTA	P0639851	REG-SUMPTION P ELECTION	10/15/2008	10/15/2008	AP	WP	0101-6021-4270	15.00
V0816390	SOUTH DAKOTA	P0639851	REG-WEAVER H ELECTION	10/15/2008	10/15/2008	AP	WP	0101-6021-4270	15.00
V0816390	SOUTH DAKOTA	P0639851	REG-NEW ADMIN COORD	10/15/2008	10/15/2008	AP	WP	0101-6021-4270	15.00
V0838013	SUMPTION, PAULINE	P0640321	MEALS-PIERRE	10/20/2008	10/20/2008	AP	WP	0101-6021-4270	14.00
V0934830	WESTERN STATIONERS	P0639987	AT A GLANCE-ERASABLE	10/20/2008	10/20/2008	AP	WP	0101-6021-4261	22.94
V0934830	WESTERN STATIONERS	P0639987	COPY PAPER	10/20/2008	10/20/2008	AP	WP	0101-6021-4261	166.00
					Cost Center:	6021		**Total:**	32,406.94

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

Cost Center: 6022 FINANCE ACCOUNTING **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-6022-4261	218.77
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0101-6022-4261	79.43
V0188480	DAKOTA BUSINESS	P0639769	SHARP MX700 BW COPIER LEASE	10/13/2008	10/13/2008	AP	WP	0101-6022-4253	25.05
V0188480	DAKOTA BUSINESS	P0640144	SHARP MX700 BW COPIER LEASE	10/17/2008	10/17/2008	AP	WP	0101-6022-4253	0.44
V0188480	DAKOTA BUSINESS	P0639874	2009 CALENDAR-GENA	10/15/2008	10/15/2008	AP	WP	0101-6022-4261	1.99
V0188480	DAKOTA BUSINESS	P0639874	2009 DESK CALENDAR-LINDSEY	10/15/2008	10/15/2008	AP	WP	0101-6022-4261	3.79
V0188480	DAKOTA BUSINESS	P0639683	PROGRAM PHONE	10/13/2008	10/13/2008	AP	WP	0101-6022-4225	47.50
V0188480	DAKOTA BUSINESS	P0639683	MOVE EXTENSIONS	10/13/2008	10/13/2008	AP	WP	0101-6022-4225	79.16
V0197482	DAVIS, TRACY	P0640197	MEALS-PIERRE	10/17/2008	10/17/2008	AP	WP	0101-6022-4270	9.00
V0232300	EWING, CONNIE M	P0640196	MEALS-PIERRE	10/17/2008	10/17/2008	AP	WP	0101-6022-4270	9.00
V0621900	OCCUPATIONAL HEALTH	P0639685	106823	10/13/2008	10/13/2008	AP	WP	0101-6022-4225	28.00
V0621996	OCCUPATIONAL TESTING	P0640347	106823	10/20/2008	10/20/2008	AP	WP	0101-6022-4225	20.00
V0668811	PITNEY BOWES INC.	P0640318	POSTAGE METER INK	10/20/2008	10/20/2008	AP	WP	0101-6022-4261	176.98
V0700456	RAMKOTA INN-PIERRE	P0639890	LODG-EWING C 10/8-10	10/15/2008	10/15/2008	AP	WP	0101-6022-4270	162.00
V0700456	RAMKOTA INN-PIERRE	P0639890	LODG-DAVIS T 10/8-10	10/15/2008	10/15/2008	AP	WP	0101-6022-4270	162.00
V0711110	RAPID CITY JOURNAL	P0639771	ACCOUNTING CLERK I JOB AD	10/13/2008	10/13/2008	AP	WP	0101-6022-4230	253.97
V0722757	RECORD STORAGE	P0639770	RECORD STORAGE	10/13/2008	10/13/2008	AP	WP	0101-6022-4225	152.45
V0816390	SOUTH DAKOTA	P0639851	REG-EWING C ELECTION	10/15/2008	10/15/2008	AP	WP	0101-6022-4270	15.00
V0880250	UNITED PARCEL SERVICE	P0640085	WEEKLY SERVICE CHARGES	10/16/2008	10/16/2008	AP	WP	0101-6022-4261	34.00
V0934830	WESTERN STATIONERS	P0639987	COPY PAPER	10/20/2008	10/20/2008	AP	WP	0101-6022-4261	166.00
V0934830	WESTERN STATIONERS	P0639987	2-2009	10/20/2008	10/20/2008	AP	WP	0101-6022-4261	3.98
V0934830	WESTERN STATIONERS	P0639987	WIRE BASKET-SHARLA	10/20/2008	10/20/2008	AP	WP	0101-6022-4261	5.25
V0934830	WESTERN STATIONERS	P0638758	CHAIR-SHARLA	10/20/2008	10/20/2008	AP	WP	0101-6022-4296	269.50

Cost Center: 6022 **Total:** 1,923.26

Cost Center: 6023 FINANCE TREASURY **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0188480	DAKOTA BUSINESS	P0639874	2009 CALENDARS-VICKI,NEW	10/15/2008	10/15/2008	AP	WP	0101-6023-4261	3.98
V0678942	POWDER RIVER OFFICE	P0639871	WASTE BASKET	10/15/2008	10/15/2008	AP	WP	0101-6023-4261	4.74
					Cost Center:	6023		**Total:**	8.72

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0031280	APEX TECHNOLOGY	P0639731	Network Service (4)	10/13/2008	10/13/2008	AP	WP	0101-6024-4225	500.00
V0137240	CHRIS SUPPLY COMPANY	P0639732	8 port ethernet switch (1)	10/13/2008	10/13/2008	AP	WP	0101-6024-4295	109.35
V0137240	CHRIS SUPPLY COMPANY	P0639733	5 port 10/100/1000 ether switc	10/13/2008	10/13/2008	AP	WP	0101-6024-4295	165.00
V0232485	EN POINTE TECHNOLOGIES	P0639176	4GB IRONKEY FLASH DRIVE	10/13/2008	10/13/2008	AP	WP	0101-6024-4295	242.62
V0232485	EN POINTE TECHNOLOGIES	P0639176	MANAGED SERVICES	10/13/2008	10/13/2008	AP	WP	0101-6024-4295	39.08
V0237350	EVERGREEN OFFICE	P0639633	UNIVERSAL HANGING FOLDERS,	10/14/2008	10/14/2008	AP	WP	0101-6024-4261	9.99
V0346861	HASKELL ENTERPRISES INC	P0639734	Install receptacle/labor 1 hr.	10/13/2008	10/13/2008	AP	WP	0101-6024-4252	85.70
V0460150	KNOLOGY	P0640326	394-4138 OCT PHONE & INTERNET	10/20/2008	10/20/2008	AP	WP	0101-6024-4281	714.08
V0536390	MATRIX TELECOM INC	P0639736	800 NUMBER CHARGES - AUGUST	10/13/2008	10/13/2008	AP	WP	0101-6024-4281	12.83
V0536390	MATRIX TELECOM INC	P0639736	800 NUMBER CHARGES - SEPT.	10/13/2008	10/13/2008	AP	WP	0101-6024-4281	12.59
V0555560	MINISOFT INC	P0639730	3 mo software updates.	10/13/2008	10/13/2008	AP	WP	0101-6024-4225	300.00
V0618600	OFFICEMAX	P0639735	CD Sleeve/50 pack (6)	10/14/2008	10/14/2008	AP	WP	0101-6024-4261	35.58
V0618600	OFFICEMAX	P0639924	CD-R 52X 100 pk spindle	10/20/2008	10/20/2008	AP	WP	0101-6024-4261	14.99
V0618600	OFFICEMAX	P0639924	HP toner CB 435A Blk	10/20/2008	10/20/2008	AP	WP	0101-6024-4261	64.49
V0618600	OFFICEMAX	P0639924	HP laserjet P1006 printer	10/20/2008	10/20/2008	AP	WP	0101-6024-4261	179.99
V0618600	OFFICEMAX	P0640466	DSKTP MEM SDRAM DIMM 512	10/22/2008	10/22/2008	AP	WP	0101-6024-4261	79.99
V0643867	PAEZ, BILL	P0639848	LODG-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-6024-4270	1,471.50
V0643867	PAEZ, BILL	P0639848	MEALS-LAS VEGAS NV	10/14/2008	10/14/2008	AP	WP	0101-6024-4270	241.00
V0643867	PAEZ, BILL	P0639848	CAB-LAS VEGAS NV 9/28	10/14/2008	10/14/2008	AP	WP	0101-6024-4270	18.45
V0643867	PAEZ, BILL	P0639848	PARKING-RC REGIONAL AIRPORT	10/14/2008	10/14/2008	AP	WP	0101-6024-4270	36.00
V0660695	PERSONALLY SPEAKING	P0640173	Consulting time 06-19/08 thru	10/20/2008	10/20/2008	AP	WP	0101-6024-4225	770.00
V0850244	TIENSVOLD, RUSSELL	P0640174	firstaid kits	10/20/2008	10/20/2008	AP	WP	0101-6024-4261	16.92
V0850244	TIENSVOLD, RUSSELL	P0640174	firstaid kit	10/20/2008	10/20/2008	AP	WP	0101-6024-4261	9.42
V0850244	TIENSVOLD, RUSSELL	P0640174	6% sales tax	10/20/2008	10/20/2008	AP	WP	0101-6024-4261	1.58
V0951482	WRIGHT EXPRESS	P0640850	17.12G UNL	10/22/2008	10/22/2008	AP	WP	0101-6024-4262	61.07

Cost Center: 6024 **Total:** 5,192.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0470475	KT CONNECTIONS INC	P0638720	RPR VIDEO IN COUNCIL	10/13/2008	10/13/2008	AP	WP	0101-6061-4253	393.00
V0470475	KT CONNECTIONS INC	P0638720	LAMP, POWER SUPPLY-COUNCIL	10/13/2008	10/13/2008	AP	WP	0101-6061-4269	662.93
V0698327	QWEST	P0639808	E38-5576 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0101-6061-4281	33.80
					Cost Center:	6061		**Total:**	1,089.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-JAN 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-FEB 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-MAR 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-APR 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-MAY 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-JUN 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-JUL 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-AUG 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0495380	LIGHTING MAINTENANCE	P0640835	DAHL-SEP 08	10/22/2008	10/22/2008	AP	WP	0101-6062-4259	92.62
V0523830	MANNING JANITORIAL	P0640079	OCT08 DAHL CLEANING	10/16/2008	10/16/2008	AP	WP	0101-6062-4225	580.00
V0523830	MANNING JANITORIAL	P0640079	WAXING FLOOR 9/19	10/16/2008	10/16/2008	AP	WP	0101-6062-4225	65.00
V0563060	MONTANA DAKOTA UTIL	P0640571	02189424 64.4	10/22/2008	10/22/2008	AP	WP	0101-6062-4282	591.02

Cost Center: 6062 **Total:** 2,069.60

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

Cost Center: 6064 JOURNEY MUSEUM **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0640086	OCT08 SECURITY	10/16/2008	10/16/2008	AP	WP	0101-6064-4225	319.71
V0141335	CITY-WATER DEPARTMENT	P0639881	00271299 517	10/15/2008	10/15/2008	AP	WP	0101-6064-4284	1,318.48
V0141335	CITY-WATER DEPARTMENT	P0640075	00271297 22	10/16/2008	10/16/2008	AP	WP	0101-6064-4284	140.42
V0282190	G & R CONTROLS	P0640088	RPR	10/16/2008	10/16/2008	AP	WP	0101-6064-4253	5,734.70
V0282190	G & R CONTROLS	P0640089	GASKET	10/16/2008	10/16/2008	AP	WP	0101-6064-4253	1,122.45
V0432530	KIEFFER SANITATION INC	P0640082	WASTE REMOVAL	10/16/2008	10/16/2008	AP	WP	0101-6064-4225	62.32
V0432530	KIEFFER SANITATION INC	P0640087	WASTE REMOVAL	10/16/2008	10/16/2008	AP	WP	0101-6064-4225	129.83
V0459659	KNECHT HOME CENTER	P0640083	PARTS	10/16/2008	10/16/2008	AP	WP	0101-6064-4264	7.77
V0563060	MONTANA DAKOTA UTIL	P0640098	02104722 5.4	10/22/2008	10/22/2008	AP	WP	0101-6064-4282	72.32
V0775500	SERVALL UNIFORM/LINEN	P0640084	JANITORIAL SUPPLIES	10/16/2008	10/16/2008	AP	WP	0101-6064-4264	44.91
					Cost Center:	6064		**Total:**	8,952.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639658	SHOP SUPPLIES WTP	10/15/2008	10/15/2008	AP	WP	0602-7011-4269	76.51
V0016290	ALSCO	P0640129	MATS, MOPS 101608	10/21/2008	10/21/2008	AP	WP	0602-7011-4264	48.30
V0078490	BLACK HILLS POWER &	P0640778	120103577501 14,400	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	1,207.30
V0078490	BLACK HILLS POWER &	P0640778	120103455501 86,220	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	5,025.76
V0078490	BLACK HILLS POWER &	P0640778	120106192401 0	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0640778	120103659501 270	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	35.32
V0078490	BLACK HILLS POWER &	P0641189	130103826801 0	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0641189	130104013401 17,400	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	1,443.09
V0078490	BLACK HILLS POWER &	P0641189	140104082601 190	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	28.90
V0078490	BLACK HILLS POWER &	P0641189	140104147501 155,220	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	8,903.42
V0078490	BLACK HILLS POWER &	P0641189	140104210801 30	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	12.81
V0078490	BLACK HILLS POWER &	P0641189	150104383303 9,120	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	559.73
V0078490	BLACK HILLS POWER &	P0641189	150104427301 87	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	18.17
V0078490	BLACK HILLS POWER &	P0641189	150104448301 28,320	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	1,909.29
V0078490	BLACK HILLS POWER &	P0641189	150104580901 171	10/22/2008	10/22/2008	AP	WP	0602-7011-4283	26.03
V0135100	CETEC ENGINEERING SVC	P0640361	W08-1724 WELL NO. 6 PUMP REPLA	10/22/2008	10/22/2008	AP	WP	0602-7011-4223	1,333.86
V0324769	HACH CO	P0639632	CHLORINE REAGENT SET 6), VIAL	10/14/2008	10/14/2008	AP	WP	0602-7011-4264	699.19
V0349315	HAWKINS CHEMICAL	P0639322	CHLORINE 150 LB CYL	10/17/2008	10/17/2008	AP	WP	0602-7011-4264	958.50
V0349315	HAWKINS CHEMICAL	P0639322	HYDROFLUOSILICIC ACID 9,420.8	10/17/2008	10/17/2008	AP	WP	0602-7011-4264	3,579.90
V0421590	JOHNSON MACHINE INC.	P0639837	OIL AIR FIL, OIL 5 QTS) W346	10/15/2008	10/15/2008	AP	WP	0602-7011-4251	21.93
V0421590	JOHNSON MACHINE INC.	P0639837	CORRECTION	10/15/2008	10/15/2008	AP	WP	0602-7011-4251	7.95
V0421590	JOHNSON MACHINE INC.	P0639837	CREDIT	10/15/2008	10/15/2008	AP	WP	0602-7011-4251	-7.95
V0460150	KNOLOGY	P0639885	394-4163 SEPT PHONE & LD	10/15/2008	10/15/2008	AP	WP	0602-7011-4281	27.36
V0460150	KNOLOGY	P0640326	394-4160 OCT PHONE & LD	10/20/2008	10/20/2008	AP	WP	0602-7011-4281	237.08
V0541285	MENARDS	P0639839	RAIN GUTTERS WELL 5	10/15/2008	10/15/2008	AP	WP	0602-7011-4269	55.74
V0541285	MENARDS	P0638829	BRUSHES	10/20/2008	10/20/2008	AP	WP	0602-7011-4269	17.34
V0541285	MENARDS	P0639661	MAPP TORC W328	10/13/2008	10/13/2008	AP	WP	0602-7011-4269	24.99
V0541285	MENARDS	P0640345	CONCRETE MIX, FORMS S	10/21/2008	10/21/2008	AP	WP	0602-7011-4259	15.22
V0563060	MONTANA DAKOTA UTIL	P0640098	02092721 0.4	10/22/2008	10/22/2008	AP	WP	0602-7011-4282	12.20
V0612410	NORTHWEST PIPE FITTINGS	P0639841	FITTINGS SPRINKLER SYSTEM	10/15/2008	10/15/2008	AP	WP	0602-7011-4253	60.20
V0612410	NORTHWEST PIPE FITTINGS	P0640472	FITTING RR BSTR	10/22/2008	10/22/2008	AP	WP	0602-7011-4253	4.66
V0634566	O'REILLY AUTO PARTS	P0639842	DISC PAD W346	10/15/2008	10/15/2008	AP	WP	0602-7011-4251	21.84
V0634566	O'REILLY AUTO PARTS	P0639766	CLEANER 2)	10/15/2008	10/15/2008	AP	WP	0602-7011-4264	7.98

V0618600	OFFICEMAX	P0639978	PACT DRFD PRINTER INK	10/20/2008	10/20/2008	AP	WP	0602-7011-4261	11.70
V0656560	PENNINGTON COUNTY	P0639843	METWARN FLASH FLOOD	10/22/2008	10/22/2008	AP	WP	0602-7011-4223	18,440.00
V0715250	RAPID CITY WINNELSON	P0640473	TAP RR BSTR	10/22/2008	10/22/2008	AP	WP	0602-7011-4253	4.18
V0723000	RED WING SHOE STORE	P0639922	BOOTS*HERRON	10/20/2008	10/20/2008	AP	WP	0602-7011-4263	43.33
V0723000	RED WING SHOE STORE	P0639541	FOOTWEAR - M. MILLER	10/9/2008	10/9/2008	AP	WP	0602-7011-4263	130.00
V0745570	RUNNINGS SUPPLY INC	P0639979	PACT RESD GLAZING, ELEC WIRE,	10/17/2008	10/17/2008	AP	WP	0602-7011-4269	59.97
V0945720	WORK WAREHOUSE	P0639542	FOOTWEAR - J. LENARDS	10/15/2008	10/15/2008	AP	WP	0602-7011-4263	109.88
V0951482	WRIGHT EXPRESS	P0640850	13.18G SUP UNL	10/22/2008	10/22/2008	AP	WP	0602-7011-4262	46.59
V0951482	WRIGHT EXPRESS	P0640850	111.92G UNL+A	10/22/2008	10/22/2008	AP	WP	0602-7011-4262	397.95
V0951482	WRIGHT EXPRESS	P0640850	469.90G UNL+	10/22/2008	10/22/2008	AP	WP	0602-7011-4262	1,647.86
V0951482	WRIGHT EXPRESS	P0640850	70.10G UNL	10/22/2008	10/22/2008	AP	WP	0602-7011-4262	244.90
					Cost Center:	7011		**Total:**	47,526.48

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639411	SUPERWRENCH, SCREW, GUIDE	10/9/2008	10/9/2008	AP	WP	0602-7012-4265	52.10
V0005641	ACE HARDWARE-EAST	P0639656	BROOM, ANTI-FREEZE, OIL,	10/17/2008	10/17/2008	AP	WP	0602-7012-4269	36.25
V0016290	ALSCO	P0640129	MATS, AIR DISP 101608	10/21/2008	10/21/2008	AP	WP	0602-7012-4264	38.31
V0082760	BLAKE'S TRAILER REPAIR	P0636457	TRAILER FOR BOBCAT	10/22/2008	10/22/2008	AP	WP	0602-7012-4269	4,288.00
V0082760	BLAKE'S TRAILER REPAIR	P0636457	sn#4tgf1820491052498	10/22/2008	10/22/2008	AP	WP	0602-7012-4269	0.00
V0087400	BORDER STATES ELECTRIC	P0639959	LIGHT BULBS	10/20/2008	10/20/2008	AP	WP	0602-7012-4259	32.70
V0094832	BREWER CONSTRUCTION	P0639960	CURB, GUTTER, PAVEMENT	10/17/2008	10/17/2008	AP	WP	0602-7012-4254	1,315.00
V0158390	CONTRACTOR'S SUPPLY	P0639412	SAW BLADE	10/15/2008	10/15/2008	AP	WP	0602-7012-4265	225.00
V0191920	DAKOTA SUPPLY GROUP	P0638614	WRENCHES 2)	10/15/2008	10/15/2008	AP	WP	0602-7012-4265	41.50
V0191920	DAKOTA SUPPLY GROUP	P0637210	SHELL CUTTERS 4)	10/20/2008	10/20/2008	AP	WP	0602-7012-4265	498.56
V0191920	DAKOTA SUPPLY GROUP	P0628164	REPAIR CLAMP 12 INCH 2)	10/21/2008	10/21/2008	AP	WP	0602-7012-4255	467.92
V0191920	DAKOTA SUPPLY GROUP	P0628164	ADJ	10/21/2008	10/21/2008	AP	WP	0602-7012-4255	-233.96
V0191920	DAKOTA SUPPLY GROUP	P0639413	COUPLING 2)	10/9/2008	10/9/2008	AP	WP	0602-7012-4255	9.52
V0191920	DAKOTA SUPPLY GROUP	P0640341	COUPLINGS 4 INCH 4)	10/20/2008	10/20/2008	AP	WP	0602-7012-4255	19.04
V0282080	G&H DISTRIBUTING INC.	P0639961	MARK PAINT 36)	10/20/2008	10/20/2008	AP	WP	0602-7012-4259	111.80
V0295993	GEORGES VACUUM SALES	P0639962	FAN REPAIR	10/20/2008	10/20/2008	AP	WP	0602-7012-4259	59.95
V0321990	HD SUPPLY WATERWORKS	P0636701	FIRE HYDRANT	10/9/2008	10/9/2008	AP	WP	0602-7012-4255	1,787.34
V0321990	HD SUPPLY WATERWORKS	P0638825	NUTS, BOLTS	10/9/2008	10/9/2008	AP	WP	0602-7012-4255	40.44
V0321990	HD SUPPLY WATERWORKS	P0638827	MEGALUG 3)	10/9/2008	10/9/2008	AP	WP	0602-7012-4255	75.63
V0363311	HILLS MATERIALS CO	P0640343	ASPH 9.45 TON	10/21/2008	10/21/2008	AP	WP	0602-7012-4254	458.33
V0363311	HILLS MATERIALS CO	P0639414	ASPHALT 30.21 TON	10/9/2008	10/9/2008	AP	WP	0602-7012-4254	1,537.39
V0363311	HILLS MATERIALS CO	P0640380	FA - OAK INDIANA .5 CY	10/21/2008	10/21/2008	AP	WP	0602-7012-4254	53.50
V0388100	INDOFF INC	P0639415	TONER FOR PRINTER	10/20/2008	10/20/2008	AP	WP	0602-7012-4261	125.99
V0421590	JOHNSON MACHINE INC.	P0639416	OIL AIR FIL, 10W30 OIL W315	10/9/2008	10/9/2008	AP	WP	0602-7012-4251	21.17
V0421590	JOHNSON MACHINE INC.	P0639416	OIL AIR FIL, 10W30 OIL W313	10/9/2008	10/9/2008	AP	WP	0602-7012-4251	21.17
V0460150	KNOLOGY	P0639885	394-4163 SEPT PHONE & LD	10/15/2008	10/15/2008	AP	WP	0602-7012-4281	20.26
V0493970	LIEN & SONS INC, PETE	P0640130	ROCK 35.88 TON	10/20/2008	10/20/2008	AP	WP	0602-7012-4254	299.60
V0493970	LIEN & SONS INC, PETE	P0640130	GRAVEL 9.3 TON	10/20/2008	10/20/2008	AP	WP	0602-7012-4254	56.73
V0612410	NORTHWEST PIPE FITTINGS	P0637205	CORPS 1 INCH 300)	10/14/2008	10/14/2008	AP	WP	0602-7012-4255	8,850.00
V0612410	NORTHWEST PIPE FITTINGS	P0637205	CORPS 1 INCH 300	10/14/2008	10/14/2008	AP	WP	0602-7012-4255	-8,850.00
V0612410	NORTHWEST PIPE FITTINGS	P0637205	CORPS 1 INCH (173)	10/14/2008	10/14/2008	AP	WP	0602-7012-4255	5,103.50
V0612410	NORTHWEST PIPE FITTINGS	P0637205	CORPS 1 INCH (127)	10/14/2008	10/14/2008	AP	WP	0602-7012-4255	3,746.50
V0634525	ONE CALL SYSTEMS INC	P0640320	214 LOCATES	10/20/2008	10/20/2008	AP	WP	0602-7012-4225	202.08

V0643650	PACIFIC STEEL &	P0639963	IRON FOR WRENCHES	10/17/2008	10/17/2008	AP	WP	0602-7012-4265	25.50
V0643650	PACIFIC STEEL &	P0639963	IRON FOR WRENCHES	10/17/2008	10/17/2008	AP	WP	0602-7012-4265	53.21
V0687290	PRESSURE SERVICE INC.	P0639964	HOSE REPAIR	10/17/2008	10/17/2008	AP	WP	0602-7012-4259	80.00
V0745570	RUNNINGS SUPPLY INC	P0639417	HITCH BALL MOUNT W303	10/9/2008	10/9/2008	AP	WP	0602-7012-4259	64.98
V0745570	RUNNINGS SUPPLY INC	P0640346	HALOGEN LIGHT	10/21/2008	10/21/2008	AP	WP	0602-7012-4264	24.99
V0936710	WHISLER BEARING	P0639418	GASKET MATERIAL	10/9/2008	10/9/2008	AP	WP	0602-7012-4259	13.14
V0951482	WRIGHT EXPRESS	P0640850	383.25G DSL	10/22/2008	10/22/2008	AP	WP	0602-7012-4262	1,476.38
V0951482	WRIGHT EXPRESS	P0640850	12.22G FARM	10/22/2008	10/22/2008	AP	WP	0602-7012-4262	47.15
V0951482	WRIGHT EXPRESS	P0640850	357.94G UNL+A	10/22/2008	10/22/2008	AP	WP	0602-7012-4262	1,258.21
V0951482	WRIGHT EXPRESS	P0640850	27.15G UNL+	10/22/2008	10/22/2008	AP	WP	0602-7012-4262	95.45
V0951482	WRIGHT EXPRESS	P0640850	278.85G UNL	10/22/2008	10/22/2008	AP	WP	0602-7012-4262	991.44
					Cost Center:	7012		**Total:**	24,641.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078496	BLACK HILLS POWER	P0639167	BOOTH RENT	10/10/2008	10/10/2008	AP	WP	0602-7013-4269	250.00
V0202250	DESIGN WORKS INC.	P0640570	REVIEW LANDSCAPE	10/22/2008	10/22/2008	AP	WP	0602-7013-4223	5,157.90
V0232410	EMPLOYEE DATA FORMS	P0637582	EMP DATA CALENDAR 50)	10/15/2008	10/15/2008	AP	WP	0602-7013-4261	26.00
V0460150	KNOLOGY	P0640326	394-4160 OCT PHONE	10/20/2008	10/20/2008	AP	WP	0602-7013-4281	13.17
V0951482	WRIGHT EXPRESS	P0640850	16.44G UNL+A	10/22/2008	10/22/2008	AP	WP	0602-7013-4262	58.61
V0951482	WRIGHT EXPRESS	P0640850	12.98G UNL+	10/22/2008	10/22/2008	AP	WP	0602-7013-4262	44.34

Cost Center: 7013 **Total:** 5,550.02

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0639958	SCREWS W324	10/17/2008	10/17/2008	AP	WP	0602-7014-4253	102.98
V0005640	ACE HARDWARE	P0639977	BATTERIES 2)	10/17/2008	10/17/2008	AP	WP	0602-7014-4253	29.98
V0005640	ACE HARDWARE	P0639341	SCREWS W310	10/9/2008	10/9/2008	AP	WP	0602-7014-4269	4.90
V0005640	ACE HARDWARE	P0639657	BITS MASONRY W341	10/15/2008	10/15/2008	AP	WP	0602-7014-4265	30.97
V0005640	ACE HARDWARE	P0639657	BITS MASONRY W341	10/15/2008	10/15/2008	AP	WP	0602-7014-4265	-30.97
V0005640	ACE HARDWARE	P0639657	BIT DRIL PERCUS	10/15/2008	10/15/2008	AP	WP	0602-7014-4265	4.64
V0005640	ACE HARDWARE	P0639657	BIT DRILL PERC	10/15/2008	10/15/2008	AP	WP	0602-7014-4265	24.16
V0009362	ADVANCED UTILITY	P0640235	CIS INFINITY SUPPORT	10/22/2008	10/22/2008	AP	WP	0602-7014-4295	7,193.34
V0087400	BORDER STATES ELECTRIC	P0639659	ANCHOR KIT W341	10/21/2008	10/21/2008	AP	WP	0602-7014-4265	22.66
V0121553	CBCINNOVIS INC	P0639762	MEMBERSHIPS	10/13/2008	10/13/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0602-7014-4261	286.62
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0602-7014-4261	275.24
V0158390	CONTRACTOR'S SUPPLY	P0640468	GLASSES, GLOVES W310	10/22/2008	10/22/2008	AP	WP	0602-7014-4269	9.00
V0178720	CREDIT COLLECTION	P0640416	COLLECTION FEES 102108	10/22/2008	10/22/2008	AP	WP	0602-7014-4225	449.06
V0202946	DIGGINS, DAVID	P0640415	REFUND - OVERPMT ON ACCOUNT	10/22/2008	10/22/2008	AP	WP	0602-7014-4530	45.37
V0388100	INDOFF INC	P0638828	TONER 2), HILIGHTERS	10/10/2008	10/10/2008	AP	WP	0602-7014-4261	139.00
V0388100	INDOFF INC	P0639051	FAX CARTRIDGE 2)	10/13/2008	10/13/2008	AP	WP	0602-7014-4261	43.98
V0388100	INDOFF INC	P0639050	PRINTER CARTRIDGE 4)	10/14/2008	10/14/2008	AP	WP	0602-7014-4261	599.96
V0421590	JOHNSON MACHINE INC.	P0639660	OIL FIL, OIL 6 QTS) W341	10/15/2008	10/15/2008	AP	WP	0602-7014-4251	19.72
V0421590	JOHNSON MACHINE INC.	P0639837	CORRECTION	10/15/2008	10/15/2008	AP	WP	0602-7014-4251	44.09
V0421590	JOHNSON MACHINE INC.	P0639837	CREDIT	10/15/2008	10/15/2008	AP	WP	0602-7014-4251	-44.09
V0421590	JOHNSON MACHINE INC.	P0639837	OIL FIL, FILTER, OIL 5 QTS) W3	10/15/2008	10/15/2008	AP	WP	0602-7014-4251	22.45
V0421590	JOHNSON MACHINE INC.	P0639837	BRADE PADS W308	10/15/2008	10/15/2008	AP	WP	0602-7014-4251	44.09
V0443310	KELLY SERVICES INC	P0639765	TEMP BOUYSSOUNOUSE 32 HRS	10/20/2008	10/20/2008	AP	WP	0602-7014-4225	426.56
V0443310	KELLY SERVICES INC	P0639052	TEMP BOUYSSOUNOUSE 40 HRS	10/14/2008	10/14/2008	AP	WP	0602-7014-4225	533.20
V0460150	KNOLOGY	P0640326	394-4160 OCT LONG DISTANCE	10/20/2008	10/20/2008	AP	WP	0602-7014-4281	6.40
V0564001	MOORE BUSINESS FORMS	P0638836	BILLING FORMS 96,000)	10/15/2008	10/15/2008	AP	WP	0602-7014-4261	3,350.40
V0564001	MOORE BUSINESS FORMS	P0638836	FREIGHT	10/15/2008	10/15/2008	AP	WP	0602-7014-4261	372.55
V0634566	O'REILLY AUTO PARTS	P0639842	BRAKE ROTOR 2) W308	10/15/2008	10/15/2008	AP	WP	0602-7014-4251	48.98
V0763350	SCHEELS ALL SPORTS	P0639845	GPS UNIT	10/16/2008	10/16/2008	AP	WP	0602-7014-4265	199.98
V0809840	SOUTH DAKOTA	P0639550	AUGUST PHONE	10/10/2008	10/10/2008	AP	WP	0602-7014-4281	0.30
V0933099	WESTERN MAILERS	P0639786	OCR SORT 5,179 100708	10/14/2008	10/14/2008	AP	WP	0602-7014-4261	310.74
V0933099	WESTERN MAILERS	P0639786	BILLING POSTAGE 100708	10/14/2008	10/14/2008	AP	WP	0602-7014-4261	1,694.78

V0933099	WESTERN MAILERS	P0640520	OCR SORT 4,572 101508	10/22/2008	10/22/2008	AP	WP	0602-7014-4261	274.32
V0933099	WESTERN MAILERS	P0640520	BILLING POSTAGE 101508	10/22/2008	10/22/2008	AP	WP	0602-7014-4261	1,494.04
V0951482	WRIGHT EXPRESS	P0640850	125.23G UNL+A	10/22/2008	10/22/2008	AP	WP	0602-7014-4262	444.27
V0951482	WRIGHT EXPRESS	P0640850	280.88G UNL+	10/22/2008	10/22/2008	AP	WP	0602-7014-4262	990.59
V0951482	WRIGHT EXPRESS	P0640850	203.97G UNL	10/22/2008	10/22/2008	AP	WP	0602-7014-4262	728.43
					Cost Center:	7014		**Total:**	20,204.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0639129	HOSE	10/13/2008	10/13/2008	AP	WP	0604-7071-4269	3.39
V0282080	G&H DISTRIBUTING INC.	P0640596	HOSES*803	10/22/2008	10/22/2008	AP	WP	0604-7071-4269	36.83
V0459659	KNECHT HOME CENTER	P0640202	CANC PO#P0637922-DUP PO#P06301	10/20/2008	10/20/2008	AP	WP	0604-7071-4269	-5.19
V0563060	MONTANA DAKOTA UTIL	P0640098	02092721 0.4	10/22/2008	10/22/2008	AP	WP	0604-7071-4282	12.20
V0621900	OCCUPATIONAL HEALTH	P0639685	106684	10/13/2008	10/13/2008	AP	WP	0604-7071-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0639685	015203	10/13/2008	10/13/2008	AP	WP	0604-7071-4225	38.00
V0784750	SIEMENS WATER	P0639327	BIOXIDE,SHIPPING	10/22/2008	10/22/2008	AP	WP	0604-7071-4264	12,852.47
V0784750	SIEMENS WATER	P0639327	CORRECTION	10/22/2008	10/22/2008	AP	WP	0604-7071-4264	-77.44
V0931805	WESTERN	P0639649	PAGER 355-9943	10/10/2008	10/10/2008	AP	WP	0604-7071-4281	12.00
V0945720	WORK WAREHOUSE	P0639825	BOOTS*MARTIN	10/16/2008	10/16/2008	AP	WP	0604-7071-4263	129.98
V0951482	WRIGHT EXPRESS	P0640850	388.32G DSL	10/22/2008	10/22/2008	AP	WP	0604-7071-4262	1,500.19
V0951482	WRIGHT EXPRESS	P0640850	23.44G FARM	10/22/2008	10/22/2008	AP	WP	0604-7071-4262	93.39
V0951482	WRIGHT EXPRESS	P0640850	207.30G UNL+A	10/22/2008	10/22/2008	AP	WP	0604-7071-4262	731.36
V0951482	WRIGHT EXPRESS	P0640850	71.96G UNL	10/22/2008	10/22/2008	AP	WP	0604-7071-4262	257.52

Cost Center: 7071 **Total:** 15,622.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009362	ADVANCED UTILITY	P0640235	CIS INFINITY SUPPORT	10/22/2008	10/22/2008	AP	WP	0604-7072-4295	7,193.33
V0066506	BEST BUSINESS PROD. INC	P0639826	COPIES	10/14/2008	10/14/2008	AP	WP	0604-7072-4261	3.02
V0070030	BIRDSALL SAND & GRAVEL	P0639654	EXTERIOR	10/14/2008	10/14/2008	AP	WP	0604-7072-4269	236.00
V0087400	BORDER STATES ELECTRIC	P0638701	RPR PARKING LOT LIGHTS	10/21/2008	10/21/2008	AP	WP	0604-7072-4257	603.66
V0114290	BURDICK BROS INC	P0639941	VIBRATION ANALYSIS	10/20/2008	10/20/2008	AP	WP	0604-7072-4225	658.08
V0120470	BUTLER MACHINERY CO.	P0639852	COUPLING	10/16/2008	10/16/2008	AP	WP	0604-7072-4265	35.11
V0120470	BUTLER MACHINERY CO.	P0639852	GREASE GUN	10/16/2008	10/16/2008	AP	WP	0604-7072-4269	37.74
V0131400	CARQUEST AUTO PARTS	P0639628	ZERK FITTINGS*ELEC GATE	10/14/2008	10/14/2008	AP	WP	0604-7072-4253	67.92
V0137240	CHRIS SUPPLY COMPANY	P0639655	POWER SUPPLY*WEST GATE	10/15/2008	10/15/2008	AP	WP	0604-7072-4269	62.54
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0604-7072-4261	1.51
V0149580	COCA-COLA OF THE BLACK	P0640003	WATER	10/20/2008	10/20/2008	AP	WP	0604-7072-4284	25.60
V0182145	CRUM ELECTRIC	P0635861	RELAYS*TRICKLING FILTERS	10/10/2008	10/10/2008	AP	WP	0604-7072-4257	55.35
V0182145	CRUM ELECTRIC	P0640258	RPR GENERATOR	10/22/2008	10/22/2008	AP	WP	0604-7072-4253	553.23
V0237350	EVERGREEN OFFICE	P0639159	INKJET CARTRIDGES	10/13/2008	10/13/2008	AP	WP	0604-7072-4261	101.96
V0248950	FASTENAL COMPANY, THE	P0640200	CANC PO#591655-DUP PO#590158	10/20/2008	10/20/2008	AP	WP	0604-7072-4253	-105.28
V0248950	FASTENAL COMPANY, THE	P0639827	FUSES	10/14/2008	10/14/2008	AP	WP	0604-7072-4269	7.18
V0272575	FRONTIER WATER SERVICE	P0639644	2 LOADS WATER	10/14/2008	10/14/2008	AP	WP	0604-7072-4284	120.00
V0272575	FRONTIER WATER SERVICE	P0639156	WATER	10/13/2008	10/13/2008	AP	WP	0604-7072-4284	60.00
V0349550	HEARTLAND PAPER CO,	P0639866	FUEL SURCHARGE	10/16/2008	10/16/2008	AP	WP	0604-7072-4269	5.00
V0493970	LIEN & SONS INC, PETE	P0639650	BASE COURSE	10/10/2008	10/10/2008	AP	WP	0604-7072-4269	31.90
V0466300	LINWELD	P0639652	CYLINDER RENT	10/14/2008	10/14/2008	AP	WP	0604-7072-4246	8.70
V0520500	M G OIL CO	P0639630	DECO 400 10/30 OIL	10/14/2008	10/14/2008	AP	WP	0604-7072-4262	73.21
V0541285	MENARDS	P0639629	DOOR*DECANT PUMP BLDG	10/13/2008	10/13/2008	AP	WP	0604-7072-4269	187.76
V0541285	MENARDS	P0639629	DOOR KNOB,FLASHING	10/13/2008	10/13/2008	AP	WP	0604-7072-4269	10.07
V0541285	MENARDS	P0639629	CHALK,NAILS	10/13/2008	10/13/2008	AP	WP	0604-7072-4269	7.60
V0541285	MENARDS	P0639629	CREDIT-NAILS	10/13/2008	10/13/2008	AP	WP	0604-7072-4269	-1.87
V0569450	MOUNTAINLAND PIPE &	P0639651	VALVE GREESE	10/10/2008	10/10/2008	AP	WP	0604-7072-4262	266.15
V0569450	MOUNTAINLAND PIPE &	P0639651	TAX EXEMPT	10/10/2008	10/10/2008	AP	WP	0604-7072-4262	-15.39
V0698327	QWEST	P0639810	E98-0067 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0604-7072-4281	153.30
V0698327	QWEST	P0639810	E38-0537 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0604-7072-4281	166.95
V0698327	QWEST	P0639553	E98-0067 09/01 SVC CHGS	10/10/2008	10/10/2008	AP	WP	0604-7072-4281	153.30
V0698327	QWEST	P0639553	E38-0537 09/01 SVC CHGS	10/10/2008	10/10/2008	AP	WP	0604-7072-4281	166.95
V0698327	QWEST	P0639808	E98-0001 10/01 SVC CHGS	10/14/2008	10/14/2008	AP	WP	0604-7072-4281	147.46

V0723000	RED WING SHOE STORE	P0639922	BOOTS*HERRON	10/20/2008	10/20/2008	AP	WP	0604-7072-4263	43.33
V0745570	RUNNINGS SUPPLY INC	P0639647	COAT*HATCH	10/14/2008	10/14/2008	AP	WP	0604-7072-4263	44.99
V0756315	SAFETY KLEEN CORP.	P0638709	PARTS CLEANER WASTE	10/20/2008	10/20/2008	AP	WP	0604-7072-4269	709.04
V0880775	US DEPT OF INTERIOR	P0640128	3RD QTR JULY-SEPT 2008 GAGING	10/20/2008	10/20/2008	AP	WP	0604-7072-4225	35,000.00
V0945720	WORK WAREHOUSE	P0639328	BOOTS,COVERALLS*SCHULTZ	10/13/2008	10/13/2008	AP	WP	0604-7072-4263	195.00
V0951482	WRIGHT EXPRESS	P0640850	16.72G UNL #311	10/22/2008	10/22/2008	AP	WP	0604-7072-4262	60.44
V0951482	WRIGHT EXPRESS	P0640850	36.09G UNL+ #311	10/22/2008	10/22/2008	AP	WP	0604-7072-4262	126.13
V0951482	WRIGHT EXPRESS	P0640850	17.51G UNL #829	10/22/2008	10/22/2008	AP	WP	0604-7072-4262	61.58
V0951482	WRIGHT EXPRESS	P0640850	26.84G UNL+A	10/22/2008	10/22/2008	AP	WP	0604-7072-4262	94.12
V0951482	WRIGHT EXPRESS	P0640850	18.59G UNL	10/22/2008	10/22/2008	AP	WP	0604-7072-4262	67.23
					Cost Center:	7072		**Total:**	47,479.90

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

Cost Center: 7073 WREC LAB PRETREATMENT **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185650	D&R SERVICE INC	P0639653	RPR REFRIGERATORS	10/14/2008	10/14/2008	AP	WP	0604-7073-4225	302.20
V0232737	ENERGY LABORATORIES	P0639648	MONITORING WELLS	10/14/2008	10/14/2008	AP	WP	0604-7073-4225	374.00
V0256950	FISHER SCIENTIFIC	P0639811	SUPPLIES	10/14/2008	10/14/2008	AP	WP	0604-7073-4269	812.64
V0324769	HACH CO	P0639627	SUPPLIES	10/14/2008	10/14/2008	AP	WP	0604-7073-4269	370.99
V0376006	HSBC BUSINESS	P0640690	CANC PO#P0634619-WRNG	10/22/2008	10/22/2008	AP	WP	0604-7073-4295	-359.99
V0376006	HSBC BUSINESS	P0634619	FLAT PANEL MONITOR	8/18/2008	8/18/2008	AP	WP	0604-7073-4295	359.99
V0398500	ICE HOUSE, THE	P0639645	DRY ICE	10/14/2008	10/14/2008	AP	WP	0604-7073-4269	5.00
V0611650	NORTHERN BALANCE &	P0639208	CLEAN,CALIB SCALES	10/9/2008	10/9/2008	AP	WP	0604-7073-4253	444.00
V0618600	OFFICEMAX	P0640691	CORR PO#P0634619-WRNG VNDR	10/22/2008	10/22/2008	AP	WP	0604-7073-4295	359.99
V0618600	OFFICEMAX	P0640691	DISCOUNT	10/22/2008	10/22/2008	AP	WP	0604-7073-4295	-60.00
V0678735	PONDEROSA SPORTSWEAR	P0639158	SHIRTS*NORDSTROM	10/13/2008	10/13/2008	AP	WP	0604-7073-4263	50.22
V0951482	WRIGHT EXPRESS	P0640850	22.71G UNL+	10/22/2008	10/22/2008	AP	WP	0604-7073-4262	79.86
					Cost Center:	7073		**Total:**	2,738.90

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0639947	FREIGHT	10/16/2008	10/16/2008	AP	WP	0612-7101-4253	3.31
V0002805	A&B BUSINESS EQUIPMENT	P0640299	MAINT CONTRACT 10/9/08 - 11/8/	10/20/2008	10/20/2008	AP	WP	0612-7101-4253	21.76
V0002805	A&B BUSINESS EQUIPMENT	P0639947	MAINTENANCE CONTRACT 10047	10/16/2008	10/16/2008	AP	WP	0612-7101-4253	16.00
V0005640	ACE HARDWARE	P0639682	GLASS CLEANER	10/16/2008	10/16/2008	AP	WP	0612-7101-4264	11.16
V0005640	ACE HARDWARE	P0639682	PIN HITCH 5/8"	10/16/2008	10/16/2008	AP	WP	0612-7101-4264	13.98
V0002939	ADCO RENTALS	P0640302	COLLECTIONS REFUND	10/21/2008	10/21/2008	AP	WP	0612-7101-4530	1,684.02
V0009362	ADVANCED UTILITY	P0640235	CIS INFINITY SUPPORT	10/22/2008	10/22/2008	AP	WP	0612-7101-4295	2,399.89
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0612-7101-4261	4.72
V0188080	DAKOTA	P0640263	REBUILD ALTERNATOR*STOCK	10/21/2008	10/21/2008	AP	WP	0612-7101-4251	104.94
V0200460	DEL'S CONSTRUCTION INC	P0640265	GUTTER REPAIR @ 115 1/2 ST JOE	10/20/2008	10/20/2008	AP	WP	0612-7101-4259	83.90
V0225660	EDDIES TRUCK SALES &	P0640268	LAMP*926	10/21/2008	10/21/2008	AP	WP	0612-7101-4251	13.68
V0225660	EDDIES TRUCK SALES &	P0639917	DIAGNOSE SHIFTING	10/16/2008	10/16/2008	AP	WP	0612-7101-4251	101.00
V0317554	GRUESCHOW, RON	P0640378	COLLECTION REFUND	10/22/2008	10/22/2008	AP	WP	0612-7101-4530	283.29
V0421590	JOHNSON MACHINE INC.	P0639581	O-RINGS*928	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	2.20
V0421590	JOHNSON MACHINE INC.	P0639581	FILTERS*928	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	116.01
V0421590	JOHNSON MACHINE INC.	P0639581	FILTERS*922	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	116.01
V0421590	JOHNSON MACHINE INC.	P0639581	MAXI FUSE BLOCK*923	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	15.72
V0421590	JOHNSON MACHINE INC.	P0639581	FUEL WATER SEPARATOR*923	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	12.75
V0421590	JOHNSON MACHINE INC.	P0639581	FUSE HOLDER*923	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	2.56
V0421590	JOHNSON MACHINE INC.	P0639581	RTN-MAXI FUSE BLOCK	10/13/2008	10/13/2008	AP	WP	0612-7101-4251	-15.72
V0421590	JOHNSON MACHINE INC.	P0640274	FILTERS*925	10/21/2008	10/21/2008	AP	WP	0612-7101-4251	62.18
V0421590	JOHNSON MACHINE INC.	P0640274	FILTERS*926	10/21/2008	10/21/2008	AP	WP	0612-7101-4251	62.18
V0443310	KELLY SERVICES INC	P0639309	WE 10/3/08*MANNDIE AAS	10/14/2008	10/14/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0640275	WE 10/10/08*MANNDIE AAS	10/20/2008	10/20/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0639588	WE 9/19/08*MANNDIE AAS	10/10/2008	10/10/2008	AP	WP	0612-7101-4225	266.60
V0563060	MONTANA DAKOTA UTIL	P0640838	03077822 8.9	10/22/2008	10/22/2008	AP	WP	0612-7101-4282	72.77
V0621900	OCCUPATIONAL HEALTH	P0639685	106477	10/13/2008	10/13/2008	AP	WP	0612-7101-4225	38.00
V0643650	PACIFIC STEEL &	P0639582	3/4" ROUND STEEL*921	10/10/2008	10/10/2008	AP	WP	0612-7101-4251	8.25
V0694200	PROMOTION	P0639291	PREWORK SCREENING*106477	10/9/2008	10/9/2008	AP	WP	0612-7101-4225	50.00
V0723000	RED WING SHOE STORE	P0640289	SAFETY BOOTS*KRUGJOHN	10/21/2008	10/21/2008	AP	WP	0612-7101-4263	101.96
V0758405	SANITATION PRODUCTS	P0640292	ROCKER SWITCH;SPRINGS*STOCK	10/20/2008	10/20/2008	AP	WP	0612-7101-4251	1,234.10
V0801027	SOUTH DAKOTA DEPT OF	P0640294	OFFICER SALARIES;INMATE	10/20/2008	10/20/2008	AP	WP	0612-7101-4225	1,165.18
V0840306	T & T WELDING	P0640221	WELD MAILBOX POST @ 2102 5TH	10/22/2008	10/22/2008	AP	WP	0612-7101-4225	70.00

V0927960	WEST RIVER	P0639303	HOSE*929	10/9/2008	10/9/2008	AP	WP	0612-7101-4251	91.36
V0934830	WESTERN STATIONERS	P0640297	COPY PAPER	10/20/2008	10/20/2008	AP	WP	0612-7101-4261	16.60
V0936710	WHISLER BEARING	P0639306	HOSES*931	10/9/2008	10/9/2008	AP	WP	0612-7101-4251	47.80
V0936710	WHISLER BEARING	P0639306	HOSE ADAPTER*926	10/9/2008	10/9/2008	AP	WP	0612-7101-4251	4.44
V0951482	WRIGHT EXPRESS	P0640850	5846.15G DSL	10/22/2008	10/22/2008	AP	WP	0612-7101-4262	22,581.06
V0951482	WRIGHT EXPRESS	P0640850	67.27G UNL+A	10/22/2008	10/22/2008	AP	WP	0612-7101-4262	238.11
V0951482	WRIGHT EXPRESS	P0640850	43.19G UNL+	10/22/2008	10/22/2008	AP	WP	0612-7101-4262	151.90
V0951482	WRIGHT EXPRESS	P0640850	124.71G UNL	10/22/2008	10/22/2008	AP	WP	0612-7101-4262	451.12
					Cost Center:	7101		**Total:**	32,237.99

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	P0640299	MAINT CONTRACT 10/8/08 - 11/8/	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	21.75
V0002805	A&B BUSINESS EQUIPMENT	P0639947	MAINTENANCE CONTRACT 10047	10/16/2008	10/16/2008	AP	WP	0615-7102-4253	16.00
V0001455	A-1 PORTABLES INC	P0639946	PORTA-POT	10/20/2008	10/20/2008	AP	WP	0615-7102-4225	232.00
V0007285	ACE STEEL & RECYCLING	P0639308	STEEL FOR BUCKET REPAIR*943	10/9/2008	10/9/2008	AP	WP	0615-7102-4253	63.70
V0002939	ADCO RENTALS	P0640302	DISPOSAL REFULD	10/21/2008	10/21/2008	AP	WP	0615-7102-4530	529.85
V0009362	ADVANCED UTILITY	P0640235	CIS INFINITY SUPPORT	10/22/2008	10/22/2008	AP	WP	0615-7102-4295	1,786.12
V0009363	ADVANCED WEIGHING	P0634722	SOFTWARE UPGRADE FOR SCALE	10/21/2008	10/21/2008	AP	WP	0615-7102-4295	12,000.00
V0009363	ADVANCED WEIGHING	P0634722	ADJ	10/21/2008	10/21/2008	AP	WP	0615-7102-4295	-6,000.00
V0016290	ALSCO	P0639949	MATS,MOPS,SOAP,AIR FRESHNER	10/20/2008	10/20/2008	AP	WP	0615-7102-4264	19.94
V0050400	BAKER TIMBER PRODUCTS	P0639942	YARD WASTE GRINDING	10/21/2008	10/21/2008	AP	WP	0615-7102-4243	16,000.00
V0081365	BLACK HILLS TRUCK &	P0639951	SWITCH*965	10/20/2008	10/20/2008	AP	WP	0615-7102-4251	52.73
V0120470	BUTLER MACHINERY CO.	P0639945	CAT ENGINE REPAIR*942 SOLE SO	10/16/2008	10/16/2008	AP	WP	0615-7102-4253	29,261.84
V0120470	BUTLER MACHINERY CO.	P0639953	OP & MAINT MANUAL*939	10/16/2008	10/16/2008	AP	WP	0615-7102-4253	28.80
V0131400	CARQUEST AUTO PARTS	P0640259	SPOOL WIRE*965	10/21/2008	10/21/2008	AP	WP	0615-7102-4251	4.60
V0131400	CARQUEST AUTO PARTS	P0640259	TRIM ADHESIVE*937	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	13.18
V0141335	CITY-WATER DEPARTMENT	P0640572	04008000 0	10/22/2008	10/22/2008	AP	WP	0615-7102-4284	101.81
V0141335	CITY-WATER DEPARTMENT	P0640572	04008000 485	10/22/2008	10/22/2008	AP	WP	0615-7102-4284	1,075.68
V0149580	COCA-COLA OF THE BLACK	P0639315	AQUAPURE	10/9/2008	10/9/2008	AP	WP	0615-7102-4269	19.70
V0158390	CONTRACTOR'S SUPPLY	P0640262	STRAIGHT EDGE	10/22/2008	10/22/2008	AP	WP	0615-7102-4265	27.00
V0158390	CONTRACTOR'S SUPPLY	P0640262	LATHE	10/22/2008	10/22/2008	AP	WP	0615-7102-4269	50.00
V0158390	CONTRACTOR'S SUPPLY	P0640262	GLOVES	10/22/2008	10/22/2008	AP	WP	0615-7102-4263	45.00
V0202854	DIESEL MACHINERY INC	P0640266	BUSHING;WEAR PAD*938	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	473.32
V0202854	DIESEL MACHINERY INC	P0640266	SHOE*938	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	524.64
V0202854	DIESEL MACHINERY INC	P0640266	CREDIT-RTN BUSHING	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	-179.06
V0225660	EDDIES TRUCK SALES &	P0640268	CREDIT-RTN HUB CAP	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	-43.64
V0225660	EDDIES TRUCK SALES &	P0640268	HUB CAP*947	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	43.64
V0225660	EDDIES TRUCK SALES &	P0640268	HUB CAP*947	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	28.02
V0312550	GRIMM'S PUMP SERVICE	P0640270	T BOLT CLAMP*937	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	7.20
V0317554	GRUESCHOW, RON	P0640378	DISPOSAL REFUND	10/22/2008	10/22/2008	AP	WP	0615-7102-4530	58.69
V0414280	J.G. PRESS, INC.	P0639574	BIOCYCLE RENEWAL-2 YRS	10/17/2008	10/17/2008	AP	WP	0615-7102-4293	60.00
V0421590	JOHNSON MACHINE INC.	P0640273	REPAIRS*937	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	31.10
V0421590	JOHNSON MACHINE INC.	P0640273	ALARM*936	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	50.91
V0421590	JOHNSON MACHINE INC.	P0640273	SILICONE*939	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	7.00

V0421590	JOHNSON MACHINE INC.	P0640273	LIGHT REPAIRS*965	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	75.15
V0421590	JOHNSON MACHINE INC.	P0640273	GRINDING WHEEL*948	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	10.76
V0443310	KELLY SERVICES INC	P0639309	WE 10/3/08*MANNDIE AAS	10/14/2008	10/14/2008	AP	WP	0615-7102-4225	93.31
V0443310	KELLY SERVICES INC	P0640275	WE 10/10/08*MANNDIE AAS	10/20/2008	10/20/2008	AP	WP	0615-7102-4225	106.64
V0443310	KELLY SERVICES INC	P0639588	WE 9/19/08*MANNDIE AAS	10/10/2008	10/10/2008	AP	WP	0615-7102-4225	133.30
V0493970	LIEN & SONS INC, PETE	P0640279	TYPE 3 FOUNDATION ROCK-71.17	10/20/2008	10/20/2008	AP	WP	0615-7102-4259	704.59
V0520500	M G OIL CO	P0640282	RYKON AW 46*937	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	401.89
V0520500	M G OIL CO	P0640282	DELO LE 15-40	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	375.20
V0520500	M G OIL CO	P0640282	1000 THF	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	417.50
V0520500	M G OIL CO	P0640282	#2 DYED DIESEL FUEL	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	2,712.00
V0520500	M G OIL CO	P0640282	ROUNDING ADJUST	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	2.88
V0520500	M G OIL CO	P0640282	#2 DYED DIESEL FUEL	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	1,508.55
V0520500	M G OIL CO	P0640282	ROUNDING ADJUST	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	1.60
V0520500	M G OIL CO	P0640282	#2 DYED DIESEL FUEL	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	7,875.04
V0520500	M G OIL CO	P0640282	ROUNDING ADJUST	10/21/2008	10/21/2008	AP	WP	0615-7102-4262	14.47
V0601595	NEW DEAL TIRE	P0640285	TIRE DISPSAL	10/21/2008	10/21/2008	AP	WP	0615-7102-4225	5,076.80
V0601595	NEW DEAL TIRE	P0640285	TIRE DISPOSAL	10/21/2008	10/21/2008	AP	WP	0615-7102-4225	2,323.70
V0661580	PETERSON PACIFIC CORP	P0640286	COIL,VALVE*942	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	34.91
V0661580	PETERSON PACIFIC CORP	P0640286	FREIGHT*942	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	44.65
V0698810	RDO EQUIPMENT CO	P0640287	DURA-MAX;BOLT*943	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	327.20
V0698810	RDO EQUIPMENT CO	P0639293	CYLINDER*943 SOLE SOURCE	10/8/2008	10/8/2008	AP	WP	0615-7102-4253	1,316.24
V0698810	RDO EQUIPMENT CO	P0639293	PIN*943	10/8/2008	10/8/2008	AP	WP	0615-7102-4253	160.00
V0698810	RDO EQUIPMENT CO	P0639293	HOSES;FITTINGS*943	10/8/2008	10/8/2008	AP	WP	0615-7102-4253	325.80
V0723000	RED WING SHOE STORE	P0639583	STEEL TOE BOOTS*C REBER	10/13/2008	10/13/2008	AP	WP	0615-7102-4263	130.00
V0746700	RUSHMORE	P0640291	CITY RADIO*934	10/20/2008	10/20/2008	AP	WP	0615-7102-4253	558.00
V0780210	SHEEHAN MACK SALES &	P0634187	3.5 YD LOADER BUCKET	10/16/2008	10/16/2008	AP	WP	0615-7102-4253	15,280.00
V0801027	SOUTH DAKOTA DEPT OF	P0640294	OFFICER SALARIES;INMATE	10/20/2008	10/20/2008	AP	WP	0615-7102-4225	1,165.18
V0906159	WARNE CHEMICAL &	P0640296	GRASS SEED	10/20/2008	10/20/2008	AP	WP	0615-7102-4266	307.00
V0906159	WARNE CHEMICAL &	P0640296	RYE	10/20/2008	10/20/2008	AP	WP	0615-7102-4266	19.50
V0936710	WHISLER BEARING	P0640298	1-11/16*944	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	37.77
V0936710	WHISLER BEARING	P0640298	FASTENER SET*944	10/21/2008	10/21/2008	AP	WP	0615-7102-4253	107.08
V0951482	WRIGHT EXPRESS	P0640850	48.96G UNL+A	10/22/2008	10/22/2008	AP	WP	0615-7102-4262	169.09
					Cost Center:	7102		**Total:**	98,227.32

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0640299	MAINT CONTRACT 10/9/08 - 11/8/	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	21.76
V0002805	A&B BUSINESS EQUIPMENT	P0639947	MAINTENANCE CONTRACT 10047	10/16/2008	10/16/2008	AP	WP	0616-7103-4253	16.00
V0002820	A&B WELDING SUPPLY CO	P0640201	CORR PO#P0628090-HAZMAT	10/20/2008	10/20/2008	AP	WP	0616-7103-4265	2.00
V0005641	ACE HARDWARE-EAST	P0639307	HOOKS FOR REMOTE	10/9/2008	10/9/2008	AP	WP	0616-7103-4257	4.64
V0007285	ACE STEEL & RECYCLING	P0638862	96 X 120 X 1/2 AR 500 STEEL FO	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	8,362.44
V0007285	ACE STEEL & RECYCLING	P0640373	TAIL SHAFT REPAIR*REFINING	10/22/2008	10/22/2008	AP	WP	0616-7103-4253	91.47
V0002939	ADCO RENTALS	P0640302	RECYCLING REFUND	10/21/2008	10/21/2008	AP	WP	0616-7103-4530	913.54
V0009362	ADVANCED UTILITY	P0640235	CIS INFINITY SUPPORT	10/22/2008	10/22/2008	AP	WP	0616-7103-4295	3,007.32
V0016290	ALSCO	P0639949	MATS	10/20/2008	10/20/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0640301	COVERALL LAUNDERING	10/21/2008	10/21/2008	AP	WP	0616-7103-4263	77.56
V0016290	ALSCO	P0640301	MATS	10/21/2008	10/21/2008	AP	WP	0616-7103-4264	26.51
V0026320	AMICK SOUND INC	P0639572	REPAIR ALARM SYSTEM*BALER	10/10/2008	10/10/2008	AP	WP	0616-7103-4225	488.80
V0031510	APPLIED INDUSTRIAL	P0630501	VULCANIZED	10/15/2008	10/15/2008	AP	WP	0616-7103-4253	9,186.00
V0131400	CARQUEST AUTO PARTS	P0640259	AIR CHUCK;GAUGE*SHOP	10/21/2008	10/21/2008	AP	WP	0616-7103-4265	57.97
V0133305	CENEX LAND OF LAKES	P0639575	128# PROPANE*FORKLITS	10/13/2008	10/13/2008	AP	WP	0616-7103-4262	76.80
V0133305	CENEX LAND OF LAKES	P0639575	DELIVERY CHARGE*FORKLIFTS	10/13/2008	10/13/2008	AP	WP	0616-7103-4262	12.00
V0133305	CENEX LAND OF LAKES	P0640260	224# PROPANE;DELIVERY	10/21/2008	10/21/2008	AP	WP	0616-7103-4262	155.40
V0137240	CHRIS SUPPLY COMPANY	P0639314	STROBE LIGHT*DANO RM	10/9/2008	10/9/2008	AP	WP	0616-7103-4257	25.20
V0139602	CITY OF RAPID	P0640844	POSTAGE	10/22/2008	10/22/2008	AP	WP	0616-7103-4261	1.34
V0139602	CITY OF RAPID	P0640845	POSTAGE	10/22/2008	10/22/2008	AP	WP	0616-7103-4261	3.79
V0158165	CONTRACTORS	P0640261	CEILING PANEL*TRAINING RM	10/20/2008	10/20/2008	AP	WP	0616-7103-4252	181.76
V0179540	CRESCENT ELECTRIC	P0639316	CONDUIT*DANO RM	10/20/2008	10/20/2008	AP	WP	0616-7103-4257	14.03
V0182145	CRUM ELECTRIC	P0638624	POWERTECH ELEC MOTOR 100HP	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	2,316.67
V0182145	CRUM ELECTRIC	P0638624	FREIGHT	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	245.33
V0182145	CRUM ELECTRIC	P0638871	PANEL LIGHTING*CC	10/15/2008	10/15/2008	AP	WP	0616-7103-4257	18.60
V0182145	CRUM ELECTRIC	P0639317	CONDUIT*DANO RM	10/15/2008	10/15/2008	AP	WP	0616-7103-4257	30.91
V0182145	CRUM ELECTRIC	P0638871	SIDECUTTERS	10/15/2008	10/15/2008	AP	WP	0616-7103-4265	22.83
V0191760	DAKOTA STEEL & SUPPLY	P0638860	4" X 4" TUBE 3/16" X 60'*LITTE	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	557.40
V0225660	EDDIES TRUCK SALES &	P0639917	CREDIT-CORE RETURN	10/16/2008	10/16/2008	AP	WP	0616-7103-4251	-4,850.00
V0225660	EDDIES TRUCK SALES &	P0639917	CK ENGINE LIGHT REPAIR*968	10/16/2008	10/16/2008	AP	WP	0616-7103-4251	160.15
V0225660	EDDIES TRUCK SALES &	P0639917	SHIFTING PROBLEM*932	10/16/2008	10/16/2008	AP	WP	0616-7103-4251	361.84
V0225660	EDDIES TRUCK SALES &	P0639917	TRANNY SENSORS;CORE*932	10/16/2008	10/16/2008	AP	WP	0616-7103-4251	11,742.43
V0225660	EDDIES TRUCK SALES &	P0639917	SYN LUBE*932	10/16/2008	10/16/2008	AP	WP	0616-7103-4251	184.05

V0232737	ENERGY LABORATORIES	P0640267	METALS TESTING*CC	10/21/2008	10/21/2008	AP	WP	0616-7103-4225	125.00
V0248950	FASTENAL COMPANY, THE	P0638878	ZIPLOCK SAMPLE BAGS*CC	10/9/2008	10/9/2008	AP	WP	0616-7103-4269	160.77
V0274375	FRYE'S PAINT & SUPPLY,	P0639296	XYLOL	10/9/2008	10/9/2008	AP	WP	0616-7103-4252	34.98
V0282080	G&H DISTRIBUTING INC.	P0639577	HOSE FITTINGS-TARPER*932	10/10/2008	10/10/2008	AP	WP	0616-7103-4251	10.14
V0282080	G&H DISTRIBUTING INC.	P0639577	AIR LINE FITTINGS*932	10/10/2008	10/10/2008	AP	WP	0616-7103-4251	33.33
V0304090	GODFREY BRAKE SERVICE	P0639578	AIR LINE CLAMP*932	10/10/2008	10/10/2008	AP	WP	0616-7103-4251	4.19
V0312550	GRIMM'S PUMP SERVICE	P0640270	COUPLER;HOSE;FILTER*PRESSUR	10/21/2008	10/21/2008	AP	WP	0616-7103-4253	147.88
V0317554	GRUESCHOW, RON	P0640378	RECYCLING REFUND	10/22/2008	10/22/2008	AP	WP	0616-7103-4530	98.51
V0329245	HALVORSON-CERTIFIED	P0640271	WEED SPRAYING	10/20/2008	10/20/2008	AP	WP	0616-7103-4225	296.00
V0367655	HILLYARD INC.	P0639694	KA-NB CLEANER/DEGREASER*TIP	10/13/2008	10/13/2008	AP	WP	0616-7103-4264	90.60
V0376006	HSBC BUSINESS	P0615929	2.2 5x4 COVERED CARD FILE	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	27.99
V0376006	HSBC BUSINESS	P0615929	POWERHOUSE ELECTRIC PENCIL	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	27.99
V0376006	HSBC BUSINESS	P0615929	POST-IT NOTE CUBE	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	2.29
V0376006	HSBC BUSINESS	P0615929	SLOTTED ROTARY CARD FILE	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	29.99
V0376006	HSBC BUSINESS	P0615929	RETURNED POWERHOUSE	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	-27.99
V0376006	HSBC BUSINESS	P0615929	RETURNED SLOTTED ROTARY	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	-29.99
V0376006	HSBC BUSINESS	P0615929	PENCIL CUP	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	6.29
V0376006	HSBC BUSINESS	P0615929	CORD TIES	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	4.99
V0376006	HSBC BUSINESS	P0615929	4-TIER BUSINESS CARD HOLDER	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	3.99
V0376006	HSBC BUSINESS	P0615929	2.2 5X4 COVERED CARD FILE	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	27.99
V0376006	HSBC BUSINESS	P0615929	SUPER SORTER-BLACK	2/14/2008	2/14/2008	AP	WP	0616-7103-4261	11.99
V0389160	INDUSTRIAL ELEC &	P0638885	TEST & CLEAN EXHAUST FAN*CC	10/13/2008	10/13/2008	AP	WP	0616-7103-4253	87.50
V0414280	J.G. PRESS, INC.	P0639574	BIOCYCLE RENEWAL-2 YRS	10/17/2008	10/17/2008	AP	WP	0616-7103-4293	60.00
V0412660	JENNER EQUIPMENT CO	P0639580	HYDRAULIC FILTER*950	10/13/2008	10/13/2008	AP	WP	0616-7103-4253	21.40
V0412660	JENNER EQUIPMENT CO	P0639580	SOLENOID VALVE*950	10/13/2008	10/13/2008	AP	WP	0616-7103-4253	72.94
V0412660	JENNER EQUIPMENT CO	P0639580	SOLENOID VALVE*950	10/13/2008	10/13/2008	AP	WP	0616-7103-4253	130.21
V0412660	JENNER EQUIPMENT CO	P0640272	HYDRAULIC OIL*950,951	10/21/2008	10/21/2008	AP	WP	0616-7103-4262	169.50
V0421590	JOHNSON MACHINE INC.	P0640374	ALTERNATOR;CORE*946	10/22/2008	10/22/2008	AP	WP	0616-7103-4253	86.79
V0421590	JOHNSON MACHINE INC.	P0640274	FUEL PUMP*912	10/21/2008	10/21/2008	AP	WP	0616-7103-4251	243.97
V0443310	KELLY SERVICES INC	P0640275	WE 10/10/08*MANNDIE AAS	10/20/2008	10/20/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0639309	WE 10/3/08*MANNDIE AAS	10/14/2008	10/14/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0639588	WE 9/19/08*MANNDIE AAS	10/10/2008	10/10/2008	AP	WP	0616-7103-4225	133.30
V0432530	KIEFFER SANITATION INC	P0640276	HAUL RECYCLES FROM AIRPORT	10/20/2008	10/20/2008	AP	WP	0616-7103-4225	209.00
V0448030	KIMBALL MIDWEST	P0640277	CLEANER;SOLVENT*BALER	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	175.92
V0448030	KIMBALL MIDWEST	P0640277	VARNISH*ELEC MOTORS	10/20/2008	10/20/2008	AP	WP	0616-7103-4257	86.56

V0466300	LINWELD	P0639310	ACETYLENE REFILL*SHOP	10/9/2008	10/9/2008	AP	WP	0616-7103-4259	26.65
V0466300	LINWELD	P0639310	FUEL SURCHARGE*SHOP	10/9/2008	10/9/2008	AP	WP	0616-7103-4259	10.00
V0466300	LINWELD	P0640280	TANK RENTAL 9/30/08	10/20/2008	10/20/2008	AP	WP	0616-7103-4259	45.00
V0520500	M G OIL CO	P0640282	#2 CLEAR DIESEL FUEL	10/21/2008	10/21/2008	AP	WP	0616-7103-4262	1,418.73
V0520500	M G OIL CO	P0640282	ROUNDING ADJUST	10/21/2008	10/21/2008	AP	WP	0616-7103-4262	0.04
V0520500	M G OIL CO	P0640282	#2 CLR DIESEL FUEL	10/21/2008	10/21/2008	AP	WP	0616-7103-4262	1,137.60
V0520500	M G OIL CO	P0640282	ROUNDING ADJUST	10/21/2008	10/21/2008	AP	WP	0616-7103-4262	1.11
V0520270	MCMASTER-CARR SUPPLY	P0640283	EXPANSION TANK*AGITATOR 2	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	55.02
V0541285	MENARDS	P0639288	SCREWS,STAPLES,PAINT	10/20/2008	10/20/2008	AP	WP	0616-7103-4269	32.32
V0541285	MENARDS	P0639288	TROUBLE LIGHT*SHOP	10/20/2008	10/20/2008	AP	WP	0616-7103-4269	28.79
V0543860	MG MACHINING SERVICES	P0640281	BEARING ADAPTERS*C103	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	240.00
V0563060	MONTANA DAKOTA UTIL	P0640838	03077822 169.	10/22/2008	10/22/2008	AP	WP	0616-7103-4282	1,382.53
V0563060	MONTANA DAKOTA UTIL	P0640838	31721202 84.4	10/22/2008	10/22/2008	AP	WP	0616-7103-4282	702.57
V0566440	MOTION INDUSTRIES INC.	P0640284	BALL BEARINGS FAN*DANO RM	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	61.58
V0566440	MOTION INDUSTRIES INC.	P0640284	V-BELTS*DANO RM	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	31.54
V0566440	MOTION INDUSTRIES INC.	P0636863	30 FT CONVEYOR CHAIN	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	3,792.12
V0566440	MOTION INDUSTRIES INC.	P0636863	FREIGHT	10/20/2008	10/20/2008	AP	WP	0616-7103-4253	220.73
V0566440	MOTION INDUSTRIES INC.	P0639289	ROLLER BEARINGS*CC	10/15/2008	10/15/2008	AP	WP	0616-7103-4253	328.56
V0566440	MOTION INDUSTRIES INC.	P0639289	V BELT*CC	10/15/2008	10/15/2008	AP	WP	0616-7103-4253	236.87
V0566440	MOTION INDUSTRIES INC.	P0639289	BEARINGS*TROUGHING	10/15/2008	10/15/2008	AP	WP	0616-7103-4253	273.80
V0566440	MOTION INDUSTRIES INC.	P0639289	BEARINGS*DANO RM	10/15/2008	10/15/2008	AP	WP	0616-7103-4253	37.56
V0566440	MOTION INDUSTRIES INC.	P0639289	CREDIT-RTN ROLLER BEARINGS	10/15/2008	10/15/2008	AP	WP	0616-7103-4253	-320.52
V0566440	MOTION INDUSTRIES INC.	P0640375	BUSHINGS;BALL	10/22/2008	10/22/2008	AP	WP	0616-7103-4253	229.56
V0621900	OCCUPATIONAL HEALTH	P0639685	106842	10/13/2008	10/13/2008	AP	WP	0616-7103-4225	38.00
V0711110	RAPID CITY JOURNAL	P0640288	SWW2 AD-2 WEEKS	10/21/2008	10/21/2008	AP	WP	0616-7103-4230	168.41
V0723000	RED WING SHOE STORE	P0639922	BOOTS*HERRON	10/20/2008	10/20/2008	AP	WP	0616-7103-4263	43.34
V0723000	RED WING SHOE STORE	P0639312	STEEL TOE BOOTS*H SMITH	10/9/2008	10/9/2008	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0639340	STEEL TOE BOOTS*M NELSON	10/9/2008	10/9/2008	AP	WP	0616-7103-4263	130.00
V0723000	RED WING SHOE STORE	P0639340	STEEL TOE BOOTS*M NELSON	10/9/2008	10/9/2008	AP	WP	0616-7103-4263	76.46
V0723000	RED WING SHOE STORE	P0639340	RETURN #1	10/9/2008	10/9/2008	AP	WP	0616-7103-4263	-130.00
V0473700	RHINO LININGS OF	P0640290	SPRAY DUMPSTERS	10/21/2008	10/21/2008	AP	WP	0616-7103-4253	345.00
V0789235	SIOUX PLATING CO. INC.	P0639297	PAINT HARDENER*968 TARPER	10/9/2008	10/9/2008	AP	WP	0616-7103-4251	45.65
V0789235	SIOUX PLATING CO. INC.	P0639297	PAINT*968 TARPER ARMS	10/9/2008	10/9/2008	AP	WP	0616-7103-4251	99.90
V0790600	SOIL CONTROL LAB	P0639584	FINISHED COMPOST	10/13/2008	10/13/2008	AP	WP	0616-7103-4225	300.00
V0801027	SOUTH DAKOTA DEPT OF	P0640294	OFFICER SALARIES;INMATE	10/20/2008	10/20/2008	AP	WP	0616-7103-4225	2,330.34

V0847678	THINK TONER AND INK	P0640295	HP56 BLACK CARTRIDGE	10/21/2008	10/21/2008	AP	WP	0616-7103-4261	31.98
V0847678	THINK TONER AND INK	P0640295	CREDIT - RETURNED DRUM UNIT	10/21/2008	10/21/2008	AP	WP	0616-7103-4261	-169.00
V0847678	THINK TONER AND INK	P0640295	HP DRUM LJ 2500	10/21/2008	10/21/2008	AP	WP	0616-7103-4261	174.99
V0847678	THINK TONER AND INK	P0640295	RETURN Q3964A DRUM UNIT	10/21/2008	10/21/2008	AP	WP	0616-7103-4261	0.00
V0864913	TRANS TECH	P0639300	TRANNY REPAIR*969	10/9/2008	10/9/2008	AP	WP	0616-7103-4251	300.00
V0874200	TWILIGHT FIRST AID &	P0639301	FULL FACE	10/9/2008	10/9/2008	AP	WP	0616-7103-4263	183.35
V0899601	WALMART COMMUNITY	P0639302	CLEANING SUPPLIES	10/22/2008	10/22/2008	AP	WP	0616-7103-4264	18.68
V0899601	WALMART COMMUNITY	P0639302	PAINT SUPPLIES	10/22/2008	10/22/2008	AP	WP	0616-7103-4259	20.37
V0931805	WESTERN	P0639304	BATTERY FOR HAND HELD	10/9/2008	10/9/2008	AP	WP	0616-7103-4253	66.00
V0934830	WESTERN STATIONERS	P0640297	COPY PAPER	10/20/2008	10/20/2008	AP	WP	0616-7103-4261	16.60
V0936710	WHISLER BEARING	P0640298	HOSES*062	10/21/2008	10/21/2008	AP	WP	0616-7103-4251	111.95
V0951482	WRIGHT EXPRESS	P0640850	275.37G DSL	10/22/2008	10/22/2008	AP	WP	0616-7103-4262	1,075.19
V0951482	WRIGHT EXPRESS	P0640850	188.07G UNL+A	10/22/2008	10/22/2008	AP	WP	0616-7103-4262	653.15
V0951482	WRIGHT EXPRESS	P0640850	97.04G UNL+	10/22/2008	10/22/2008	AP	WP	0616-7103-4262	346.05
V0951482	WRIGHT EXPRESS	P0640850	15.39G UNLALC57	10/22/2008	10/22/2008	AP	WP	0616-7103-4262	52.73
V0951482	WRIGHT EXPRESS	P0640850	83.02G UNL	10/22/2008	10/22/2008	AP	WP	0616-7103-4262	297.26
					Cost Center:	7103		**Total:**	53,102.23

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	P0640199	STREET,UTIL IMPROV-E	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	34,591.24
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	-56,786.32
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 NORTH MAPLE AVENUE	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	56,786.32
V0349995	HEAVY CONSTRUCTOR'S	P0640452	ST08-1700 N MAPLE AVE	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	54,175.05
V0349995	HEAVY CONSTRUCTOR'S	P0640452	S0T8-1700 N MAPLE AVE-OB	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	2,611.27
V0349995	HEAVY CONSTRUCTOR'S	P0639995	DR03-1333 MEADE STREET	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	61,699.69
V0359280	HIGHMARK INC	P0640363	ST08-1708 MEADOWBROOK DRIVE	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	15,289.94
V0359280	HIGHMARK INC	P0640363	ST08-1708 MEADOWBROOK DR	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	-15,289.94
V0359280	HIGHMARK INC	P0640363	ST08-1708 MEADOWBROOK DR	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	14,435.84
V0359280	HIGHMARK INC	P0640363	ST08-1708 MEADOWBROOK DR-OB	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	854.10
V0438625	KADRMAS LEE & JACKSON	P0639903	ST05-1435 44TH STREET	10/22/2008	10/22/2008	AP	WP	0505-8910-4223	6,815.96
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD COURT WATER	10/22/2008	10/22/2008	AP	WP	0505-8910-4223	7,922.08
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0505-8910-4223	-7,922.08
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0505-8910-4223	8,665.72
V0784170	SHOVELHEAD	P0640067	ST07-1604 SAINT ANDREW	10/22/2008	10/22/2008	AP	WP	0505-8910-4370	131,293.67

Cost Center: 8910 **Total:** 315,142.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0640199	STREET,UTIL IMPROV-E	10/22/2008	10/22/2008	AP	WP	0505-8911-4371	5,103.63
V0349995	HEAVY CONSTRUCTOR'S	P0639995	DR03-1333 MEADE STREET	10/22/2008	10/22/2008	AP	WP	0505-8911-4371	858,773.70
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0505-8911-4223	6,808.78
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD CT WATER	10/22/2008	10/22/2008	AP	WP	0505-8911-4223	-6,224.49
V0438625	KADRMAS LEE & JACKSON	P0640362	ST06-1529 43RD COURT WATER	10/22/2008	10/22/2008	AP	WP	0505-8911-4223	6,224.49
V0438625	KADRMAS LEE & JACKSON	P0639903	ST05-1435 44TH STREET	10/22/2008	10/22/2008	AP	WP	0505-8911-4223	8,519.85
V0784170	SHOVELHEAD	P0640067	ST07-1604 SAINT ANDREW	10/22/2008	10/22/2008	AP	WP	0505-8911-4371	12,741.29
V0830465	STOCKWELL ENGINEERS,	P0639943	DR03-1268 HIGHWAY 16 FIRE	10/22/2008	10/22/2008	AP	WP	0505-8911-4223	10,792.10
V0840709	TSP INC	P0639902	DR08-1736 BOX CULVERT	10/22/2008	10/22/2008	AP	WP	0505-8911-4223	222.13

Cost Center: 8911 **Total:** 902,961.48

Cost Center: 8912 CIP PARKS, RECREATIONS **Director:** COLE, JERRY

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002953	ASA SOFTBALL	P0639393	SFPF2008-08 RETAINING WALLS	10/22/2008	10/22/2008	AP	WP	0505-8912-4372	4,065.00
V0222113	EASTIN OUTDOORS INC	P0640005	SKYLINE DRIVE WILDERNESS	10/22/2008	10/22/2008	AP	WP	0505-8912-4223	6,000.00
V0926200	WEST PLAINS	P0639181	PR08-6001 HALEY PARK UG	10/22/2008	10/22/2008	AP	WP	0505-8912-4223	640.00
V0958590	WYSS INCORPORATED	P0639792	PR08-6002 VICKIE POWERS PARK	10/22/2008	10/22/2008	AP	WP	0505-8912-4223	22,767.00
					Cost Center: 8912			**Total:**	33,472.00

Cost Center: 8913 CIP MISC IMPROVEMENTS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 EAST MALL DRIVE	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	15,165.56
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 EAST MALL DRIVE	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	97,055.94
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 EAST MALL DRIVE	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	171,262.70
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	-171,262.70
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 E MALL DR	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	171,190.75
V0459841	KNIFE RIVER MIDWEST LLC	P0640004	ST06-1334 E MALL DR CONN-OB	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	71.95
V0869550	TRU-FORM CONSTRUCTION	P0639905	MIP08-1685 MISCELLANEOUS	10/22/2008	10/22/2008	AP	WP	0505-8913-4370	34,231.61

Cost Center: 8913 **Total:** 317,715.81

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

Cost Center: 8915 CIP GOVT BUILDINGS **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010925	AIR VACUUM	P0622372	AIR FILTRATION SYSTEM-FIRE	10/13/2008	10/13/2008	AP	WP	0505-8915-4320	24,999.00
V0047640	BAFFUTO ARCHITECTURE	P0640349	PARKS AND REC MAINTENANCE	10/22/2008	10/22/2008	AP	WP	0505-8915-4223	2,311.67
					Cost Center:	8915		**Total:**	27,310.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0185540	DRAGER SAFETY INC	P0639216	CMS ANALYZER	10/15/2008	10/15/2008	AP	WP	0101-9202-4253	109.00
					Cost Center:	9202		**Total:**	109.00

Grand Total: 5,450,526.64