

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0066506	BEST BUSINESS PROD. INC	P0641558	2016 Copies @ 0.119900	11/5/2008	11/5/2008	AP	WP	0101-0101-4261	241.72	
V0066506	BEST BUSINESS PROD. INC	P0641558	Black Copies	11/5/2008	11/5/2008	AP	WP	0101-0101-4261	58.56	
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0101-4261	3.15	
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0101-4261	7.87	
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0101-4150	2,217.29	
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0101-4131	5.00	
V0263125	FOSTER GORDON MFG	P0641559	Shipping	11/5/2008	11/5/2008	AP	WP	0101-0101-4261	37.81	
V0263125	FOSTER GORDON MFG	P0641559	Presentation Folders	11/5/2008	11/5/2008	AP	WP	0101-0101-4261	340.00	
V0332700	HANKS, ALAN	P0640656	Lunch w/Ron Weifenback 3/3/08	10/30/2008	10/30/2008	AP	WP	0101-0101-4263	22.98	
T7835	HOLIDAY INN EXPRESS	P0640149	LODG-GUNDERSENOLSON,K	10/23/2008	10/23/2008	AP	WP	0101-0101-4270	209.85	
T7835	HOLIDAY INN EXPRESS	P0640148	LODG-CHAPMAN,M	10/23/2008	10/23/2008	AP	WP	0101-0101-4270	209.85	
V0460150	KNOLOGY	P0641192	394-4110 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0101-4281	118.97	
V0479479	LANDIS, DALE	P0640379	Reimbursement for two canopies	10/24/2008	10/24/2008	AP	WP	0101-0101-4587	47.50	
V0486300	LECLAIR, KATIE	P0641636	REIMBURSE FOR KAY'S	11/5/2008	11/5/2008	AP	WP	0101-0101-4269	50.00	
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0101-4155	13.79	
V0838018	SUNDBY PHOTOS	P0640132	Sitting fee for city council a	10/24/2008	10/24/2008	AP	WP	0101-0101-4225	150.00	
V0838018	SUNDBY PHOTOS	P0640132	Photo editing to add Karen Gun	10/24/2008	10/24/2008	AP	WP	0101-0101-4225	40.00	
V0838018	SUNDBY PHOTOS	P0640710	16x20 print of the 2008 City C	10/27/2008	10/27/2008	AP	WP	0101-0101-4261	138.00	
V0838018	SUNDBY PHOTOS	P0640710	8x10/12 Print of the 2008 Depa	10/27/2008	10/27/2008	AP	WP	0101-0101-4261	54.00	
V0890180	VERIZON WIRELESS	P0640604	430-1708 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0101-4281	75.44	
V0934830	WESTERN STATIONERS	P0640997	Reinforcement tabs	10/31/2008	10/31/2008	AP	WP	0101-0101-4261	1.83	
V0934830	WESTERN STATIONERS	P0640997	Package of 9V Batteries	10/31/2008	10/31/2008	AP	WP	0101-0101-4261	29.81	
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0101-4261	0.15	
V0934830	WESTERN STATIONERS	P0640997	Package Photo Paper	10/31/2008	10/31/2008	AP	WP	0101-0101-4261	23.10	
V0934830	WESTERN STATIONERS	P0640586	Two inc cartiridiges	10/23/2008	10/23/2008	AP	WP	0101-0101-4261	29.25	
								<b>Cost Center: 0101</b>	<b>Total:</b>	<u>4,125.92</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0103-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0103-4150	367.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0103-4131	5.00
V0460150	KNOLOGY	P0641192	721-1183 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0103-4281	39.82
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0103-4155	4.13
								<b>Cost Center:</b> 0103	<b>Total:</b> <u>416.74</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0105-4150	367.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0105-4131	5.00
V0460150	KNOLOGY	P0641192	716-3654 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0105-4281	46.04
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0105-4155	8.26
V0890180	VERIZON WIRELESS	P0640604	863-0077 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0105-4281	39.56
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0105-4261	0.96
								<b>Cost Center: 0105</b>	<b>Total:</b> <u>466.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0106-4261	4.93
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0106-4261	4.69
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0106-4150	1,692.21
V0188480	DAKOTA BUSINESS	P0641533	desk calendar	11/5/2008	11/5/2008	AP	WP	0101-0106-4261	8.40
V0188480	DAKOTA BUSINESS	P0641513	Copies for 11/1/08 to 11/30/08	11/4/2008	11/4/2008	AP	WP	0101-0106-4253	35.90
V0188480	DAKOTA BUSINESS	P0640751	wall calendar	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	7.15
V0188480	DAKOTA BUSINESS	P0640751	monthly calendar	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	8.40
V0188480	DAKOTA BUSINESS	P0640751	package legal note pads	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	8.90
V0188480	DAKOTA BUSINESS	P0640751	desk calendars	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	3.98
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0106-4131	5.00
V0380730	HYATT REGENCY	P0640745	LODG-SCHAD,M	10/30/2008	10/30/2008	AP	WP	0101-0106-4270	963.30
V0380730	HYATT REGENCY	P0640745	LODG-ADJ	10/30/2008	10/30/2008	AP	WP	0101-0106-4270	-3.45
V0460150	KNOLOGY	P0641192	394-4140 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0106-4281	63.01
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0106-4155	22.94
V0594866	NATIONAL COLLEGE OF	P0640772	REG-SCHAD,MIKE	10/27/2008	10/27/2008	AP	WP	0101-0106-4270	665.00
V0849445	THOMSON WEST	P0641556	advanced manual for lawyers as	11/5/2008	11/5/2008	AP	WP	0101-0106-4261	75.00
V0849445	THOMSON WEST	P0641556	study guide for advanced manua	11/5/2008	11/5/2008	AP	WP	0101-0106-4261	22.00
V0849445	THOMSON WEST	P0641556	professional responsibility	11/5/2008	11/5/2008	AP	WP	0101-0106-4261	26.35
V0867960	TRAVEL UNLIMITED	P0640747	AIRFARE-SCHADM, SAVANNAH	10/27/2008	10/27/2008	AP	WP	0101-0106-4270	577.00
V0934830	WESTERN STATIONERS	P0640753	box copy paper	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	112.00
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	3.91
V0934830	WESTERN STATIONERS	P0640753	toner for printer	10/27/2008	10/27/2008	AP	WP	0101-0106-4261	33.20
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>4,339.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0064390	BENTLEY SYSTEMS INC	P0640806	FLOWMASTER FOR WINDOWS	10/27/2008	10/27/2008	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0640806	STORMCAD STAND ALONE - 5	10/27/2008	10/27/2008	AP	WP	0101-0108-4295	12.50
V0064390	BENTLEY SYSTEMS INC	P0640806	WATERCAD STAND ALONE - 100	10/27/2008	10/27/2008	AP	WP	0101-0108-4295	60.00
V0064390	BENTLEY SYSTEMS INC	P0640806	TAX	10/27/2008	10/27/2008	AP	WP	0101-0108-4295	2.65
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0101-0108-4242	494.00
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0108-4261	90.38
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0108-4261	89.81
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0108-4150	13,944.50
V0188480	DAKOTA BUSINESS	P0640462	PHONE HEADSET WITH LIFTER	10/23/2008	10/23/2008	AP	WP	0101-0108-4269	328.56
V0200458	DELL MARKETING LP	P0639737	MID RANGE NOTEBOOK PER	11/5/2008	11/5/2008	AP	WP	0101-0108-4295	5,783.97
V0200458	DELL MARKETING LP	P0639737	CORRECTION	11/5/2008	11/5/2008	AP	WP	0101-0108-4295	-5,783.97
V0200458	DELL MARKETING LP	P0639737	MID RANGE NOTEBOOK	11/5/2008	11/5/2008	AP	WP	0101-0108-4295	5,697.60
V0200458	DELL MARKETING LP	P0639737	SECURITY CABLE	11/5/2008	11/5/2008	AP	WP	0101-0108-4295	86.37
V0200458	DELL MARKETING LP	P0639823	MID RANGE DESKTOPS PER SPECS	10/30/2008	10/30/2008	AP	WP	0101-0108-4295	2,451.68
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0108-4131	50.00
V0307380	GRAPHICS PLUS	P0640717	LATHE 1 X 1 1/2 X 12"	10/27/2008	10/27/2008	AP	WP	0101-0108-4269	9.45
V0355325	HERD'S RIBBON & LASER	P0641149	TONER 4100 REMANUFACTURED	11/4/2008	11/4/2008	AP	WP	0101-0108-4269	78.60
V0355325	HERD'S RIBBON & LASER	P0641149	TONER 4100 2 PACK	11/4/2008	11/4/2008	AP	WP	0101-0108-4269	241.60
V0388100	INDOFF INC	P0640461	PAP 84201 PAPERMATE FLAIR RED	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	16.03
V0388100	INDOFF INC	P0640461	AVE-5766 1/3 CUT BLUE LASER IN	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	37.99
V0388100	INDOFF INC	P0640461	AVE 05248 CLEAR MAILING SEALS	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	18.86
V0388100	INDOFF INC	P0640461	AVE 11137 1/3 CUT 3 1/2 INCH H	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	1.64
V0388100	INDOFF INC	P0640461	SAN 30002 SHARPIE FINE POINT R	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	7.99
V0460150	KNOLOGY	P0641192	394-4165 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0108-4281	222.54
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0108-4155	105.99
V0618600	OFFICEMAX	P0640771	HP TONER FOR 4100	11/3/2008	11/3/2008	AP	WP	0101-0108-4269	113.93
V0694143	PROJECT SOLUTIONS INC	P0640823	CONSTR INSP-RAPID	11/5/2008	11/5/2008	AP	WP	0101-0108-4225	16,031.25
V0757235	SAM'S CLUB	P0640011	CDR DISKS	10/29/2008	10/29/2008	AP	WP	0101-0108-4269	18.12
V0757235	SAM'S CLUB	P0640011	PLATES FOR DEPT	10/29/2008	10/29/2008	AP	WP	0101-0108-4269	13.88
V0757235	SAM'S CLUB	P0640011	SILVERWARE FOR DEPT	10/29/2008	10/29/2008	AP	WP	0101-0108-4269	8.84
V0757235	SAM'S CLUB	P0638821	799805 245BW MONITOR	10/29/2008	10/29/2008	AP	WP	0101-0108-4295	738.00
V0794700	SOUTH DAKOTA BRD OF	P0641553	PE LICENSE RENEWAL KLARE	11/5/2008	11/5/2008	AP	WP	0101-0108-4292	80.00
V0890180	VERIZON WIRELESS	P0637655	PHONE CHARGER	10/23/2008	10/23/2008	AP	WP	0101-0108-4269	22.49

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

V0890180	VERIZON WIRELESS	P0640604	390-4821 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.41
V0890180	VERIZON WIRELESS	P0640604	390-4965 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-5713 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-5866 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-6816 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-7226 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.35
V0890180	VERIZON WIRELESS	P0640604	390-7227 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-7231 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-9492 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.57
V0890180	VERIZON WIRELESS	P0640604	390-9848 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-9851 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	391-8201 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	415-1853 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	75.55
V0890180	VERIZON WIRELESS	P0640604	415-3777 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	415-5773 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	72.39
V0890180	VERIZON WIRELESS	P0640604	431-8649 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-0175 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.83
V0890180	VERIZON WIRELESS	P0640604	484-0179 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-3356 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-5468 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-5740 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	786-4250 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	49.21
V0890180	VERIZON WIRELESS	P0640604	863-0073 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-2481 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0108-4281	39.56
V0933900	WESTERN RESOURCES FORP	P0640801	REG-JOHNSON,R	10/29/2008	10/29/2008	AP	WP	0101-0108-4270	75.00
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0108-4261	52.03
V0934830	WESTERN STATIONERS	P0641474	WALL COAT RACK	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	48.50
V0934830	WESTERN STATIONERS	P0641474	E517-50 DESK CALENDARS 2009	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	10.50
V0934830	WESTERN STATIONERS	P0641474	G535-00 PLANNER 2009	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	11.50
V0934830	WESTERN STATIONERS	P0641474	PM6-28 WALL CALENDARS 2009	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	105.00
V0934830	WESTERN STATIONERS	P0641474	SK700-00 DESK PAD CALENDARS	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	19.98
V0934830	WESTERN STATIONERS	P0641474	E17-00 DESK CALENDAR BASES	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	17.00
V0934830	WESTERN STATIONERS	P0641474	67600 SMEAD LABEL PROTECTOR	11/4/2008	11/4/2008	AP	WP	0101-0108-4261	9.75

**Cost Center:** 0108      **Total:** 42,520.63

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0111-4261	17.28
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0111-4261	16.18
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0111-4150	1,987.79
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0111-4131	15.00
V0460150	KNOLOGY	P0641192	394-4136 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0111-4281	109.80
V0506500	LUTHERAN SOCIAL	P0641773	NOV 08 SRVC	11/5/2008	11/5/2008	AP	WP	0101-0111-4225	568.75
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0111-4155	15.60
V0618600	OFFICEMAX	P0640369	LASER PRINTER FOR ONLINE	10/29/2008	10/29/2008	AP	WP	0101-0111-4261	259.53
V0700456	RAMKOTA INN-PIERRE	P0640355	LODG-THOM,K	10/23/2008	10/23/2008	AP	WP	0101-0111-4270	81.00
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0111-4261	9.39
<b>Cost Center: 0111</b>								<b>Total:</b>	<u>3,080.32</u>

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

**Cost Center:** 0127      ECONOMIC

**Director:** SUMPTION, PAULINE

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0702360	RAPID CITY AREA	P0641775	SDSM&T	11/5/2008	11/5/2008	AP	WP	0107-0127-4225	70,744.00
								<b>Cost Center:</b> 0127	<b>Total:</b> <u>70,744.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0656576	PENNINGTON COUNTY	P0641770	NOV 08 ESCC	11/5/2008	11/5/2008	AP	WP	0101-0199-4582	<u>76,267.09</u>
								<b>Cost Center:</b> 0199	<b>Total:</b> <u>76,267.09</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0640634	MOUSE TRAP	10/23/2008	10/23/2008	AP	WP	0101-0201-4261	34.95
V0014925	ALLENDER, STEVE	P0640205	MEALS-PIERRE	11/4/2008	11/4/2008	AP	WP	0101-0201-4270	14.00
V0014925	ALLENDER, STEVE	P0640205	MOTEL-PIERRE	11/4/2008	11/4/2008	AP	WP	0101-0201-4270	81.00
V0054985	BASLER PRINTING	P0639264	EVD ENVELOPES (1000)	10/28/2008	10/28/2008	AP	WP	0101-0201-4261	98.50
V0054985	BASLER PRINTING	P0639264	EVD INFO ADDENDUM (1000)	10/28/2008	10/28/2008	AP	WP	0101-0201-4261	228.00
V0054985	BASLER PRINTING	P0639264	EVD MAILING LABELS (500)	10/28/2008	10/28/2008	AP	WP	0101-0201-4261	151.50
V0054985	BASLER PRINTING	P0639264	WORK REQUEST SUBMISSION	10/28/2008	10/28/2008	AP	WP	0101-0201-4261	170.50
V0078490	BLACK HILLS POWER &	P0642130	010100423801 268	11/5/2008	11/5/2008	AP	WP	0101-0201-4283	35.13
V0121780	CDW GOVERNMENT INC	P0639321	LED CO COBRA SWING ARM	10/30/2008	10/30/2008	AP	WP	0101-0201-4251	160.48
V0121780	CDW GOVERNMENT INC	P0639321	LED CO 5INCH TUBE MOUNT	10/30/2008	10/30/2008	AP	WP	0101-0201-4251	49.10
V0121780	CDW GOVERNMENT INC	P0639321	LED CO SIDEWINDER FORD	10/30/2008	10/30/2008	AP	WP	0101-0201-4251	75.19
V0121780	CDW GOVERNMENT INC	P0639321	LED CO TILT LAZY SUSAN MOUNT	10/30/2008	10/30/2008	AP	WP	0101-0201-4251	56.64
V0121780	CDW GOVERNMENT INC	P0639321	LED CO TUBE ADJUSTMENT	10/30/2008	10/30/2008	AP	WP	0101-0201-4251	22.00
V0121780	CDW GOVERNMENT INC	P0639321	SHIPPING	10/30/2008	10/30/2008	AP	WP	0101-0201-4251	18.92
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0201-4261	39.44
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0201-4261	116.50
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0201-4150	74,091.48
V0188080	DAKOTA	P0640393	CLUTCH PULLY, BEARING	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	238.22
V0194590	DALE'S TIRE &	P0640225	NEW TIRES UNIT 001	11/3/2008	11/3/2008	AP	WP	0101-0201-4267	404.00
V0194590	DALE'S TIRE &	P0640644	NEW TIRES UNIT 011	11/3/2008	11/3/2008	AP	WP	0101-0201-4267	404.00
V0200458	DELL MARKETING LP	P0639716	DESKTOP COMPUTER EVD	10/29/2008	10/29/2008	AP	WP	0101-0201-4295	1,137.14
V0200458	DELL MARKETING LP	P0639716	DESKTOP COMPUTER CID	10/29/2008	10/29/2008	AP	WP	0101-0201-4295	13,450.97
V0200458	DELL MARKETING LP	P0639716	DESKTOPS EVD	10/29/2008	10/29/2008	AP	WP	0101-0201-4295	2,832.50
V0200458	DELL MARKETING LP	P0639716	MONITORS	10/29/2008	10/29/2008	AP	WP	0101-0201-4295	870.00
V0200458	DELL MARKETING LP	P0639721	EVD POWER VAULT 220S X 2, 775N	10/29/2008	10/29/2008	AP	WP	0101-0201-4295	2,660.33
V0200900	DENEIRE, DANIEL	P0640382	MEALS-BISON, SD	10/23/2008	10/23/2008	AP	WP	0101-0201-4270	21.00
V0237350	EVERGREEN OFFICE	P0640397	OFFICE CHAIRS CORNFORD	11/4/2008	11/4/2008	AP	WP	0101-0201-4296	598.00
V0237350	EVERGREEN OFFICE	P0639706	ALERA PRINTER/STORAGE	10/29/2008	10/29/2008	AP	WP	0101-0201-4296	275.00
V0249445	FEDERAL EXPRESS	P0640409	SHIPPING	10/23/2008	10/23/2008	AP	WP	0101-0201-4261	12.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0201-4131	199.85
V0327000	HALE RIDGE PUBLISHING	P0640399	SUPREME COURT BULLETIN ONE	10/24/2008	10/24/2008	AP	WP	0101-0201-4293	40.00
V0400450	INTERSTATE BATTERIES	P0640642	AAA AND AA LITHIUM BATT	10/23/2008	10/23/2008	AP	WP	0101-0201-4261	278.20
V0421590	JOHNSON MACHINE INC.	P0640392	WIPER BLADES UNIT 037	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	17.37

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**Bill List by Cost Center for Council Agenda**

V0421590	JOHNSON MACHINE INC.	P0640392	OIL AND AIR FILTER UNIT 023	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0640392	FILTER UNIT 011	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	18.16
V0421590	JOHNSON MACHINE INC.	P0640392	LOOM SPLIT POLY	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	16.00
V0421590	JOHNSON MACHINE INC.	P0640645	OIL FILTER AND BULB UNIT 003	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	3.55
V0441020	KARL'S TV AUDIO	P0640636	REPAIR CAMERA VCR	10/23/2008	10/23/2008	AP	WP	0101-0201-4253	45.00
V0460150	KNOLOGY	P0641192	394-4133 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0101-0201-4281	886.50
V0515075	MCCANN ASSOCIATES INC.	P0640400	POLICE OFFICER ENTRY LEVEL	10/30/2008	10/30/2008	AP	WP	0101-0201-4225	1,573.71
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0201-4155	463.26
V0563060	MONTANA DAKOTA UTIL	P0642129	02092521 0.0	11/5/2008	11/5/2008	AP	WP	0101-0201-4282	9.10
V0563060	MONTANA DAKOTA UTIL	P0642129	03038923 18.9	11/5/2008	11/5/2008	AP	WP	0101-0201-4282	136.71
V0601545	NEVE'S UNIFORM	P0640251	STRIPES JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	2.95
V0601545	NEVE'S UNIFORM	P0640251	GLOVES JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	30.95
V0601545	NEVE'S UNIFORM	P0639271	PANTS BLACK M.	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	39.00
V0601545	NEVE'S UNIFORM	P0639271	PANTS JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0639271	L/S SHIRT JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0639271	S/S SHIRT JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	134.85
V0601545	NEVE'S UNIFORM	P0639271	TIE JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0639271	SGT STRIPES JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	23.70
V0601545	NEVE'S UNIFORM	P0639271	BALLISTIC VEST JORDAHL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	615.00
V0601545	NEVE'S UNIFORM	P0639323	PANTS OSTER	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0639323	L/S SHIRTS SIGEL	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0639323	PANTS EISENBRAUN	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0639323	BELT INNER EISENBRAUN	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0639323	CORRECTION PD ON P0639284	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	-99.90
V0601545	NEVE'S UNIFORM	P0640408	L/S SHIRT GANZER	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0640638	L/S SHIRTS S DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0640638	UNDERARMOR S DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0640638	SR STRIPES S DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	8.85
V0601545	NEVE'S UNIFORM	P0640638	PANTS T DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0640638	L/S SHIRT T DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0640638	S/S SHIRT T DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	89.90
V0601545	NEVE'S UNIFORM	P0640638	DICKIE T DOYLE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0640638	UNDERARMOR HOLT	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	41.95
V0631851	OLSON TOWING II	P0640391	TOW 88 BUICK FOR EVD	10/23/2008	10/23/2008	AP	WP	0101-0201-4225	95.00
V0660835	PET GIANT	P0640641	DOG FOOD LAHAIE	10/23/2008	10/23/2008	AP	WP	0101-0201-4298	59.98

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V0721665	RAY ALLEN	P0637699	POLICE TRIAL JACKET	11/3/2008	11/3/2008	AP	WP	0101-0201-4298	39.95
V0721665	RAY ALLEN	P0637699	REPLACEMENTSET OF SLEEVES	11/3/2008	11/3/2008	AP	WP	0101-0201-4298	12.95
V0721665	RAY ALLEN	P0637699	SHIPPING	11/3/2008	11/3/2008	AP	WP	0101-0201-4298	10.00
V0721665	RAY ALLEN	P0640635	ANIMAL RESTING PAD	10/23/2008	10/23/2008	AP	WP	0101-0201-4298	154.95
V0723630	REDWOOD BIOTECH INC	P0640639	PANEL 6 KITS	10/23/2008	10/23/2008	AP	WP	0101-0201-4261	375.00
V0723630	REDWOOD BIOTECH INC	P0640639	SHIPPING	10/23/2008	10/23/2008	AP	WP	0101-0201-4261	20.00
V0698817	RP	P0640396	SEW PATCHES LAHIE	10/23/2008	10/23/2008	AP	WP	0101-0201-4263	88.00
T0012	S&W SUPPLY COMPANY	P0639708	HAVIS SHIELD WBI-F7	10/29/2008	10/29/2008	AP	WP	0101-0201-4251	150.00
T0012	S&W SUPPLY COMPANY	P0639708	SHIPPING	10/29/2008	10/29/2008	AP	WP	0101-0201-4251	33.00
V0757235	SAM'S CLUB	P0640386	PUFFS, SHREDDER	10/29/2008	10/29/2008	AP	WP	0101-0201-4261	93.48
V0758430	SANTA CRUZ GUNLOCKS	P0639728	OVERHEAD GUN LOCKS FOR	10/23/2008	10/23/2008	AP	WP	0101-0201-4269	2,380.00
V0758430	SANTA CRUZ GUNLOCKS	P0639728	SHIPPING	10/23/2008	10/23/2008	AP	WP	0101-0201-4269	60.00
V0803588	SOUTH DAKOTA	P0640646	PREP AND COPY OF RECORDS	10/24/2008	10/24/2008	AP	WP	0101-0201-4225	20.00
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0101-0201-4281	20.34
V0838010	SUMMIT SIGNS & SUPPLY	P0640637	GRAPHICS CUT AND INSTALLED	10/23/2008	10/23/2008	AP	WP	0101-0201-4251	160.00
V0838010	SUMMIT SIGNS & SUPPLY	P0640223	REAR LETTERING "RAPID CITY	10/31/2008	10/31/2008	AP	WP	0101-0201-4251	30.00
V0886420	VANWAY TROPHY &	P0640395	NAME TAG AND NAME PLATE	10/23/2008	10/23/2008	AP	WP	0101-0201-4261	23.95
V0890180	VERIZON WIRELESS	P0640604	390-0474 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	96.54
V0890180	VERIZON WIRELESS	P0640604	390-1965 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-1966 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0640604	390-2122 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0640604	390-2804 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-3007 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.64
V0890180	VERIZON WIRELESS	P0640604	390-3362 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0640604	390-3838 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.39
V0890180	VERIZON WIRELESS	P0640604	390-3953 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-3956 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0640604	390-4404 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-4681 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.71
V0890180	VERIZON WIRELESS	P0640604	390-4682 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-4724 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	49.02
V0890180	VERIZON WIRELESS	P0640604	390-4911 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	49.07
V0890180	VERIZON WIRELESS	P0640604	390-4930 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-6009 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-6233 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.31

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V0890180	VERIZON WIRELESS	P0640604	390-6361 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	44.67
V0890180	VERIZON WIRELESS	P0640604	390-7131 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.66
V0890180	VERIZON WIRELESS	P0640604	390-7478 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	43.24
V0890180	VERIZON WIRELESS	P0640604	390-7511 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.58
V0890180	VERIZON WIRELESS	P0640604	390-7616 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0640604	390-7617 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0640604	390-7859 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	393-5785 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	48.85
V0890180	VERIZON WIRELESS	P0640604	415-1698 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	415-1993 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	415-5601 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.54
V0890180	VERIZON WIRELESS	P0640604	415-5602 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0640604	484-5116 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	42.49
V0890180	VERIZON WIRELESS	P0640604	484-7400 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	44.76
V0890180	VERIZON WIRELESS	P0640604	484-7401 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.59
V0890180	VERIZON WIRELESS	P0640604	484-7403 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.54
V0890180	VERIZON WIRELESS	P0640604	484-7404 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	44.77
V0890180	VERIZON WIRELESS	P0640604	484-7405 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.14
V0890180	VERIZON WIRELESS	P0640604	484-7406 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7407 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.57
V0890180	VERIZON WIRELESS	P0640604	484-7408 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.96
V0890180	VERIZON WIRELESS	P0640604	484-7409 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	61.27
V0890180	VERIZON WIRELESS	P0640604	484-7410 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	47.59
V0890180	VERIZON WIRELESS	P0640604	484-7411 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	95.63
V0890180	VERIZON WIRELESS	P0640604	484-7412 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	49.29
V0890180	VERIZON WIRELESS	P0640604	484-7413 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	46.88
V0890180	VERIZON WIRELESS	P0640604	484-7414 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.45
V0890180	VERIZON WIRELESS	P0640604	484-7415 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.84
V0890180	VERIZON WIRELESS	P0640604	484-7416 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.53
V0890180	VERIZON WIRELESS	P0640604	484-7417 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0640604	484-7418 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0640604	484-7419 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7420 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7421 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.20
V0890180	VERIZON WIRELESS	P0640604	484-7422 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.89

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

V0890180	VERIZON WIRELESS	P0640604	484-7423 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7424 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.20
V0890180	VERIZON WIRELESS	P0640604	484-7425 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	41.66
V0890180	VERIZON WIRELESS	P0640604	484-7426 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0640604	484-7427 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7428 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0640604	484-7429 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0640604	484-7430 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7431 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7432 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7433 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7434 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7435 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.75
V0890180	VERIZON WIRELESS	P0640604	484-7436 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7437 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7438 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.62
V0890180	VERIZON WIRELESS	P0640604	484-7439 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7440 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	43.04
V0890180	VERIZON WIRELESS	P0640604	484-7441 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0640604	484-7442 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0640604	484-7443 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	40.21
V0890180	VERIZON WIRELESS	P0640604	484-7444 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7888 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.77
V0890180	VERIZON WIRELESS	P0640604	593-2812 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	239.21
V0890180	VERIZON WIRELESS	P0640604	593-2813 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0640604	593-2814 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0640604	786-7558 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	90.22
V0890180	VERIZON WIRELESS	P0640604	863-0060 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-1182 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-1406 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-1407 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0201-4281	39.56

**Cost Center:** 0201      **Total:** 111,597.69

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0641223	CEIL HOOKS/STN.3	10/31/2008	10/31/2008	AP	WP	0101-0202-4252	2.32
V0005640	ACE HARDWARE	P0641223	METRIC BOLT & SCREW/FR5	10/31/2008	10/31/2008	AP	WP	0101-0202-4251	0.58
V0005641	ACE HARDWARE-EAST	P0639938	100 W LIGHT BULB/SHOP	11/5/2008	11/5/2008	AP	WP	0101-0202-4269	2.99
V0036650	ARMSTRONG	P0641413	2 RECHARGE	11/3/2008	11/3/2008	AP	WP	0101-0202-4264	48.00
V0036650	ARMSTRONG	P0640659	NEW ABC FIRE	10/23/2008	10/23/2008	AP	WP	0101-0202-4253	117.00
V0047123	BH SERVICES INC	P0640438	STATION CARPET	10/23/2008	10/23/2008	AP	WP	0101-0202-4225	160.00
V0074730	BLACK HILLS CHEMICAL	P0639034	4 CS. NATURAL ROLL TOWELS	11/3/2008	11/3/2008	AP	WP	0101-0202-4264	218.00
V0078490	BLACK HILLS POWER &	P0642137	010107192302 6,360	11/5/2008	11/5/2008	AP	WP	0101-0202-4283	562.36
V0078490	BLACK HILLS POWER &	P0642137	070101866002 3,300	11/5/2008	11/5/2008	AP	WP	0101-0202-4283	332.33
V0078490	BLACK HILLS POWER &	P0641635	190105324602 2,266	11/5/2008	11/5/2008	AP	WP	0101-0202-4283	233.75
V0078490	BLACK HILLS POWER &	P0642130	010100627703 17,910	11/5/2008	11/5/2008	AP	WP	0101-0202-4283	1,449.92
V0131400	CARQUEST AUTO PARTS	P0641218	CREDIT-RTN CORE	10/30/2008	10/30/2008	AP	WP	0101-0202-4251	-21.43
V0131400	CARQUEST AUTO PARTS	P0641218	CREDIT-RTN AIR FLTR	10/30/2008	10/30/2008	AP	WP	0101-0202-4251	-10.88
V0131400	CARQUEST AUTO PARTS	P0641218	AIR FILTER/B4	10/30/2008	10/30/2008	AP	WP	0101-0202-4251	10.88
V0131400	CARQUEST AUTO PARTS	P0641218	FILTERS, CARTRIDGE/E1	10/30/2008	10/30/2008	AP	WP	0101-0202-4251	134.08
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0202-4261	26.00
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0202-4150	68,745.42
V0182145	CRUM ELECTRIC	P0637530	CORR ITEM ON B/O	10/30/2008	10/30/2008	AP	WP	0101-0202-4251	-22.83
V0194580	DALE'S TIRE &	P0640137	4 TIRES,4 DISMOUNT &	11/3/2008	11/3/2008	AP	WP	0101-0202-4267	872.00
V0202837	DICKSON	P0639931	PR300 PRESSURE GUAGE/FIRE	10/23/2008	10/23/2008	AP	WP	0101-0202-4265	421.00
V0234300	ENVIROMASTER CENTRAL	P0640439	AIR FRESHENER/PREV OFFICE	10/23/2008	10/23/2008	AP	WP	0101-0202-4264	8.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0202-4131	181.71
V0258800	FLOORING AMERICA	P0641423	FLOORING MATERIALS	11/3/2008	11/3/2008	AP	WP	0101-0202-4252	360.00
V0304090	GODFREY BRAKE SERVICE	P0639698	ABS SENSOR & GASKET/E1	11/4/2008	11/4/2008	AP	WP	0101-0202-4251	55.03
V0304090	GODFREY BRAKE SERVICE	P0640135	2 PR TIRE CHAINS/B-4	11/4/2008	11/4/2008	AP	WP	0101-0202-4265	274.92
V0312550	GRIMM'S PUMP SERVICE	P0641219	SUCTION HOSES/B4	10/30/2008	10/30/2008	AP	WP	0101-0202-4265	443.46
V0318465	GUEST SERVICES	P0640718	MEAL TICKET-ROESLER,MIKE	10/30/2008	10/30/2008	AP	WP	0101-0202-4270	232.20
V0318875	GUNDERSON, KELLY L	P0640655	REGISTRATION-CONF 11/7-11/9/08	10/24/2008	10/24/2008	AP	WP	0101-0202-4270	90.00
V0340350	HARLAN, JOHN H	P0640888	MEALS-NATHROP CO	10/28/2008	10/28/2008	AP	WP	0101-0202-4597	208.00
V0346860	HARVEYS LOCK SHOP	P0641220	3 DUPLICATE KEYS/TRNING RM	10/30/2008	10/30/2008	AP	WP	0101-0202-4269	4.80
V0346860	HARVEYS LOCK SHOP	P0640708	SMOKE HOUSE TRAILER KEY	10/27/2008	10/27/2008	AP	WP	0101-0202-4269	4.80
V0372484	HOLIDAY INN EXPRESS	P0640889	LODG-HARLAN J, NATHROP CO	10/28/2008	10/28/2008	AP	WP	0101-0202-4597	350.00
V0421590	JOHNSON MACHINE INC.	P0641222	ELECTRICAL TAPE/Q3	10/31/2008	10/31/2008	AP	WP	0101-0202-4253	2.30

**The City of Rapid City**  
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V0459659	KNECHT HOME CENTER	P0639495	PVC ELBOWS	11/3/2008	11/3/2008	AP	WP	0101-0202-4253	9.28
V0459659	KNECHT HOME CENTER	P0639495	PVC ADAPTERS	11/3/2008	11/3/2008	AP	WP	0101-0202-4253	3.68
V0459659	KNECHT HOME CENTER	P0640445	PLASTIC,DUCT TAPE,WRENCH,TEF	11/3/2008	11/3/2008	AP	WP	0101-0202-4253	44.60
V0459659	KNECHT HOME CENTER	P0639936	NUTS & BOLTS COMPUTER	11/3/2008	11/3/2008	AP	WP	0101-0202-4251	1.20
V0459659	KNECHT HOME CENTER	P0639936	FLAT STEEL FOR COMPUTER	11/3/2008	11/3/2008	AP	WP	0101-0202-4251	10.78
V0459659	KNECHT HOME CENTER	P0639936	NUTS & BOLTS COMPUTER	11/3/2008	11/3/2008	AP	WP	0101-0202-4251	8.00
V0459659	KNECHT HOME CENTER	P0640331	APPLIANCE LIGHT BULBS	11/3/2008	11/3/2008	AP	WP	0101-0202-4264	6.12
V0460150	KNOLOGY	P0641192	394-4180 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0101-0202-4281	905.08
V0466300	LINWELD	P0641216	BRASS FITTINGS FOR AIR	10/30/2008	10/30/2008	AP	WP	0101-0202-4251	19.85
V0520500	M G OIL CO	P0641410	KEROSENE/STN.1 PRESSURE	11/3/2008	11/3/2008	AP	WP	0101-0202-4269	27.46
V0526500	MARKETING STORE, THE	P0640657	100 FIRE DEPT. PUB ED BROCHURE	10/23/2008	10/23/2008	AP	WP	0101-0202-4261	89.00
V0520278	MCPC	P0641406	HP Q6000A LASER JET CARTRIDGE	11/3/2008	11/3/2008	AP	WP	0101-0202-4261	64.28
V0520278	MCPC	P0641406	HP Q6001A LASER JET CARTRIDGE	11/3/2008	11/3/2008	AP	WP	0101-0202-4261	70.06
V0520278	MCPC	P0641406	HP Q6002A LASER JET CARTRIDGE	11/3/2008	11/3/2008	AP	WP	0101-0202-4261	70.06
V0520278	MCPC	P0641406	HP Q6003A LASER JET CARTRIDGE	11/3/2008	11/3/2008	AP	WP	0101-0202-4261	70.06
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0202-4155	367.55
V0563060	MONTANA DAKOTA UTIL	P0642129	01310223 8.6	11/5/2008	11/5/2008	AP	WP	0101-0202-4282	73.06
V0563060	MONTANA DAKOTA UTIL	P0642129	01950121 3.6	11/5/2008	11/5/2008	AP	WP	0101-0202-4282	37.42
V0563060	MONTANA DAKOTA UTIL	P0642129	02142422 42.8	11/5/2008	11/5/2008	AP	WP	0101-0202-4282	295.27
V0563060	MONTANA DAKOTA UTIL	P0642136	31395002 21.9	11/5/2008	11/5/2008	AP	WP	0101-0202-4282	163.20
V0563060	MONTANA DAKOTA UTIL	P0641455	03562121 14.9	11/5/2008	11/5/2008	AP	WP	0101-0202-4282	134.54
V0601545	NEVE'S UNIFORM	P0640805	DUTY BOOTS- CRONIN	10/30/2008	10/30/2008	AP	WP	0101-0202-4263	111.95
V0601545	NEVE'S UNIFORM	P0640340	TURNOUT BOOTS- TYLER WRIGHT	10/27/2008	10/27/2008	AP	WP	0101-0202-4263	100.00
V0618600	OFFICEMAX	P0640447	HP INK 97,97,74XL CARTRIDGES	10/27/2008	10/27/2008	AP	WP	0101-0202-4261	254.06
V0618600	OFFICEMAX	P0641407	PC DUSTER SPRAY,PC WRIST	11/3/2008	11/3/2008	AP	WP	0101-0202-4261	76.84
V0618600	OFFICEMAX	P0641407	WIRELESS USB	11/3/2008	11/3/2008	AP	WP	0101-0202-4295	59.99
V0618600	OFFICEMAX	P0641407	PHOTO SMART PRINTER,USB	11/3/2008	11/3/2008	AP	WP	0101-0202-4295	82.89
V0639670	OVERHEAD DOOR CO. OF	P0640658	2" TRACK BOTTOM DOOR	10/23/2008	10/23/2008	AP	WP	0101-0202-4252	313.62
V0656540	PENNINGTON COUNTY FIRE	P0641211	CLASS A FOAM- STOCK	10/30/2008	10/30/2008	AP	WP	0101-0202-4264	2,222.00
V0656540	PENNINGTON COUNTY FIRE	P0641211	CLASS B FOAM- STOCK	10/30/2008	10/30/2008	AP	WP	0101-0202-4264	1,143.75
V0656600	PENNINGTON COUNTY	P0641422	HOSE WYES	11/3/2008	11/3/2008	AP	WP	0101-0202-4265	198.50
V0656600	PENNINGTON COUNTY	P0641422	REDUCERS	11/3/2008	11/3/2008	AP	WP	0101-0202-4265	29.04
V0656600	PENNINGTON COUNTY	P0641422	NOZZLES	11/3/2008	11/3/2008	AP	WP	0101-0202-4265	66.36
V0731505	RESCUE SOURCE	P0640862	LITTER JUNKIN PLASTIC BRK	10/29/2008	10/29/2008	AP	WP	0101-0202-4597	814.78
V0757235	SAM'S CLUB	P0639213	SIMPLE GREEN,MOP	10/29/2008	10/29/2008	AP	WP	0101-0202-4264	1,037.10



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

V0890180	VERIZON WIRELESS	P0639981	ANTENNA FOR BROADBAND	10/23/2008	10/23/2008	AP	WP	0101-0202-4265	22.48
V0890180	VERIZON WIRELESS	P0640604	390-4114 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	76.34
V0890180	VERIZON WIRELESS	P0640604	390-4510 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-4511 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0640604	390-4512 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-6275 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0640604	390-6276 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	87.00
V0890180	VERIZON WIRELESS	P0640604	390-6720 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-7220 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	72.41
V0890180	VERIZON WIRELESS	P0640604	390-9282 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	76.61
V0890180	VERIZON WIRELESS	P0640604	390-9989 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0640604	786-2606 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	49.21
V0890180	VERIZON WIRELESS	P0640604	786-3288 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	49.23
V0890180	VERIZON WIRELESS	P0640604	786-3983 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	60.71
V0890180	VERIZON WIRELESS	P0640604	863-0050 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0051 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0052 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0053 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0054 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0055 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.58
V0890180	VERIZON WIRELESS	P0640604	863-0056 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0059 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0202-4281	39.56
V0892489	VIKING MECHANICAL	P0640622	Rpr Heat Valve/Chief's Office/	10/24/2008	10/24/2008	AP	WP	0101-0202-4252	683.67
V0892489	VIKING MECHANICAL	P0640622	RPR RTU-GAS VALVE/STN.4	10/24/2008	10/24/2008	AP	WP	0101-0202-4252	352.04
V0934830	WESTERN STATIONERS	P0640660	HP 74 INK JET CART/STN.4	10/23/2008	10/23/2008	AP	WP	0101-0202-4261	29.98
V0934830	WESTERN STATIONERS	P0640660	HIGHLIGHTERS,TAPE,POST IT	10/23/2008	10/23/2008	AP	WP	0101-0202-4261	114.02
V0936710	WHISLER BEARING	P0641409	4-BEARINGS/E1 AUTO CHAINERS	11/3/2008	11/3/2008	AP	WP	0101-0202-4251	26.80

**Cost Center:** 0202      **Total:** 86,800.27

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0204-4261	181.40
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0204-4261	351.47
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0204-4150	12,099.50
V0182145	CRUM ELECTRIC	P0638762	REPLACEMENT BITS FOR	10/27/2008	10/27/2008	AP	WP	0101-0204-4265	3.21
V0211242	DREAM DESIGN	P0641148	REFUND OF EASEMENT	10/31/2008	10/31/2008	AP	WP	0101-0204-4530	25.00
V0245940	FALCON ASSOCIATES INC	P0640446	PLANNER I-II-III JOB AD	10/23/2008	10/23/2008	AP	WP	0101-0204-4230	75.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0204-4131	50.00
V0255330	FIRST PHOTO INC.	P0641145	FILM FINISHING	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0640891	E-6 FILM FINISHING	10/29/2008	10/29/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0640443	E-6 FILM FINISHING	10/23/2008	10/23/2008	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0640443	E-6 FILM FINISHING	10/23/2008	10/23/2008	AP	WP	0101-0204-4261	5.00
V0296110	GEOTECHNICAL	P0641194	REG-DOMINICAK B	10/31/2008	10/31/2008	AP	WP	0101-0204-4270	85.00
V0460150	KNOLOGY	P0641192	394-4157 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0204-4281	177.28
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0204-4155	93.60
V0591263	NATIONAL FIRE	P0640903	ELECTRIC SAFETY MANUAL	11/3/2008	11/3/2008	AP	WP	0101-0204-4261	40.50
V0591263	NATIONAL FIRE	P0640903	SHIPPING/HANDLING	11/3/2008	11/3/2008	AP	WP	0101-0204-4261	8.95
V0603950	NITC	P0640460	IAPMO CERTIFICATION RENEWAL	10/23/2008	10/23/2008	AP	WP	0101-0204-4292	75.00
V0617200	NPC INTERNATIONAL	P0640904	MEALS-TIF COMMITTEE 10/24	10/29/2008	10/29/2008	AP	WP	0101-0204-4263	69.16
V0735970	RITZ CAMERA (516112)	P0639339	ZOOM LENS 28-200 MM	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	199.99
V0735970	RITZ CAMERA (516112)	P0639339	CORRECTION - PRICING	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	-0.04
V0735970	RITZ CAMERA (516112)	P0639338	NIKON D-80 DIGITAL CAMERA	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	699.99
V0735970	RITZ CAMERA (516112)	P0639338	NIKKOR 18-135 LENS	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	200.00
V0735970	RITZ CAMERA (516112)	P0639338	CARD READER	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	19.99
V0735970	RITZ CAMERA (516112)	P0639338	CORRECTION - PRICING	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	-2.05
V0735970	RITZ CAMERA (516112)	P0639339	CANON REBEL T2 KIT	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	199.99
V0735970	RITZ CAMERA (516112)	P0639338	CAMERA ARMOR	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	49.99
V0735970	RITZ CAMERA (516112)	P0639338	1GB SD HIGH SPEED MEMORY	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	22.99
V0735970	RITZ CAMERA (516112)	P0639338	CAMERA CASE	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	24.99
V0787250	SIMPSON'S CREATIVE	P0641156	CORRECTED BUSINESS CARDS -	10/31/2008	10/31/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - TED JOHNSON	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - BERNIE HALL	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - BRENDA	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - JARED BALL	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00

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

V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - VICKI FISHER	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - MARY	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - BOB	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0640474	TYPESET	10/24/2008	10/24/2008	AP	WP	0101-0204-4261	10.00
V0890180	VERIZON WIRELESS	P0640604	390-1320 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-2759 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-2894 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-7149 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-7150 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-7228 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-9767 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-9878 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	393-5084 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-5730 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7901 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	545-4040 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	39.81
V0890180	VERIZON WIRELESS	P0640604	593-2417 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0204-4281	39.56
V0933900	WESTERN RESOURCES FORP	P0640519	ADA REGISTRATION - JENSON	10/23/2008	10/23/2008	AP	WP	0101-0204-4270	75.00
V0933900	WESTERN RESOURCES FORP	P0640519	ADA REGISTRATION - JOHNSON	10/23/2008	10/23/2008	AP	WP	0101-0204-4270	75.00
V0933900	WESTERN RESOURCES FORP	P0640519	ADA REGISTRATION - SCHURGER	10/23/2008	10/23/2008	AP	WP	0101-0204-4270	75.00
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0204-4261	82.11
V0934830	WESTERN STATIONERS	P0640127	10 REAMS OF LEGAL COPY PAPER	10/27/2008	10/27/2008	AP	WP	0101-0204-4261	49.50
V0934830	WESTERN STATIONERS	P0640127	10 REAMS OF LEDGER COPY	10/27/2008	10/27/2008	AP	WP	0101-0204-4261	79.50
<b>Cost Center:</b> 0204								<b>Total:</b>	<u>15,911.92</u>

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**Bill List by Cost Center for Council Agenda**

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0640715	CORNER BRACE, 3/4X1/2"	10/28/2008	10/28/2008	AP	WP	0101-0205-4269	3.99
V0005641	ACE HARDWARE-EAST	P0640715	PLUG DEAD FRONT GROUND	10/28/2008	10/28/2008	AP	WP	0101-0205-4269	7.98
V0005641	ACE HARDWARE-EAST	P0640715	SIMPLE GREEN CLEANER ONE	10/28/2008	10/28/2008	AP	WP	0101-0205-4264	10.99
V0078490	BLACK HILLS POWER &	P0642137	030108005801 484	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	43.08
V0078490	BLACK HILLS POWER &	P0642137	030101121401 82	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	13.53
V0078490	BLACK HILLS POWER &	P0642137	030101206401 119	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	16.26
V0078490	BLACK HILLS POWER &	P0642137	040101376001 110	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	15.60
V0078490	BLACK HILLS POWER &	P0642137	040101418801 0	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0642137	050101591608 207	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	22.73
V0078490	BLACK HILLS POWER &	P0642137	050106633001 0	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0642137	050107229201 80	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	13.38
V0078490	BLACK HILLS POWER &	P0642137	070101948401 865	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	71.12
V0078490	BLACK HILLS POWER &	P0642137	070106681301 398	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	36.77
V0078490	BLACK HILLS POWER &	P0642137	070107579201 162	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	19.42
V0078490	BLACK HILLS POWER &	P0642137	070107579301 414	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	37.94
V0078490	BLACK HILLS POWER &	P0642130	010100399601 108	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	15.44
V0078490	BLACK HILLS POWER &	P0642130	010100411901 71	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	12.72
V0078490	BLACK HILLS POWER &	P0642130	010100423701 2,587	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	262.56
V0078490	BLACK HILLS POWER &	P0642130	010100425401 206	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	22.66
V0078490	BLACK HILLS POWER &	P0642130	010100433201 99	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	14.78
V0078490	BLACK HILLS POWER &	P0642130	010100438901 91	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	14.19
V0078490	BLACK HILLS POWER &	P0642130	010100475501 468	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	41.92
V0078490	BLACK HILLS POWER &	P0642130	010100510001 583	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	50.37
V0078490	BLACK HILLS POWER &	P0642130	010100515101 219	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	23.61
V0078490	BLACK HILLS POWER &	P0642130	010100547701 1,476	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	116.04
V0078490	BLACK HILLS POWER &	P0642130	010100568101 105	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	15.22
V0078490	BLACK HILLS POWER &	P0642130	010100590601 144	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	18.09
V0078490	BLACK HILLS POWER &	P0642130	010100606701 775	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	64.50
V0078490	BLACK HILLS POWER &	P0642130	010100622901 642	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	54.72
V0078490	BLACK HILLS POWER &	P0642130	020107058601 2,323	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	178.34
V0078490	BLACK HILLS POWER &	P0642130	020107058701 108	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	20.13
V0078490	BLACK HILLS POWER &	P0642130	020100826201 150	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	18.53
V0078490	BLACK HILLS POWER &	P0642130	020100945201 1,081	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	86.99

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V0078490	BLACK HILLS POWER &	P0642130	030101113001 10	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	8.23
V0078490	BLACK HILLS POWER &	P0642130	030102149901 903	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	73.91
V0078490	BLACK HILLS POWER &	P0642130	030106924801 121	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	16.40
V0078490	BLACK HILLS POWER &	P0642130	030107370301 133	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	22.48
V0078490	BLACK HILLS POWER &	P0641635	180105101601 0	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0641635	180105137301 125	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	16.69
V0078490	BLACK HILLS POWER &	P0641635	180107324701 0	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0641635	190105644901 118	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	16.18
V0078490	BLACK HILLS POWER &	P0641635	200105443301 205	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	22.59
V0078490	BLACK HILLS POWER &	P0641635	200106416401 3	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	7.72
V0078490	BLACK HILLS POWER &	P0641635	200106416501 0	11/5/2008	11/5/2008	AP	WP	0101-0205-4283	7.50
V0087400	BORDER STATES ELECTRIC	P0640716	11-OZ MULTI PURPOSE PREC	10/28/2008	10/28/2008	AP	WP	0101-0205-4269	5.64
V0087400	BORDER STATES ELECTRIC	P0640716	5-PACK, 6 IN, 18T SAW BLADE	10/28/2008	10/28/2008	AP	WP	0101-0205-4265	10.07
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0205-4150	2,762.50
V0147400	CLIFFORD OF VERMONT	P0638493	16GA 16CONDUCTOR CABLE	10/24/2008	10/24/2008	AP	WP	0101-0205-4269	1,430.00
V0147400	CLIFFORD OF VERMONT	P0638493	ROUND OFF	10/24/2008	10/24/2008	AP	WP	0101-0205-4269	5.38
V0179540	CRESCENT ELECTRIC	P0640665	87-002 IDEAL LUG 6-14AWG	10/27/2008	10/27/2008	AP	WP	0101-0205-4269	282.00
V0179540	CRESCENT ELECTRIC	P0640665	ROUND OFF	10/27/2008	10/27/2008	AP	WP	0101-0205-4269	0.54
V0182145	CRUM ELECTRIC	P0640922	GE CR463L40AS10A0 CONTACTOR	10/28/2008	10/28/2008	AP	WP	0101-0205-4269	195.00
V0248950	FASTENAL COMPANY, THE	P0640650	18V BATTERY 2-PACK	10/31/2008	10/31/2008	AP	WP	0101-0205-4265	134.99
V0248950	FASTENAL COMPANY, THE	P0640821	DISPOSABLE FOAM EAR PLUGS	10/31/2008	10/31/2008	AP	WP	0101-0205-4263	40.00
V0248950	FASTENAL COMPANY, THE	P0640821	ROUND OFF	10/31/2008	10/31/2008	AP	WP	0101-0205-4263	1.39
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0205-4131	12.50
V0307380	GRAPHICS PLUS	P0641003	11X17 PHOTOCOPY	10/30/2008	10/30/2008	AP	WP	0101-0205-4261	1.00
V0340280	HARDWARE HANK	P0641152	DC2PAKCA DRILL/RECIP SAW 18V	10/30/2008	10/30/2008	AP	WP	0101-0205-4265	339.00
V0375060	HOUSTON EQUIP CO. INC,	P0640377	HAMMER DRILL	11/5/2008	11/5/2008	AP	WP	0101-0205-4265	164.97
V0375060	HOUSTON EQUIP CO. INC,	P0641002	3PK 7/7X14T BLADE	11/5/2008	11/5/2008	AP	WP	0101-0205-4265	19.52
V0395141	INSTITUTE OF	P0615734	WEB SEMINAR, "OVERVIEW OF	10/30/2008	10/30/2008	AP	WP	0101-0205-4270	50.00
V0395141	INSTITUTE OF	P0635065	REGISTRATION FEE, WEB	10/30/2008	10/30/2008	AP	WP	0101-0205-4270	250.00
V0395141	INSTITUTE OF	P0641151	2009 MEMBERSHIP DUES, FOR	10/30/2008	10/30/2008	AP	WP	0101-0205-4292	261.00
V0460150	KNOLOGY	P0641192	394-4118 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0101-0205-4281	412.60
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0205-4155	20.88
V0563060	MONTANA DAKOTA UTIL	P0642129	02092621 16.8	11/5/2008	11/5/2008	AP	WP	0101-0205-4282	119.45
V0563060	MONTANA DAKOTA UTIL	P0642129	03038923 18.9	11/5/2008	11/5/2008	AP	WP	0101-0205-4282	136.71
V0745570	RUNNINGS SUPPLY INC	P0640714	JUNGLE JAKE DEGREASER	10/28/2008	10/28/2008	AP	WP	0101-0205-4264	4.19

**The City of Rapid City**  
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V0745570	RUNNINGS SUPPLY INC	P0640714	HOLY COW CONCENTRATE	10/28/2008	10/28/2008	AP	WP	0101-0205-4264	4.99
V0890180	VERIZON WIRELESS	P0640604	390-3756 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0205-4281	40.33
								<b>Cost Center:</b> 0205	<b>Total:</b> <u>8,269.95</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0207-4150	2,395.50
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0207-4131	15.00
V0460150	KNOLOGY	P0641192	355-3080 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0207-4281	21.38
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0207-4155	19.73
T8855	SCHLOTZSKY DELI	P0640420	CATERED BOX LUNCHES-TIF 10/17	10/23/2008	10/23/2008	AP	WP	0101-0207-4263	88.00
V0787250	SIMPSON'S CREATIVE	P0640474	BUSINESS CARDS - MONICA	10/24/2008	10/24/2008	AP	WP	0101-0207-4261	20.00
V0890180	VERIZON WIRELESS	P0640604	390-1799 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-8174 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0207-4281	74.45
V0890180	VERIZON WIRELESS	P0640604	390-8245 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-0618 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0207-4281	40.31
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0207-4261	43.01
<b>Cost Center: 0207</b>								<b>Total:</b>	<u>2,798.00</u>

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

<b>Cost Center:</b> 0301		<b>STREETS &amp; HIGHWAYS</b>		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0640966	D-CON	10/29/2008	10/29/2008	AP	WP	0101-0301-4264	9.98	
V0005641	ACE HARDWARE-EAST	P0640965	NUTS, SCREWS, BOLTS	11/5/2008	11/5/2008	AP	WP	0101-0301-4269	9.60	
V0005641	ACE HARDWARE-EAST	P0641209	D-CON	10/31/2008	10/31/2008	AP	WP	0101-0301-4264	22.99	
V0005641	ACE HARDWARE-EAST	P0640155	409 CLEANER, DISH SOAP, SCRUBE	11/5/2008	11/5/2008	AP	WP	0101-0301-4264	27.22	
V0005641	ACE HARDWARE-EAST	P0640965	D-CON	11/5/2008	11/5/2008	AP	WP	0101-0301-4264	22.99	
V0042705	ATWATER CHEMICAL	P0640905	FALL DEEP ROOT FEED	10/28/2008	10/28/2008	AP	WP	0101-0301-4225	50.00	
V0074730	BLACK HILLS CHEMICAL	P0640153	ROLL TOWELS, TOILET TISSUE,	11/3/2008	11/3/2008	AP	WP	0101-0301-4264	281.88	
V0124452	CABELA'S RETAIL INC	P0641433	08 SAFETY FOOTWEAR-S	11/4/2008	11/4/2008	AP	WP	0101-0301-4263	129.99	
V0131400	CARQUEST AUTO PARTS	P0640669	METAL PLUG S008	10/24/2008	10/24/2008	AP	WP	0101-0301-4251	6.98	
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0301-4150	10,773.91	
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0301-4131	20.00	
V0304090	GODFREY BRAKE SERVICE	P0641326	DUMP BOX VIBRATOR S022	11/4/2008	11/4/2008	AP	WP	0101-0301-4251	683.99	
V0304090	GODFREY BRAKE SERVICE	P0641243	DEEP AIR SOCKET	11/4/2008	11/4/2008	AP	WP	0101-0301-4265	11.87	
V0310225	GREAT WESTERN TIRE INC.	P0640865	1400R24 RL2F G-2 1X TIRE S035	10/28/2008	10/28/2008	AP	WP	0101-0301-4267	1,450.00	
V0310225	GREAT WESTERN TIRE INC.	P0640865	1400R24 RL2F G-2 1X TIRE S033	10/28/2008	10/28/2008	AP	WP	0101-0301-4267	2,900.00	
V0312550	GRIMM'S PUMP SERVICE	P0640676	OIL LEVEL GAUGE S008	10/24/2008	10/24/2008	AP	WP	0101-0301-4251	19.20	
V0363311	HILLS MATERIALS CO	P0640909	139.28TN ASPHALT TYPE I	10/28/2008	10/28/2008	AP	WP	0101-0301-4254	6,755.12	
V0363311	HILLS MATERIALS CO	P0641601	.75CY M-6 CONCRETE-E BLVD, E S	11/5/2008	11/5/2008	AP	WP	0101-0301-4254	80.25	
V0412660	JENNER EQUIPMENT CO	P0640971	LENS S053	10/29/2008	10/29/2008	AP	WP	0101-0301-4253	7.12	
V0421590	JOHNSON MACHINE INC.	P0641521	THRD LOCK S045	11/5/2008	11/5/2008	AP	WP	0101-0301-4253	5.99	
V0421590	JOHNSON MACHINE INC.	P0640670	PRI WIRE S078	10/24/2008	10/24/2008	AP	WP	0101-0301-4251	69.00	
V0421590	JOHNSON MACHINE INC.	P0640670	DRIVING LIGHTS S078	10/24/2008	10/24/2008	AP	WP	0101-0301-4251	20.29	
V0421590	JOHNSON MACHINE INC.	P0640584	BULB S068	10/23/2008	10/23/2008	AP	WP	0101-0301-4251	6.86	
V0421590	JOHNSON MACHINE INC.	P0640584	OIL FILTER, FILTER S040	10/23/2008	10/23/2008	AP	WP	0101-0301-4251	43.28	
V0421590	JOHNSON MACHINE INC.	P0641247	RING TERMINAL S022	10/31/2008	10/31/2008	AP	WP	0101-0301-4251	2.08	
V0421590	JOHNSON MACHINE INC.	P0640816	HARNESS WIRING S007	10/28/2008	10/28/2008	AP	WP	0101-0301-4251	6.97	
V0421590	JOHNSON MACHINE INC.	P0640816	DRIVING LIGHTS, SOCKET, PLUG S	10/28/2008	10/28/2008	AP	WP	0101-0301-4251	31.25	
V0421590	JOHNSON MACHINE INC.	P0640816	CREDIT-RTN BULB	10/28/2008	10/28/2008	AP	WP	0101-0301-4253	-41.43	
V0421590	JOHNSON MACHINE INC.	P0640816	BULB S039	10/28/2008	10/28/2008	AP	WP	0101-0301-4253	41.43	
V0421590	JOHNSON MACHINE INC.	P0640816	MINI LIGHT S039	10/28/2008	10/28/2008	AP	WP	0101-0301-4253	88.64	
V0459659	KNECHT HOME CENTER	P0641241	ELBOW FUNNYPIPE, PICK	11/3/2008	11/3/2008	AP	WP	0101-0301-4265	15.28	
V0460150	KNOLOGY	P0641192	394-4150 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0101-0301-4281	58.85	
V0493970	LIEN & SONS INC, PETE	P0640683	41.19TN 1" BASE	10/24/2008	10/24/2008	AP	WP	0101-0301-4259	251.26	



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

V0520500	M G OIL CO	P0641249	RPM 10 OIL	10/31/2008	10/31/2008	AP	WP	0101-0301-4262	346.00
V0520500	M G OIL CO	P0641248	DELO LE 15-40 OIL	10/31/2008	10/31/2008	AP	WP	0101-0301-4262	257.50
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0301-4155	80.74
V0545370	MIDCONTINENT TESTING	P0641208	OIL ANALYSIS	10/31/2008	10/31/2008	AP	WP	0101-0301-4225	204.00
V0563060	MONTANA DAKOTA UTIL	P0642129	02092921 3.7	11/5/2008	11/5/2008	AP	WP	0101-0301-4282	26.37
V0698810	RDO EQUIPMENT CO	P0640969	OIL FILTER, SEAL S031	10/29/2008	10/29/2008	AP	WP	0101-0301-4253	16.29
V0723000	RED WING SHOE STORE	P0641207	08 SAFETY FOOTWEAR-C GIBBS	10/31/2008	10/31/2008	AP	WP	0101-0301-4263	130.00
V0723000	RED WING SHOE STORE	P0640962	08 SAFETY FOOTWEAR-J CAHILL	10/29/2008	10/29/2008	AP	WP	0101-0301-4263	130.00
V0750950	RUSHMORE SAFETY	P0640579	HARDHAT FAST RATCH	10/23/2008	10/23/2008	AP	WP	0101-0301-4263	10.95
V0890180	VERIZON WIRELESS	P0638600	CELL PHONE 390-4074	10/23/2008	10/23/2008	AP	WP	0101-0301-4269	79.99
V0890180	VERIZON WIRELESS	P0640604	863-2060 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0301-4281	39.84
V0890180	VERIZON WIRELESS	P0640604	390-1945 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0301-4281	40.33
V0927960	WEST RIVER	P0640817	GASKET S041	10/28/2008	10/28/2008	AP	WP	0101-0301-4251	4.90
V0927960	WEST RIVER	P0641499	TUBE, UPSND S074	11/5/2008	11/5/2008	AP	WP	0101-0301-4251	39.44
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0301-4261	0.71
V0945720	WORK WAREHOUSE	P0640582	SAFETY FOOTWEAR-V. MATT	10/23/2008	10/23/2008	AP	WP	0101-0301-4263	119.88
V0945720	WORK WAREHOUSE	P0640582	SAFETY FOOTWEAR-V. MATT	10/23/2008	10/23/2008	AP	WP	0101-0301-4263	129.88
V0945720	WORK WAREHOUSE	P0640582	RETURN - ITEM #1	10/23/2008	10/23/2008	AP	WP	0101-0301-4263	-119.88
V0962090	ZIEGLER BUILDING	P0641242	LUMBER-2320 N MAPLE	10/31/2008	10/31/2008	AP	WP	0101-0301-4254	40.93
<b>Cost Center: 0301</b>								<b>Total:</b>	<u>25,440.71</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0640156	ACETYLENE-CHAIN REPAIR	11/3/2008	11/3/2008	AP	WP	0101-0302-4253	30.64
V0005641	ACE HARDWARE-EAST	P0640581	TURNBUCKLE, J BOLT,	11/5/2008	11/5/2008	AP	WP	0101-0302-4259	30.32
V0005641	ACE HARDWARE-EAST	P0640581	ELBOW, NIPPLE-MAG TANK	11/5/2008	11/5/2008	AP	WP	0101-0302-4259	6.68
V0005641	ACE HARDWARE-EAST	P0641209	CHAIN COIL, PIN-CHAIN REPAIR	10/31/2008	10/31/2008	AP	WP	0101-0302-4253	18.11
V0005641	ACE HARDWARE-EAST	P0640667	PAINT ROLLERS	11/5/2008	11/5/2008	AP	WP	0101-0302-4265	6.97
V0005641	ACE HARDWARE-EAST	P0639641	HANDLE LOCK, KEY TAGS, KEY	11/5/2008	11/5/2008	AP	WP	0101-0302-4269	37.18
V0005641	ACE HARDWARE-EAST	P0639641	KEY BLANKS, SHACKLE PIN	11/5/2008	11/5/2008	AP	WP	0101-0302-4269	9.73
V0007285	ACE STEEL & RECYCLING	P0641391	STEEL TUBE, PLATE-SNOWPLOW	11/3/2008	11/3/2008	AP	WP	0101-0302-4253	2,056.77
V0008995	ADAMS MACHINING INC.	P0641245	SEAL KIT S51S	10/31/2008	10/31/2008	AP	WP	0101-0302-4253	24.59
V0066506	BEST BUSINESS PROD. INC	P0640666	COPIER CONTRACT 9/16-10/15/08	10/23/2008	10/23/2008	AP	WP	0101-0302-4253	78.14
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0302-4150	14.11
V0188080	DAKOTA	P0640587	BEARING, LABOR S029	10/23/2008	10/23/2008	AP	WP	0101-0302-4251	79.90
V0225660	EDDIES TRUCK SALES &	P0641498	BRACKET S019	11/4/2008	11/4/2008	AP	WP	0101-0302-4251	80.23
V0304090	GODFREY BRAKE SERVICE	P0641436	HDWR KIT S019	11/4/2008	11/4/2008	AP	WP	0101-0302-4251	15.14
V0304090	GODFREY BRAKE SERVICE	P0640170	STARTER LUG, WELDING CABLE	11/4/2008	11/4/2008	AP	WP	0101-0302-4251	3.60
V0304090	GODFREY BRAKE SERVICE	P0640671	FILTER S080	11/4/2008	11/4/2008	AP	WP	0101-0302-4251	44.12
V0304090	GODFREY BRAKE SERVICE	P0639776	SIDE, CROSS CHAIN	11/4/2008	11/4/2008	AP	WP	0101-0302-4253	105.40
V0310225	GREAT WESTERN TIRE INC.	P0640865	1400R24 RL2F G-2 1X TIRE S034	10/28/2008	10/28/2008	AP	WP	0101-0302-4267	2,900.00
V0310225	GREAT WESTERN TIRE INC.	P0640865	1400R24 RL2F G-2 1X TIRE S035	10/28/2008	10/28/2008	AP	WP	0101-0302-4267	1,450.00
V0312550	GRIMM'S PUMP SERVICE	P0640580	BALL VALVE, DUST CAP-MAG	10/23/2008	10/23/2008	AP	WP	0101-0302-4259	74.46
V0363311	HILLS MATERIALS CO	P0640907	7.25CY M-6 CONCRETE-MAG TANK	10/28/2008	10/28/2008	AP	WP	0101-0302-4259	775.75
V0363311	HILLS MATERIALS CO	P0640906	.5CY M-6 CONCRETE-MAG TANK	10/28/2008	10/28/2008	AP	WP	0101-0302-4259	53.50
V0363311	HILLS MATERIALS CO	P0641602	5CY M-6 CONCRETE-MAG TANK	11/5/2008	11/5/2008	AP	WP	0101-0302-4259	535.00
V0375060	HOUSTON EQUIP CO. INC,	P0640668	PEARL GRAY SEALER-MAG TANK	11/5/2008	11/5/2008	AP	WP	0101-0302-4259	31.90
V0421590	JOHNSON MACHINE INC.	P0640968	WIPER MOTOR, CORE DEPOSIT	10/29/2008	10/29/2008	AP	WP	0101-0302-4251	75.53
V0421590	JOHNSON MACHINE INC.	P0640968	CREDIT-RTN WIPER MOTOR	10/29/2008	10/29/2008	AP	WP	0101-0302-4251	-75.53
V0421590	JOHNSON MACHINE INC.	P0640816	SPARK PLUG S66S	10/28/2008	10/28/2008	AP	WP	0101-0302-4253	1.73
V0421590	JOHNSON MACHINE INC.	P0640584	WIPER S029	10/23/2008	10/23/2008	AP	WP	0101-0302-4251	13.00
V0421590	JOHNSON MACHINE INC.	P0640584	DRIVING LIGHTS S012	10/23/2008	10/23/2008	AP	WP	0101-0302-4251	20.29
V0599050	NEBRASKA SALT & GRAIN	P0640684	28.250TN SALT	10/23/2008	10/23/2008	AP	WP	0101-0302-4264	2,659.74
V0599050	NEBRASKA SALT & GRAIN	P0640999	412.350TN SALT	10/29/2008	10/29/2008	AP	WP	0101-0302-4264	38,822.76
V0772475	NORTHERN TRUCK	P0640677	PLOW MARKERS-SNOW PLOWS	10/24/2008	10/24/2008	AP	WP	0101-0302-4253	200.00
V0698810	RDO EQUIPMENT CO	P0635520	700FT BULK TIRE CHAIN	10/29/2008	10/29/2008	AP	WP	0101-0302-4269	8,470.00

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

V0698810	RDO EQUIPMENT CO	P0635520	SHIPPING	10/29/2008	10/29/2008	AP	WP	0101-0302-4269	322.00
V0698810	RDO EQUIPMENT CO	P0635520	CREDIT - SHIPPING	10/29/2008	10/29/2008	AP	WP	0101-0302-4269	-322.00
V0890180	VERIZON WIRELESS	P0640604	390-4074 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0302-4281	40.31
								<b>Cost Center:</b> 0302	<b>Total:</b> <u>58,690.07</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068420	BIERSCHBACH EQUIPMENT	P0640589	2'X4' YELLOW COMPOSITE PANEL	10/23/2008	10/23/2008	AP	WP	0101-0304-4269	172.00
V0068420	BIERSCHBACH EQUIPMENT	P0640589	CREDIT-REPLACE PANEL	10/23/2008	10/23/2008	AP	WP	0101-0304-4269	-43.00
V0078490	BLACK HILLS POWER &	P0642137	040101299801 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0304-4283	19,674.73
V0078490	BLACK HILLS POWER &	P0642137	040101323901 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0304-4283	26,786.27
V0155561	CONRAD'S BIG C SIGNS	P0641240	PICK UP LIGHT POLE THAT FELL D	10/30/2008	10/30/2008	AP	WP	0101-0304-4225	183.67
V0155561	CONRAD'S BIG C SIGNS	P0641358	LABOR AND EQUIPMENT TO LIFT	10/31/2008	10/31/2008	AP	WP	0101-0304-4225	254.69
V0179540	CRESCENT ELECTRIC	P0641421	MIDGET FUSE BUSS FNM-10	11/5/2008	11/5/2008	AP	WP	0101-0304-4269	52.30
V0182145	CRUM ELECTRIC	P0640826	CULLY 39910 10 HEX HEAD	10/30/2008	10/30/2008	AP	WP	0101-0304-4269	10.56
V0363311	HILLS MATERIALS CO	P0640824	CONCRETE, FOR W. MAIN &	11/3/2008	11/3/2008	AP	WP	0101-0304-4269	160.50
V0495380	LIGHTING MAINTENANCE	P0641393	ST06-1148-STREET LIGHTING-OCT0	11/5/2008	11/5/2008	AP	WP	0101-0304-4223	2,172.97
V0495380	LIGHTING MAINTENANCE	P0641420	STREET LIGHT REPAIR WORK, W.	11/4/2008	11/4/2008	AP	WP	0101-0304-4225	116.34
<b>Cost Center:</b> 0304								<b>Total:</b>	<u>49,541.03</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0641554	CYLINDER RENTAL 10/20/08	11/5/2008	11/5/2008	AP	WP	0101-0305-4225	79.65
V0002820	A&B WELDING SUPPLY CO	P0638497	SWITCH-WELDER	11/3/2008	11/3/2008	AP	WP	0101-0305-4253	16.71
V0002820	A&B WELDING SUPPLY CO	P0640168	TWIN HOSE FOR TORCH S065	11/3/2008	11/3/2008	AP	WP	0101-0305-4253	43.82
V0002820	A&B WELDING SUPPLY CO	P0640976	DISC, TIP, NOZZLE-WELDING SUPP	11/3/2008	11/3/2008	AP	WP	0101-0305-4269	123.29
V0002820	A&B WELDING SUPPLY CO	P0640976	CORRECTION	11/3/2008	11/3/2008	AP	WP	0101-0305-4269	-7.47
V0002820	A&B WELDING SUPPLY CO	P0639547	ACET, OXY-WELDING SUPPLIES	11/3/2008	11/3/2008	AP	WP	0101-0305-4269	41.34
V0025265	AMERIGAS PROPANE LP	P0640626	PROPANE-PAINT BOOTH	10/24/2008	10/24/2008	AP	WP	0101-0305-4285	26.00
V0042705	ATWATER CHEMICAL	P0640905	FALL DEEP ROOT FEED	10/28/2008	10/28/2008	AP	WP	0101-0305-4225	25.00
V0078490	BLACK HILLS POWER &	P0642130	010100551601 4,656	11/5/2008	11/5/2008	AP	WP	0101-0305-4283	397.32
V0131400	CARQUEST AUTO PARTS	P0641434	BRAKLEEN	11/4/2008	11/4/2008	AP	WP	0101-0305-4269	19.48
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0305-4261	0.39
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0305-4150	4,230.50
V0185555	D&M DISTRIBUTING	P0640585	RADIAL PATCHES, TIRE GEL	10/23/2008	10/23/2008	AP	WP	0101-0305-4267	45.40
V0211540	DRUMMOND AMERICAN	P0640910	24 GEL LUBE PRIZM	10/28/2008	10/28/2008	AP	WP	0101-0305-4262	340.29
V0211575	DS ENTERPRISES	P0641244	SHOP TOWELS	10/31/2008	10/31/2008	AP	WP	0101-0305-4269	336.73
V0246281	FAMILY THRIFT CTR-WEST	P0640822	PAPER PLATES	10/28/2008	10/28/2008	AP	WP	0101-0305-4269	3.49
V0246281	FAMILY THRIFT CTR-WEST	P0640822	CAKE, POP-RETIREMENT-A	10/28/2008	10/28/2008	AP	WP	0101-0305-4263	49.99
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0305-4131	10.00
V0257705	FLEET COMPUTING INT'L	P0640902	SERVICE PLAN- JET FLEET 11/1/0	10/28/2008	10/28/2008	AP	WP	0101-0305-4292	690.00
V0282080	G&H DISTRIBUTING INC.	P0640672	10 CLEAR LENS SAFETY GLASSES	10/27/2008	10/27/2008	AP	WP	0101-0305-4269	31.01
V0282080	G&H DISTRIBUTING INC.	P0640672	LOAD BINDER RATCHET	10/27/2008	10/27/2008	AP	WP	0101-0305-4265	99.40
V0421590	JOHNSON MACHINE INC.	P0640670	PLIERS	10/24/2008	10/24/2008	AP	WP	0101-0305-4265	19.69
V0421590	JOHNSON MACHINE INC.	P0640670	BATTERIES ALKALINE	10/24/2008	10/24/2008	AP	WP	0101-0305-4269	59.30
V0421590	JOHNSON MACHINE INC.	P0640816	CABLE TIE	10/28/2008	10/28/2008	AP	WP	0101-0305-4269	23.47
V0421590	JOHNSON MACHINE INC.	P0640816	BATTERY	10/28/2008	10/28/2008	AP	WP	0101-0305-4269	9.18
V0421590	JOHNSON MACHINE INC.	P0640968	BULB	10/29/2008	10/29/2008	AP	WP	0101-0305-4269	10.09
V0421590	JOHNSON MACHINE INC.	P0641435	AIR HOSE S004	11/4/2008	11/4/2008	AP	WP	0101-0305-4251	33.91
V0460150	KNOLOGY	P0641192	394-4150 OCT LONG DISTANCE	10/30/2008	10/30/2008	AP	WP	0101-0305-4281	1.54
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0305-4155	36.70
V0563060	MONTANA DAKOTA UTIL	P0642129	02092921 27.9	11/5/2008	11/5/2008	AP	WP	0101-0305-4282	197.80
V0563060	MONTANA DAKOTA UTIL	P0642129	02092721 12.2	11/5/2008	11/5/2008	AP	WP	0101-0305-4282	83.97
V0566820	MOTIVE PARTS & SUPPLY	P0640588	CLEVIS	10/23/2008	10/23/2008	AP	WP	0101-0305-4265	35.76
V0723000	RED WING SHOE STORE	P0640961	08 SAFETY FOOTWEAR-W	10/29/2008	10/29/2008	AP	WP	0101-0305-4263	130.00

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

V0790461	SNAP ON TOOLS	P0640675	DEPTH GAUGE	10/24/2008	10/24/2008	AP	WP	0101-0305-4265	4.75
V0890180	VERIZON WIRELESS	P0640604	415-0665 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0305-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	390-3719 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0305-4281	40.33
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>7,328.39</u>

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

<b>Cost Center:</b> 0401		STREET CLEANING		<b>Director:</b> BRUMBAUGH, DON						
<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>	
V0005640	ACE HARDWARE	P0640583	FLASHLITE BULBS, BATTERIES	10/23/2008	10/23/2008	AP	WP	0101-0401-4269	33.06	
V0042705	ATWATER CHEMICAL	P0640905	FALL DEEP ROOT FEED	10/28/2008	10/28/2008	AP	WP	0101-0401-4225	25.00	
V0078490	BLACK HILLS POWER &	P0642130	010106726101 1,144	11/5/2008	11/5/2008	AP	WP	0101-0401-4283	127.40	
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0401-4150	4,951.48	
V0188080	DAKOTA	P0641390	BEARING, LABOR REBUILD ALT	11/3/2008	11/3/2008	AP	WP	0101-0401-4253	63.72	
V0225660	EDDIES TRUCK SALES &	P0641389	WATER PUMP S049	11/4/2008	11/4/2008	AP	WP	0101-0401-4253	133.82	
V0225660	EDDIES TRUCK SALES &	P0641389	TENSIONER S049	11/4/2008	11/4/2008	AP	WP	0101-0401-4253	92.33	
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0401-4131	5.00	
V0282080	G&H DISTRIBUTING INC.	P0640974	MALE TIP, FEM BODY, COUPLER	11/3/2008	11/3/2008	AP	WP	0101-0401-4251	74.24	
V0304090	GODFREY BRAKE SERVICE	P0640970	PUSHLOCK, BRASS CPLG, LENS	11/4/2008	11/4/2008	AP	WP	0101-0401-4253	14.98	
V0421590	JOHNSON MACHINE INC.	P0641388	BULB S049	11/3/2008	11/3/2008	AP	WP	0101-0401-4253	6.86	
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0401-4155	38.54	
V0545370	MIDCONTINENT TESTING	P0641208	OIL ANALYSIS	10/31/2008	10/31/2008	AP	WP	0101-0401-4225	204.00	
V0563060	MONTANA DAKOTA UTIL	P0642129	02092921 5.6	11/5/2008	11/5/2008	AP	WP	0101-0401-4282	39.56	
V0563060	MONTANA DAKOTA UTIL	P0642129	02092821 5.8	11/5/2008	11/5/2008	AP	WP	0101-0401-4282	56.50	
V0629190	OLD DOMINION BRUSH	P0640578	POLY MAIN BROOM	10/29/2008	10/29/2008	AP	WP	0101-0401-4269	1,400.00	
V0629190	OLD DOMINION BRUSH	P0640578	2000 26IN BRUSHES	10/29/2008	10/29/2008	AP	WP	0101-0401-4269	1,780.00	
V0723000	RED WING SHOE STORE	P0640963	08 SAFETY FOOTWEAR-C EIKLOR	10/29/2008	10/29/2008	AP	WP	0101-0401-4263	130.00	
V0780210	SHEEHAN MACK SALES &	P0640972	4 WATER VALVE KITS-STOCK	10/28/2008	10/28/2008	AP	WP	0101-0401-4253	387.47	
V0890180	VERIZON WIRELESS	P0640604	863-2212 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0401-4281	39.56	
V0927960	WEST RIVER	P0640975	MUFFLER, CLAMPS S006	10/29/2008	10/29/2008	AP	WP	0101-0401-4251	103.31	
V0927960	WEST RIVER	P0640975	GASKETS S006	10/29/2008	10/29/2008	AP	WP	0101-0401-4251	10.49	
V0936710	WHISLER BEARING	P0640973	ADAPTER S006	10/29/2008	10/29/2008	AP	WP	0101-0401-4251	80.46	
V0936710	WHISLER BEARING	P0640973	BUILD AS PER SAMPLE S006	10/29/2008	10/29/2008	AP	WP	0101-0401-4251	44.00	
V0945720	WORK WAREHOUSE	P0640964	08 SAFETY FOOTWEAR-D PFEIFLE	10/29/2008	10/29/2008	AP	WP	0101-0401-4263	129.88	
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>9,971.66</u>	

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

Cost Center: 0501      DETOXIFICATION CENTER      Director: ALLENDER, STEVE

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0656120	PENNINGTON COUNTY	P0641771	NOV 08 DETOX	11/5/2008	11/5/2008	AP	WP	0101-0501-4566	34,152.59
								<b>Cost Center: 0501</b>	<b>Total: <u>34,152.59</u></b>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0601-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0601-4150	1,786.24
V0141335	CITY-WATER DEPARTMENT	P0641254	05997070 3,115	10/30/2008	10/30/2008	AP	WP	0101-0601-4284	58.53
V0141335	CITY-WATER DEPARTMENT	P0641254	09002050 PRORATED	10/30/2008	10/30/2008	AP	WP	0101-0601-4284	3.80
V0347900	HAUFF MID-AMERICA	P0641546	PAINT EZ STRIPE FIELD	11/4/2008	11/4/2008	AP	WP	0101-0601-4269	49.50
V0347900	HAUFF MID-AMERICA	P0641546	DODGEBALLS	11/4/2008	11/4/2008	AP	WP	0101-0601-4269	108.00
V0460150	KNOLOGY	P0641192	394-4167 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0601-4281	101.57
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0601-4155	12.38
V0890180	VERIZON WIRELESS	P0640604	390-2449 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0601-4281	40.59
V0890180	VERIZON WIRELESS	P0640604	390-3058 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0601-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	863-0069 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0601-4281	39.82
V0890180	VERIZON WIRELESS	P0640604	863-0070 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0601-4281	39.56
								<b>Cost Center: 0601</b>	<b>Total:</b> <u>2,281.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000680	32 DEGREES	P0640998	BITS OLY EDGER	10/29/2008	10/29/2008	AP	WP	0101-0603-4253	110.00
V0000680	32 DEGREES	P0640998	FREIGHT	10/29/2008	10/29/2008	AP	WP	0101-0603-4253	12.95
V0005641	ACE HARDWARE-EAST	P0640310	ADAPTER	10/27/2008	10/27/2008	AP	WP	0101-0603-4253	0.73
V0005641	ACE HARDWARE-EAST	P0640310	PLUG	10/27/2008	10/27/2008	AP	WP	0101-0603-4253	1.20
V0005641	ACE HARDWARE-EAST	P0640310	ELBOW	10/27/2008	10/27/2008	AP	WP	0101-0603-4253	1.46
V0005641	ACE HARDWARE-EAST	P0640310	ADAPTER	10/27/2008	10/27/2008	AP	WP	0101-0603-4253	0.46
V0005641	ACE HARDWARE-EAST	P0640310	TEE	10/27/2008	10/27/2008	AP	WP	0101-0603-4253	0.92
V0005641	ACE HARDWARE-EAST	P0640310	ELBOW	10/27/2008	10/27/2008	AP	WP	0101-0603-4253	0.73
V0005641	ACE HARDWARE-EAST	P0640884	TAPE MOUNTING	10/29/2008	10/29/2008	AP	WP	0101-0603-4269	5.99
V0005641	ACE HARDWARE-EAST	P0640884	KEY RING	10/29/2008	10/29/2008	AP	WP	0101-0603-4269	4.64
V0005641	ACE HARDWARE-EAST	P0640884	FILE HANDLE MILL BASTARD	10/29/2008	10/29/2008	AP	WP	0101-0603-4265	9.29
V0005641	ACE HARDWARE-EAST	P0640310	POLISH CHROME	10/27/2008	10/27/2008	AP	WP	0101-0603-4264	6.49
V0005641	ACE HARDWARE-EAST	P0640310	OIL MOTOR	10/27/2008	10/27/2008	AP	WP	0101-0603-4262	6.58
V0016290	ALSCO	P0641486	BAR TOWELS	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	7.14
V0016290	ALSCO	P0641486	INVENTORY MAINTENANCE BAR	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0641486	MATS BURGUNDY	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0641486	DUST MOPS 4	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0641486	DUST MOP	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0641486	LAUNDRY BAG	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0641486	MOP FRAME	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0641486	MOP HANDLE	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0641486	MOP FRAME	11/5/2008	11/5/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0640883	BAR TOWELS	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	10.71
V0016290	ALSCO	P0640883	INVENTORY MAINTENANCE BAR	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0640883	DUST MOPS	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0640883	DUST MOP	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0640883	LAUNDRY BAG	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0640883	MOP FRAMES	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0640883	MOP HANDLES	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0640883	MOP FRAME	10/29/2008	10/29/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0640314	BAR TOWEL	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	6.97
V0016290	ALSCO	P0640314	INVENTORY MAINTENANCE BAR	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0640314	MATS BURGUNDY	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	22.65

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

V0016290	ALSCO	P0640314	DUST MOPS	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0640314	DUST MOP	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0640314	LAUNDRY BAG	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0640314	MOP FRAME	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0640314	MOP HANDLE	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0640314	MOP FRAME	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	0.25
V0039450	ASCAP	P0640993	LIC FEE	10/29/2008	10/29/2008	AP	WP	0101-0603-4225	301.84
V0074730	BLACK HILLS CHEMICAL	P0638902	TOWELS MULTI FOLD	11/3/2008	11/3/2008	AP	WP	0101-0603-4264	118.50
V0074730	BLACK HILLS CHEMICAL	P0638902	TISSUE TOILET	11/3/2008	11/3/2008	AP	WP	0101-0603-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0638902	SANTIZER	11/3/2008	11/3/2008	AP	WP	0101-0603-4264	74.00
V0074730	BLACK HILLS CHEMICAL	P0639844	TOILET TISSUE	11/3/2008	11/3/2008	AP	WP	0101-0603-4264	40.99
V0133305	CENEX LAND OF LAKES	P0640316	PROPANE	10/23/2008	10/23/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0640316	DELIVERY CHARGE	10/23/2008	10/23/2008	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0640882	PROPANE	10/29/2008	10/29/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0640882	DELIVERY CHARGE	10/29/2008	10/29/2008	AP	WP	0101-0603-4262	12.00
V0133305	CENEX LAND OF LAKES	P0641488	PROPANE	11/5/2008	11/5/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0641488	DELIVERY CHARGE	11/5/2008	11/5/2008	AP	WP	0101-0603-4262	12.00
V0136490	CHEMSEARCH	P0640453	CLEANER POW PLUS	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	176.00
V0136490	CHEMSEARCH	P0640453	CLEANER FLOOR GREEN	10/23/2008	10/23/2008	AP	WP	0101-0603-4264	149.00
V0137240	CHRIS SUPPLY COMPANY	P0640315	FAN	11/4/2008	11/4/2008	AP	WP	0101-0603-4257	16.00
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0603-4261	0.40
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0603-4150	2,219.99
V0149580	COCA-COLA OF THE BLACK	P0634553	POWERADE	10/28/2008	10/28/2008	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0634553	VITAMIN WATER	10/28/2008	10/28/2008	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0634553	WATER AQUAPURE	10/28/2008	10/28/2008	AP	WP	0101-0603-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0634553	CORRECTION	10/28/2008	10/28/2008	AP	WP	0101-0603-4520	22.00
V0149580	COCA-COLA OF THE BLACK	P0641229	POWERADE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0641229	VITAMIN WATER	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	40.00
V0149580	COCA-COLA OF THE BLACK	P0641229	AQUAPURE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	40.50
V0149580	COCA-COLA OF THE BLACK	P0641229	LIDS	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0641229	CUPS SMALL	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	32.00
V0149580	COCA-COLA OF THE BLACK	P0641229	FUEL SURCHARGE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	2.00
V0179540	CRESCENT ELECTRIC	P0641483	LIGHTS MED GE MH LAMP	11/4/2008	11/4/2008	AP	WP	0101-0603-4257	232.56
V0188480	DAKOTA BUSINESS	P0641545	QUARTERLY MAINTENANCE	11/5/2008	11/5/2008	AP	WP	0101-0603-4253	105.00
V0192125	DAKOTA TRAVEL	P0641574	TICKETING FEE RICHARDT,J	11/5/2008	11/5/2008	AP	WP	0101-0603-4270	30.00

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

V0192125	DAKOTA TRAVEL	P0641574	RT ALBUQUERQUE	11/5/2008	11/5/2008	AP	WP	0101-0603-4270	357.88
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0603-4131	5.15
V0459659	KNECHT HOME CENTER	P0641487	BLADE CIRC	11/4/2008	11/4/2008	AP	WP	0101-0603-4265	9.76
V0460150	KNOLOGY	P0641192	394-6161 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0101-0603-4281	84.52
V0495380	LIGHTING MAINTENANCE	P0640880	CORE AND COIL PULSE START	10/29/2008	10/29/2008	AP	WP	0101-0603-4257	418.97
V0504930	LOWE'S	P0639836	PLYWOOD	10/30/2008	10/30/2008	AP	WP	0101-0603-4269	39.92
V0542755	MESSER, KANE	P0640706	EMPLOYEE RECOGNITION 25	10/29/2008	10/29/2008	AP	WP	0101-0603-4269	50.00
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0603-4155	13.86
V0563060	MONTANA DAKOTA UTIL	P0642129	03783804 189.7	11/5/2008	11/5/2008	AP	WP	0101-0603-4282	1,301.65
V0594403	NATIONAL RECREATION &	P0640923	REG-NRPA CONF RICHARDT,J	11/5/2008	11/5/2008	AP	WP	0101-0603-4270	415.00
V0631970	OLSON'S PEST	P0641542	MONTHLY SERVICE PEST	11/5/2008	11/5/2008	AP	WP	0101-0603-4225	75.00
V0648890	PARTY AMERICA	P0641228	22 INCH MAGICAL JACK BUBBLE	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	7.98
V0648890	PARTY AMERICA	P0641228	TABLECOVER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	0.99
V0648890	PARTY AMERICA	P0641228	PUMPKIN PHOTOGRAPHIC WI	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	6.74
V0648890	PARTY AMERICA	P0641228	BALLOON WEIGHTS	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	3.96
V0648890	PARTY AMERICA	P0641228	BUILD BONE STICKERS	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.19
V0648890	PARTY AMERICA	P0641228	BANNER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	4.49
V0648890	PARTY AMERICA	P0641228	STICKER BAT	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.19
V0648890	PARTY AMERICA	P0641228	STICKER MONSTER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.19
V0648890	PARTY AMERICA	P0641228	STICKER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	0.79
V0648890	PARTY AMERICA	P0641228	POP UP MONSTER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.59
V0648890	PARTY AMERICA	P0641228	STICKER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	0.79
V0648890	PARTY AMERICA	P0641228	EYEBALL LIGHT UP KNITTED	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.19
V0648890	PARTY AMERICA	P0641228	TROPHY FUNNIEST COSTUME	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.59
V0648890	PARTY AMERICA	P0641228	BEST COSTUME SKELETON	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	3.99
V0648890	PARTY AMERICA	P0641228	GRSM SRP PMPKN SM CELLO	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.25
V0648890	PARTY AMERICA	P0641228	GRUESOME GROUP LG PARTY	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.25
V0648890	PARTY AMERICA	P0641228	12 IN LTX BLACK 15	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	1.79
V0648890	PARTY AMERICA	P0641228	LIGHT UP KNITTED EYEBALL	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	2.38
V0648890	PARTY AMERICA	P0641228	TABLECOVER	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	5.94
V0648890	PARTY AMERICA	P0641228	AWESOME COSTUME AWARD	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	4.79
V0648890	PARTY AMERICA	P0641228	CORRECTION	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	-1.38
T8359	PETERSON, LOIS	P0640879	REFUND ENROLLMENT BETA	10/30/2008	10/30/2008	AP	WP	0101-0603-4530	49.00
V0697157	PURE FORM DANCE	P0640402	SKATE CAMP CLASS HIP HOP	10/23/2008	10/23/2008	AP	WP	0101-0603-4225	50.00
V0697157	PURE FORM DANCE	P0640402	SKATE CAMP CLASS	10/23/2008	10/23/2008	AP	WP	0101-0603-4225	50.00

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

V0698778	R & R SPECIALITIES INC	P0641543	BOARD BRUSH	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	78.50
V0698778	R & R SPECIALITIES INC	P0641543	SPREADER TERRY CLOTH	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	73.60
V0698778	R & R SPECIALITIES INC	P0641543	FREIGHT	11/4/2008	11/4/2008	AP	WP	0101-0603-4269	11.25
V0208335	RUSH MORE PIZZA INC	P0631493	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0631493	PIZZA LARGE SAUSAGE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0631493	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0631492	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0634150	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	31.25
V0208335	RUSH MORE PIZZA INC	P0634150	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0639834	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0639834	PIZZA LARGE SAUSAGE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0640311	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0640311	PIZZA LARGE SAUSAGE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0640305	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0640303	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0640303	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0640874	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0640874	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0641489	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0641489	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0641489	PIZZA LARGE SAUSAGE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0640878	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0640878	PIZZA LARGE CHEESE	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0640876	PIZZA LARGE PEPPERONI	11/4/2008	11/4/2008	AP	WP	0101-0603-4520	12.50
V0757235	SAM'S CLUB	P0638893	CONCESSIONS RESTOCK	10/29/2008	10/29/2008	AP	WP	0101-0603-4520	470.11
V0881098	US FIGURE SKATING	P0640401	BASIC SKILLS	10/24/2008	10/24/2008	AP	WP	0101-0603-4269	32.50
V0881098	US FIGURE SKATING	P0640877	MEMBERSHIPS FOR STUDENTS	10/29/2008	10/29/2008	AP	WP	0101-0603-4292	30.00
V0881098	US FIGURE SKATING	P0640877	MEMBERSHIPS INSTRUCTORS	10/29/2008	10/29/2008	AP	WP	0101-0603-4292	112.50
V0881098	US FIGURE SKATING	P0640877	SHIPPING	10/29/2008	10/29/2008	AP	WP	0101-0603-4292	9.00
V0890180	VERIZON WIRELESS	P0640604	863-0072 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0071 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	545-4177 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0603-4281	39.58
<b>Cost Center: 0603</b>									
<b>Total:</b>									<u>8,656.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0004980	ACCUTEMP INC	P0640757	COMP GAS	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	34.60
V0004980	ACCUTEMP INC	P0640757	SHOP SUPPLIES	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0640757	T C	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	8.15
V0004980	ACCUTEMP INC	P0640757	LABOR	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	112.00
V0004980	ACCUTEMP INC	P0640757	EXCISE TAX	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	3.30
V0004980	ACCUTEMP INC	P0640875	SHOP SUPPLIES	10/29/2008	10/29/2008	AP	WP	0613-0604-4253	7.25
V0004980	ACCUTEMP INC	P0640875	LABOR	10/29/2008	10/29/2008	AP	WP	0613-0604-4253	50.00
V0004980	ACCUTEMP INC	P0640875	SHIPPING	10/29/2008	10/29/2008	AP	WP	0613-0604-4253	1.17
V0036650	ARMSTRONG	P0641491	INSPECTION	11/5/2008	11/5/2008	AP	WP	0613-0604-4225	75.00
V0036650	ARMSTRONG	P0641491	FUSES	11/5/2008	11/5/2008	AP	WP	0613-0604-4225	36.00
V0036650	ARMSTRONG	P0641491	EXCISE TAX	11/5/2008	11/5/2008	AP	WP	0613-0604-4225	2.27
V0078490	BLACK HILLS POWER &	P0641635	190105223001 6,720	11/5/2008	11/5/2008	AP	WP	0613-0604-4283	438.07
V0078490	BLACK HILLS POWER &	P0641635	190105319201 2,680	11/5/2008	11/5/2008	AP	WP	0613-0604-4283	286.89
V0078490	BLACK HILLS POWER &	P0641635	190105349301 PRORATED	11/5/2008	11/5/2008	AP	WP	0613-0604-4283	18.24
V0078490	BLACK HILLS POWER &	P0641635	190105372301 PRORATED	11/5/2008	11/5/2008	AP	WP	0613-0604-4283	8.50
V0078490	BLACK HILLS POWER &	P0641635	190106367101 23	11/5/2008	11/5/2008	AP	WP	0613-0604-4283	12.16
V0078490	BLACK HILLS POWER &	P0641635	200107191802 14,800	11/5/2008	11/5/2008	AP	WP	0613-0604-4283	1,313.87
V0131400	CARQUEST AUTO PARTS	P0641492	SPK PLUGS	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	18.24
V0131400	CARQUEST AUTO PARTS	P0641492	AIR FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	8.42
V0131400	CARQUEST AUTO PARTS	P0641492	AIR FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	9.91
V0131400	CARQUEST AUTO PARTS	P0641492	OIL FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	4.13
V0131400	CARQUEST AUTO PARTS	P0641492	OIL FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	4.44
V0131400	CARQUEST AUTO PARTS	P0641492	FUEL FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	2.92
V0131400	CARQUEST AUTO PARTS	P0641492	OIL FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	4.76
V0131400	CARQUEST AUTO PARTS	P0641492	FUEL FILTER	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	2.67
V0131400	CARQUEST AUTO PARTS	P0641492	BELT	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	9.42
V0131400	CARQUEST AUTO PARTS	P0641492	CONTACT SET	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	20.78
V0131400	CARQUEST AUTO PARTS	P0641493	COPPER CORE	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	7.88
V0131400	CARQUEST AUTO PARTS	P0641493	CREDIT-RTN AIR FLTR	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	-9.91
V0131400	CARQUEST AUTO PARTS	P0641210	FILTER	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	4.76
V0131400	CARQUEST AUTO PARTS	P0641210	SPK PLUG	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	9.12
V0131400	CARQUEST AUTO PARTS	P0641210	SPK PLUG	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	8.76
V0131400	CARQUEST AUTO PARTS	P0641210	SPK PLUG	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	16.44

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V0131400	CARQUEST AUTO PARTS	P0641210	COUPLER PLUG	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	2.97
V0131400	CARQUEST AUTO PARTS	P0641210	STARTING FLUID	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	2.47
V0131400	CARQUEST AUTO PARTS	P0641210	FILTER	10/31/2008	10/31/2008	AP	WP	0613-0604-4253	1.46
V0131400	CARQUEST AUTO PARTS	P0640759	SPK PLUG	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	15.26
V0131400	CARQUEST AUTO PARTS	P0640759	FILTER	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	12.26
V0131400	CARQUEST AUTO PARTS	P0640759	INTERCHANGE FOR CPR	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	5.94
V0131400	CARQUEST AUTO PARTS	P0640759	2 POLE MOLDED RECEPTACLE	10/27/2008	10/27/2008	AP	WP	0613-0604-4253	33.19
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0613-0604-4150	1,513.88
V0141335	CITY-WATER DEPARTMENT	P0641254	05990001 6,768	10/30/2008	10/30/2008	AP	WP	0613-0604-4284	1,604.50
V0141335	CITY-WATER DEPARTMENT	P0641254	00822100 33	10/30/2008	10/30/2008	AP	WP	0613-0604-4284	267.20
V0172110	COX, LARRY	P0641215	LARRY COX 20 YEARS OF	10/31/2008	10/31/2008	AP	WP	0613-0604-4269	50.00
V0197405	DAVIS SUN TURF	P0641370	AXLE WITH GEAR	11/3/2008	11/3/2008	AP	WP	0613-0604-4253	1,354.48
V0197405	DAVIS SUN TURF	P0641370	BEARING	11/3/2008	11/3/2008	AP	WP	0613-0604-4253	262.04
V0197405	DAVIS SUN TURF	P0641370	GEAR	11/3/2008	11/3/2008	AP	WP	0613-0604-4253	888.13
V0197405	DAVIS SUN TURF	P0641370	BEARING	11/3/2008	11/3/2008	AP	WP	0613-0604-4253	47.93
V0197405	DAVIS SUN TURF	P0641370	SHIPPING	11/3/2008	11/3/2008	AP	WP	0613-0604-4253	87.94
V0237350	EVERGREEN OFFICE	P0641490	2009 CALENDAR BOOK	11/5/2008	11/5/2008	AP	WP	0613-0604-4261	19.98
V0282200	GCSAA	P0640863	REG-WALRAVEN,JJ	10/29/2008	10/29/2008	AP	WP	0613-0604-4270	275.00
V0304090	GODFREY BRAKE SERVICE	P0641494	RED LENS	11/4/2008	11/4/2008	AP	WP	0613-0604-4251	10.18
V0448000	KIMBALL'S GOLF SHOP,	P0640868	10/21/08-10/25/08 PAYMENT MB	10/29/2008	10/29/2008	AP	WP	0613-0604-4225	335.06
V0448000	KIMBALL'S GOLF SHOP,	P0640803	10/16/08-10/20/08 PAYMENT	10/29/2008	10/29/2008	AP	WP	0613-0604-4225	3,788.58
V0460150	KNOLOGY	P0641192	394-4191 OCT PHONE, LD, INTERN	10/30/2008	10/30/2008	AP	WP	0613-0604-4281	272.98
V0483740	LAWSON PRODUCTS INC	P0641212	SEALER	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	22.00
V0483740	LAWSON PRODUCTS INC	P0641212	QUARTER BOX	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	4.63
V0483740	LAWSON PRODUCTS INC	P0641212	WING NUTS	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	10.50
V0483740	LAWSON PRODUCTS INC	P0641212	LOCK NUTS	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	23.34
V0483740	LAWSON PRODUCTS INC	P0641212	LOCK NUTS	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	18.37
V0483740	LAWSON PRODUCTS INC	P0641212	GRINDING WHEEL	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	12.34
V0483740	LAWSON PRODUCTS INC	P0641212	FREIGHT	10/30/2008	10/30/2008	AP	WP	0613-0604-4253	6.40
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0613-0604-4155	15.61
V0551955	MIDWEST TURF	P0641495	SHIPPING	11/4/2008	11/4/2008	AP	WP	0613-0604-4253	5.65
V0551955	MIDWEST TURF	P0641495	LOCK NUTS	11/4/2008	11/4/2008	AP	WP	0613-0604-4253	18.60
V0563060	MONTANA DAKOTA UTIL	P0641455	03562322 64.5	11/5/2008	11/5/2008	AP	WP	0613-0604-4282	503.18
V0563060	MONTANA DAKOTA UTIL	P0641455	03562425 5.9	11/5/2008	11/5/2008	AP	WP	0613-0604-4282	55.74
V0563060	MONTANA DAKOTA UTIL	P0641455	03619022 6.6	11/5/2008	11/5/2008	AP	WP	0613-0604-4282	60.96

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

V0563060	MONTANA DAKOTA UTIL	P0641455	03619121 7.0	11/5/2008	11/5/2008	AP	WP	0613-0604-4282	63.93
V0612410	NORTHWEST PIPE FITTINGS	P0641496	BENTONITE	11/5/2008	11/5/2008	AP	WP	0613-0604-4269	7.84
V0643930	PAJO	P0641774	12/1/08-PRINC-CART BARN	11/5/2008	11/5/2008	AP	WP	0613-0604-4410	553.58
V0643930	PAJO	P0641774	12/1/08-INT-CART BARN	11/5/2008	11/5/2008	AP	WP	0613-0604-4420	1,061.18
V0678973	POWER HOUSE HONDA	P0641497	SUPERCEDES	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	27.99
V0678973	POWER HOUSE HONDA	P0641497	CHAIN	11/5/2008	11/5/2008	AP	WP	0613-0604-4253	16.00
V0757235	SAM'S CLUB	P0639821	BLEACH	10/29/2008	10/29/2008	AP	WP	0613-0604-4269	8.12
V0757235	SAM'S CLUB	P0639821	CUPS	10/29/2008	10/29/2008	AP	WP	0613-0604-4269	11.47
V0757235	SAM'S CLUB	P0639821	SHOP TOWELS	10/29/2008	10/29/2008	AP	WP	0613-0604-4269	15.36
V0890180	VERIZON WIRELESS	P0640604	484-2142 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0613-0604-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-4676 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0613-0604-4281	19.78
V0890180	VERIZON WIRELESS	P0640604	390-1673 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0613-0604-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-5484 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0613-0604-4281	20.16
V0934830	WESTERN STATIONERS	P0641479	COPY PAPER	11/4/2008	11/4/2008	AP	WP	0613-0604-4261	33.20
								<b>Cost Center: 0604</b>	<b>Total: <u>16,064.71</u></b>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0641254	05990025 1,295	10/30/2008	10/30/2008	AP	WP	0614-0605-4284	385.51
V0460150	KNOLOGY	P0640603	394-4124 OCT PHONE, LD & INTER	10/23/2008	10/23/2008	AP	WP	0614-0605-4281	80.13
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0614-0605-4155	8.25
V0563060	MONTANA DAKOTA UTIL	P0642129	01584721 3.7	11/5/2008	11/5/2008	AP	WP	0614-0605-4282	33.53
V0563060	MONTANA DAKOTA UTIL	P0642129	01584821 5.7	11/5/2008	11/5/2008	AP	WP	0614-0605-4282	46.62
V0890180	VERIZON WIRELESS	P0640604	390-5484 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0614-0605-4281	20.17
V0890180	VERIZON WIRELESS	P0640604	484-2140 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0614-0605-4281	41.81
V0890180	VERIZON WIRELESS	P0640604	484-4676 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0614-0605-4281	19.78
								<b>Cost Center:</b> 0605	<b>Total:</b> <u>956.92</u>

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

Cost Center: 0606 LACROIX LINKS Director: COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0141335	CITY-WATER DEPARTMENT	P0641254	05990022 0	10/30/2008	10/30/2008	AP	WP	0614-0606-4284	67.83
								<b>Cost Center:</b> 0606	<b>Total:</b> <u>67.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0641138	SHIMS & HINGE STRAP	10/31/2008	10/31/2008	AP	WP	0101-0607-4259	22.91
V0005640	ACE HARDWARE	P0641291	DRILL BITS, NUTS & SCREWS	10/31/2008	10/31/2008	AP	WP	0101-0607-4259	72.32
V0005640	ACE HARDWARE	P0638731	EXT. CORD	11/5/2008	11/5/2008	AP	WP	0101-0607-4257	25.10
V0005640	ACE HARDWARE	P0638731	MINERAL	11/5/2008	11/5/2008	AP	WP	0101-0607-4259	47.78
V0005640	ACE HARDWARE	P0638731	100' ROPE	11/5/2008	11/5/2008	AP	WP	0101-0607-4269	26.99
V0005640	ACE HARDWARE	P0641291	EAR PLUGS	10/31/2008	10/31/2008	AP	WP	0101-0607-4263	19.00
V0005640	ACE HARDWARE	P0638731	LATEX GLOVES	11/5/2008	11/5/2008	AP	WP	0101-0607-4264	9.99
V0005641	ACE HARDWARE-EAST	P0640627	BRS CPLG	11/5/2008	11/5/2008	AP	WP	0101-0607-4255	14.37
V0005641	ACE HARDWARE-EAST	P0640808	SCREW EXTRACTOR & NIPPLES	11/5/2008	11/5/2008	AP	WP	0101-0607-4255	22.11
V0007520	ACE WAREHOUSE INC.	P0641137	ROTOR & BRAKE PADS	10/31/2008	10/31/2008	AP	WP	0101-0607-4251	103.97
V0007520	ACE WAREHOUSE INC.	P0641137	DISC BRAKE CALIPERS	10/31/2008	10/31/2008	AP	WP	0101-0607-4251	77.10
V0007520	ACE WAREHOUSE INC.	P0641137	CREDIT-RTN CORE	10/31/2008	10/31/2008	AP	WP	0101-0607-4251	-40.00
V0007520	ACE WAREHOUSE INC.	P0640629	BOOSTER CABLES	10/24/2008	10/24/2008	AP	WP	0101-0607-4269	48.20
V0016290	ALSCO	P0640628	4 MATS	10/27/2008	10/27/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0641136	4 MATS	10/31/2008	10/31/2008	AP	WP	0101-0607-4225	11.44
V0053615	BARGAIN BARN INC	P0640894	16X6.50-8 TURF SAVER	10/29/2008	10/29/2008	AP	WP	0101-0607-4267	32.50
V0068420	BIERSCHBACH EQUIPMENT	P0640893	AIR COMPRESSOR RENTAL	10/28/2008	10/28/2008	AP	WP	0101-0607-4246	720.00
V0070030	BIRDSALL SAND & GRAVE	P0641139	4K EXTERIOR	10/31/2008	10/31/2008	AP	WP	0101-0607-4259	97.50
V0078490	BLACK HILLS POWER &	P0641635	190105461107 3,808	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	358.08
V0078490	BLACK HILLS POWER &	P0641635	200105461901 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	36.95
V0078490	BLACK HILLS POWER &	P0641635	190105580610 203	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	29.04
V0078490	BLACK HILLS POWER &	P0641635	190106374701 5,252	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	475.03
V0078490	BLACK HILLS POWER &	P0641635	190106520002 0	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0641635	200106333802 147	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	23.79
V0078490	BLACK HILLS POWER &	P0641635	200107271401 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	20.22
V0078490	BLACK HILLS POWER &	P0642130	010100391101 15	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	11.41
V0078490	BLACK HILLS POWER &	P0642130	010108007801 13	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	11.22
V0078490	BLACK HILLS POWER &	P0642130	020107305505 0	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0642130	030101050601 930	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	97.23
V0078490	BLACK HILLS POWER &	P0642130	030101206801 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	15.02
V0078490	BLACK HILLS POWER &	P0642130	030101476809 635	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	69.56
V0078490	BLACK HILLS POWER &	P0642130	050101513511 1,112	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	112.90
V0078490	BLACK HILLS POWER &	P0642137	050108038901 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	52.12

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V0078490	BLACK HILLS POWER &	P0642137	070101782501 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	141.56
V0078490	BLACK HILLS POWER &	P0642137	070101861214 187	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	27.54
V0078490	BLACK HILLS POWER &	P0642137	070101981505 120	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	21.26
V0078490	BLACK HILLS POWER &	P0642137	070106544211 0	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0642137	070107370401 PRORATED	11/5/2008	11/5/2008	AP	WP	0101-0607-4283	49.61
V0087400	BORDER STATES ELECTRIC	P0640679	LAMPS	10/27/2008	10/27/2008	AP	WP	0101-0607-4257	17.86
V0087400	BORDER STATES ELECTRIC	P0640679	HPS FLD&LP-TYPE & BOX COVER	10/27/2008	10/27/2008	AP	WP	0101-0607-4257	115.44
V0087400	BORDER STATES ELECTRIC	P0640810	TUNGSTEN BULB	10/27/2008	10/27/2008	AP	WP	0101-0607-4257	8.62
V0087400	BORDER STATES ELECTRIC	P0640810	HPS LAMP	10/27/2008	10/27/2008	AP	WP	0101-0607-4257	26.82
V0131400	CARQUEST AUTO PARTS	P0640631	FILTERS	10/24/2008	10/24/2008	AP	WP	0101-0607-4251	30.87
V0131400	CARQUEST AUTO PARTS	P0641146	OIL FILTERS	10/31/2008	10/31/2008	AP	WP	0101-0607-4251	5.97
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0607-4261	3.15
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0607-4150	10,499.50
V0158390	CONTRACTOR'S SUPPLY	P0640680	REDDY CONCRETE	10/23/2008	10/23/2008	AP	WP	0101-0607-4259	160.00
V0158390	CONTRACTOR'S SUPPLY	P0640630	GLOVES	10/28/2008	10/28/2008	AP	WP	0101-0607-4263	38.50
V0158390	CONTRACTOR'S SUPPLY	P0640680	GLOVES	10/23/2008	10/23/2008	AP	WP	0101-0607-4263	45.25
V0188480	DAKOTA BUSINESS	P0641457	COPIER MAINTENANCE	11/3/2008	11/3/2008	AP	WP	0101-0607-4253	7.95
V0197405	DAVIS SUN TURF	P0640900	DRIVE BELT, REV RUBBER,REV	10/28/2008	10/28/2008	AP	WP	0101-0607-4253	313.37
V0202805	DIAMOND VOGEL PAINT	P0639748	PAINT	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	41.05
V0248950	FASTENAL COMPANY, THE	P0640681	NUTS & BOLTS	10/24/2008	10/24/2008	AP	WP	0101-0607-4259	49.69
V0248950	FASTENAL COMPANY, THE	P0640681	SCREWS	10/24/2008	10/24/2008	AP	WP	0101-0607-4259	27.05
V0250145	FENCE CONNECTION INC,	P0640897	CORRECTION	10/29/2008	10/29/2008	AP	WP	0101-0607-4259	-5.32
V0250145	FENCE CONNECTION INC,	P0640897	POSTS	10/29/2008	10/29/2008	AP	WP	0101-0607-4259	206.12
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0607-4131	30.00
V0268870	FRENCH'S UPHOLSTERY	P0640812	COVER DOOR & 3 CURTAINS	10/27/2008	10/27/2008	AP	WP	0101-0607-4253	165.00
V0268870	FRENCH'S UPHOLSTERY	P0640812	TRACTOR SEAT REPAIR	10/27/2008	10/27/2008	AP	WP	0101-0607-4253	131.00
V0268870	FRENCH'S UPHOLSTERY	P0640812	LABOR	10/27/2008	10/27/2008	AP	WP	0101-0607-4253	95.00
V0340280	HARDWARE HANK	P0640682	RAPID LOAD HOLDER & BITS	10/27/2008	10/27/2008	AP	WP	0101-0607-4265	25.18
V0346860	HARVEYS LOCK SHOP	P0641153	DUPLICATE KEY	10/31/2008	10/31/2008	AP	WP	0101-0607-4269	1.60
V0367655	HILLYARD INC.	P0641536	CHUX WIPES	11/4/2008	11/4/2008	AP	WP	0101-0607-4264	179.16
V0412660	JENNER EQUIPMENT CO	P0641292	HYD O OIL	10/31/2008	10/31/2008	AP	WP	0101-0607-4262	56.88
V0412660	JENNER EQUIPMENT CO	P0641292	BOBCAT PANEL	10/31/2008	10/31/2008	AP	WP	0101-0607-4253	299.57
V0412660	JENNER EQUIPMENT CO	P0641292	ENG FILTER	10/31/2008	10/31/2008	AP	WP	0101-0607-4253	30.93
V0421590	JOHNSON MACHINE INC.	P0641154	2 TRL LAMPS	10/31/2008	10/31/2008	AP	WP	0101-0607-4253	15.95
V0459659	KNECHT HOME CENTER	P0639600	SIPHON PUMP	11/3/2008	11/3/2008	AP	WP	0101-0607-4255	6.49

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V0459659	KNECHT HOME CENTER	P0639600	HAND CRANK PUMP	11/3/2008	11/3/2008	AP	WP	0101-0607-4255	39.99
V0459659	KNECHT HOME CENTER	P0639600	CREDIT-RTN SIPHON PUMP	11/3/2008	11/3/2008	AP	WP	0101-0607-4255	-6.49
V0459659	KNECHT HOME CENTER	P0639403	COPPER WIRE	11/3/2008	11/3/2008	AP	WP	0101-0607-4257	8.34
V0459659	KNECHT HOME CENTER	P0639378	CREDIT-RTN CARR SCREW	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	-16.73
V0459659	KNECHT HOME CENTER	P0639378	CABLE TIES & PLIERS	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	28.81
V0459659	KNECHT HOME CENTER	P0639378	SPRAY ACRYLIC & STOP NUTS	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	35.78
V0459659	KNECHT HOME CENTER	P0639378	CARR SCREW	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	16.73
V0459659	KNECHT HOME CENTER	P0639378	CARR SCREW	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	18.59
V0459659	KNECHT HOME CENTER	P0639750	SPRY KRYLON	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	11.97
V0459659	KNECHT HOME CENTER	P0639750	SCREWDRIVER & PLIERS	11/3/2008	11/3/2008	AP	WP	0101-0607-4259	20.44
V0459659	KNECHT HOME CENTER	P0639378	DRILL BITS	11/3/2008	11/3/2008	AP	WP	0101-0607-4265	20.43
V0459659	KNECHT HOME CENTER	P0639403	DRILL BIT SET	11/3/2008	11/3/2008	AP	WP	0101-0607-4265	30.43
V0459659	KNECHT HOME CENTER	P0640323	7" diagonal channel	11/4/2008	11/4/2008	AP	WP	0101-0607-4265	18.49
V0459659	KNECHT HOME CENTER	P0639750	FLOAT FINE CELL	11/3/2008	11/3/2008	AP	WP	0101-0607-4269	9.76
V0460150	KNOLOGY	P0641192	394-4175 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0101-0607-4281	221.55
V0493970	LIEN & SONS INC, PETE	P0641537	CLEAN LS-RC QUARRY	11/4/2008	11/4/2008	AP	WP	0101-0607-4254	65.88
V0520190	MCKIE FORD INC	P0640436	BUMPER ASSY	10/23/2008	10/23/2008	AP	WP	0101-0607-4251	455.79
V0520190	MCKIE FORD INC	P0640436	BUMPER ASSY	10/23/2008	10/23/2008	AP	WP	0101-0607-4251	322.11
V0520190	MCKIE FORD INC	P0640436	CREDIT-RTN BUMPER ASSY	10/23/2008	10/23/2008	AP	WP	0101-0607-4251	-455.79
V0541285	MENARDS	P0640898	PAINTBRUSHES	10/29/2008	10/29/2008	AP	WP	0101-0607-4269	83.12
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0607-4155	73.19
V0563060	MONTANA DAKOTA UTIL	P0642129	01514622 3.3	11/5/2008	11/5/2008	AP	WP	0101-0607-4282	31.18
V0563060	MONTANA DAKOTA UTIL	P0642129	01514721 55.8	11/5/2008	11/5/2008	AP	WP	0101-0607-4282	445.44
V0569550	MT STATES SECURITY	P0641548	PATROL FOR THE MONTH OF	11/4/2008	11/4/2008	AP	WP	0101-0607-4225	88.12
V0610060	NORTH CENTRAL SUPPLY	P0641157	LOCKS	10/29/2008	10/29/2008	AP	WP	0101-0607-4252	322.00
V0659001	PENNINGTON COUNTY	P0640437	SPRAYING	10/23/2008	10/23/2008	AP	WP	0101-0607-4225	1,089.86
V0678735	PONDEROSA SPORTSWEAR	P0640908	EMBROIDERY	10/29/2008	10/29/2008	AP	WP	0101-0607-4225	5.00
V0678735	PONDEROSA SPORTSWEAR	P0640908	EMBROIDERY	10/29/2008	10/29/2008	AP	WP	0101-0607-4225	79.80
V0678735	PONDEROSA SPORTSWEAR	P0640908	EMBROIDERED SHIRTS/LON	10/29/2008	10/29/2008	AP	WP	0101-0607-4263	58.00
V0678735	PONDEROSA SPORTSWEAR	P0641225	EMBROIDERY	10/31/2008	10/31/2008	AP	WP	0101-0607-4263	31.25
V0678735	PONDEROSA SPORTSWEAR	P0641225	115 TEE SHIRTS FOR SEASONALS	10/31/2008	10/31/2008	AP	WP	0101-0607-4263	865.15
V0678735	PONDEROSA SPORTSWEAR	P0641225	50 VISOR CAPS FOR SEASONALS	10/31/2008	10/31/2008	AP	WP	0101-0607-4263	500.00
V0678973	POWER HOUSE HONDA	P0640899	HEDGE TRIMMER	10/29/2008	10/29/2008	AP	WP	0101-0607-4269	383.00
V0678973	POWER HOUSE HONDA	P0640899	TRANSMISSION ASSEMBLY	10/29/2008	10/29/2008	AP	WP	0101-0607-4253	111.67
V0678973	POWER HOUSE HONDA	P0641294	MUFFLER CVR,HOSE	10/31/2008	10/31/2008	AP	WP	0101-0607-4253	45.71

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V0750950	RUSHMORE SAFETY	P0640632	RESPIRATOR,GOGGLES,EAR	10/24/2008	10/24/2008	AP	WP	0101-0607-4263	35.74
V0757235	SAM'S CLUB	P0640389	COFFEE	10/24/2008	10/24/2008	AP	WP	0101-0607-4263	19.06
V0757235	SAM'S CLUB	P0640389	LYSOL,TOWELS,TISSUE,PAPER	10/24/2008	10/24/2008	AP	WP	0101-0607-4264	178.91
V0757235	SAM'S CLUB	P0640389	STEP CAN	10/24/2008	10/24/2008	AP	WP	0101-0607-4264	45.88
V0757235	SAM'S CLUB	P0640389	ENR AA-32 & MODEL 88900	10/24/2008	10/24/2008	AP	WP	0101-0607-4269	38.20
V0790462	SNAP ON TOOLS	P0640815	WIRE STRIPPER,FUEL TANK	10/27/2008	10/27/2008	AP	WP	0101-0607-4265	267.53
V0890180	VERIZON WIRELESS	P0640604	484-0540 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	50.83
V0890180	VERIZON WIRELESS	P0640604	484-2765 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-2766 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-5951 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	40.83
V0890180	VERIZON WIRELESS	P0640604	863-0079 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	41.02
V0890180	VERIZON WIRELESS	P0640604	390-0132 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-1335 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-2459 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-6535 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	431-4244 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0607-4281	39.56
V0906159	WARNE CHEMICAL &	P0640633	PRO-SPORT TURF	10/24/2008	10/24/2008	AP	WP	0101-0607-4266	99.50
V0906159	WARNE CHEMICAL &	P0640633	BOON CLAMP	10/24/2008	10/24/2008	AP	WP	0101-0607-4253	4.78
V0906159	WARNE CHEMICAL &	P0640329	Broadleaf Weed Control - CL Pa	10/28/2008	10/28/2008	AP	WP	0101-0607-4225	1,885.00
V0962090	ZIEGLER BUILDING	P0640818	REDWOOD 2X4'S	10/27/2008	10/27/2008	AP	WP	0101-0607-4259	29.10
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>23,608.84</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0000790	A TO Z SHREDDING	P0639621	C: SHREDDING	10/17/2008	10/17/2008	AP	WP	0101-0609-4225	26.60
V0026320	AMICK SOUND INC	P0638999	A: GLASS RODS FOR 270 WERIES M	10/8/2008	10/8/2008	AP	WP	0101-0609-4253	1.26
V0047945	BAKER & TAYLOR BOOKS	P0639000	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	15.15
V0047945	BAKER & TAYLOR BOOKS	P0639000	FREIGHT	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	5.14
V0066506	BEST BUSINESS PROD. INC	P0641183	C: COPIES	10/29/2008	10/29/2008	AP	WP	0101-0609-4225	20.42
V0066506	BEST BUSINESS PROD. INC	P0641183	IR2230 BLANKET	10/29/2008	10/29/2008	AP	WP	0101-0609-4225	43.68
V0066506	BEST BUSINESS PROD. INC	P0640728	C: IRC3380 GMA BLANKET	10/24/2008	10/24/2008	AP	WP	0101-0609-4225	570.00
V0066506	BEST BUSINESS PROD. INC	P0640728	COPIES	10/24/2008	10/24/2008	AP	WP	0101-0609-4225	1,320.04
V0066506	BEST BUSINESS PROD. INC	P0640728	BW COPIES	10/24/2008	10/24/2008	AP	WP	0101-0609-4225	5.48
V0066506	BEST BUSINESS PROD. INC	P0640726	C: IR3025 IMAGER GMA BLANKET	10/24/2008	10/24/2008	AP	WP	0101-0609-4225	32.40
V0066506	BEST BUSINESS PROD. INC	P0638166	C: COPIES	10/1/2008	10/1/2008	AP	WP	0101-0609-4225	24.57
V0066505	BEST BUSINESS PRODUCTSP	P0638510	C: CANON IRC3380 COPIER	10/7/2008	10/7/2008	AP	WP	0101-0609-4225	538.51
V0066505	BEST BUSINESS PRODUCTSP	P0640729	STANDARD PAYMENT IR8500	10/24/2008	10/24/2008	AP	WP	0101-0609-4244	740.60
V0066505	BEST BUSINESS PRODUCTSP	P0640723	STANDARD PAYMENT IR2270	10/24/2008	10/24/2008	AP	WP	0101-0609-4244	101.02
V0066505	BEST BUSINESS PRODUCTSP	P0640722	STANDARD PAYMENT IR2230	10/24/2008	10/24/2008	AP	WP	0101-0609-4244	188.89
V0066505	BEST BUSINESS PRODUCTSP	P0640722	RCL PRINT KITS	10/24/2008	10/24/2008	AP	WP	0101-0609-4244	193.39
V0066505	BEST BUSINESS PRODUCTSP	P0641026	CANON IRC3380	10/29/2008	10/29/2008	AP	WP	0101-0609-4244	538.51
V0074730	BLACK HILLS CHEMICAL	P0641027	VAC BAG PRO PAC	10/29/2008	10/29/2008	AP	WP	0101-0609-4264	22.99
V0074730	BLACK HILLS CHEMICAL	P0637948	PREMIUM EMBOSSED ROLL	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	179.85
V0074730	BLACK HILLS CHEMICAL	P0637948	DUBLSOFT OPTICORE TISSUE	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0637948	GAL FAST + EASTY	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	35.60
V0074730	BLACK HILLS CHEMICAL	P0637948	GALLONS AIRLIFT TROPICAL	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	55.80
V0074730	BLACK HILLS CHEMICAL	P0637948	60 GAL 28X58 BLACK	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	59.99
V0074730	BLACK HILLS CHEMICAL	P0637948	FREIGHT	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0640724	GAL DMQ NEUTRAL	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	49.79
V0087425	BORDERS INC	P0638637	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	239.37
V0087425	BORDERS INC	P0638638	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	50.99
V0087425	BORDERS INC	P0639014	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	339.49
V0087425	BORDERS INC	P0640551	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	145.28
V0087425	BORDERS INC	P0640549	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	88.11
V0087425	BORDERS INC	P0640550	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	547.92
V0087425	BORDERS INC	P0641176	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	323.74
V0087425	BORDERS INC	P0641177	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	25.56

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V0087425	BORDERS INC	P0640093	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	50.04
V0087425	BORDERS INC	P0639790	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	138.66
V0087609	BOSTON PROPERTIES	P0616349	VIDEO CONFERENCE	10/24/2008	10/24/2008	AP	WP	0101-0609-4270	200.00
V0136040	CHAPMAN, GRETA	P0639002	FESTIVAL OF THE BOOKS - SPECIA	10/8/2008	10/8/2008	AP	WP	0101-0609-4270	10.00
V0136040	CHAPMAN, GRETA	P0639002	SPECIAL EVENT	10/8/2008	10/8/2008	AP	WP	0101-0609-4270	35.00
V0136040	CHAPMAN, GRETA	P0639002	SPECIAL EVENT	10/8/2008	10/8/2008	AP	WP	0101-0609-4270	20.00
V0136040	CHAPMAN, GRETA	P0639002	MEALS - PER DIEM	10/8/2008	10/8/2008	AP	WP	0101-0609-4270	33.00
V0136040	CHAPMAN, GRETA	P0639002	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	42.32
V0136040	CHAPMAN, GRETA	P0639002	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	12.00
V0136040	CHAPMAN, GRETA	P0639002	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	14.38
V0136040	CHAPMAN, GRETA	P0639002	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	27.00
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0609-4150	11,040.00
V0164030	COPY COUNTRY INC.	P0634222	CUTTING	10/7/2008	10/7/2008	AP	WP	0101-0609-4230	30.00
V0179540	CRESCENT ELECTRIC	P0640008	ULT T8 ELTRN BLST	10/17/2008	10/17/2008	AP	WP	0101-0609-4252	53.67
V0185330	CYBERPATROL LLC	P0639540	LICENSE RENEWAL FEE FOR 20-39	10/10/2008	10/10/2008	AP	WP	0101-0609-4295	748.00
V0200458	DELL MARKETING LP	P0639538	OPTIPLEX 755 DESKTOP	10/24/2008	10/24/2008	AP	WP	0101-0609-4295	4,630.00
V0246282	FAMILY THRIFT CENTER	P0640539	B: KIDDIE MIX	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	9.58
V0246282	FAMILY THRIFT CENTER	P0640539	H TOOTSIE SNACK	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	6.39
V0246282	FAMILY THRIFT CENTER	P0640539	CARNIVAL MIX	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	6.49
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0609-4131	45.00
V0306315	GOPRINT SYSTEMS INC	P0633741	GS-4 COMBO, WINDOWS 2000	10/10/2008	10/10/2008	AP	WP	0101-0609-4295	1,500.00
V0394580	INGRAM LIBRARY SVCS	P0639462	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	1.40
V0394580	INGRAM LIBRARY SVCS	P0639466	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	0.35
V0394580	INGRAM LIBRARY SVCS	P0639468	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	2.10
V0394580	INGRAM LIBRARY SVCS	P0639440	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	1.40
V0394580	INGRAM LIBRARY SVCS	P0639441	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	75.03
V0394580	INGRAM LIBRARY SVCS	P0638985	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	30.40
V0394580	INGRAM LIBRARY SVCS	P0641034	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	13.79
V0394580	INGRAM LIBRARY SVCS	P0641037	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	5.80
V0394580	INGRAM LIBRARY SVCS	P0641052	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	20.18
V0394580	INGRAM LIBRARY SVCS	P0641053	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	0.75
V0394580	INGRAM LIBRARY SVCS	P0641054	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	27.53
V0394580	INGRAM LIBRARY SVCS	P0641055	c: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	13.59
V0394580	INGRAM LIBRARY SVCS	P0641056	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	43.75
V0394580	INGRAM LIBRARY SVCS	P0641057	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	8.05



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V0394580	INGRAM LIBRARY SVCS	P0641058	Office Supplies	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	0.75
V0394580	INGRAM LIBRARY SVCS	P0641059	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	21.58
V0394580	INGRAM LIBRARY SVCS	P0639612	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	7.93
V0394580	INGRAM LIBRARY SVCS	P0640124	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	324.50
V0394580	INGRAM LIBRARY SVCS	P0641046	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	1.30
V0394580	INGRAM LIBRARY SVCS	P0641047	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	5.77
V0394580	INGRAM LIBRARY SVCS	P0641048	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	11.25
V0394580	INGRAM LIBRARY SVCS	P0641049	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	7.67
V0394580	INGRAM LIBRARY SVCS	P0641050	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	203.18
V0394580	INGRAM LIBRARY SVCS	P0641051	C: PROCESSING FEES	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	8.02
V0394580	INGRAM LIBRARY SVCS	P0641167	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	6.57
V0394580	INGRAM LIBRARY SVCS	P0641170	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	2.45
V0394580	INGRAM LIBRARY SVCS	P0641044	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	20.54
V0394580	INGRAM LIBRARY SVCS	P0638980	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	35.99
V0394580	INGRAM LIBRARY SVCS	P0638982	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	155.98
V0394580	INGRAM LIBRARY SVCS	P0638983	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	253.58
V0394580	INGRAM LIBRARY SVCS	P0638984	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	2.47
V0394580	INGRAM LIBRARY SVCS	P0638547	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	148.97
V0394580	INGRAM LIBRARY SVCS	P0638479	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	2.02
V0394580	INGRAM LIBRARY SVCS	P0638480	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	10.70
V0394580	INGRAM LIBRARY SVCS	P0639803	C: PROCESING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	184.39
V0394580	INGRAM LIBRARY SVCS	P0639802	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	20.00
V0394580	INGRAM LIBRARY SVCS	P0639801	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	161.45
V0394580	INGRAM LIBRARY SVCS	P0641060	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	117.06
V0394580	INGRAM LIBRARY SVCS	P0641061	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	25.28
V0394580	INGRAM LIBRARY SVCS	P0641062	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	16.12
V0394580	INGRAM LIBRARY SVCS	P0641063	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	22.34
V0394580	INGRAM LIBRARY SVCS	P0641064	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	17.54
V0394580	INGRAM LIBRARY SVCS	P0641065	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	20.86
V0394580	INGRAM LIBRARY SVCS	P0641066	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	22.15
V0394580	INGRAM LIBRARY SVCS	P0641067	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	13.16
V0394580	INGRAM LIBRARY SVCS	P0641068	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.28
V0394580	INGRAM LIBRARY SVCS	P0641069	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	49.76
V0394580	INGRAM LIBRARY SVCS	P0641070	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	10.45
V0394580	INGRAM LIBRARY SVCS	P0641071	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	18.54

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V0394580	INGRAM LIBRARY SVCS	P0641072	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	32.86
V0394580	INGRAM LIBRARY SVCS	P0641073	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	59.59
V0394580	INGRAM LIBRARY SVCS	P0641074	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	10.20
V0394580	INGRAM LIBRARY SVCS	P0641075	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.62
V0394580	INGRAM LIBRARY SVCS	P0641076	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.43
V0394580	INGRAM LIBRARY SVCS	P0641077	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	56.03
V0394580	INGRAM LIBRARY SVCS	P0641078	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	146.24
V0394580	INGRAM LIBRARY SVCS	P0641079	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	11.70
V0394580	INGRAM LIBRARY SVCS	P0641080	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.40
V0394580	INGRAM LIBRARY SVCS	P0641081	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	8.84
V0394580	INGRAM LIBRARY SVCS	P0641082	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	74.78
V0394580	INGRAM LIBRARY SVCS	P0641083	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	268.01
V0394580	INGRAM LIBRARY SVCS	P0641084	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	16.19
V0394580	INGRAM LIBRARY SVCS	P0641085	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	11.88
V0394580	INGRAM LIBRARY SVCS	P0641086	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	38.29
V0394580	INGRAM LIBRARY SVCS	P0641087	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	18.37
V0394580	INGRAM LIBRARY SVCS	P0641098	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	13.08
V0394580	INGRAM LIBRARY SVCS	P0641101	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	33.83
V0394580	INGRAM LIBRARY SVCS	P0641000	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	21.02
V0394580	INGRAM LIBRARY SVCS	P0639800	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	99.30
V0394580	INGRAM LIBRARY SVCS	P0639799	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	109.11
V0394580	INGRAM LIBRARY SVCS	P0641175	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	6.87
V0394580	INGRAM LIBRARY SVCS	P0636245	GENERAL MATERIALS	9/30/2008	9/30/2008	AP	WP	0101-0609-4341	30.39
V0394580	INGRAM LIBRARY SVCS	P0639469	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	5.41
V0394580	INGRAM LIBRARY SVCS	P0639470	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	9.10
V0394580	INGRAM LIBRARY SVCS	P0639471	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	21.79
V0394580	INGRAM LIBRARY SVCS	P0639472	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	6.88
V0394580	INGRAM LIBRARY SVCS	P0639473	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	3.47
V0394580	INGRAM LIBRARY SVCS	P0639455	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	57.36
V0394580	INGRAM LIBRARY SVCS	P0639456	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	10.38
V0394580	INGRAM LIBRARY SVCS	P0639457	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	18.53
V0394580	INGRAM LIBRARY SVCS	P0639458	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	22.43
V0394580	INGRAM LIBRARY SVCS	P0639459	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	46.13
V0394580	INGRAM LIBRARY SVCS	P0639460	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	70.07
V0394580	INGRAM LIBRARY SVCS	P0639461	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	202.93

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V0394580	INGRAM LIBRARY SVCS	P0639448	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	3.74
V0394580	INGRAM LIBRARY SVCS	P0639449	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	10.05
V0394580	INGRAM LIBRARY SVCS	P0639450	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	574.87
V0394580	INGRAM LIBRARY SVCS	P0639451	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	50.90
V0394580	INGRAM LIBRARY SVCS	P0639452	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	199.74
V0394580	INGRAM LIBRARY SVCS	P0639453	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	20.58
V0394580	INGRAM LIBRARY SVCS	P0639454	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	213.40
V0394580	INGRAM LIBRARY SVCS	P0639463	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	45.14
V0394580	INGRAM LIBRARY SVCS	P0639464	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	4.50
V0394580	INGRAM LIBRARY SVCS	P0639465	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	6.53
V0394580	INGRAM LIBRARY SVCS	P0639467	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	17.03
V0394580	INGRAM LIBRARY SVCS	P0639442	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	15.74
V0394580	INGRAM LIBRARY SVCS	P0640056	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	33.75
V0394580	INGRAM LIBRARY SVCS	P0640057	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	299.25
V0394580	INGRAM LIBRARY SVCS	P0640058	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	22.04
V0394580	INGRAM LIBRARY SVCS	P0640060	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	41.44
V0394580	INGRAM LIBRARY SVCS	P0640061	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	15.88
V0394580	INGRAM LIBRARY SVCS	P0640062	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	345.94
V0394580	INGRAM LIBRARY SVCS	P0640063	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	31.04
V0394580	INGRAM LIBRARY SVCS	P0640545	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	180.36
V0394580	INGRAM LIBRARY SVCS	P0640544	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	39.26
V0394580	INGRAM LIBRARY SVCS	P0640543	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	16.32
V0394580	INGRAM LIBRARY SVCS	P0640090	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	12.65
V0394580	INGRAM LIBRARY SVCS	P0640123	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	62.50
V0394580	INGRAM LIBRARY SVCS	P0640122	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	45.72
V0394580	INGRAM LIBRARY SVCS	P0640120	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	149.57
V0394580	INGRAM LIBRARY SVCS	P0640117	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	30.27
V0394580	INGRAM LIBRARY SVCS	P0640118	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	4.32
V0394580	INGRAM LIBRARY SVCS	P0640114	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	151.42
V0394580	INGRAM LIBRARY SVCS	P0640115	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	237.26
V0394580	INGRAM LIBRARY SVCS	P0640113	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	16.56
V0394580	INGRAM LIBRARY SVCS	P0640121	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	15.89
V0394580	INGRAM LIBRARY SVCS	P0640116	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	4.96
V0394580	INGRAM LIBRARY SVCS	P0639613	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	10.46
V0394580	INGRAM LIBRARY SVCS	P0639614	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	10.46

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V0394580	INGRAM LIBRARY SVCS	P0640059	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	711.29
V0394580	INGRAM LIBRARY SVCS	P0640112	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	36.16
V0394580	INGRAM LIBRARY SVCS	P0639615	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	17.11
V0394580	INGRAM LIBRARY SVCS	P0640047	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	11.88
V0394580	INGRAM LIBRARY SVCS	P0640048	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	4.29
V0394580	INGRAM LIBRARY SVCS	P0640049	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	59.72
V0394580	INGRAM LIBRARY SVCS	P0640050	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	173.24
V0394580	INGRAM LIBRARY SVCS	P0640051	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	45.76
V0394580	INGRAM LIBRARY SVCS	P0640052	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	4.29
V0394580	INGRAM LIBRARY SVCS	P0640053	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	3.10
V0394580	INGRAM LIBRARY SVCS	P0640032	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	180.36
V0394580	INGRAM LIBRARY SVCS	P0640041	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	45.07
V0394580	INGRAM LIBRARY SVCS	P0640042	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	13.93
V0394580	INGRAM LIBRARY SVCS	P0640043	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	73.00
V0394580	INGRAM LIBRARY SVCS	P0640044	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	455.91
V0394580	INGRAM LIBRARY SVCS	P0640045	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	28.31
V0394580	INGRAM LIBRARY SVCS	P0640046	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	5.08
V0394580	INGRAM LIBRARY SVCS	P0640036	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	52.96
V0394580	INGRAM LIBRARY SVCS	P0640037	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	83.97
V0394580	INGRAM LIBRARY SVCS	P0640038	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	9.39
V0394580	INGRAM LIBRARY SVCS	P0640039	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	21.23
V0394580	INGRAM LIBRARY SVCS	P0640040	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	9.48
V0394580	INGRAM LIBRARY SVCS	P0640031	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	39.26
V0394580	INGRAM LIBRARY SVCS	P0640034	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	26.76
V0394580	INGRAM LIBRARY SVCS	P0640054	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	31.06
V0394580	INGRAM LIBRARY SVCS	P0640055	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	23.51
V0394580	INGRAM LIBRARY SVCS	P0640035	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	26.65
V0394580	INGRAM LIBRARY SVCS	P0640119	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	312.72
V0394580	INGRAM LIBRARY SVCS	P0640033	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	16.32
V0394580	INGRAM LIBRARY SVCS	P0641111	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	761.47
V0394580	INGRAM LIBRARY SVCS	P0641162	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	40.32
V0394580	INGRAM LIBRARY SVCS	P0641163	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.12
V0394580	INGRAM LIBRARY SVCS	P0641164	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	8.48
V0394580	INGRAM LIBRARY SVCS	P0641165	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	4.54
V0394580	INGRAM LIBRARY SVCS	P0641166	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	20.24

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V0394580	INGRAM LIBRARY SVCS	P0641168	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	15.88
V0394580	INGRAM LIBRARY SVCS	P0641169	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	210.61
V0394580	INGRAM LIBRARY SVCS	P0641173	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	42.78
V0394580	INGRAM LIBRARY SVCS	P0641174	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	101.65
V0394580	INGRAM LIBRARY SVCS	P0641029	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	2.50
V0394580	INGRAM LIBRARY SVCS	P0641030	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	3.84
V0394580	INGRAM LIBRARY SVCS	P0641031	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	11.97
V0394580	INGRAM LIBRARY SVCS	P0641032	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	17.84
V0394580	INGRAM LIBRARY SVCS	P0641033	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	7.11
V0394580	INGRAM LIBRARY SVCS	P0641035	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	61.71
V0394580	INGRAM LIBRARY SVCS	P0641036	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	13.64
V0394580	INGRAM LIBRARY SVCS	P0641038	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	94.54
V0394580	INGRAM LIBRARY SVCS	P0641039	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	13.77
V0394580	INGRAM LIBRARY SVCS	P0641040	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	6.30
V0394580	INGRAM LIBRARY SVCS	P0641041	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	8.81
V0394580	INGRAM LIBRARY SVCS	P0641042	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	11.65
V0394580	INGRAM LIBRARY SVCS	P0641043	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	33.24
V0394580	INGRAM LIBRARY SVCS	P0641088	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	6.95
V0394580	INGRAM LIBRARY SVCS	P0641089	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	13.28
V0394580	INGRAM LIBRARY SVCS	P0641090	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	8.96
V0394580	INGRAM LIBRARY SVCS	P0641091	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	12.75
V0394580	INGRAM LIBRARY SVCS	P0641092	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	10.17
V0394580	INGRAM LIBRARY SVCS	P0641093	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	84.99
V0394580	INGRAM LIBRARY SVCS	P0641094	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	26.10
V0394580	INGRAM LIBRARY SVCS	P0641095	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	121.39
V0394580	INGRAM LIBRARY SVCS	P0641096	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	64.68
V0394580	INGRAM LIBRARY SVCS	P0641097	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	34.78
V0394580	INGRAM LIBRARY SVCS	P0641099	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	46.57
V0394580	INGRAM LIBRARY SVCS	P0641100	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	3.11
V0394580	INGRAM LIBRARY SVCS	P0641102	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	10.97
V0394580	INGRAM LIBRARY SVCS	P0641103	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.55
V0394580	INGRAM LIBRARY SVCS	P0641104	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	9.30
V0394580	INGRAM LIBRARY SVCS	P0641105	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	8.41
V0394580	INGRAM LIBRARY SVCS	P0641106	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	32.53
V0394580	INGRAM LIBRARY SVCS	P0641107	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	41.39

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V0394580	INGRAM LIBRARY SVCS	P0641108	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	317.27
V0394580	INGRAM LIBRARY SVCS	P0641109	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	27.93
V0394580	INGRAM LIBRARY SVCS	P0641110	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	13.97
V0394580	INGRAM LIBRARY SVCS	P0641112	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	105.74
V0394580	INGRAM LIBRARY SVCS	P0641113	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	17.56
V0394580	INGRAM LIBRARY SVCS	P0641114	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	14.76
V0394580	INGRAM LIBRARY SVCS	P0641115	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	49.82
V0394580	INGRAM LIBRARY SVCS	P0641116	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	8.16
V0394580	INGRAM LIBRARY SVCS	P0640886	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	48.46
V0394580	INGRAM LIBRARY SVCS	P0638552	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	90.85
V0394580	INGRAM LIBRARY SVCS	P0638398	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	494.03
V0394580	INGRAM LIBRARY SVCS	P0638551	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	25.92
V0394580	INGRAM LIBRARY SVCS	P0638550	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	8.14
V0394580	INGRAM LIBRARY SVCS	P0638549	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	8.79
V0394580	INGRAM LIBRARY SVCS	P0638548	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	29.00
V0394580	INGRAM LIBRARY SVCS	P0638394	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	49.68
V0394580	INGRAM LIBRARY SVCS	P0638395	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	17.14
V0394580	INGRAM LIBRARY SVCS	P0638396	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	19.13
V0394580	INGRAM LIBRARY SVCS	P0638397	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	194.33
V0394580	INGRAM LIBRARY SVCS	P0638399	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	33.66
V0394580	INGRAM LIBRARY SVCS	P0638400	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	15.54
V0394580	INGRAM LIBRARY SVCS	P0638401	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	38.13
V0394580	INGRAM LIBRARY SVCS	P0638402	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	307.63
V0394580	INGRAM LIBRARY SVCS	P0638553	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	79.09
V0394580	INGRAM LIBRARY SVCS	P0638403	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	7.62
V0394580	INGRAM LIBRARY SVCS	P0638404	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	6.25
V0394580	INGRAM LIBRARY SVCS	P0638405	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	40.27
V0394580	INGRAM LIBRARY SVCS	P0638406	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	30.57
V0394580	INGRAM LIBRARY SVCS	P0638407	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	9.48
V0394580	INGRAM LIBRARY SVCS	P0638409	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	199.70
V0394580	INGRAM LIBRARY SVCS	P0638410	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	46.39
V0394580	INGRAM LIBRARY SVCS	P0638408	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	52.39
V0394580	INGRAM LIBRARY SVCS	P0638981	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	33.88
V0394580	INGRAM LIBRARY SVCS	P0638979	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	11.14
V0394580	INGRAM LIBRARY SVCS	P0638967	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	48.48

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V0394580	INGRAM LIBRARY SVCS	P0638968	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	9.63
V0394580	INGRAM LIBRARY SVCS	P0638969	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	19.46
V0394580	INGRAM LIBRARY SVCS	P0638970	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	4.35
V0394580	INGRAM LIBRARY SVCS	P0638971	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	14.46
V0394580	INGRAM LIBRARY SVCS	P0638972	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	8.82
V0394580	INGRAM LIBRARY SVCS	P0638973	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	13.60
V0394580	INGRAM LIBRARY SVCS	P0638975	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	67.73
V0394580	INGRAM LIBRARY SVCS	P0638976	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	87.32
V0394580	INGRAM LIBRARY SVCS	P0638977	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	8.73
V0394580	INGRAM LIBRARY SVCS	P0638978	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	28.68
V0394580	INGRAM LIBRARY SVCS	P0638986	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	28.21
V0394580	INGRAM LIBRARY SVCS	P0638987	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	2.84
V0394580	INGRAM LIBRARY SVCS	P0638988	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	21.19
V0394580	INGRAM LIBRARY SVCS	P0638974	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	348.80
V0394580	INGRAM LIBRARY SVCS	P0639097	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	2.75
V0394580	INGRAM LIBRARY SVCS	P0639098	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	17.76
V0394580	INGRAM LIBRARY SVCS	P0639099	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	2.49
V0394580	INGRAM LIBRARY SVCS	P0639100	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	7.19
V0394580	INGRAM LIBRARY SVCS	P0639101	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	38.56
V0394580	INGRAM LIBRARY SVCS	P0639102	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	27.58
V0394580	INGRAM LIBRARY SVCS	P0639103	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	104.58
V0394580	INGRAM LIBRARY SVCS	P0639104	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	2.10
V0394580	INGRAM LIBRARY SVCS	P0639105	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	27.07
V0394580	INGRAM LIBRARY SVCS	P0639106	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	24.47
V0394580	INGRAM LIBRARY SVCS	P0639107	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	12.37
V0394580	INGRAM LIBRARY SVCS	P0639108	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	9.66
V0394580	INGRAM LIBRARY SVCS	P0639109	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	11.45
V0394580	INGRAM LIBRARY SVCS	P0638954	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	24.24
V0394580	INGRAM LIBRARY SVCS	P0638955	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	7.02
V0394580	INGRAM LIBRARY SVCS	P0638956	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	7.02
V0394580	INGRAM LIBRARY SVCS	P0638957	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	11.36
V0394580	INGRAM LIBRARY SVCS	P0638958	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	14.55
V0394580	INGRAM LIBRARY SVCS	P0638959	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	31.41
V0394580	INGRAM LIBRARY SVCS	P0638960	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	10.66
V0394580	INGRAM LIBRARY SVCS	P0638961	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	9.31

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V0394580	INGRAM LIBRARY SVCS	P0638962	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	9.31
V0394580	INGRAM LIBRARY SVCS	P0638963	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	4.45
V0394580	INGRAM LIBRARY SVCS	P0638964	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	32.68
V0394580	INGRAM LIBRARY SVCS	P0638965	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	44.37
V0394580	INGRAM LIBRARY SVCS	P0638966	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	199.06
V0441330	KASSUBES PAINTING LLC	P0639503	PAINT WALLS AND TRIM	10/17/2008	10/17/2008	AP	WP	0101-0609-4252	320.00
V0441330	KASSUBES PAINTING LLC	P0639503	EXCISE TAX	10/17/2008	10/17/2008	AP	WP	0101-0609-4252	6.40
V0438997	KC & COMPANY	P0640852	B: 10 14" PIZZA	10/29/2008	10/29/2008	AP	WP	0101-0609-4294	79.90
V0438997	KC & COMPANY	P0640852	DELIVERY CHARGE	10/29/2008	10/29/2008	AP	WP	0101-0609-4294	1.50
V0438997	KC & COMPANY	P0640852	TIP	10/29/2008	10/29/2008	AP	WP	0101-0609-4294	10.00
V0438997	KC & COMPANY	P0640012	B: 9 PIZZAS	10/17/2008	10/17/2008	AP	WP	0101-0609-4294	63.98
V0438997	KC & COMPANY	P0640012	TIP	10/17/2008	10/17/2008	AP	WP	0101-0609-4294	10.00
V0459659	KNECHT HOME CENTER	P0637052	A: SOAP DISH PALMLVE	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	2.13
V0459659	KNECHT HOME CENTER	P0637052	SOAP DISHANTIBACT	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	2.29
V0459659	KNECHT HOME CENTER	P0637052	SCRUBR SUDSY 10:	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	3.71
V0459659	KNECHT HOME CENTER	P0637052	SOAP DISH DAWN ANTIBAC 25 OZ	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	3.79
V0459659	KNECHT HOME CENTER	P0637052	SOAP DISH PALMOLIVE 13 OZ ORG	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	2.29
V0459659	KNECHT HOME CENTER	P0637052	SCRUBR KTCH	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.98
V0459659	KNECHT HOME CENTER	P0637524	A: STAINLESS STEEL WIPE	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	6.50
V0459659	KNECHT HOME CENTER	P0637524	A: DOR HOLD KICK-DWN	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	7.43
V0459659	KNECHT HOME CENTER	P0637524	A: DOOR HOLD KICK-DWN	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	16.72
V0459659	KNECHT HOME CENTER	P0638509	LINE TRIMR .095	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	12.49
V0459659	KNECHT HOME CENTER	P0638509	LINE TRIMR .08	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	12.49
V0459659	KNECHT HOME CENTER	P0638509	SWIFFER DUSTER EXT HANDL	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	8.99
V0459659	KNECHT HOME CENTER	P0638509	SWIFFER DUSTER REFILLS 10 PK	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	8.99
V0459659	KNECHT HOME CENTER	P0637524	CLEANR STAINLS STL	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	7.43
V0459659	KNECHT HOME CENTER	P0637524	CLEANR COUNTRTOP	10/1/2008	10/1/2008	AP	WP	0101-0609-4264	13.98
V0460150	KNOLOGY	P0640065	LOCAL PHONE SERVICE	10/17/2008	10/17/2008	AP	WP	0101-0609-4281	189.88
V0460150	KNOLOGY	P0640065	INTERNET SERVICE	10/17/2008	10/17/2008	AP	WP	0101-0609-4281	35.00
V0460150	KNOLOGY	P0640065	SPECIAL CIRCUITS	10/17/2008	10/17/2008	AP	WP	0101-0609-4281	600.00
V0460150	KNOLOGY	P0640065	LONG DISTANCE SERVICE	10/17/2008	10/17/2008	AP	WP	0101-0609-4281	26.45
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0609-4155	111.36
V0543959	MICHAELSON, JENNIFER	P0640064	MILEAGE ADJ	10/21/2008	10/21/2008	AP	WP	0101-0609-4270	9.15
V0543959	MICHAELSON, JENNIFER	P0640064	MILEAGE	10/21/2008	10/21/2008	AP	WP	0101-0609-4270	34.40
V0550950	MIDWEST TAPE EXCHANGE	P0640023	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	29.50



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V0550950	MIDWEST TAPE EXCHANGE	P0638540	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	28.50
V0550950	MIDWEST TAPE EXCHANGE	P0638520	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0639990	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638541	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638938	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0638939	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	56.00
V0550950	MIDWEST TAPE EXCHANGE	P0638940	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0638941	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638942	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0638943	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638945	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638936	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638937	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638944	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0638556	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0638542	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638543	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0638544	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0638554	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638555	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638557	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0638558	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638559	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638560	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0638561	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0638562	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638563	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0638564	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0638374	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	32.00
V0550950	MIDWEST TAPE EXCHANGE	P0638565	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638566	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638567	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638412	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638413	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	17.50
V0550950	MIDWEST TAPE EXCHANGE	P0638414	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00

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V0550950	MIDWEST TAPE EXCHANGHP0638415	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	44.00
V0550950	MIDWEST TAPE EXCHANGHP0638416	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638512	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	47.00
V0550950	MIDWEST TAPE EXCHANGHP0640531	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640530	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640529	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0639486	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638517	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0638521	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0638518	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638516	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGHP0638515	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGHP0638514	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0638513	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	49.50
V0550950	MIDWEST TAPE EXCHANGHP0638519	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGHP0638522	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGHP0638124	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	11.00
V0550950	MIDWEST TAPE EXCHANGHP0638052	C: PROCESSING	9/30/2008	9/30/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640721	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0640528	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640556	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640555	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640557	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	27.00
V0550950	MIDWEST TAPE EXCHANGHP0640534	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640553	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640554	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640558	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640559	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGHP0640560	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0640561	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGHP0640564	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGHP0640562	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640565	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGHP0640566	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGHP0640567	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	41.50

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V0550950	MIDWEST TAPE EXCHANGE	P0640568	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0640533	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0640532	C: PROCESSING	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0640105	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	65.50
V0550950	MIDWEST TAPE EXCHANGE	P0640106	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	147.00
V0550950	MIDWEST TAPE EXCHANGE	P0640107	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0640108	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0640109	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0640110	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0640111	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	96.00
V0550950	MIDWEST TAPE EXCHANGE	P0638238	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638511	C: PROCESSING	10/7/2008	10/7/2008	AP	WP	0101-0609-4261	95.00
V0550950	MIDWEST TAPE EXCHANGE	P0639992	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0639991	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0639989	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0640029	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0640091	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0640022	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	23.00
V0550950	MIDWEST TAPE EXCHANGE	P0640024	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0640025	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	36.50
V0550950	MIDWEST TAPE EXCHANGE	P0640027	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0640026	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	19.00
V0550950	MIDWEST TAPE EXCHANGE	P0639993	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0638041	C: PROCESSING	9/30/2008	9/30/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638538	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638539	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638392	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638524	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638523	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638533	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0638534	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638532	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638535	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638536	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0638537	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	12.00

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V0550950	MIDWEST TAPE EXCHANGE	P0641181	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0641182	C: PROCESING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0641179	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0641180	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0640887	C: PROCESSING	10/29/2008	10/29/2008	AP	WP	0101-0609-4261	59.00
V0550950	MIDWEST TAPE EXCHANGE	P0638350	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638351	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	72.00
V0550950	MIDWEST TAPE EXCHANGE	P0638433	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638434	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638435	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638436	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638437	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638354	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	76.00
V0550950	MIDWEST TAPE EXCHANGE	P0638353	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638352	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0638417	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638418	C: PROCESSIN	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638419	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638420	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	9.50
V0550950	MIDWEST TAPE EXCHANGE	P0638421	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638422	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0638423	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0638424	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638425	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638426	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638427	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	13.50
V0550950	MIDWEST TAPE EXCHANGE	P0638428	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638429	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0638430	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638431	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638432	C: PROCESSING	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0638531	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0638529	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	28.00
V0550950	MIDWEST TAPE EXCHANGE	P0638530	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638528	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	16.00

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V0550950	MIDWEST TAPE EXCHANGE	P0638527	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0638526	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0638525	C: PROCESSING	10/21/2008	10/21/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0639492	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0639483	C:PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0639484	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0639485	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0639487	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	12.00
V0550950	MIDWEST TAPE EXCHANGE	P0639488	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	76.00
V0550950	MIDWEST TAPE EXCHANGE	P0639490	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	25.50
V0550950	MIDWEST TAPE EXCHANGE	P0639491	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	20.00
V0550950	MIDWEST TAPE EXCHANGE	P0639489	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0609-4261	321.50
V0550950	MIDWEST TAPE EXCHANGE	P0638526	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0638527	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0638528	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	31.99
V0550950	MIDWEST TAPE EXCHANGE	P0638529	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0638531	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	61.56
V0550950	MIDWEST TAPE EXCHANGE	P0638530	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0638532	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	19.98
V0550950	MIDWEST TAPE EXCHANGE	P0638538	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	13.59
V0550950	MIDWEST TAPE EXCHANGE	P0638537	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	43.97
V0550950	MIDWEST TAPE EXCHANGE	P0638536	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0638535	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGE	P0638534	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	35.98
V0550950	MIDWEST TAPE EXCHANGE	P0638533	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	112.93
V0550950	MIDWEST TAPE EXCHANGE	P0638520	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0638523	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGE	P0638524	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	27.18
V0550950	MIDWEST TAPE EXCHANGE	P0638540	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	107.94
V0550950	MIDWEST TAPE EXCHANGE	P0638539	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0638392	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	199.99
V0550950	MIDWEST TAPE EXCHANGE	P0638541	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	11.99
V0550950	MIDWEST TAPE EXCHANGE	P0638351	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	202.43
V0550950	MIDWEST TAPE EXCHANGE	P0638352	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	41.23
V0550950	MIDWEST TAPE EXCHANGE	P0638353	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	119.99

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V0550950	MIDWEST TAPE EXCHANGHP0638354	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	350.10
V0550950	MIDWEST TAPE EXCHANGHP0638437	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	63.72
V0550950	MIDWEST TAPE EXCHANGHP0638436	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0638435	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	43.48
V0550950	MIDWEST TAPE EXCHANGHP0638434	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	31.98
V0550950	MIDWEST TAPE EXCHANGHP0638433	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0638432	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGHP0638431	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGHP0638430	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0638429	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGHP0638428	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	16.49
V0550950	MIDWEST TAPE EXCHANGHP0638427	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	29.97
V0550950	MIDWEST TAPE EXCHANGHP0638426	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0638425	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0638424	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0638423	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGHP0638422	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	71.94
V0550950	MIDWEST TAPE EXCHANGHP0638421	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	20.98
V0550950	MIDWEST TAPE EXCHANGHP0638420	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGHP0638419	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGHP0638418	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGHP0638525	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGHP0639990	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGHP0640023	GENERAL MATERIALS	10/21/2008	10/21/2008	AP	WP	0101-0609-4341	56.23
V0550950	MIDWEST TAPE EXCHANGHP0638124	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	27.98
V0550950	MIDWEST TAPE EXCHANGHP0638511	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	287.89
V0550950	MIDWEST TAPE EXCHANGHP0638238	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	21.59
V0550950	MIDWEST TAPE EXCHANGHP0638512	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	135.93
V0550950	MIDWEST TAPE EXCHANGHP0638513	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	143.95
V0550950	MIDWEST TAPE EXCHANGHP0638514	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGHP0638515	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	50.37
V0550950	MIDWEST TAPE EXCHANGHP0638516	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	23.99
V0550950	MIDWEST TAPE EXCHANGHP0638517	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGHP0638522	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	79.96
V0550950	MIDWEST TAPE EXCHANGHP0638521	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	27.18

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V0550950	MIDWEST TAPE EXCHANGEP0638518	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGEP0638519	GENERAL MATERIALS	10/7/2008	10/7/2008	AP	WP	0101-0609-4341	47.99
V0550950	MIDWEST TAPE EXCHANGEP0641182	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGEP0641117	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	14.24
V0550950	MIDWEST TAPE EXCHANGEP0641118	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	12.99
V0550950	MIDWEST TAPE EXCHANGEP0641119	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGEP0641121	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	30.38
V0550950	MIDWEST TAPE EXCHANGEP0641120	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	16.99
V0550950	MIDWEST TAPE EXCHANGEP0641181	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGEP0640855	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	238.80
V0550950	MIDWEST TAPE EXCHANGEP0640887	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	273.61
V0550950	MIDWEST TAPE EXCHANGEP0641180	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGEP0640029	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	47.24
V0550950	MIDWEST TAPE EXCHANGEP0639989	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	179.99
V0550950	MIDWEST TAPE EXCHANGEP0639991	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	133.45
V0550950	MIDWEST TAPE EXCHANGEP0639992	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGEP0640027	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGEP0640028	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGEP0640028	C: PROCESSING	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	4.00
V0550950	MIDWEST TAPE EXCHANGEP0639993	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGEP0640026	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	63.71
V0550950	MIDWEST TAPE EXCHANGEP0640025	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	145.46
V0550950	MIDWEST TAPE EXCHANGEP0640024	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	74.97
V0550950	MIDWEST TAPE EXCHANGEP0640022	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	86.20
V0550950	MIDWEST TAPE EXCHANGEP0638542	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	71.97
V0550950	MIDWEST TAPE EXCHANGEP0638543	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	131.95
V0550950	MIDWEST TAPE EXCHANGEP0638561	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGEP0638560	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	89.18
V0550950	MIDWEST TAPE EXCHANGEP0638559	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGEP0638558	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGEP0638557	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	89.95
V0550950	MIDWEST TAPE EXCHANGEP0638555	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGEP0638554	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	26.24
V0550950	MIDWEST TAPE EXCHANGEP0638544	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	463.95
V0550950	MIDWEST TAPE EXCHANGEP0638417	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	18.74

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V0550950	MIDWEST TAPE EXCHANGEP0638416	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGEP0638415	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	123.71
V0550950	MIDWEST TAPE EXCHANGEP0638414	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGEP0638413	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	41.21
V0550950	MIDWEST TAPE EXCHANGEP0638374	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	102.96
V0550950	MIDWEST TAPE EXCHANGEP0638567	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGEP0638566	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGEP0638375	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGEP0638376	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	68.97
V0550950	MIDWEST TAPE EXCHANGEP0638377	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	24.99
V0550950	MIDWEST TAPE EXCHANGEP0638378	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGEP0638379	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGEP0638380	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGEP0638381	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	17.99
V0550950	MIDWEST TAPE EXCHANGEP0638412	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGEP0638565	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGEP0638564	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGEP0638563	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGEP0638562	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGEP0638052	GENERAL MATERIALS	9/30/2008	9/30/2008	AP	WP	0101-0609-4341	15.99
V0550950	MIDWEST TAPE EXCHANGEP0638938	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	29.96
V0550950	MIDWEST TAPE EXCHANGEP0638937	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGEP0638934	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	22.38
V0550950	MIDWEST TAPE EXCHANGEP0638935	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	23.23
V0550950	MIDWEST TAPE EXCHANGEP0638936	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGEP0638933	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	17.99
V0550950	MIDWEST TAPE EXCHANGEP0640530	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGEP0640529	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGEP0640561	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	54.72
V0550950	MIDWEST TAPE EXCHANGEP0640560	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	14.23
V0550950	MIDWEST TAPE EXCHANGEP0640559	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	65.95
V0550950	MIDWEST TAPE EXCHANGEP0640562	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGEP0640565	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGEP0640564	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	94.86
V0550950	MIDWEST TAPE EXCHANGEP0640568	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	18.74



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V0550950	MIDWEST TAPE EXCHANGE	P0640566	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	37.48
V0550950	MIDWEST TAPE EXCHANGE	P0640564	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	41.22
V0550950	MIDWEST TAPE EXCHANGE	P0640567	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	128.15
V0550950	MIDWEST TAPE EXCHANGE	P0640533	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	63.73
V0550950	MIDWEST TAPE EXCHANGE	P0640532	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0640531	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0640105	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	235.34
V0550950	MIDWEST TAPE EXCHANGE	P0640721	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	25.48
V0550950	MIDWEST TAPE EXCHANGE	P0640534	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	21.74
V0550950	MIDWEST TAPE EXCHANGE	P0640528	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	20.99
V0550950	MIDWEST TAPE EXCHANGE	P0640092	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	48.56
V0550950	MIDWEST TAPE EXCHANGE	P0640094	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0640091	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	26.23
V0550950	MIDWEST TAPE EXCHANGE	P0640111	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	161.97
V0550950	MIDWEST TAPE EXCHANGE	P0640110	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	120.68
V0550950	MIDWEST TAPE EXCHANGE	P0640109	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	16.49
V0550950	MIDWEST TAPE EXCHANGE	P0640108	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	40.48
V0550950	MIDWEST TAPE EXCHANGE	P0640107	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0640106	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	325.32
V0550950	MIDWEST TAPE EXCHANGE	P0639486	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0639485	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0639484	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0639481	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	195.54
V0550950	MIDWEST TAPE EXCHANGE	P0639489	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	703.98
V0550950	MIDWEST TAPE EXCHANGE	P0639476	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0639477	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0639478	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0639479	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	29.22
V0550950	MIDWEST TAPE EXCHANGE	P0639480	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	80.64
V0550950	MIDWEST TAPE EXCHANGE	P0639482	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	15.24
V0550950	MIDWEST TAPE EXCHANGE	P0639483	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	25.48
V0550950	MIDWEST TAPE EXCHANGE	P0639492	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	7.49
V0550950	MIDWEST TAPE EXCHANGE	P0639491	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	59.98
V0550950	MIDWEST TAPE EXCHANGE	P0639490	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	88.44
V0550950	MIDWEST TAPE EXCHANGE	P0639488	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	313.33

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V0550950	MIDWEST TAPE EXCHANGE	P0639487	GENERAL MATERIALS	10/10/2008	10/10/2008	AP	WP	0101-0609-4341	22.47
V0550950	MIDWEST TAPE EXCHANGE	P0638041	GENERAL MATERIALS	9/30/2008	9/30/2008	AP	WP	0101-0609-4341	111.98
V0550950	MIDWEST TAPE EXCHANGE	P0638350	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0641179	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0640555	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0640554	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0640535	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	150.61
V0550950	MIDWEST TAPE EXCHANGE	P0640536	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	17.98
V0550950	MIDWEST TAPE EXCHANGE	P0640537	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	74.95
V0550950	MIDWEST TAPE EXCHANGE	P0640538	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	27.99
V0550950	MIDWEST TAPE EXCHANGE	P0640553	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0640558	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	20.24
V0550950	MIDWEST TAPE EXCHANGE	P0640557	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	122.19
V0550950	MIDWEST TAPE EXCHANGE	P0640556	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0638945	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	29.98
V0550950	MIDWEST TAPE EXCHANGE	P0638949	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	39.99
V0550950	MIDWEST TAPE EXCHANGE	P0638949	NONE	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	0.00
V0550950	MIDWEST TAPE EXCHANGE	P0638950	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0638951	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	26.99
V0550950	MIDWEST TAPE EXCHANGE	P0638995	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	30.87
V0550950	MIDWEST TAPE EXCHANGE	P0638996	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	9.59
V0550950	MIDWEST TAPE EXCHANGE	P0638556	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0638946	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	24.98
V0550950	MIDWEST TAPE EXCHANGE	P0638947	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	15.19
V0550950	MIDWEST TAPE EXCHANGE	P0638948	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	29.99
V0550950	MIDWEST TAPE EXCHANGE	P0638944	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	100.46
V0550950	MIDWEST TAPE EXCHANGE	P0638943	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0638942	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	50.24
V0550950	MIDWEST TAPE EXCHANGE	P0638941	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	14.99
V0550950	MIDWEST TAPE EXCHANGE	P0638940	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0638939	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	119.95
V0597268	NATIVE LEGACY	P0640009	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	40.00
V0603900	NISCAYAH INC	P0639610	A: CAMCLOSUREIS	10/17/2008	10/17/2008	AP	WP	0101-0609-4253	467.80
V0603900	NISCAYAH INC	P0639610	LABOR	10/17/2008	10/17/2008	AP	WP	0101-0609-4253	95.00
V0603900	NISCAYAH INC	P0639610	EXCISE TAX	10/17/2008	10/17/2008	AP	WP	0101-0609-4253	11.49

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V0621700	OCCUPATIONAL HEALTH	P0638385	C: RAPID 5 PANEL - #106812	10/1/2008	10/1/2008	AP	WP	0101-0609-4225	45.50
V0618600	OFFICEMAX	P0639446	APC 550VA BATTERY BACK-UPS	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	149.97
V0618600	OFFICEMAX	P0639446	VISTA SP1 ULTIMATE UPG	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	219.95
V0618600	OFFICEMAX	P0636601	FLAT PANEL MONITOR	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	299.99
V0618600	OFFICEMAX	P0634242	DVD+R DL 8X 15 PACK SPINDL	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	20.07
V0618600	OFFICEMAX	P0639446	LIFECAM VX-50000	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	40.61
V0618600	OFFICEMAX	P0634242	19: LCD MONITOR	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	199.99
V0618600	OFFICEMAX	P0634242	MOUSEPAD 8.5" GRAPHITE	10/7/2008	10/7/2008	AP	WP	0101-0609-4295	15.00
V0618600	OFFICEMAX	P0637667	CORRECTION PRICE ADJ	10/21/2008	10/21/2008	AP	WP	0101-0609-4295	-694.89
V0618600	OFFICEMAX	P0639445	LAPTOP COOLING PLATFORM	10/9/2008	10/9/2008	AP	WP	0101-0609-4295	29.99
V0618600	OFFICEMAX	P0637667	POLYESTER MESSENGER BAG	10/21/2008	10/21/2008	AP	WP	0101-0609-4295	926.52
V0639666	OVERDRIVE INC	P0640856	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	279.70
V0639666	OVERDRIVE INC	P0638997	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	5,250.00
V0639666	OVERDRIVE INC	P0639010	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	294.75
V0639666	OVERDRIVE INC	P0639011	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	201.25
V0639666	OVERDRIVE INC	P0639012	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	331.50
V0639666	OVERDRIVE INC	P0640546	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	1,459.86
V0647620	PARENT TEACHER OUTLETP	P0640104	B: CRAYONS/WHITE	10/17/2008	10/17/2008	AP	WP	0101-0609-4294	29.95
V0648605	PARKWAY CAR WASH	P0639625	LIBRARY TRUCK	10/17/2008	10/17/2008	AP	WP	0101-0609-4251	6.75
V0668813	PITNEY BOWES POSTAGE	P0639622	D: RESERVE ACCOUNT DEPOSIT	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	500.00
V0668813	PITNEY BOWES POSTAGE	P0640542	D: REFILL METER	10/24/2008	10/24/2008	AP	WP	0101-0609-4261	500.00
V0693135	PROFESSIONAL	P0640605	82518	10/24/2008	10/24/2008	AP	WP	0101-0609-4225	44.00
V0697148	PURCHASE POWER/PITNEY	P0639626	D: PITNEY BOWES LINE OF	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	559.47
V0697148	PURCHASE POWER/PITNEY	P0639626	ADJ	10/17/2008	10/17/2008	AP	WP	0101-0609-4261	-59.47
V0701305	RANDOM HOUSE	P0639618	GENERAL MATERIALS	10/17/2008	10/17/2008	AP	WP	0101-0609-4341	143.20
V0722755	RECORDED BOOKS	P0640547	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	480.71
V0722755	RECORDED BOOKS	P0640548	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	65.47
V0722755	RECORDED BOOKS	P0640552	GENERAL MATERIALS	10/24/2008	10/24/2008	AP	WP	0101-0609-4341	111.37
V0722755	RECORDED BOOKS	P0639005	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	241.83
V0722755	RECORDED BOOKS	P0638569	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0609-4341	194.84
V0730550	RELIABLE PRINTING	P0639791	FRETIGHT CHARGES	10/21/2008	10/21/2008	AP	WP	0101-0609-4295	12.60
V0730550	RELIABLE PRINTING	P0639791	HP PHOTOSMART INKJET CART	10/21/2008	10/21/2008	AP	WP	0101-0609-4295	252.00
V0752360	S & D ELECTRIC	P0635507	FLOOR BOX COVERS	10/8/2008	10/8/2008	AP	WP	0101-0609-4252	1,410.99
V0770460	SCHOLASTIC LIBRARY	P0639013	GENERAL MATERIALS	10/8/2008	10/8/2008	AP	WP	0101-0609-4341	144.30
V0775500	SERVALL UNIFORM/LINEN	P0640731	SR70FBGP - CARLOS	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	2.08

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V0775500	SERVALL UNIFORM/LINEN P0640731	SR60FB SS - CARLOS	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0640731	PT60KH PT BL KH ELA - CARLOS	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0640731	POPLIN SSSL DGR - JOHN	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0640731	POPLIN LSSH DGR - JOHN	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0640731	PT60KH PT BL KH ELA - JOHN	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0640731	POPLIN SSSL DGR - CHUCK	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0640731	POPLIN LSSH DGR - CHUCK	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0640731	GREEN WET MOP	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	18.20
V0775500	SERVALL UNIFORM/LINEN P0640731	24 DUST MOP	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	3.66
V0775500	SERVALL UNIFORM/LINEN P0640731	42 DUST MOP	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	10.23
V0775500	SERVALL UNIFORM/LINEN P0640731	3X5 BLUEBERRY MAT	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	6.24
V0775500	SERVALL UNIFORM/LINEN P0640731	3X10 BLUEBERRY MAT	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	11.65
V0775500	SERVALL UNIFORM/LINEN P0640731	ENVIROMENTAL	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0640731	ENERGY	10/24/2008	10/24/2008	AP	WP	0101-0609-4264	4.09
V0809840	SOUTH DAKOTA P0640540	C: RDTN FOR SEP 2008	10/24/2008	10/24/2008	AP	WP	0101-0609-4225	60.00
V0856436	TECHNOLOGY CENTER P0638568	ADOBE CREATIVESUITE 3.3 WEB	10/1/2008	10/1/2008	AP	WP	0101-0609-4295	1,049.00
V0856436	TECHNOLOGY CENTER P0639539	HP IQ506 TOUCHSMART PC 22"	10/10/2008	10/10/2008	AP	WP	0101-0609-4295	1,599.00
V0856436	TECHNOLOGY CENTER P0639539	WINDOWS VISTA USINESS	10/10/2008	10/10/2008	AP	WP	0101-0609-4295	199.99
V0856436	TECHNOLOGY CENTER P0635273	GOVT 12 MO RNWL ENDPOINT	10/17/2008	10/17/2008	AP	WP	0101-0609-4295	2,500.00
V0847640	THESTREET.COM P0641178	GENERAL MATERIALS	10/29/2008	10/29/2008	AP	WP	0101-0609-4341	350.00
V0850184	THREE SONS P0640735	BLOW OUT IRRIGATION SYSTEM	10/24/2008	10/24/2008	AP	WP	0101-0609-4252	100.00
V0850184	THREE SONS P0640734	CHARGE AND SET IRRIGATION	10/24/2008	10/24/2008	AP	WP	0101-0609-4252	60.00
V0850184	THREE SONS P0640734	LANDSCAPE FRONT AREA OF	10/24/2008	10/24/2008	AP	WP	0101-0609-4252	400.00
V0850184	THREE SONS P0640733	4' FAT ALBERT SPRUCE	10/24/2008	10/24/2008	AP	WP	0101-0609-4252	770.00
V0850184	THREE SONS P0640733	REMOVE 2 EXISTING TREES	10/24/2008	10/24/2008	AP	WP	0101-0609-4252	100.00
V0850228	THYSSENKRUPP ELEVATOR P0639474	C: BILLING FOR 9/1-11/30-08	10/10/2008	10/10/2008	AP	WP	0101-0609-4225	495.00
V0890180	VERIZON WIRELESS P0640604	390-6682 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0609-4281	74.68
V0890180	VERIZON WIRELESS P0640604	415-3435 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0609-4281	60.01
V0890180	VERIZON WIRELESS P0640604	863-0430 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0609-4281	39.56
V0899601	WALMART COMMUNITY P0635508	A: RCA SURGE 8	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	19.28
V0899601	WALMART COMMUNITY P0635508	A: LEX 2 GB MS	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	89.64
V0899601	WALMART COMMUNITY P0635508	A: SMALL POINT CAMERA BAG	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	23.88
V0899601	WALMART COMMUNITY P0635508	CREDIT RTN BAG	10/1/2008	10/1/2008	AP	WP	0101-0609-4261	-23.88
V0899601	WALMART COMMUNITY P0635508	B: WII GAME	10/1/2008	10/1/2008	AP	WP	0101-0609-4294	49.88
V0899601	WALMART COMMUNITY P0632970	B: HI-C	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	6.96

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

V0899601	WALMART COMMUNITY	P0632970	MINUTE MAID	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	11.12
V0899601	WALMART COMMUNITY	P0632970	MM BOX	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	5.56
V0899601	WALMART COMMUNITY	P0632970	5 OZ CUP	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	3.12
V0899601	WALMART COMMUNITY	P0632970	STFR ANIMAL	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	8.60
V0899601	WALMART COMMUNITY	P0632970	MC CREAM OF	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	27.56
V0899601	WALMART COMMUNITY	P0632971	B: PS2 GAME	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	59.46
V0899601	WALMART COMMUNITY	P0632971	PS2 GAME	9/30/2008	9/30/2008	AP	WP	0101-0609-4294	49.88
V0899601	WALMART COMMUNITY	P0639443	SODA	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	4.38
V0899601	WALMART COMMUNITY	P0638051	MONOPOLY	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	21.88
V0899601	WALMART COMMUNITY	P0638051	APPLES TO APPLES	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	21.97
V0899601	WALMART COMMUNITY	P0638051	JENGA	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	12.82
V0899601	WALMART COMMUNITY	P0639443	B: T/R MIDGEES	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	4.98
V0899601	WALMART COMMUNITY	P0639443	40 CT CHIPS	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	53.28
V0899601	WALMART COMMUNITY	P0639443	SODA	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	9.99
V0899601	WALMART COMMUNITY	P0639443	SODA	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	8.00
V0899601	WALMART COMMUNITY	P0638051	B: SCRABBLE	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	34.72
V0899601	WALMART COMMUNITY	P0638051	BOGGLE	10/24/2008	10/24/2008	AP	WP	0101-0609-4294	14.96
V0933099	WESTERN MAILERS	P0639007	D: FLYERS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	10.00
V0933099	WESTERN MAILERS	P0639007	AUTO PRESORT OVER 5000 PCS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	36.15
V0933099	WESTERN MAILERS	P0639007	ADDRESS>1000 AUTO LTR	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	42.03
V0933099	WESTERN MAILERS	P0639007	POSTAGE 3RD CLASS	10/8/2008	10/8/2008	AP	WP	0101-0609-4261	300.01
V0940475	WILLY'S MOWERS &	P0641045	A: SERVICE ON MOWER	10/29/2008	10/29/2008	AP	WP	0101-0609-4253	15.90
<b>Cost Center:</b> 0609								<b>Total:</b>	79,185.15

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

**Cost Center:** 0610      **LIBRARY RURAL**      **Director:** CHAPMAN, GRETA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0054985	BASLER PRINTING	P0639001	A: ENVELOPES ANNOUNCEMENT	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	149.50
V0054985	BASLER PRINTING	P0640125	B: 100 LABELS 3X5 INTERLIBRARY	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	236.49
V0054985	BASLER PRINTING	P0640125	FREIGHT	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	14.24
V0063820	BEN FRANKLIN STORE 2138P	P0639009	32X40 PAPER MATBOARD	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	6.99
V0063820	BEN FRANKLIN STORE 2138P	P0639009	A: 4X6 US COTTON FLAG	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	0.98
V0063820	BEN FRANKLIN STORE 2138P	P0639009	FOAMCORE	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	7.98
V0074730	BLACK HILLS CHEMICAL	P0638383	WAVE-N-DRY DISPENSER -	10/1/2008	10/1/2008	AP	WP	0101-0610-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0638383	FREIGHT	10/1/2008	10/1/2008	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0638383	CREDIT RTN VAC BAGS	10/1/2008	10/1/2008	AP	WP	0101-0610-4264	-22.99
V0074730	BLACK HILLS CHEMICAL	P0638383	DUBLSOFT OPTICORE TISSUE	10/1/2008	10/1/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0638383	2 PLY FACIAL TISSUE	10/1/2008	10/1/2008	AP	WP	0101-0610-4264	59.95
V0074730	BLACK HILLS CHEMICAL	P0638383	WHITE ROLL TOWEL	10/1/2008	10/1/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0638165	FREIGHT	10/1/2008	10/1/2008	AP	WP	0101-0610-4269	3.99
V0074730	BLACK HILLS CHEMICAL	P0638165	A: SMOKERS OUTPOST	10/1/2008	10/1/2008	AP	WP	0101-0610-4269	258.00
V0082756	BLANKLEY, JO	P0639431	MEAL CHAMBERLAIN	10/9/2008	10/9/2008	AP	WP	0101-0610-4270	12.00
V0082756	BLANKLEY, JO	P0639431	MEAL CHAMBERLAIN	10/9/2008	10/9/2008	AP	WP	0101-0610-4270	8.07
V0082756	BLANKLEY, JO	P0639431	MEAL ADJ CHAMBERLAIN	10/9/2008	10/9/2008	AP	WP	0101-0610-4270	0.93
V0093150	BRAUNSTEIN, SUSAN	P0639015	MEALS CHAMBERLAIN	10/8/2008	10/8/2008	AP	WP	0101-0610-4270	24.00
V0093150	BRAUNSTEIN, SUSAN	P0639015	MEAL ADJ CHAMBERLAIN	10/8/2008	10/8/2008	AP	WP	0101-0610-4270	-5.00
V0093150	BRAUNSTEIN, SUSAN	P0639015	MEALS CHAMBERLAIN	10/8/2008	10/8/2008	AP	WP	0101-0610-4270	36.00
V0093150	BRAUNSTEIN, SUSAN	P0639015	FESTIVAL OF THE BOOKS - SPECIA	10/8/2008	10/8/2008	AP	WP	0101-0610-4270	45.00
V0093150	BRAUNSTEIN, SUSAN	P0639015	MEALS CHAMBERLAIN	10/8/2008	10/8/2008	AP	WP	0101-0610-4270	15.00
V0139120	CITY OF RAPID CITY	P0640526	LEASED PARKING FOR 8 SPACES	10/24/2008	10/24/2008	AP	WP	0101-0610-4246	240.00
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0610-4150	550.50
V0164030	COPY COUNTRY INC.	P0637079	ZEROZ BOND 24X36	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	3.60
V0164030	COPY COUNTRY INC.	P0637079	LAMINATING	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	21.60
V0200495	DEMCO INC	P0637486	A: 8 POCKET WALL DISPLAY	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	86.22
V0200495	DEMCO INC	P0637486	SHIPPING	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	20.06
V0200495	DEMCO INC	P0637486	PAMPHLET DIVIDERS	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	19.37
V0200495	DEMCO INC	P0637343	A: SHELF FINDER CARDINAL RED	10/1/2008	10/1/2008	AP	WP	0101-0610-4261	254.00
V0200495	DEMCO INC	P0637343	TRANSPORTATION	10/1/2008	10/1/2008	AP	WP	0101-0610-4261	7.98
V0200495	DEMCO INC	P0637343	CORR #1 PRICING	10/1/2008	10/1/2008	AP	WP	0101-0610-4261	-228.60
V0221455	E & J SPECIALTIES INC	P0639690	A: NAMETAGS	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	13.50

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V0221455	E & J SPECIALTIES INC	P0639690	NAME PLATE	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	6.00
V0221455	E & J SPECIALTIES INC	P0639690	SHIPPING	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	6.00
V0221455	E & J SPECIALTIES INC	P0640541	A: MAGNET BADGE	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	31.50
V0221455	E & J SPECIALTIES INC	P0640541	SHIPPING	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	7.00
V0223840	ECOLAB PEST	P0639611	D: PEST CONTROL SERVICE	10/17/2008	10/17/2008	AP	WP	0101-0610-4225	110.00
V0249339	FASTSIGNS OF THE BLACK	P0639003	D: 13 OZ BANNER W/APPLIED CUT	10/8/2008	10/8/2008	AP	WP	0101-0610-4225	166.78
V0249339	FASTSIGNS OF THE BLACK	P0640702	D: NORTH SIDE BANNER	10/24/2008	10/24/2008	AP	WP	0101-0610-4225	236.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0610-4131	5.00
V0293750	GAYLORD BROTHERS INC	P0639624	A: BOOKCRAFT CRYSTAL CLEAR	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	198.00
V0293750	GAYLORD BROTHERS INC	P0639624	FILAMENT TAPE	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	76.20
V0293750	GAYLORD BROTHERS INC	P0639624	SHIPPING	10/24/2008	10/24/2008	AP	WP	0101-0610-4261	10.11
V0318970	GUNN PRODUCTIONS	P0639447	D: SEPT MESSAGES ON HOLD	10/7/2008	10/7/2008	AP	WP	0101-0610-4225	34.95
V0394580	INGRAM LIBRARY SVCS	P0638953	C: PROCESSING	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	8.38
V0394580	INGRAM LIBRARY SVCS	P0638952	C: PROCESSING	10/10/2008	10/10/2008	AP	WP	0101-0610-4261	122.36
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0610-4155	-0.34
V0555445	MINITEX-CPP	P0640524	B:	10/24/2008	10/24/2008	AP	WP	0101-0610-4225	2,787.61
V0618960	O'GRADY, LUCY	P0639016	MILEAGE	10/9/2008	10/9/2008	AP	WP	0101-0610-4270	25.16
V0618600	OFFICEMAX	P0637342	A: PROF PHOTO GLOSS 13X19 20C	10/7/2008	10/7/2008	AP	WP	0101-0610-4261	19.60
V0651890	PEGASUS DRIVING SCHOOL	P0637149	CDL CLASS A DVD	10/1/2008	10/1/2008	AP	WP	0101-0610-4341	49.80
V0651890	PEGASUS DRIVING SCHOOL	P0637149	CORR PRICING 1CDL CLASS A	10/1/2008	10/1/2008	AP	WP	0101-0610-4341	49.80
V0668811	PITNEY BOWES INC.	P0640983	A: POSTAGE MACHINE SUPPLIES	10/29/2008	10/29/2008	AP	WP	0101-0610-4261	77.98
V0668811	PITNEY BOWES INC.	P0640983	SHIPPING	10/29/2008	10/29/2008	AP	WP	0101-0610-4261	11.49
V0678942	POWDER RIVER OFFICE	P0640066	HIGHLIGHTER TQ DZ	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	7.63
V0678942	POWDER RIVER OFFICE	P0640066	A: HIGHLIGHTER PINK DZ	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	7.63
V0678942	POWDER RIVER OFFICE	P0640066	PUNCH 3HOLE	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	20.21
V0678942	POWDER RIVER OFFICE	P0640066	FLAGS, POSTIT	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	23.46
V0678942	POWDER RIVER OFFICE	P0640066	HIGHLIGHTER OE DZ	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	7.63
V0678942	POWDER RIVER OFFICE	P0640066	MARKER, BK	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	14.28
V0678942	POWDER RIVER OFFICE	P0640066	MARKER BE	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	10.71
V0678942	POWDER RIVER OFFICE	P0640066	MARKER GN	10/17/2008	10/17/2008	AP	WP	0101-0610-4261	10.71
V0678942	POWDER RIVER OFFICE	P0639789	A: PUNCH, 3-HOLE	10/21/2008	10/21/2008	AP	WP	0101-0610-4261	20.21
V0678994	PRAIRIE EDGE ART	P0637672	GENERAL MATERIALS	10/1/2008	10/1/2008	AP	WP	0101-0610-4341	178.85
V0678994	PRAIRIE EDGE ART	P0637672	DISCOUNT	10/1/2008	10/1/2008	AP	WP	0101-0610-4341	-26.82
V0775500	SERVALL UNIFORM/LINEN	P0638994	SR70FBGP - CARLOS	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0638994	SR60FB SS - CARLOS	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	0.52

**The City of Rapid City**  
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V0775500	SERVALL UNIFORM/LINEN P0638994	PT60KH PT BL KH ELA - CARLOS	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0638994	POPLIN SSSL DGR - JOHN	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0638994	POPLIN LSSH DGR - JOHN	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0638994	PT60KH PT BL KH ELA - JOHN	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN P0638994	POPLIN SSSL DGR - CHUCK	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN P0638994	POPLIN LSSH DGR - CHUCK	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN P0638994	GREEN WET MOP	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	18.20
V0775500	SERVALL UNIFORM/LINEN P0638994	24 DUST MOP	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	3.66
V0775500	SERVALL UNIFORM/LINEN P0638994	42 DUST MOP	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	10.23
V0775500	SERVALL UNIFORM/LINEN P0638994	3X5 MAT BLUEBERRY	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	6.24
V0775500	SERVALL UNIFORM/LINEN P0638994	3X10 MAY BLUEBERRY	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	11.65
V0775500	SERVALL UNIFORM/LINEN P0638994	ENVIROMENTAL	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	3.15
V0775500	SERVALL UNIFORM/LINEN P0638994	ENERGY	10/8/2008	10/8/2008	AP	WP	0101-0610-4264	4.09
V0790467	SNYDER, AILSA P0639018	MILEAGE	10/8/2008	10/8/2008	AP	WP	0101-0610-4270	4.44
V0839284	SURVEYMONKEY.COM P0639475	D: ANNUAL SUBSCRIPTION	10/10/2008	10/10/2008	AP	WP	0101-0610-4225	200.00
V0916940	WENDLING GROUP P0639006	D: TTI SUCCESS INSIGHTS MNGMT	10/8/2008	10/8/2008	AP	WP	0101-0610-4225	360.00
V0934830	WESTERN STATIONERS P0640030	A: FLAG POST IT	10/21/2008	10/21/2008	AP	WP	0101-0610-4261	4.06
V0934830	WESTERN STATIONERS P0640030	MARKER BK PERM	10/21/2008	10/21/2008	AP	WP	0101-0610-4261	19.20
V0934830	WESTERN STATIONERS P0640030	PAD, NOTE, 3X5	10/21/2008	10/21/2008	AP	WP	0101-0610-4261	15.60
V0934830	WESTERN STATIONERS P0640030	FLAG SIGN HERE	10/21/2008	10/21/2008	AP	WP	0101-0610-4261	4.95
V0934830	WESTERN STATIONERS P0640030	PAD, LGL	10/21/2008	10/21/2008	AP	WP	0101-0610-4261	10.20
V0934830	WESTERN STATIONERS P0637847	PENCIL	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	23.72
V0934830	WESTERN STATIONERS P0637847	LABEL, LSR, BURST 1.5"	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	12.72
V0934830	WESTERN STATIONERS P0637847	LABEL, LSR, BURST, 2.25"	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	12.72
V0934830	WESTERN STATIONERS P0637847	HIGHLIGHTER	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	10.10
V0934830	WESTERN STATIONERS P0637847	PAD, LGL, RULD, 5X8	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	7.20
V0934830	WESTERN STATIONERS P0637847	PD,LGL,RULD,5X8	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	7.20
V0934830	WESTERN STATIONERS P0637847	A: LABEL, COL CODED	10/8/2008	10/8/2008	AP	WP	0101-0610-4261	59.42
V0934830	WESTERN STATIONERS P0639008	MAILER, BBL, SFS, 10.5X16	10/9/2008	10/9/2008	AP	WP	0101-0610-4261	192.56
V0934830	WESTERN STATIONERS P0639444	A: BOX, CASH, TNC 10X2X9	10/9/2008	10/9/2008	AP	WP	0101-0610-4261	24.55
V0934830	WESTERN STATIONERS P0639444	PAPER, VALUE+	10/9/2008	10/9/2008	AP	WP	0101-0610-4261	99.60
V0934830	WESTERN STATIONERS P0639008	C: MAILER, BBL, SFS, 8.5X14.5	10/9/2008	10/9/2008	AP	WP	0101-0610-4261	194.14
<b>Cost Center: 0610</b>								<b>Total: <u>7,771.53</u></b>



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

**Cost Center:** 0612

SWIMMING POOL

**Director:** COLE, JERRY

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0001948	A-PAI	P0640720	REG-BAUER,CRYSTALINE	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	150.00
V0001948	A-PAI	P0640719	CORRECTION	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	175.00
V0001948	A-PAI	P0640719	CORRECTION	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	-175.00
V0001948	A-PAI	P0640719	REG-SMITH, ERIN	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	135.00
V0001948	A-PAI	P0640719	MBRSHP-SMITH, ERIN	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	40.00
V0005641	ACE HARDWARE-EAST	P0640994	MAGNET ROUNDBASE	10/30/2008	10/30/2008	AP	WP	0101-0612-4269	8.58
V0005641	ACE HARDWARE-EAST	P0640994	GB STAPLE KWIK MOUNT WIRE	10/30/2008	10/30/2008	AP	WP	0101-0612-4269	4.18
V0005641	ACE HARDWARE-EAST	P0640994	BULB R-20 FLOOD 100W	10/30/2008	10/30/2008	AP	WP	0101-0612-4269	11.13
V0005641	ACE HARDWARE-EAST	P0640991	NUTS/SCREWS/BOLTS	11/5/2008	11/5/2008	AP	WP	0101-0612-4269	5.70
V0005641	ACE HARDWARE-EAST	P0640991	NUTS/SCREWS/BOLTS	11/5/2008	11/5/2008	AP	WP	0101-0612-4269	1.98
V0016290	ALSCO	P0640984	2 MOP HANDLES	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0640984	3 RED MATS	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0640984	LAUNDRY BAG	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0640984	2 MOP FRAMES	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0640984	61 BAR TOWELS	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0640984	6 BAR TOWEL INVTY	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0640984	2 MOPS	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0640984	2 WET MOPS	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0641387	63 BAR TOWELS	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0641387	6 BAR TOWEL INVTY MAINT	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0641387	2 DUST MOPS	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0641387	2 WET MOPS	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0641387	3 RED MATS	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0641387	LAUNDRY BAG	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0641387	2 MOP FRAMES	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0641387	2 MOP HANDLES	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0641206	CPR FOR THE PROF. RESCUER	10/30/2008	10/30/2008	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0641369	LIFEGUARDING PARTICIPANT	11/3/2008	11/3/2008	AP	WP	0101-0612-4520	525.00
V0039450	ASCAP	P0640993	LIC FEE	10/29/2008	10/29/2008	AP	WP	0101-0612-4225	301.83
V0074730	BLACK HILLS CHEMICAL	P0640703	TOILET TISSUE	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	206.97
V0074730	BLACK HILLS CHEMICAL	P0640703	FOAM SOAP	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	59.96
V0074730	BLACK HILLS CHEMICAL	P0640703	TOWELS	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	40.99
V0074730	BLACK HILLS CHEMICAL	P0638604	TOILET TISSUE	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	137.98

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V0074730	BLACK HILLS CHEMICAL	P0638604	MULTI FOLD TOWELS	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	79.00
V0074730	BLACK HILLS CHEMICAL	P0638604	LARGE LATEX GLOVES	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	179.90
V0074730	BLACK HILLS CHEMICAL	P0638604	SANI-TIO NO RINSE	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	74.00
V0074730	BLACK HILLS CHEMICAL	P0639335	BATHROOM CLEANER	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	35.40
V0074730	BLACK HILLS CHEMICAL	P0639335	AIR FRESHNER	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	75.00
V0074730	BLACK HILLS CHEMICAL	P0639335	SCRUB BRUSH	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	39.99
V0074730	BLACK HILLS CHEMICAL	P0639335	HYDROCHLORIC ACID	11/3/2008	11/3/2008	AP	WP	0101-0612-4264	71.92
V0082774	BLOOMINGTON SECURITY	P0640698	REPLACEMENT KEYS -T7022	10/24/2008	10/24/2008	AP	WP	0101-0612-4269	175.50
V0082774	BLOOMINGTON SECURITY	P0640698	MASTER/CYLINDER CHANGE KEY	10/24/2008	10/24/2008	AP	WP	0101-0612-4269	17.10
V0082774	BLOOMINGTON SECURITY	P0640698	PENALTY STYLE MASTER KEY	10/24/2008	10/24/2008	AP	WP	0101-0612-4269	44.50
V0082774	BLOOMINGTON SECURITY	P0640698	TOKEN/CASH BOX KEY	10/24/2008	10/24/2008	AP	WP	0101-0612-4269	8.90
V0082774	BLOOMINGTON SECURITY	P0640698	SHIPPING	10/24/2008	10/24/2008	AP	WP	0101-0612-4269	10.00
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0612-4261	1.98
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0612-4261	3.16
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0612-4150	3,746.00
V0141335	CITY-WATER DEPARTMENT	P0641254	05997036 985	10/30/2008	10/30/2008	AP	WP	0101-0612-4284	4,791.87
V0141335	CITY-WATER DEPARTMENT	P0641254	05997037 213	10/30/2008	10/30/2008	AP	WP	0101-0612-4284	471.52
V0141335	CITY-WATER DEPARTMENT	P0641254	05997046 0	10/30/2008	10/30/2008	AP	WP	0101-0612-4284	34.80
V0141335	CITY-WATER DEPARTMENT	P0641254	09001050 PRORATED	10/30/2008	10/30/2008	AP	WP	0101-0612-4284	3,250.14
V0151312	COMBINED BUILDING SPEC	P0637301	CORNER COVERS	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	564.00
V0179540	CRESCENT ELECTRIC	P0640697	FLUORESCENT LAMP	10/24/2008	10/24/2008	AP	WP	0101-0612-4269	68.40
V0182360	CULLIGAN WATER COND	P0641386	40 LB BAG SALT	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	76.50
V0247880	FARMER BROTHERS CO	P0641203	COFFEE	10/30/2008	10/30/2008	AP	WP	0101-0612-4520	41.95
V0247880	FARMER BROTHERS CO	P0641203	COCOA MIX	10/30/2008	10/30/2008	AP	WP	0101-0612-4520	57.00
V0247880	FARMER BROTHERS CO	P0641203	FOAM CUPS	10/30/2008	10/30/2008	AP	WP	0101-0612-4520	64.70
V0247880	FARMER BROTHERS CO	P0641203	SURCHARGE	10/30/2008	10/30/2008	AP	WP	0101-0612-4520	4.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0612-4131	5.00
V0319270	GUSTAVE A LARSON	P0640705	DELIVERY CHARGE	10/27/2008	10/27/2008	AP	WP	0101-0612-4259	12.00
V0319270	GUSTAVE A LARSON	P0640705	STATIC PRESS SENS	10/27/2008	10/27/2008	AP	WP	0101-0612-4259	55.00
V0349315	HAWKINS CHEMICAL	P0641201	122 GA HYDROCHLORIC ACID	10/30/2008	10/30/2008	AP	WP	0101-0612-4264	483.38
V0367655	HILLYARD INC.	P0641202	BRUSH PIN PULLEY	10/30/2008	10/30/2008	AP	WP	0101-0612-4253	33.16
V0367655	HILLYARD INC.	P0641202	BEARING	10/30/2008	10/30/2008	AP	WP	0101-0612-4253	25.00
V0367655	HILLYARD INC.	P0641202	BEARING	10/30/2008	10/30/2008	AP	WP	0101-0612-4253	12.50
V0367655	HILLYARD INC.	P0641202	BRUSH HUB	10/30/2008	10/30/2008	AP	WP	0101-0612-4253	22.27
V0367655	HILLYARD INC.	P0641202	BRUSH PULLEY SUPPORT	10/30/2008	10/30/2008	AP	WP	0101-0612-4253	51.29

**The City of Rapid City**  
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V0389160	INDUSTRIAL ELEC &	P0640208	COOLING FAN	10/23/2008	10/23/2008	AP	WP	0101-0612-4259	95.00
V0420650	JOHNSON CONTROLS INC	P0640992	CLEANED THE STATIC HOOD AND	10/29/2008	10/29/2008	AP	WP	0101-0612-4225	160.00
V0459659	KNECHT HOME CENTER	P0639147	ORGANIZER	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	7.43
V0459659	KNECHT HOME CENTER	P0640695	SCRUBBER PAD	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	3.71
V0459659	KNECHT HOME CENTER	P0640695	DRILL BIT	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	2.78
V0459659	KNECHT HOME CENTER	P0640695	NUTS/BOLTS	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	37.50
V0459659	KNECHT HOME CENTER	P0640985	MAGNET	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	4.29
V0459659	KNECHT HOME CENTER	P0640985	HANDLE MAGNET PULL	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	9.76
V0459659	KNECHT HOME CENTER	P0640985	NUTS BOLTS	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	0.70
V0460150	KNOLOGY	P0641192	394-5223 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0101-0612-4281	124.03
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0612-4155	26.15
V0563060	MONTANA DAKOTA UTIL	P0642129	01947026 0.0	11/5/2008	11/5/2008	AP	WP	0101-0612-4282	18.20
V0563060	MONTANA DAKOTA UTIL	P0642129	31965303 792.6	11/5/2008	11/5/2008	AP	WP	0101-0612-4282	5,391.23
V0569550	MT STATES SECURITY	P0641548	PATROL FOR THE MONTH OF	11/4/2008	11/4/2008	AP	WP	0101-0612-4225	29.38
V0612410	NORTHWEST PIPE FITTINGS	P0641385	SLEEVE	11/3/2008	11/3/2008	AP	WP	0101-0612-4269	69.30
V0618600	OFFICEMAX	P0640707	CERTIFICATE COVERS	10/29/2008	10/29/2008	AP	WP	0101-0612-4261	20.94
V0618600	OFFICEMAX	P0640707	DESK PADS	10/29/2008	10/29/2008	AP	WP	0101-0612-4261	13.72
V0630650	OLNEY, DUNCAN	P0640794	LODG-COLORADOSPRINGS CO	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	496.20
V0630650	OLNEY, DUNCAN	P0640794	MEALS-COLORADOSPRINGS CO	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	28.00
V0630650	OLNEY, DUNCAN	P0640794	MEALS-COLORADOSPRINGS CO	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	180.00
V0630650	OLNEY, DUNCAN	P0640794	MEALS-COLORADOSPRINGS CO	10/27/2008	10/27/2008	AP	WP	0101-0612-4270	19.00
V0643890	PAK N MAIL	P0640995	UPS GROUND SHIPPING TO	10/30/2008	10/30/2008	AP	WP	0101-0612-4261	13.61
V0678735	PONDEROSA SPORTSWEAR	P0640996	EMBROIDERY	10/31/2008	10/31/2008	AP	WP	0101-0612-4225	31.50
V0711110	RAPID CITY JOURNAL	P0640704	RC RACERS FALL SPORTS	10/27/2008	10/27/2008	AP	WP	0101-0612-4225	104.79
V0711110	RAPID CITY JOURNAL	P0640704	RC RACERS FOOTBALL PREVIEW	10/27/2008	10/27/2008	AP	WP	0101-0612-4225	104.79
V0757235	SAM'S CLUB	P0638605	L50 INK CARTRIDGE	10/24/2008	10/24/2008	AP	WP	0101-0612-4261	134.83
V0757235	SAM'S CLUB	P0638605	CONCESSION FOODS	10/24/2008	10/24/2008	AP	WP	0101-0612-4520	297.72
V0757235	SAM'S CLUB	P0637723	CONCESSION FOODS	10/24/2008	10/24/2008	AP	WP	0101-0612-4520	191.03
V0757235	SAM'S CLUB	P0640696	CONCESSION FOODS	10/29/2008	10/29/2008	AP	WP	0101-0612-4520	417.46
V0890180	VERIZON WIRELESS	P0640604	863-1020 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0612-4281	39.58
V0890180	VERIZON WIRELESS	P0640604	390-2559 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0612-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	431-6489 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0612-4281	39.62
V0890180	VERIZON WIRELESS	P0640604	484-0204 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0612-4281	39.99
V0890180	VERIZON WIRELESS	P0640604	545-4039 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0612-4281	44.77

**Cost Center:** 0612      **Total:** 24,656.23

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016210	ALLTEL	P0640457	service 9/11-10/10/2008	10/23/2008	10/23/2008	AP	WP	0101-0618-4281	269.45
V0072050	BLACK HAWK VANS	P0640455	r/r lift door 401-8437	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	475.00
V0072050	BLACK HAWK VANS	P0640648	r/r pass door,r/r interlock 70	10/24/2008	10/24/2008	AP	WP	0101-0618-4251	206.75
V0072050	BLACK HAWK VANS	P0640648	r/r lift,adj flr plate 106-838	10/24/2008	10/24/2008	AP	WP	0101-0618-4251	110.00
V0072050	BLACK HAWK VANS	P0640989	R/R LIFT 602-8390	10/29/2008	10/29/2008	AP	WP	0101-0618-4251	471.50
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0101-0618-4242	494.00
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0618-4261	1.18
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0618-4261	3.13
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0618-4150	6,808.28
V0194590	DALE'S TIRE &	P0641337	REEPLACE FRONT TIRE 206-426823	11/4/2008	11/4/2008	AP	WP	0101-0618-4251	244.00
V0240175	EXHAUST PROS OF RC INC.	P0641518	install hangars 071-10/29/08	11/5/2008	11/5/2008	AP	WP	0101-0618-4251	55.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0640459	install used tires on rear dua	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	59.00
V0310225	GREAT WESTERN TIRE INC.	P0640459	four new tires 602-311210	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	552.80
V0439000	KCLO TV	P0641338	ADS 9/29-10/28 - 200476	11/4/2008	11/4/2008	AP	WP	0101-0618-4225	360.00
V0460150	KNOLOGY	P0641192	394-6631 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0101-0618-4281	115.65
V0479715	LAUNDRY WORLD	P0640647	towels-58098	10/24/2008	10/24/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0640456	towels-58000	10/23/2008	10/23/2008	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0641336	TOWELS-58233	11/4/2008	11/4/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0640592	2 CASES OIL	10/23/2008	10/23/2008	AP	WP	0101-0618-4262	52.56
V0520190	MCKIE FORD INC	P0640592	ITEM PD ON P0636410	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	-100.00
V0520190	MCKIE FORD INC	P0640592	INJECTOR WORK	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0640592	AC COMP	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	92.07
V0520190	MCKIE FORD INC	P0640592	CMP SENSOR,P/S PMP	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	739.16
V0520190	MCKIE FORD INC	P0640592	R/R DEGAS BOTTLE,MODULE	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	100.00
V0520190	MCKIE FORD INC	P0640592	SERP BLT,R/R AC	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	1,119.56
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0618-4155	94.73
V0563060	MONTANA DAKOTA UTIL	P0642129	03038923 37.8	11/5/2008	11/5/2008	AP	WP	0101-0618-4282	273.42
V0687290	PRESSURE SERVICE INC.	P0640464	RE LIGHT PILOT IN BUS WASH	10/23/2008	10/23/2008	AP	WP	0101-0618-4225	80.00
V0701710	RAPID CHEVROLET CO INC	P0641516	fl fltr,lights,reseal inner co	11/5/2008	11/5/2008	AP	WP	0101-0618-4251	282.16
V0701710	RAPID CHEVROLET CO INC	P0640649	lof,fl fltr,spin fltr, 82-5265	10/24/2008	10/24/2008	AP	WP	0101-0618-4251	406.54
V0701710	RAPID CHEVROLET CO INC	P0640649	lof,auto trans fltr,rr shocks,	10/24/2008	10/24/2008	AP	WP	0101-0618-4251	765.57
V0701710	RAPID CHEVROLET CO INC	P0640465	LOF,072	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	183.23

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V0701710	RAPID CHEVROLET CO INCP0640465	LOF 701	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	160.10
V0701710	RAPID CHEVROLET CO INCP0640465	REAR BRAKES,TIE RODS 506	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	699.76
V0701710	RAPID CHEVROLET CO INCP0640465	LOF DURANGO-	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	30.76
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,FL FLTR,TRANS SERV-081	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	370.20
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,SHFT IND 502	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	379.88
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,FL FLTR 206	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	209.35
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,EX BRK,SERP BLT 107	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	295.98
V0701710	RAPID CHEVROLET CO INCP0640465	SPIN ON TRANS FLTR 81	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	24.10
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,TRANS SP ON FLTR,FL FLTR 8	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	394.30
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,RR BRK PDS 606	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	500.26
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,2 FL FLTRS,AIR FLTR,TRANS	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	1,942.57
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,FL FLTR 402	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	329.72
V0701710	RAPID CHEVROLET CO INCP0640465	REAR BRAKE PADS 306	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	347.37
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,FR SHOCKS,EX BRKT 106	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	497.20
V0701710	RAPID CHEVROLET CO INCP0640465	LOF,HDLT,AUTO TRANS FLTR 073	10/23/2008	10/23/2008	AP	WP	0101-0618-4251	358.93
V0775500	SERVALL UNIFORM/LINEN P0640664	mops @ barn 1231585	10/24/2008	10/24/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN P0640454	mops-1230567	10/23/2008	10/23/2008	AP	WP	0101-0618-4264	11.60
V0890180	VERIZON WIRELESS P0640604	209-2438 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0618-4281	40.31
V0890180	VERIZON WIRELESS P0640604	484-4792 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS P0640604	484-7305 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS P0640604	545-4472 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0618-4281	39.56

**Cost Center:** 0618      **Total:** 21,163.41

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0620-4261	3.15
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0620-4150	2,094.50
V0139604	CITY-RECREATION DEPT	P0640915	SCHOLARSHIP MARTIN, JACOB	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640916	SCHOLARSHIP NORTHCUTT,	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640918	SCHOLARSHIP GRUENSCHOW,	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640912	SCHOLARSHIP MYERS, TERVAUN	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640913	SCHOLARSHIP COTTIER, ANDREW	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640914	SCHOLARSHIP BETTELYOUN,	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640920	SCHOLARSHIP LAMONT, DANIEL	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640919	SCHOLARSHIP FLYING HORSE,	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640917	SCHOLARSHIP BROWN, BLAKE	10/29/2008	10/29/2008	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0640413	SCHOLARSHIP KENNEDY, JOSIE	10/23/2008	10/23/2008	AP	WP	0101-0620-4229	34.30
V0139604	CITY-RECREATION DEPT	P0640414	SCHOLARSHIP KENNEDY,	10/23/2008	10/23/2008	AP	WP	0101-0620-4229	27.30
V0150350	COLE, JERRY	P0640383	MEALS-BALTIMORE MD	10/23/2008	10/23/2008	AP	WP	0101-0620-4270	180.00
V0150350	COLE, JERRY	P0640383	PARKING SHORT TERM, RAPID	10/23/2008	10/23/2008	AP	WP	0101-0620-4270	16.00
V0150350	COLE, JERRY	P0640383	TAXI FROM AIRPORT TO	10/23/2008	10/23/2008	AP	WP	0101-0620-4270	35.00
V0150350	COLE, JERRY	P0640383	AIRPORT CAB 10/18/08	10/23/2008	10/23/2008	AP	WP	0101-0620-4270	30.00
V0150350	COLE, JERRY	P0640383	LUGGAGE CHARGE 10/14/08	10/23/2008	10/23/2008	AP	WP	0101-0620-4270	15.00
V0150350	COLE, JERRY	P0640383	LUGGAGE CHARGE 10/18/08	10/23/2008	10/23/2008	AP	WP	0101-0620-4270	15.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0620-4131	10.00
V0460150	KNOLOGY	P0641192	394-5225 OCT LONG DISTANCE	10/30/2008	10/30/2008	AP	WP	0101-0620-4281	1.02
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0620-4155	12.39
V0890180	VERIZON WIRELESS	P0640604	431-4383 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0620-4281	80.76
<b>Cost Center:</b> 0620								<b>Total:</b>	<u>2,959.42</u>

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

**Cost Center:** 0621      SUBSIDIES

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0128800	CANYON LAKE SENIOR	P0641766	NOV 08 SUBSIDY	11/5/2008	11/5/2008	AP	WP	0101-0621-4568	1,166.66
V0556800	MINNELUZAHAN SENIOR	P0641767	NOV 08 SUBSIDY	11/5/2008	11/5/2008	AP	WP	0101-0621-4567	1,791.66
								<b>Cost Center:</b> 0621	<b>Total:</b> <u>2,958.32</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0706-4261	3.73
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0706-4261	1,366.48
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0706-4150	1,828.53
V0250245	FERBER ENGINEERING	P0641198	PROFESSIONAL SERVICES	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	1,579.43
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-0706-4131	9.94
V0438625	KADRMAS LEE & JACKSON	P0641197	PROFESSIONAL SERVICES FOR	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	6,132.10
V0438625	KADRMAS LEE & JACKSON	P0641195	PROFESSIONAL SERVICES FOR	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	17,636.03
V0438625	KADRMAS LEE & JACKSON	P0641196	PROFESSIONAL SERVICES FOR	11/5/2008	11/5/2008	AP	WP	0101-0706-4223	6,828.01
V0460150	KNOLOGY	P0641192	394-4120 OCT LONG DISTANCE	10/30/2008	10/30/2008	AP	WP	0101-0706-4281	2.46
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0706-4155	11.34
V0934830	WESTERN STATIONERS	P0640127	10 REAMS OF LEDGER COPY	10/27/2008	10/27/2008	AP	WP	0101-0706-4261	79.50
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0706-4261	46.35
<b>Cost Center:</b> 0706								<b>Total:</b>	<u>35,523.90</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0707-4261	10.34
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0707-4261	15.37
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0707-4261	23.96
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>49.67</u>

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

**Cost Center:** 0708

AIR QUALITY

**Director:** ELKINS, MARCIA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0708-4261	1.91
V0890180	VERIZON WIRELESS	P0640604	390-7235 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0708-4281	40.31
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0708-4261	5.67
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>47.89</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0641592	October 2008 Janitorial Servic	11/5/2008	11/5/2008	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0711-4261	21.75
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0711-4261	17.93
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0711-4150	1,661.50
V0460150	KNOLOGY	P0641192	355-3465 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0711-4281	26.37
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0711-4155	13.08
V0890180	VERIZON WIRELESS	P0640604	390-5812 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0711-4281	20.15
V0890180	VERIZON WIRELESS	P0640604	390-9384 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	484-4130 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0711-4281	39.56
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-0711-4261	1.09
								<b>Cost Center:</b> 0711	<b>Total:</b> <u>1,931.60</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0890180	VERIZON WIRELESS	P0640604	390-5812 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0713-4281	20.16
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>20.16</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0047123	BH SERVICES INC	P0641592	October 2008 Janitorial Servic	11/5/2008	11/5/2008	AP	WP	0101-0714-4225	29.96
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-0714-4261	0.39
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-0714-4150	183.50
V0460150	KNOLOGY	P0641192	394-6030 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-0714-4281	29.43
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-0714-4155	1.60
V0890180	VERIZON WIRELESS	P0640604	390-9685 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-0714-4281	40.31
V0934830	WESTERN STATIONERS	P0640990	Case of 8x10 copy paper	11/3/2008	11/3/2008	AP	WP	0101-0714-4261	33.20
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>318.39</u>

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

**Cost Center:** 0715      ECONOMIC DEVELOPMENT      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0702355	RAPID CITY AREA	P0641772	NOV 08 ECON DEV	11/5/2008	11/5/2008	AP	WP	0101-0715-4576	18,500.00
								<b>Cost Center:</b> 0715	<b>Total:</b> <u>18,500.00</u>

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

**Cost Center:** 0761

OCCUPANCY TAX

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0640800	SEPTEMBER OCCUPANCY TAX	10/27/2008	10/27/2008	AP	WP	0253-0761-4225	132,493.68
								<b>Cost Center:</b> 0761	<b>Total:</b> <u>132,497.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0349995	HEAVY CONSTRUCTOR'S	P0641464	W03-1184 RED ROCK WATER	11/5/2008	11/5/2008	AP	WP	0496-0805-4381	98,319.32
V0349995	HEAVY CONSTRUCTOR'S	P0641464	W03-1184 RED ROCK WTR STRG	11/5/2008	11/5/2008	AP	WP	0496-0805-4381	-98,319.32
V0349995	HEAVY CONSTRUCTOR'S	P0641464	W03-1184 RED ROCK WTR STRG	11/5/2008	11/5/2008	AP	WP	0496-0805-4381	94,469.71
V0349995	HEAVY CONSTRUCTOR'S	P0641464	W03-1184 RED ROCK WTR STRG	11/5/2008	11/5/2008	AP	WP	0496-0805-4381	3,849.61
								<b>Cost Center: 0805</b>	<b>Total:</b> <u>98,319.32</u>



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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0118000	BURNS & MCDONNELL	P0641466	PW05-1447 UTILITY SYSTEM	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	853.08
V0118000	BURNS & MCDONNELL	P0641132	WRF07-1549 WRF DIGESTER	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	5,049.93
V0250245	FERBER ENGINEERING	P0641306	SS08-1710 ALLEN AVENUE ALLEY	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	4,890.69
V0242035	FMG INC.	P0641469	SSW07-1472 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	160.00
V0242035	FMG INC.	P0641367	DR03-1333 MEADE STREET	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	1,944.19
V0242035	FMG INC.	P0641471	SSW05-1471 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	128.62
V0438625	KADRMAS LEE & JACKSON	P0641508	SSW05-1469 EAST HIGHWAY 44	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	265.66
V0438625	KADRMAS LEE & JACKSON	P0640384	SSW05-1469 EAST HIGHWAY 44	11/5/2008	11/5/2008	AP	WP	0604-0833-4223	8,798.34
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVENUE ALLEY	11/5/2008	11/5/2008	AP	WP	0604-0833-4380	52,451.98
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0604-0833-4380	-52,451.98
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0604-0833-4380	102,410.92
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVE ALLEY OB	11/5/2008	11/5/2008	AP	WP	0604-0833-4380	592.24
								<b>Cost Center:</b> 0833	<b>Total:</b> <u>125,093.67</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0118000	BURNS & MCDONNELL	P0641466	PW05-1447 UTILITY SYSTEM	11/5/2008	11/5/2008	AP	WP	0604-0834-4223	853.07
V0250245	FERBER ENGINEERING	P0641305	SS07-1658 ELK VALE ROAD	11/5/2008	11/5/2008	AP	WP	0604-0834-4223	3,771.49
V0242035	FMG INC.	P0641470	SS08-1729 ELK VALE ROAD	11/5/2008	11/5/2008	AP	WP	0604-0834-4223	1,528.65
V0545420	MIDLAND RUSHMORE LLC	P0641361	TID 56 - RUSHMORE CROSSING	11/5/2008	11/5/2008	AP	WP	0604-0834-4380	427.98
								<b>Cost Center:</b> 0834	<b>Total:</b> <u>6,581.19</u>

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

**Cost Center:** 0835      UTILITY FACILITIES      **Director:** ELLIS, ROBERT

<b><u>Id</u></b>	<b><u>Name</u></b>	<b><u>Invoice Number</u></b>	<b><u>Description</u></b>	<b><u>Inv Date</u></b>	<b><u>Due Date</u></b>	<b><u>Div</u></b>	<b><u>St</u></b>	<b><u>Account</u></b>	<b><u>Amount</u></b>
V0255377	1ST NATIONAL BANK IN	P0640783	2005 BOND PYMT	10/24/2008	10/24/2008	AP	WP	0605-0835-4420	168,248.79
								<b>Cost Center:</b> 0835	<b>Total:</b> <u>168,248.79</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0008210	ACTION MECHANICAL INC	P0641339	R/R STOOLS 38148	11/4/2008	11/4/2008	AP	WP	0608-0840-4225	104.78
V0042705	ATWATER CHEMICAL	P0640987	DEEP ROOT FEED INDOOR PLANTS	10/29/2008	10/29/2008	AP	WP	0608-0840-4225	44.00
V0047123	BH SERVICES INC	P0641519	MBTC SEERVICE FOR OCT -10/31/0	11/4/2008	11/4/2008	AP	WP	0608-0840-4225	1,357.13
V0078490	BLACK HILLS POWER &	P0642130	010100527601 14,640	11/5/2008	11/5/2008	AP	WP	0608-0840-4283	1,343.45
V0078490	BLACK HILLS POWER &	P0642130	010108044101 253	11/5/2008	11/5/2008	AP	WP	0608-0840-4283	33.73
V0326325	HAGEN GLASS CO	P0640458	replace glass south door mbtc	10/23/2008	10/23/2008	AP	WP	0608-0840-4225	284.82
V0372635	HOLSWORTH & SON INC.,	P0640986	AUG SERVICE 47531	10/29/2008	10/29/2008	AP	WP	0608-0840-4225	1,307.22
V0563060	MONTANA DAKOTA UTIL	P0642129	02122427 42.4	11/5/2008	11/5/2008	AP	WP	0608-0840-4282	297.83
V0775500	SERVALL UNIFORM/LINEN	P0640454	mats,deoderizers -1230566	10/23/2008	10/23/2008	AP	WP	0608-0840-4264	37.86
								<b>Cost Center:</b> 0840	<b>Total:</b> <u>4,810.82</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0640807	EXT CORD, TIMER,	10/27/2008	10/27/2008	AP	WP	0607-0860-4269	90.13
V0078490	BLACK HILLS POWER &	P0641635	180105029801 0	11/5/2008	11/5/2008	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0641635	180107844601 4	11/5/2008	11/5/2008	AP	WP	0607-0860-4283	10.37
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0607-0860-4261	1.18
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0607-0860-4150	917.50
V0141335	CITY-WATER DEPARTMENT	P0641254	09001000 PRORATED	10/30/2008	10/30/2008	AP	WP	0607-0860-4284	401.99
V0237350	EVERGREEN OFFICE	P0640811	DESK PAD	10/27/2008	10/27/2008	AP	WP	0607-0860-4261	7.98
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0607-0860-4155	9.63
V0563060	MONTANA DAKOTA UTIL	P0641455	03713621 6.8	11/5/2008	11/5/2008	AP	WP	0607-0860-4282	62.44
V0678735	PONDEROSA SPORTSWEAR	P0640908	EMBROIDERY	10/29/2008	10/29/2008	AP	WP	0607-0860-4225	10.00
V0890180	VERIZON WIRELESS	P0640604	484-2212 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0607-0860-4281	39.56
V0906159	WARNE CHEMICAL &	P0640633	TRIMEC	10/24/2008	10/24/2008	AP	WP	0607-0860-4266	74.45
								<b>Cost Center: 0860</b>	<b>Total:</b> <u>1,635.23</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0640783	2008 PARKING BOND PYMT	10/24/2008	10/24/2008	AP	WP	0610-0870-4420	16,182.81
V0075306	BLACK HILLS FEDERAL	P0642138	11/15-12/14 PARKING LOT LEASE	11/5/2008	11/5/2008	AP	WP	0610-0870-4246	1,000.00
V0078490	BLACK HILLS POWER &	P0642130	010100374901 382	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	45.82
V0078490	BLACK HILLS POWER &	P0642130	010100381001 PRORATED	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	74.24
V0078490	BLACK HILLS POWER &	P0642130	010100452901 360	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	43.77
V0078490	BLACK HILLS POWER &	P0642130	010100517501 PRORATED	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	101.32
V0078490	BLACK HILLS POWER &	P0642130	010100578201 520	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	58.78
V0078490	BLACK HILLS POWER &	P0642130	010106706802 880	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	93.07
V0078490	BLACK HILLS POWER &	P0642130	010100484005 CR SALES TAX	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	-58.30
V0078490	BLACK HILLS POWER &	P0642130	010100484005 0	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	65.00
V0078490	BLACK HILLS POWER &	P0642130	010107833304 382	11/5/2008	11/5/2008	AP	WP	0610-0870-4283	45.82
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0610-0870-4261	52.01
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0610-0870-4261	54.77
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0610-0870-4150	1,845.00
V0460150	KNOLOGY	P0641192	355-3490 OCT LONG DISTANCE	10/30/2008	10/30/2008	AP	WP	0610-0870-4281	0.37
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0610-0870-4155	13.76
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0610-0870-4281	40.68
V0890180	VERIZON WIRELESS	P0640604	390-7612 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-7613 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0610-0870-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-9854 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	484-7402 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0610-0870-4281	39.56
<b>Cost Center: 0870</b>									<b>Total:</b> <u>19,818.68</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0642130	010100627703 5,970	11/5/2008	11/5/2008	AP	WP	0618-0890-4283	483.31
V0088185	BOUND TREE MEDICAL INC	P0640711	EMS DISPOSABLES	10/24/2008	10/24/2008	AP	WP	0618-0890-4297	90.89
V0137240	CHRIS SUPPLY COMPANY	P0641217	LIGHT BULB/M4	11/4/2008	11/4/2008	AP	WP	0618-0890-4251	2.49
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0618-0890-4261	265.19
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0618-0890-4261	219.70
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0618-0890-4150	14,822.26
V0200458	DELL MARKETING LP	P0641282	EXTRA COMPUTER	10/31/2008	10/31/2008	AP	WP	0618-0890-4295	191.17
V0200458	DELL MARKETING LP	P0641282	PERSONAL COMPUTER &	10/31/2008	10/31/2008	AP	WP	0618-0890-4295	1,030.64
V0200458	DELL MARKETING LP	P0641282	PERSONAL COMPUTER &	10/31/2008	10/31/2008	AP	WP	0618-0890-4295	1,030.64
V0200458	DELL MARKETING LP	P0641282	PERSONAL COMPUTER	10/31/2008	10/31/2008	AP	WP	0618-0890-4295	1,033.25
V0232330	EMERGENCY MEDICAL	P0640861	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	211.00
V0232330	EMERGENCY MEDICAL	P0640861	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	833.83
V0232330	EMERGENCY MEDICAL	P0641226	EMS DISPOSABLES	10/31/2008	10/31/2008	AP	WP	0618-0890-4297	345.20
V0251140	FINANCIAL FORMS &	P0640700	5000 #8 Envelopes/amb billing	10/27/2008	10/27/2008	AP	WP	0618-0890-4261	307.23
V0251140	FINANCIAL FORMS &	P0640700	5000 #10 Window Envelopes w/ti	10/27/2008	10/27/2008	AP	WP	0618-0890-4261	414.84
V0254562	FIRST	P0640859	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	433.00
V0254562	FIRST	P0640859	PD ON P0639027	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	-433.00
V0254562	FIRST	P0640859	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	1,231.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0618-0890-4131	28.29
V0304090	GODFREY BRAKE SERVICE	P0640135	2 PR TIRE CHAINS/MED-4, MED-13	11/4/2008	11/4/2008	AP	WP	0618-0890-4251	272.94
V0304090	GODFREY BRAKE SERVICE	P0640135	4 TIRE CHAIN TENSIONER STRAPS/	11/4/2008	11/4/2008	AP	WP	0618-0890-4251	30.68
V0355050	HENRY SCHEIN INC	P0641283	EMS DISPOSABLES	11/3/2008	11/3/2008	AP	WP	0618-0890-4297	886.30
V0355050	HENRY SCHEIN INC	P0640885	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	784.88
V0359988	HILL, TAYLOR	P0641456	PAID A VOIDED PARKING TKT	11/4/2008	11/4/2008	AP	WP	0618-0890-4530	10.00
V0460150	KNOLOGY	P0641192	394-5145 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0618-0890-4281	28.22
V0469300	KREISER SURGICAL INC	P0640860	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	859.85
V0469300	KREISER SURGICAL INC	P0640860	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	72.80
V0469300	KREISER SURGICAL INC	P0640860	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	145.60
V0469300	KREISER SURGICAL INC	P0640709	EMS DISPOSABLES	10/27/2008	10/27/2008	AP	WP	0618-0890-4297	73.50
V0469300	KREISER SURGICAL INC	P0640860	EMS DISPOSABLES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	118.74
V0479713	LAPPE, TRAPPER JOHN	P0640441	CRITICAL CAR PARAMEDIC	10/23/2008	10/23/2008	AP	WP	0618-0890-4261	123.57
V0466300	LINWELD	P0639928	OXYGEN/AMBULANCES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0639928	OXYGEN/AMBULANCES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	17.80

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

V0466300	LINWELD	P0639928	OXYGEN/AMBULANCES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	21.20
V0466300	LINWELD	P0640440	OXYGEN/AMBULANCE	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0640440	OXYGEN/AMBULANCES	10/29/2008	10/29/2008	AP	WP	0618-0890-4297	42.20
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0618-0890-4155	114.77
V0563060	MONTANA DAKOTA UTIL	P0642129	02142422 14.3	11/5/2008	11/5/2008	AP	WP	0618-0890-4282	98.42
V0563060	MONTANA DAKOTA UTIL	P0642129	01950121 1.2	11/5/2008	11/5/2008	AP	WP	0618-0890-4282	12.47
V0563060	MONTANA DAKOTA UTIL	P0642129	01310223 2.9	11/5/2008	11/5/2008	AP	WP	0618-0890-4282	24.36
V0603225	NIEHAUS, JOHN	P0641467	MEALS-BLOOMINGTON IN	11/4/2008	11/4/2008	AP	WP	0618-0890-4270	235.00
V0603225	NIEHAUS, JOHN	P0641467	LUGGAGE	11/4/2008	11/4/2008	AP	WP	0618-0890-4270	30.00
V0603225	NIEHAUS, JOHN	P0641467	RENTAL	11/4/2008	11/4/2008	AP	WP	0618-0890-4270	196.71
V0608600	NORTH AMERICAN RESCUE	P0640712	EMS DISPOSABLES	10/27/2008	10/27/2008	AP	WP	0618-0890-4297	295.74
V0634755	ORTIVUS INC	P0641411	SOFTWARE SWITCH FEE TO DIFF	11/3/2008	11/3/2008	AP	WP	0618-0890-4295	100.00
V0700600	RASMUSSEN, ANDREW	P0640448	TURNOUT BOOTS- RASMUSSEN	10/23/2008	10/23/2008	AP	WP	0618-0890-4263	100.00
V0727460	REGIONAL HEALTH	P0641412	15 CPR CARDS(8-11-08)	11/3/2008	11/3/2008	AP	WP	0618-0890-4261	48.00
V0727460	REGIONAL HEALTH	P0641412	1-CPR CARD (8-19-08)	11/3/2008	11/3/2008	AP	WP	0618-0890-4261	3.00
V0727460	REGIONAL HEALTH	P0641412	FENTANYL/EMS	11/3/2008	11/3/2008	AP	WP	0618-0890-4297	198.00
V0775500	SERVALL UNIFORM/LINEN	P0640442	TOWEL & LINEN SERVICE/AMB	10/23/2008	10/23/2008	AP	WP	0618-0890-4264	63.75
V0775500	SERVALL UNIFORM/LINEN	P0641408	TOWEL AND LINEN SERVICE/AMB	11/3/2008	11/3/2008	AP	WP	0618-0890-4264	63.75
V0862590	TOWNEPLACE SUITES BY	P0641465	LODG-NIEHAUS,J	11/4/2008	11/4/2008	AP	WP	0618-0890-4270	497.28
V0890180	VERIZON WIRELESS	P0639981	CORRECTION - ITEM #1	10/23/2008	10/23/2008	AP	WP	0618-0890-4265	-6.00
V0890180	VERIZON WIRELESS	P0639981	ANTENNA FOR BROADBAND	10/23/2008	10/23/2008	AP	WP	0618-0890-4265	28.48
V0890180	VERIZON WIRELESS	P0640604	431-3641 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	109.71
V0890180	VERIZON WIRELESS	P0640604	786-5045 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	60.71
V0890180	VERIZON WIRELESS	P0640604	863-0061 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0062 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0640604	863-0063 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0640604	863-0064 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0640604	863-0065 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	39.77
V0890180	VERIZON WIRELESS	P0640604	863-0066 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0067 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0640604	863-0068 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-1058 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0618-0890-4281	99.57
<b>Cost Center: 0890</b>								<b>Total:</b>	<u>28,995.18</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0641124	MATS, CHEF COATS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	174.18
V0016290	ALSCO	P0641124	TABLECLOTHES, NAPKINS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	401.65
V0016290	ALSCO	P0641124	MATS, CHEF COATS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	174.18
V0016290	ALSCO	P0641124	TABLECLOTHS, NAPKINS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	1,050.55
V0016290	ALSCO	P0641124	MATS,CHEF COATS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	174.18
V0016290	ALSCO	P0641124	TABLECLOTHES,NAPKINS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	397.90
V0016290	ALSCO	P0641124	MATS, CHEF COATS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	197.98
V0016290	ALSCO	P0641124	TABLECLOTHES, NAPKINS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	117.65
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-0911-4150	1,478.90
V0139595	CITY-PETTY CASH-CIVIC	P0640421	STARCH &	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	21.96
V0139595	CITY-PETTY CASH-CIVIC	P0640421	STARCH SPRAY/CONCESSIONS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	12.72
V0139595	CITY-PETTY CASH-CIVIC	P0640421	STORAGE	10/29/2008	10/29/2008	AP	WP	0775-0911-4269	234.28
V0139595	CITY-PETTY CASH-CIVIC	P0640421	FOOD RESALE/MOUSSE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	8.40
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE/YELLOW TKT	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	563.20
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	723.00
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	750.00
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	778.00
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	3,028.75
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	519.00
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,717.70
V0149580	COCA-COLA OF THE BLACK	P0641127	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,086.00
V0221830	EAGLE SALES OF THE BH	P0640934	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	145.00
V0221830	EAGLE SALES OF THE BH	P0640934	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	205.80
V0221830	EAGLE SALES OF THE BH	P0640934	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	267.25
V0221830	EAGLE SALES OF THE BH	P0640934	CREDIT	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	-237.30
V0221830	EAGLE SALES OF THE BH	P0640934	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	879.30
V0221899	EARTHGRAINS BAKING	P0640936	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	106.20
V0223800	ECOLAB INSTITUTIONAL	P0640935	DISHWASHER CARTRIDGES &	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	1,600.50
V0246282	FAMILY THRIFT CENTER	P0640937	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	31.41
V0246282	FAMILY THRIFT CENTER	P0640937	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	21.49
V0246282	FAMILY THRIFT CENTER	P0640937	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	10.83
V0260100	FOOD SERVICES OF	P0641023	CLEANER/JET DRY RINSE	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	145.97
V0260100	FOOD SERVICES OF	P0641023	BLEACH	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	123.15

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

V0260100	FOOD SERVICES OF	P0641023	ROLL PLASTIC WRAP	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	106.65
V0260100	FOOD SERVICES OF	P0641023	TOILET TISSUE	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	201.72
V0260100	FOOD SERVICES OF	P0641023	CLEANERS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	708.19
V0260100	FOOD SERVICES OF	P0641023	BLEACH	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	26.10
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	623.27
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	652.59
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	351.52
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	817.39
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,307.44
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	37.09
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	3,380.18
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	548.61
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	922.74
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	2,063.78
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	183.68
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,123.97
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	365.34
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,178.72
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,386.98
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	450.11
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	444.55
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	701.07
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	253.70
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	820.32
V0260100	FOOD SERVICES OF	P0641023	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	492.22
V0260100	FOOD SERVICES OF	P0641023	CREDIT #8	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	-281.90
V0260100	FOOD SERVICES OF	P0641023	CREDIT #8	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	-56.38
V0260100	FOOD SERVICES OF	P0641023	CREDIT	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	-57.12
V0366400	HILLS SEPTIC SERVICE	P0641015	GREASE TRAPS PUMPED	10/29/2008	10/29/2008	AP	WP	0775-0911-4225	250.00
V0413525	JERRY'S CAKES SHAKES &	P0640954	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	13.70
V0413525	JERRY'S CAKES SHAKES &	P0640954	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	10.50
V0421003	JOHNSON BROS. WESTERN	P0640938	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	510.00
V0421003	JOHNSON BROS. WESTERN	P0640938	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	713.80
V0421003	JOHNSON BROS. WESTERN	P0640938	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	497.75
V0421003	JOHNSON BROS. WESTERN	P0640938	BEVERAGE RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	1,121.25

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

V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-0911-4155	10.74
V0612410	NORTHWEST PIPE FITTINGS	P0641018	VALVE & COIL/DISHWASER	10/29/2008	10/29/2008	AP	WP	0775-0911-4253	152.52
V0618600	OFFICEMAX	P0640939	INK CARTRIDGES/CONCESSIONS	10/29/2008	10/29/2008	AP	WP	0775-0911-4261	41.94
V0717765	RAPID ROOTER	P0640929	GREASE TRAP REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-0911-4225	70.00
V0729795	REINHART INST FOODS INCP	P0640940	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	487.04
V0729795	REINHART INST FOODS INCP	P0640941	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	481.95
V0729795	REINHART INST FOODS INCP	P0640941	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	235.94
V0757235	SAM'S CLUB	P0640942	SHIRTS/PT CONCESSIONS	10/29/2008	10/29/2008	AP	WP	0775-0911-4263	357.52
V0757235	SAM'S CLUB	P0640942	CLEANERS	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	67.20
V0757235	SAM'S CLUB	P0640924	15 CUBIC FT CHEST FREEZERS	10/29/2008	10/29/2008	AP	WP	0775-0911-4269	389.84
V0757235	SAM'S CLUB	P0640942	FORKS & PLATES	10/29/2008	10/29/2008	AP	WP	0775-0911-4269	231.52
V0757235	SAM'S CLUB	P0640942	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	39.40
V0757235	SAM'S CLUB	P0640942	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	60.60
V0757235	SAM'S CLUB	P0640942	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	7.76
V0757235	SAM'S CLUB	P0640942	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	39.12
V0757235	SAM'S CLUB	P0640942	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	255.68
V0840195	SYSCO MONTANA INC	P0640943	CUTLERY WRAP	10/29/2008	10/29/2008	AP	WP	0775-0911-4269	40.60
V0840195	SYSCO MONTANA INC	P0640943	CLEANER	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	26.93
V0840195	SYSCO MONTANA INC	P0640943	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	242.66
V0840195	SYSCO MONTANA INC	P0640943	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	486.90
V0840195	SYSCO MONTANA INC	P0640943	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	32.09
V0840195	SYSCO MONTANA INC	P0640943	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	490.85
V0853507	TIPTON GREASE SERVICE	P0641021	GREASE DISPOSAL	10/29/2008	10/29/2008	AP	WP	0775-0911-4225	50.00
V0853507	TIPTON GREASE SERVICE	P0640488	DISPOSAL SERVICE	10/29/2008	10/29/2008	AP	WP	0775-0911-4225	50.00
V0875574	TWL	P0640507	BIOZYME & FOOD PREP GLOVES	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	366.80
V0875574	TWL	P0640507	VINYL GLOVES/FOOD PREP	10/29/2008	10/29/2008	AP	WP	0775-0911-4264	80.00
V0881190	US FOOD SERVICE	P0640944	FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	300.27
V0899601	WALMART COMMUNITY	P0640945	CANDLES/DECOR	10/29/2008	10/29/2008	AP	WP	0775-0911-4269	13.32
V0899601	WALMART COMMUNITY	P0640945	ONIONS/FOOD RESALE	10/29/2008	10/29/2008	AP	WP	0775-0911-4520	3.33
<b>Cost Center: 0911</b>								<b>Total:</b>	<u>43,891.83</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0136800	CHILLER SYSTEMS INC	P0640686	ANALYSIS, SUPPLIES,LABOR	10/23/2008	10/23/2008	AP	WP	0777-0914-4253	557.00
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0777-0914-4150	3,251.50
V0200458	DELL MARKETING LP	P0639921	COMPUTER/XEON PROCESSOR	10/29/2008	10/29/2008	AP	WP	0777-0914-4261	2,982.21
V0221430	DZINTARS, GUNAR	P0640911	OFFICE SUPPLIES	10/29/2008	10/29/2008	AP	WP	0777-0914-4261	19.59
V0221430	DZINTARS, GUNAR	P0640685	INK CARTRIDGES/ENERGY PLANT	10/24/2008	10/24/2008	AP	WP	0777-0914-4261	115.97
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0777-0914-4131	20.00
V0312550	GRIMM'S PUMP SERVICE	P0640512	INLET VALVE	10/23/2008	10/23/2008	AP	WP	0777-0914-4253	16.68
V0355325	HERD'S RIBBON & LASER	P0640687	LEXMARK OIL CONTAINER	10/24/2008	10/24/2008	AP	WP	0777-0914-4261	45.53
V0420650	JOHNSON CONTROLS INC	P0641290	BOILER 2 PUMP REPAIRS	10/30/2008	10/30/2008	AP	WP	0777-0914-4253	343.00
V0460150	KNOLOGY	P0641192	394-2660 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0777-0914-4281	9.67
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0777-0914-4155	19.73
V0563060	MONTANA DAKOTA UTIL	P0642136	29375621 1140.9	11/5/2008	11/5/2008	AP	WP	0777-0914-4282	708.69
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0777-0914-4281	40.68
V0890180	VERIZON WIRELESS	P0640604	431-2285 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0777-0914-4281	39.56

**Cost Center:** 0914      **Total:** 8,169.81

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0077380	BLACK HILLS NURSERY	P0640490	ASH TREES/5TH ST PRKG	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	442.50
V0133261	CASH-WA DISTRIBUTING	P0640476	VULCAN ELECTRIC FRYER	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	8,101.30
V0133261	CASH-WA DISTRIBUTING	P0640476	TANK COVER SETS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	240.32
V0133261	CASH-WA DISTRIBUTING	P0640476	CASTER SETS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	302.74
V0133261	CASH-WA DISTRIBUTING	P0640475	CHAFER ACCESSORY/24 HEATER	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	3,303.84
V0133261	CASH-WA DISTRIBUTING	P0640475	VOLLRATH CHAFERS/24 DOMED	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	11,150.16
V0153655	CONCRETE SPECIALTIES	P0641024	SIDEWALK REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-0915-4371	12,742.92
V0221830	EAGLE SALES OF THE BH	P0640513	SINGLE PERLICK KEG	10/29/2008	10/29/2008	AP	WP	0775-0915-4350	4,641.00
V0221830	EAGLE SALES OF THE BH	P0640513	TRIPLE KEG PERLCIK BEER	10/29/2008	10/29/2008	AP	WP	0775-0915-4350	18,809.00
V0260100	FOOD SERVICES OF	P0640477	SHIPPING FEE	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	100.00
V0260100	FOOD SERVICES OF	P0640477	MICROWAVE/SHARP MODEL	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	1,615.96
V0612410	NORTHWEST PIPE FITTINGS	P0637484	WATER HEATER & TANK	10/29/2008	10/29/2008	AP	WP	0775-0915-4252	281.93
V0612410	NORTHWEST PIPE FITTINGS	P0637484	CORRECTION TAX	10/29/2008	10/29/2008	AP	WP	0775-0915-4252	-15.96
V0612410	NORTHWEST PIPE FITTINGS	P0637371	WATER HEATER & TANK	10/29/2008	10/29/2008	AP	WP	0775-0915-4252	70.83
V0612410	NORTHWEST PIPE FITTINGS	P0637371	CORRECTION TAX	10/29/2008	10/29/2008	AP	WP	0775-0915-4252	-4.01
V0737070	ROBBINS SPORTS	P0641125	ICE COVER SURFACE/DECK	10/29/2008	10/29/2008	AP	WP	0775-0915-4350	112,996.82
V0737070	ROBBINS SPORTS	P0641125	STORAGE CARTS-SURFACE TILES	10/29/2008	10/29/2008	AP	WP	0775-0915-4350	4,345.00
V0757235	SAM'S CLUB	P0641126	VIZIO PLASMA 50" TV MONITORS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	2,967.00
V0757235	SAM'S CLUB	P0641126	FREEZER	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	389.84
V0757235	SAM'S CLUB	P0641126	VIZIO PLASMA 50" TV MONITORS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	4,945.00
V0757235	SAM'S CLUB	P0641126	PLASMA SCREEN MOUNTS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	794.96
V0790090	SKYLINE ENGINEERING	P0640487	SERVICES/OWNER EQUIPMENT	10/29/2008	10/29/2008	AP	WP	0775-0915-4225	2,190.00
V0790090	SKYLINE ENGINEERING	P0640487	PRELIM SERV/OWNER FURNISH	10/29/2008	10/29/2008	AP	WP	0775-0915-4225	3,500.00
V0931805	WESTERN	P0640481	RADIOS/BPR40 UNITS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	648.00
V0931805	WESTERN	P0640514	PORTABLE RADIOS/BPR40	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	10,800.00
V0931805	WESTERN	P0640514	RAPID CHARGERS/6 BANKS	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	3,280.00
V0931805	WESTERN	P0640514	SPEAKER MICROPHONE	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	35.00
V0962090	ZIEGLER BUILDING	P0640511	REDWOOD/AROUND TREES/5TH	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	13.58
V0962090	ZIEGLER BUILDING	P0640511	REDWOOD/AROUND TREES/5TH	10/29/2008	10/29/2008	AP	WP	0775-0915-4269	149.38
<b>Cost Center:</b> 0915								<b>Total:</b>	<u>208,837.11</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-0917-4150	16.47
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0775-0917-4131	0.06
V0429997	JUST ARRIVE	P0640484	KIOSK RENTAL FEES/SEPT	10/29/2008	10/29/2008	AP	WP	0775-0917-4246	1,000.00
V0460150	KNOLOGY	P0640523	MONTHLY PHONE/800 TKT LINE	10/29/2008	10/29/2008	AP	WP	0775-0917-4281	253.89
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-0917-4155	3.34
								<b>Cost Center: 0917</b>	<b>Total:</b> <u>1,273.76</u>

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

**Cost Center:** 0919      CIVIC CENTER CVB      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0705945	RAPID CITY CONVENTION	P0640786	1/12 SUBSIDY	10/24/2008	10/24/2008	AP	WP	0775-0919-4225	6,310.25
V0705945	RAPID CITY CONVENTION	P0640782	25% GROSS RECEIPTS TAX	10/24/2008	10/24/2008	AP	WP	0775-0919-4225	42,755.70
								<b>Cost Center:</b> 0919	<b>Total:</b> <u>49,065.95</u>

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

**Cost Center:** 0922      PAYROLL WITHHOLDING      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139250	CITY-DENTAL INSURANCE	P0641759	OCTOBER DENTAL	11/5/2008	11/5/2008	AP	WP	0702-0922-4546	8,204.75
V0139465	CITY-HEALTH INSURANCE	P0641762	P/R W/H OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0702-0922-4545	76,355.28
V0180274	CROMWELL, EDWARD	P0641764	REIMBURSE FOR OCT LIFE	11/5/2008	11/5/2008	AP	WP	0702-0922-4542	3.21
V0542994	METROPOLITAN LIFE	P0641580	P/R W/H NOV LIFE	11/4/2008	11/4/2008	AP	WP	0702-0922-4542	2,557.03
								<b>Cost Center:</b> 0922	<b>Total:</b> <u>87,120.27</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0066915	BETHEL ASSEMBLY OF	P0641365	Building-Poverty Simulation tr	11/5/2008	11/5/2008	AP	WP	0510-0930-4246	200.00
V0047123	BH SERVICES INC	P0641584	October 2008 Janitorial Servic	11/5/2008	11/5/2008	AP	WP	0510-0930-4225	59.91
V0139602	CITY OF RAPID	P0640843	POSTAGE	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	3.00
V0139465	CITY-HEALTH INSURANCE	P0641761	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0510-0930-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0641757	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0510-0930-4131	5.00
V0289675	GARCIA, BARB	P0640851	REG-SD HOUSING CONF 08-PIERRE	11/5/2008	11/5/2008	AP	WP	0510-0930-4270	150.00
V0388100	INDOFF INC	P0640359	Office supply calculator ribbo	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	2.79
V0388100	INDOFF INC	P0640359	office supply white card stock	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	10.10
V0388100	INDOFF INC	P0640359	office supply ink print cartri	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	97.99
V0388100	INDOFF INC	P0640359	office supply typewriter corre	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	7.95
V0388100	INDOFF INC	P0640359	office supply monthly desk pad	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	29.98
V0388100	INDOFF INC	P0640359	offie supply desk calendar two	11/5/2008	11/5/2008	AP	WP	0510-0930-4261	7.71
V0460150	KNOLOGY	P0641191	394-4181 OCT PHONE & LD	11/5/2008	11/5/2008	AP	WP	0510-0930-4281	63.96
V0477870	LAKOTA JOURNAL	P0641130	AD for public notice of FY2009	11/5/2008	11/5/2008	AP	WP	0510-0930-4230	131.25
V0542994	METROPOLITAN LIFE	P0641579	NOV LIFE	11/5/2008	11/5/2008	AP	WP	0510-0930-4155	7.34
V0729102	REHAB ESCROW ACCOUNT	P0641585	BORDEAUX, EVELYN- F-727-G	11/5/2008	11/5/2008	AP	WP	0510-0930-6312	4,000.00
T9796	WELLSPRING INC	P0641402	FY2008 CDBG draw for salaries	11/5/2008	11/5/2008	AP	WP	0510-0930-6111	4,908.00
V0943756	WORKING AGAINST	P0641401	CDBG Fy2008 draw for salaries	11/5/2008	11/5/2008	AP	WP	0510-0930-6140	4,908.00
								<b>Cost Center:</b> 0930	<b>Total:</b> <u>15,510.48</u>

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

**Cost Center:** 0933

**WATER**

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0118000	BURNS & MCDONNELL	P0641466	PW05-1447 UTILITY SYSTEM	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	853.06
V0135100	CETEC ENGINEERING SVC	P0641587	W03-953 STONEY CREEK WATER	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	8,497.18
V0250245	FERBER ENGINEERING	P0641310	W07-1631 FARLOW AVENUE	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	4,447.70
V0250245	FERBER ENGINEERING	P0641363	DR01-1157 LACROSSE STREET	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	578.18
V0242035	FMG INC.	P0641471	SSW05-1471 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	142.92
V0242035	FMG INC.	P0641367	DR03-1333 MEADE STREET	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	972.95
V0242035	FMG INC.	P0641469	SSW07-1472 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	640.00
V0313300	GRIZZLY EXCAVATION INCP	0626216	RET-W04-1260 MALL DR WATER	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	1,597.73
V0313300	GRIZZLY EXCAVATION INCP	0623531	W04-1260 MALL DR WATER-RET	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	724.57
V0313300	GRIZZLY EXCAVATION INCP	0636006	W04-1260 MALL DR WATER-RET	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	-288.79
V0313300	GRIZZLY EXCAVATION INCP	0628794	W04-1260 MALL DR WATER-RET	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	1,201.40
V0313300	GRIZZLY EXCAVATION INCP	0628794	W04-1260 MALL DR WATER-RET	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	14.96
V0313300	GRIZZLY EXCAVATION INCP	0631786	W04-1260 MALL DR WTR TRANSM	7/9/2008	7/9/2008	AP	WP	0602-0933-4381	787.90
V0313300	GRIZZLY EXCAVATION INCP	0631786	W04-1260 MALL DR WTR TRANSM	7/9/2008	7/9/2008	AP	WP	0602-0933-4381	37.77
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 MALL DR WTR RET	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	2,636.15
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 MALL DRIVE WATER	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	6,711.70
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 MALL DR WTR TRANS	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	-6,711.70
V0349995	HEAVY CONSTRUCTOR'S	P0641464	W03-1184 RED ROCK WATER	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	-1,528.03
V0522045	MAINLINE CONTRACTING	P0641309	W08-1744 WISCONSIN AVENUE	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	127,040.93
V0522045	MAINLINE CONTRACTING	P0641309	W08-1744 WISCONSIN AVE	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	-127,040.93
V0522045	MAINLINE CONTRACTING	P0641309	W08-1744 WISCONSIN AVE	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	126,803.43
V0522045	MAINLINE CONTRACTING	P0641309	W08-1744 WISCONSIN AV WTRMN	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	237.50
V0582450	NATGUN CORPORATION	P0641463	W07-1638 ELK VALE LOW	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	127,105.05
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE STREET	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	4,191.67
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE ST	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	3,032.04
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE DRAINAGE	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	1,159.63
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE ST	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	-4,191.67
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVE ALLEY OB	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	15.65
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	12,074.33
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	-62,641.16
V0698700	RCS CONSTRUCTION INC.	P0641133	SS08-1710 ALLEN AVENUE ALLEY	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	62,641.16
V0827250	STANLEY CONSULTANTS	P0641576	W07-1684 RAPID CITY SOURCE	11/5/2008	11/5/2008	AP	WP	0602-0933-4223	1,120.53

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

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Cost Center: 0933

Total: 292,863.81

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0118000	BURNS & MCDONNELL	P0641466	PW05-1447 UTILITY SYSTEM	11/5/2008	11/5/2008	AP	WP	0602-0934-4223	853.06
V0135100	CETEC ENGINEERING SVC	P0641587	W03-953 STONEY CREEK WATER	11/5/2008	11/5/2008	AP	WP	0602-0934-4223	8,497.17
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 MALL DR WTR RET	11/5/2008	11/5/2008	AP	WP	0602-0934-4381	2,920.00
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 MALL DR WTR TRANS	11/5/2008	11/5/2008	AP	WP	0602-0934-4381	-0.01
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 E MALL DR WTR TRANS	11/5/2008	11/5/2008	AP	WP	0602-0934-4381	-13,626.80
V0313300	GRIZZLY EXCAVATION INCP	0641572	W04-1260 MALL DRIVE WATER	11/5/2008	11/5/2008	AP	WP	0602-0934-4381	13,626.80
V0313300	GRIZZLY EXCAVATION INCP	0631786	W04-1260 MALL DR WTR TRANSM	7/9/2008	7/9/2008	AP	WP	0602-0934-4381	76.69
V0313300	GRIZZLY EXCAVATION INCP	0631786	W04-1260 MALL DR WTR TRANSM	7/9/2008	7/9/2008	AP	WP	0602-0934-4381	1,599.70
V0313300	GRIZZLY EXCAVATION INCP	0628794	W04-1260 MALL DR WATER-RET	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	2,165.95
V0313300	GRIZZLY EXCAVATION INCP	0628794	W04-1260 MALL DR WATER-RET	6/4/2008	6/4/2008	AP	WP	0602-0934-4381	303.64
V0313300	GRIZZLY EXCAVATION INCP	0636006	W04-1260 MALL DR WATER-RET	8/20/2008	8/20/2008	AP	WP	0602-0934-4381	-586.33
V0313300	GRIZZLY EXCAVATION INCP	0623531	W04-1260 MALL DR WATER-RET	4/9/2008	4/9/2008	AP	WP	0602-0934-4381	6,823.29
V0313300	GRIZZLY EXCAVATION INCP	0626216	RET-W04-1260 MALL DR WATER	5/7/2008	5/7/2008	AP	WP	0602-0934-4381	323.88
V0349995	HEAVY CONSTRUCTOR'S	P0641464	W03-1184 RED ROCK WATER	11/5/2008	11/5/2008	AP	WP	0602-0934-4381	-1,528.03
V0545420	MIDLAND RUSHMORE LLC	P0641361	TID 56 - RUSHMORE CROSSING	11/5/2008	11/5/2008	AP	WP	0602-0934-4381	2,013.14
<b>Cost Center: 0934</b>									<b>Total:</b> <u>23,462.15</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254565	FIRST ADMINISTRATORS	P0641763	HEALTH ADMINISTRATION FEES	11/5/2008	11/5/2008	AP	WP	0789-0963-4150	37,286.80
V0254565	FIRST ADMINISTRATORS	P0641633	CLAIMS THRU 10/29/08	11/5/2008	11/5/2008	AP	WP	0789-0963-4530	101,158.25
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>138,445.05</u>

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

**Cost Center:** 0964      DENTAL INSURANCE      **Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254565	FIRST ADMINISTRATORS	P0641763	DENTAL ADMINISTRATION FEES	11/5/2008	11/5/2008	AP	WP	0790-0964-4153	832.00
V0254565	FIRST ADMINISTRATORS	P0641633	DENTAL THRU 10/29/08	11/5/2008	11/5/2008	AP	WP	0790-0964-4530	2,095.50
								<b>Cost Center:</b> 0964	<b>Total:</b> <u>2,927.50</u>

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

**Cost Center:** 0966

SECTION 125

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0254565	FIRST ADMINISTRATORS	P0641633	125 PLAN	11/5/2008	11/5/2008	AP	WP	0791-0966-4530	5,646.86
								<b>Cost Center:</b> 0966	<b>Total:</b> <u>5,646.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0793-0968-4150	367.00
V0246282	FAMILY THRIFT CENTER	P0641185	DONUTS FOR DEFENSIVE	10/30/2008	10/30/2008	AP	WP	0793-0968-4263	17.97
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0793-0968-4131	5.00
V0460150	KNOLOGY	P0641192	721-6551 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0793-0968-4281	29.84
V0475495	L'ESPERANCE, KEITH	P0640848	REIMBURSEMENT FOR BOOK &	10/27/2008	10/27/2008	AP	WP	0793-0968-4261	42.03
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0793-0968-4155	4.13
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0793-0968-4261	3.69
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>469.66</u>



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

**Cost Center:** 0971      **LIBRARY BOARD**      **Director:** CHAPMAN, GRETA

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
T9565	CANYON LAKE RESORT	P0634173	BUFFET MEALS FOR CHAMBER	10/17/2008	10/17/2008	AP	WP	0996-0971-4263	1,027.23
V0164030	COPY COUNTRY INC.	P0638998	A: PLAN TUBE	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	13.60
V0200495	DEMCO INC	P0638545	A: SCOTCH P56 MULTIPLE ROLL	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	193.23
V0246282	FAMILY THRIFT CENTER	P0640525	A: FOAM PLATES	10/24/2008	10/24/2008	AP	WP	0996-0971-4261	4.99
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.22.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	50.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.23.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	29.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.24.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	23.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.25.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	20.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.26.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	19.00
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.29.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	59.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 9.30.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	29.75
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.1.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	12.00
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.2.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	18.75
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.3.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	22.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.7.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	46.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.8.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	39.00
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.9.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	16.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.10.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	18.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.13.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	65.00
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.14.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	14.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.15.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	9.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.16.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	21.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.17.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	39.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.20.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	68.00
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.21.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	22.25
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.22.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	11.00
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.23.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	19.50
T9469	FRIENDS OF THE LIBRARY	P0640853	BOOK SALES 10.24.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	29.50
V0678942	POWDER RIVER OFFICE	P0639004	A: FLDR, FILE	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	30.14
V0678942	POWDER RIVER OFFICE	P0639004	FLDR HANG	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	21.67
V0678942	POWDER RIVER OFFICE	P0639004	POST-IT, PLN	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	7.45
V0678942	POWDER RIVER OFFICE	P0639004	NOTE, POST-IT, LINED	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	14.18
V0678942	POWDER RIVER OFFICE	P0639004	PENCIL #2	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	11.90

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

V0678942	POWDER RIVER OFFICE	P0639004	PEN, BALLPT, CLASSIC, BK	10/8/2008	10/8/2008	AP	WP	0996-0971-4261	6.78
V0713150	RAPID CITY PUBLIC	P0640854	BEAR'S DEN 10.23.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	9.44
V0713150	RAPID CITY PUBLIC	P0640854	MULLALLY 9.22.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	40.00
V0713150	RAPID CITY PUBLIC	P0640854	EVANS 9.22.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	3.15
V0713150	RAPID CITY PUBLIC	P0640854	MCCORMACK 9.30.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0640854	PAINT SUPPLIES 10.22.08	10/29/2008	10/29/2008	AP	WP	0996-0971-4530	10.98
V0700587	RASBY, DANIEL	P0640736	REFUND FOR A DVD LOST AND	10/24/2008	10/24/2008	AP	WP	0996-0971-4530	20.00
V0738945	ROHRER, MARYANNE	P0638639	MILEAGE	10/8/2008	10/8/2008	AP	WP	0996-0971-4270	8.14
V0790467	SNYDER, AILSA	P0639017	MEAL -CAHMBERLAIN	10/8/2008	10/8/2008	AP	WP	0996-0971-4270	12.00
V0934830	WESTERN STATIONERS	P0638636	A: SHARPENER	10/10/2008	10/10/2008	AP	WP	0996-0971-4261	10.18
V0934830	WESTERN STATIONERS	P0638636	3X3 POP UP NOTE PAPER	10/10/2008	10/10/2008	AP	WP	0996-0971-4261	18.99
V0934830	WESTERN STATIONERS	P0638636	LABEL LASER	10/10/2008	10/10/2008	AP	WP	0996-0971-4261	31.50
V0934830	WESTERN STATIONERS	P0638636	PENCIL	10/10/2008	10/10/2008	AP	WP	0996-0971-4261	9.00
V0934830	WESTERN STATIONERS	P0638636	PAPER CLIP NON SKID #1	10/10/2008	10/10/2008	AP	WP	0996-0971-4261	2.45
V0945040	WOOD NELSON, VIRGINIA	P0640701	EXECUTIVE CONSULTATION SEPT	10/24/2008	10/24/2008	AP	WP	0996-0971-4223	100.00
								<b>Cost Center: 0971</b>	<b>Total: <u>2,312.10</u></b>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0129095	CAREER LEARNING	P0640784	18 CLERICAL TESTS	10/24/2008	10/24/2008	AP	WP	0606-2071-4225	270.00
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0606-2071-4261	1.18
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0606-2071-4261	7.20
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2071-4150	917.50
V0149580	COCA-COLA OF THE BLACK	P0641273	COCA COLA EUIP CHARGE	10/30/2008	10/30/2008	AP	WP	0606-2071-4244	9.00
V0149580	COCA-COLA OF THE BLACK	P0641274	COCA COLA WATER	10/30/2008	10/30/2008	AP	WP	0606-2071-4244	19.70
V0247880	FARMER BROTHERS CO	P0640356	Coffee Board & Meetings	10/30/2008	10/30/2008	AP	WP	0606-2071-4263	47.46
V0249339	FASTSIGNS OF THE BLACK	P0640699	CASH MACHINE/ADMIN OFFICES	10/30/2008	10/30/2008	AP	WP	0606-2071-4269	118.99
V0249445	FEDERAL EXPRESS	P0640602	867267823191,CHARGES	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	34.71
V0305780	GOLDEN WEST	P0634694	Jul'08 Ethernet Circuit Mainte	10/30/2008	10/30/2008	AP	WP	0606-2071-4253	750.00
V0305780	GOLDEN WEST	P0635291	Aug'08 Ethernet Circuit	10/30/2008	10/30/2008	AP	WP	0606-2071-4253	750.00
V0305780	GOLDEN WEST	P0635291	Sonic Wall July'08	10/30/2008	10/30/2008	AP	WP	0606-2071-4253	70.00
V0305780	GOLDEN WEST	P0635291	Sonic Wall Aug'08	10/30/2008	10/30/2008	AP	WP	0606-2071-4253	70.00
V0305780	GOLDEN WEST	P0641266	REPAIR FIDS SERVERS	10/30/2008	10/30/2008	AP	WP	0606-2071-4253	335.00
V0305780	GOLDEN WEST	P0641262	REPAIR CONNECTION AND	10/30/2008	10/30/2008	AP	WP	0606-2071-4253	97.50
V0305780	GOLDEN WEST	P0631851	INSTALL FIREWALL/INTERFACE	10/30/2008	10/30/2008	AP	WP	0606-2071-4225	387.50
V0305780	GOLDEN WEST	P0641443	ETHERNET CIRCUIT	10/30/2008	10/30/2008	AP	WP	0606-2071-4281	750.00
V0305780	GOLDEN WEST	P0641263	I-WITNESS MONTHLY RETA	10/30/2008	10/30/2008	AP	WP	0606-2071-4281	70.00
V0305780	GOLDEN WEST	P0641444	ENTERPIRSE INTERNET CIRCUIT	10/30/2008	10/30/2008	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0641265	AIRPORT WIRELESS TEST AND	10/30/2008	10/30/2008	AP	WP	0606-2071-4295	132.50
V0305780	GOLDEN WEST	P0641267	I-WITNESS MONTLY RETA	10/30/2008	10/30/2008	AP	WP	0606-2071-4295	70.00
V0388100	INDOFF INC	P0640739	FILE FOLDERS	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	27.76
V0388100	INDOFF INC	P0640740	CALENDARS	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	12.56
V0388100	INDOFF INC	P0641269	BOOK-ENDS, ENVELOPES	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	38.52
V0388100	INDOFF INC	P0641268	CORRECTION TAPE	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	7.98
V0388100	INDOFF INC	P0640738	OFFICE SUPPLIES	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	90.19
V0388100	INDOFF INC	P0640737	OFFICE SUPPLIES	10/30/2008	10/30/2008	AP	WP	0606-2071-4261	163.92
V0421590	JOHNSON MACHINE INC.	P0640427	U-Joint ARPT 3(Chevy Tahoe)	10/30/2008	10/30/2008	AP	WP	0606-2071-4251	17.28
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltr ARPT 2(Dodge Durango)	10/30/2008	10/30/2008	AP	WP	0606-2071-4251	4.23
V0460150	KNOLOGY	P0641192	394-4195 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0606-2071-4281	68.57
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2071-4155	7.34
V0698327	QWEST	P0640198	393-9924 SVC CHGS	10/30/2008	10/30/2008	AP	WP	0606-2071-4281	128.82
V0698327	QWEST	P0640198	393-0699 SVC CHGS	10/30/2008	10/30/2008	AP	WP	0606-2071-4281	109.51

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

V0711110	RAPID CITY JOURNAL	P0641271	BOARD AGENDA - 9/19/08	10/30/2008	10/30/2008	AP	WP	0606-2071-4230	5.28
V0711110	RAPID CITY JOURNAL	P0641272	BOARD MINUTES - 9/19/08	10/30/2008	10/30/2008	AP	WP	0606-2071-4230	84.48
V0850500	TIGER DIRECT	P0640623	2 MEMORY MODULES FOR FIDS	10/30/2008	10/30/2008	AP	WP	0606-2071-4295	76.97
V0850500	TIGER DIRECT	P0640623	HP6980 TWIN PK BLK PRNTR	10/30/2008	10/30/2008	AP	WP	0606-2071-4295	65.98
V0850500	TIGER DIRECT	P0640623	3 BLK on WHITE LABEL TAPE	10/30/2008	10/30/2008	AP	WP	0606-2071-4295	51.96
V0887045	VELVET UNIFORMS	P0640100	Steeled-Toe Wrk Boots-S.Kennar	10/30/2008	10/30/2008	AP	WP	0606-2071-4263	109.95
V0887045	VELVET UNIFORMS	P0640100	Shipping Chgs	10/30/2008	10/30/2008	AP	WP	0606-2071-4263	10.00
V0890180	VERIZON WIRELESS	P0638912	TREO PHONE- OPS OFFICER	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	319.96
V0890180	VERIZON WIRELESS	P0640604	390-6528 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	51.62
V0890180	VERIZON WIRELESS	P0640604	390-6661 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	72.33
V0890180	VERIZON WIRELESS	P0640604	390-7212 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-7213 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	72.31
V0890180	VERIZON WIRELESS	P0640604	415-2377 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	108.93
V0890180	VERIZON WIRELESS	P0640604	415-3135 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	57.54
V0890180	VERIZON WIRELESS	P0640604	415-5600 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	71.86
V0890180	VERIZON WIRELESS	P0640604	593-1755 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2071-4281	72.37
<b>Cost Center: 2071</b>								<b>Total:</b>	7,606.79

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2072-4150	642.24
V0223840	ECOLAB PEST	P0640616	OCT'08 PEST	10/30/2008	10/30/2008	AP	WP	0606-2072-4225	46.73
V0223840	ECOLAB PEST	P0640616	OCT'08 PEST	10/30/2008	10/30/2008	AP	WP	0606-2072-4225	53.77
V0232737	ENERGY LABORATORIES	P0640612	Sept'08 Potable Wtr Sfty Test	10/30/2008	10/30/2008	AP	WP	0606-2072-4225	12.50
V0282190	G & R CONTROLS	P0640613	SEPT'08 WTR TEST-A/H UNIT	10/30/2008	10/30/2008	AP	WP	0606-2072-4225	94.90
V0305780	GOLDEN WEST	P0635291	FIDS IP3	10/30/2008	10/30/2008	AP	WP	0606-2072-4253	97.50
V0305780	GOLDEN WEST	P0634512	QUARTERLY INTERNET CHGS	10/30/2008	10/30/2008	AP	WP	0606-2072-4281	138.10
V0326325	HAGEN GLASS CO	P0640357	Baggage Tunnel Sldr Dr Swps	10/30/2008	10/30/2008	AP	WP	0606-2072-4253	24.00
V0421590	JOHNSON MACHINE INC.	P0640427	A/H Unit Fan Belts (MT-Tenant)	10/30/2008	10/30/2008	AP	WP	0606-2072-4253	16.01
V0432530	KIEFFER SANITATION INC	P0640827	NOV'08 MT(TENANT)	10/30/2008	10/30/2008	AP	WP	0606-2072-4264	513.60
V0460150	KNOLOGY	P0641192	394-4195 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0606-2072-4281	68.56
V0465760	KONE INC	P0640833	CONCOURSE PAX ELEVATOR	10/30/2008	10/30/2008	AP	WP	0606-2072-4253	640.63
V0563300	KONE INC	P0640832	OCT'08 MAINT	10/30/2008	10/30/2008	AP	WP	0606-2072-4253	611.19
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2072-4155	4.47

**Cost Center:** 2072      **Total:** 2,964.20

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0640147	Pwr Tools - Main Terminal	10/30/2008	10/30/2008	AP	WP	0606-2073-4265	12.41
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2073-4150	1,192.76
V0191920	DAKOTA SUPPLY GROUP	P0640608	Main Term. Urinal Gskts	10/30/2008	10/30/2008	AP	WP	0606-2073-4255	34.44
V0191920	DAKOTA SUPPLY GROUP	P0640608	Main Term. Urinal Spuds	10/30/2008	10/30/2008	AP	WP	0606-2073-4255	47.52
V0191920	DAKOTA SUPPLY GROUP	P0640608	Main Term. Auto Faucets	10/30/2008	10/30/2008	AP	WP	0606-2073-4255	558.00
V0191920	DAKOTA SUPPLY GROUP	P0640608	MT Cvr Plts/Mixing Vlvs	10/30/2008	10/30/2008	AP	WP	0606-2073-4255	116.00
V0249339	FASTSIGNS OF THE BLACK	P0640699	MT Lower Lobby AUTHORIZED	10/30/2008	10/30/2008	AP	WP	0606-2073-4269	31.14
V0282190	G & R CONTROLS	P0640613	SEPT'08 WTR TEST-A/H UNIT	10/30/2008	10/30/2008	AP	WP	0606-2073-4225	109.18
V0304090	GODFREY BRAKE SERVICE	P0641278	BEACON ARPT 26(TENNANT	10/30/2008	10/30/2008	AP	WP	0606-2073-4251	27.02
V0305780	GOLDEN WEST	P0634512	QUARTERLY INTERNET CHGS	10/30/2008	10/30/2008	AP	WP	0606-2073-4281	158.90
V0305780	GOLDEN WEST	P0635291	CREDIT	10/30/2008	10/30/2008	AP	WP	0606-2073-4295	-179.24
V0305780	GOLDEN WEST	P0635291	CREDIT	10/30/2008	10/30/2008	AP	WP	0606-2073-4295	-2,040.00
V0305780	GOLDEN WEST	P0634512	CREDIT	10/30/2008	10/30/2008	AP	WP	0606-2073-4295	-250.20
V0421590	JOHNSON MACHINE INC.	P0640427	A/H Unit Fan Belts (MT-Public)	10/30/2008	10/30/2008	AP	WP	0606-2073-4253	18.41
V0421590	JOHNSON MACHINE INC.	P0640611	Fuel/Air/Oil Fltrs Gen 1(MT)	10/30/2008	10/30/2008	AP	WP	0606-2073-4253	77.25
V0432530	KIEFFER SANITATION INC	P0640827	NOV'08 MT(PUBLIC)	10/30/2008	10/30/2008	AP	WP	0606-2073-4264	590.92
V0460150	KNOLOGY	P0641192	394-4195 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0606-2073-4281	68.56
V0563300	KONE INC	P0640832	OCT'08 MAINT	10/30/2008	10/30/2008	AP	WP	0606-2073-4253	703.20
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2073-4155	11.36
V0698327	QWEST	P0640198	393-2850 SVC CHGS	10/30/2008	10/30/2008	AP	WP	0606-2073-4281	223.76
V0810700	SOUTH DAKOTA FEDERAL	P0640744	MT PUBLIC RECYCLE BINS	10/30/2008	10/30/2008	AP	WP	0606-2073-4264	4.00
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>1,515.39</u>

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

**Cost Center:** 2074      AIR FEDERAL BLDG      **Director:** HUMPHRES, CAMERON

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0223840	ECOLAB PEST	P0640616	OCT'08 PEST ELIMINATION-FED.BL	10/30/2008	10/30/2008	AP	WP	0606-2074-4225	76.50
								<b>Cost Center:</b> 2074	<b>Total:</b> <u>76.50</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0640147	Fly Swatter/Push Brm/Trsh Lnrs	10/30/2008	10/30/2008	AP	WP	0606-2075-4264	73.54
V0179540	CRESCENT ELECTRIC	P0640426	Assorted Cord Ends	10/30/2008	10/30/2008	AP	WP	0606-2075-4257	166.99
V0179540	CRESCENT ELECTRIC	P0640426	Overhead Fluorescent - Old Sho	10/30/2008	10/30/2008	AP	WP	0606-2075-4257	69.12
V0307140	GRAINGER, WW	P0640146	RIBBONS FOR TIME RECORDER	10/30/2008	10/30/2008	AP	WP	0606-2075-4261	32.94
V0312550	GRIMM'S PUMP SERVICE	P0640609	Utility Knife	10/30/2008	10/30/2008	AP	WP	0606-2075-4265	8.49
V0421590	JOHNSON MACHINE INC.	P0640427	Oil Lift Drain for Car Hoist	10/30/2008	10/30/2008	AP	WP	0606-2075-4253	135.45
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltr Gen 3 (Maint.Shop)	10/30/2008	10/30/2008	AP	WP	0606-2075-4253	3.37
V0421590	JOHNSON MACHINE INC.	P0640427	Air Intake Hose Air Compressor	10/30/2008	10/30/2008	AP	WP	0606-2075-4253	17.31
V0421590	JOHNSON MACHINE INC.	P0640427	Air Filter Gen 3(Maint. Shop)	10/30/2008	10/30/2008	AP	WP	0606-2075-4253	36.65
V0421590	JOHNSON MACHINE INC.	P0640611	Btls Brake Cleaner	10/30/2008	10/30/2008	AP	WP	0606-2075-4251	57.36
V0421590	JOHNSON MACHINE INC.	P0640611	Btls QT P Service	10/30/2008	10/30/2008	AP	WP	0606-2075-4251	56.55
V0460150	KNOLOGY	P0641192	394-3386 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0606-2075-4281	32.44
V0466300	LINWELD	P0640743	SEPT'08 CYLINDER LEASE FEES	10/30/2008	10/30/2008	AP	WP	0606-2075-4244	30.60
V0466300	LINWELD	P0640743	WELDING WIRE SPOOL/CONTACT	10/30/2008	10/30/2008	AP	WP	0606-2075-4253	35.58
V0790462	SNAP ON TOOLS	P0640425	Metal Handle Tool Box	10/30/2008	10/30/2008	AP	WP	0606-2075-4265	71.67
V0810700	SOUTH DAKOTA FEDERAL	P0640744	AIR HOSE - MAINT.SHOP	10/30/2008	10/30/2008	AP	WP	0606-2075-4265	75.00
V0810700	SOUTH DAKOTA FEDERAL	P0640744	MAINT. CAN OPENERS (PAINT,OIL)	10/30/2008	10/30/2008	AP	WP	0606-2075-4265	1.50
V0810700	SOUTH DAKOTA FEDERAL	P0640744	MAINT. WIPE RAGS	10/30/2008	10/30/2008	AP	WP	0606-2075-4264	24.00
V0890180	VERIZON WIRELESS	P0640606	Cell Phone Upgrade 390-7212	10/23/2008	10/23/2008	AP	WP	0606-2075-4281	64.98
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>993.54</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2076-4150	2,018.50
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0606-2076-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0640428	OIL DRAIN HOSE-ARPT 15	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	75.47
V0295987	GENPRO POWER SYSTEMS	P0640614	RENTAL GENERATOR	10/30/2008	10/30/2008	AP	WP	0606-2076-4244	275.52
V0295987	GENPRO POWER SYSTEMS	P0640614	RNWX CLOSING CROSSES	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	628.24
V0310225	GREAT WESTERN TIRE INC.	P0640742	2 TIRES/VLV STEMS ARPT 42(RANS	10/30/2008	10/30/2008	AP	WP	0606-2076-4267	201.23
V0310225	GREAT WESTERN TIRE INC.	P0640742	CREDIT	10/30/2008	10/30/2008	AP	WP	0606-2076-4267	-2.50
V0312550	GRIMM'S PUMP SERVICE	P0640609	Fittings & Hoses Glycol Tank	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	1,344.56
V0312550	GRIMM'S PUMP SERVICE	P0640609	Fittings Glycol Tank	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	19.21
V0312550	GRIMM'S PUMP SERVICE	P0640609	Fittings & Hoses Glycol Tank	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	96.98
V0421590	JOHNSON MACHINE INC.	P0640427	Closing Crosses Fuel Hose	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	13.89
V0421590	JOHNSON MACHINE INC.	P0640611	Fuel/Air/Oil Fltrs Gen 2(ARFLD	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	77.25
V0421590	JOHNSON MACHINE INC.	P0640427	Fuel Hose Closing Crosses	10/30/2008	10/30/2008	AP	WP	0606-2076-4253	14.39
V0421590	JOHNSON MACHINE INC.	P0640427	6 Wiper Blades ARPT 15(OK Snw	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	47.84
V0421590	JOHNSON MACHINE INC.	P0640427	3 Wiper Blades ARPT 6(OK Blast	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	25.78
V0421590	JOHNSON MACHINE INC.	P0640611	Oil/Fuel Fltrs ARPT 41 (OK Snw	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	42.21
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltr/Lip Seal ARPT 42(Rans	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	17.10
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltrs ARPT 17(Case Tractor	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	26.01
V0421590	JOHNSON MACHINE INC.	P0640611	Air/Oil Fltrs ARPT 17(Case Tra	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	11.88
V0421590	JOHNSON MACHINE INC.	P0640611	Battery/Core Dep ARPT 9(Mich.L	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	159.29
V0421590	JOHNSON MACHINE INC.	P0640427	U-Joint ARPT 3(Chevy Tahoe)	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	6.64
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltrs ARPT 4(Chevy Silvera	10/30/2008	10/30/2008	AP	WP	0606-2076-4251	8.06
V0421590	JOHNSON MACHINE INC.	P0640427	Pkgs Floor Dri Fuel Spill Cart	10/30/2008	10/30/2008	AP	WP	0606-2076-4264	64.80
V0421590	JOHNSON MACHINE INC.	P0640427	Battery Acid Closing Crosses	10/30/2008	10/30/2008	AP	WP	0606-2076-4264	10.99
V0421590	JOHNSON MACHINE INC.	P0640611	Oil ARPT 31 (Walker Mwr)	10/30/2008	10/30/2008	AP	WP	0606-2076-4262	11.92
V0432530	KIEFFER SANITATION INC	P0640827	NOV'08 MT RAMP & APRON	10/30/2008	10/30/2008	AP	WP	0606-2076-4264	347.06
V0495380	LIGHTING MAINTENANCE	P0640834	RAMP LIGHTING RPRS	10/30/2008	10/30/2008	AP	WP	0606-2076-4225	642.51
V0520500	M G OIL CO	P0640610	32G Auto Trans Fluid	10/30/2008	10/30/2008	AP	WP	0606-2076-4262	230.08
V0520500	M G OIL CO	P0640610	32G Trans/Hyd Fluid	10/30/2008	10/30/2008	AP	WP	0606-2076-4262	267.20
V0520500	M G OIL CO	P0640610	56G Engine Oil	10/30/2008	10/30/2008	AP	WP	0606-2076-4262	525.28
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFEF	11/4/2008	11/4/2008	AP	WP	0606-2076-4155	18.93
<b>Cost Center:</b> 2076								<b>Total:</b>	<u>7,231.32</u>

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

**Cost Center:** 2077

AIR GENERAL AVTN

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0209560	DOOR SECURITY	P0640424	ARFLD Gate 8& 16 GA	10/30/2008	10/30/2008	AP	WP	0606-2077-4253	130.00
V0209560	DOOR SECURITY	P0640424	ARFLD Gate 9 Loop Detector	10/30/2008	10/30/2008	AP	WP	0606-2077-4253	65.00
V0520500	M G OIL CO	P0640610	7G Engine Oil	10/30/2008	10/30/2008	AP	WP	0606-2077-4262	65.66
V0520500	M G OIL CO	P0640610	4G Trans/Hyd Fluid	10/30/2008	10/30/2008	AP	WP	0606-2077-4262	33.40
V0520500	M G OIL CO	P0640610	4G Auto Trans Fluid	10/30/2008	10/30/2008	AP	WP	0606-2077-4262	28.76
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2077-4155	4.13
V0906159	WARNE CHEMICAL &	P0640615	GA AREA BAREGROUND WEED	10/30/2008	10/30/2008	AP	WP	0606-2077-4225	150.00
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>476.95</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0081365	BLACK HILLS TRUCK &	P0640607	Chain to Dispense Glycol-ARPT	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	3,457.95
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2078-4150	1,101.00
V0304090	GODFREY BRAKE SERVICE	P0641278	BEACON ARPT 26(TENNANT	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	40.53
V0310225	GREAT WESTERN TIRE INC.	P0640742	2 TIRES/VLV STEMS ARPT 42(RANS	10/30/2008	10/30/2008	AP	WP	0606-2078-4267	67.07
V0421590	JOHNSON MACHINE INC.	P0640611	Oil ARPT 31 (Walker Mwr)	10/30/2008	10/30/2008	AP	WP	0606-2078-4262	35.75
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltr/Lip Seal-ARPT 42(Rans	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	5.70
V0421590	JOHNSON MACHINE INC.	P0640427	U-Joint ARPT 3(Chevy Tahoe)	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	2.66
V0421590	JOHNSON MACHINE INC.	P0640611	Battery/Core Dep ARPT 9(Mich.L	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	53.09
V0421590	JOHNSON MACHINE INC.	P0640611	Air/Oil Fltrs ARPT 17 (Case Tr	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	11.89
V0421590	JOHNSON MACHINE INC.	P0640611	Oil Fltrs ARPT 17(Case Tractor	10/30/2008	10/30/2008	AP	WP	0606-2078-4251	26.01
V0495380	LIGHTING MAINTENANCE	P0640834	ROADWAY LIGHTING RPRS	10/30/2008	10/30/2008	AP	WP	0606-2078-4225	642.51
V0520500	M G OIL CO	P0640610	4G Auto Trans Fluid	10/30/2008	10/30/2008	AP	WP	0606-2078-4262	28.76
V0520500	M G OIL CO	P0640610	4G Trans/Hyd Fluid	10/30/2008	10/30/2008	AP	WP	0606-2078-4262	33.40
V0520500	M G OIL CO	P0640610	7G Engine Oil	10/30/2008	10/30/2008	AP	WP	0606-2078-4262	65.66
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2078-4155	13.41
<b>Cost Center: 2078</b>								<b>Total:</b>	<u>5,585.39</u>

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

**Cost Center:** 2079

AIR FIRE

**Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2079-4150	5,723.82
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0606-2079-4131	15.00
V0460150	KNOLOGY	P0641192	394-4185 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0606-2079-4281	100.02
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2079-4155	26.02
V0890180	VERIZON WIRELESS	P0640606	Palm TREO ARFF 415-5600	10/23/2008	10/23/2008	AP	WP	0606-2079-4281	249.99
V0890180	VERIZON WIRELESS	P0640604	390-2022 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2079-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	863-1059 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-1500 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0606-2079-4281	39.56
								<b>Cost Center:</b> 2079	<b>Total:</b> <u>6,234.30</u>

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

**Cost Center:** 2080      TSA OFFICE BUILDING      **Director:** HUMPHRES, CAMERON

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0606-2080-4150	367.00
V0223840	ECOLAB PEST	P0640616	OCT'08 PEST ELIMINATION-TSA BL	10/30/2008	10/30/2008	AP	WP	0606-2080-4225	71.50
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0606-2080-4155	4.13
								<b>Cost Center:</b> 2080	<b>Total:</b> <u>442.63</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0323200	HNTB CORPORATION	P0640831	RCRA PROG MNGMNT T01	10/30/2008	10/30/2008	AP	WP	0501-2085-4223	8,605.32
V0323200	HNTB CORPORATION	P0640831	RCRA PROG MNGMNT T01	10/30/2008	10/30/2008	AP	WP	0501-2085-4223	152.87
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>8,758.19</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0640783	GROSS RECEIPTS 2008 BOND	10/24/2008	10/24/2008	AP	WP	0775-4132-4420	46,197.92
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-4132-4150	2,764.00
V0139595	CITY-PETTY CASH-CIVIC	P0640421	USB CORD FOR CAMERA/ICE	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	14.83
V0139595	CITY-PETTY CASH-CIVIC	P0640421	MILEAGE/PR-ELLSWORTH &	10/29/2008	10/29/2008	AP	WP	0775-4132-4270	20.00
V0249445	FEDERAL EXPRESS	P0640482	TERRY FADER MERCH SHIPMENT	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	54.45
V0249445	FEDERAL EXPRESS	P0640482	TERRY FADER MERCH SHIPMENT	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	73.27
V0249445	FEDERAL EXPRESS	P0640482	TERRY FADER MERCH SHIPMENT	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	79.24
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0775-4132-4131	10.00
V0404625	JJ'S ENGRAVING & SALES	P0640483	NAME BADGES/D BRECHTEL	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	15.50
V0460150	KNOLOGY	P0640523	MONTHLY SERVICE/ADM OFFICE	10/29/2008	10/29/2008	AP	WP	0775-4132-4281	1,503.77
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-4132-4155	26.15
V0618600	OFFICEMAX	P0639201	LAPTOP COMPUTER	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	699.99
V0618600	OFFICEMAX	P0639201	MONITOR	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	149.00
V0618600	OFFICEMAX	P0640503	INK CARTRIDGES, BINDERS	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	40.97
V0618600	OFFICEMAX	P0641019	LATERAL FILE	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	170.71
V0668812	PITNEY BOWES INC	P0640504	MONTHLY POSTAGE METER	10/29/2008	10/29/2008	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0640486	HVAC TECH JOB HIRE	10/29/2008	10/29/2008	AP	WP	0775-4132-4230	248.33
V0711110	RAPID CITY JOURNAL	P0640486	ICE RINK HIRE ADS/ALL	10/29/2008	10/29/2008	AP	WP	0775-4132-4230	1,190.74
V0711110	RAPID CITY JOURNAL	P0640486	RPCC RAPID	10/29/2008	10/29/2008	AP	WP	0775-4132-4230	185.00
V0711110	RAPID CITY JOURNAL	P0640486	EVENT COORDINATOR JOB HIRE	10/29/2008	10/29/2008	AP	WP	0775-4132-4230	159.15
V0781610	SHERWIN-WILLIAMS	P0640492	FRONT OFFICE PAINT	10/29/2008	10/29/2008	AP	WP	0775-4132-4252	105.23
V0880250	UNITED PARCEL SERVICE	P0640508	LETTERS/CHASTAIN,FELD,MUSIC	10/29/2008	10/29/2008	AP	WP	0775-4132-4261	92.20
V0890180	VERIZON WIRELESS	P0640489	CELL PHONE SERVICES	10/29/2008	10/29/2008	AP	WP	0775-4132-4281	1,010.40
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>54,944.85</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-4133-4150	1,534.00
V0326325	HAGEN GLASS CO	P0640499	REPLACE GLASS UNIT/THEATRE	10/29/2008	10/29/2008	AP	WP	0775-4133-4252	2,876.00
V0541285	MENARDS	P0640949	PRESSWOOD	10/29/2008	10/29/2008	AP	WP	0775-4133-4253	47.04
V0541285	MENARDS	P0640949	STEEL END FRAMES	10/29/2008	10/29/2008	AP	WP	0775-4133-4253	71.96
V0541285	MENARDS	P0640949	STEEL END FRAMES	10/29/2008	10/29/2008	AP	WP	0775-4133-4253	89.94
V0541285	MENARDS	P0640949	STEEL BEAMS/SHELFS	10/29/2008	10/29/2008	AP	WP	0775-4133-4253	43.88
V0541285	MENARDS	P0640949	BEAM TIE SUPPORTS	10/29/2008	10/29/2008	AP	WP	0775-4133-4253	135.84
V0541285	MENARDS	P0640949	DRAWER KITS/DESKS	10/29/2008	10/29/2008	AP	WP	0775-4133-4253	79.98
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-4133-4155	7.34
V0711110	RAPID CITY JOURNAL	P0640486	STAGEHAND HIRE AD	10/29/2008	10/29/2008	AP	WP	0775-4133-4230	174.30
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>5,060.28</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0641007	PRO SERIES BACKPACK	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	109.95
V0005640	ACE HARDWARE	P0641007	GARDEN SPRAYER	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	34.99
V0016290	ALSCO	P0641124	MATS & DUST MOPS	10/29/2008	10/29/2008	AP	WP	0775-4134-4264	275.73
V0016290	ALSCO	P0641124	MATS & DUST MOPS	10/29/2008	10/29/2008	AP	WP	0775-4134-4264	280.76
V0016290	ALSCO	P0641124	MATS & DUST MOPS	10/29/2008	10/29/2008	AP	WP	0775-4134-4264	275.73
V0016290	ALSCO	P0641124	MATS & DUST MOPS	10/29/2008	10/29/2008	AP	WP	0775-4134-4264	280.76
V0068420	BIERSCHBACH EQUIPMENT	P0640925	AMBER STROBE LIGHT/92 CHEVY	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	68.50
V0131400	CARQUEST AUTO PARTS	P0640926	REPAIRS/92 CHEVY	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	39.33
V0131400	CARQUEST AUTO PARTS	P0640926	REPAIRS/94 CHEVY	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	33.98
V0131400	CARQUEST AUTO PARTS	P0640926	REPAIRS/94 CHEVY	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	116.85
V0131400	CARQUEST AUTO PARTS	P0640926	CREDIT-RTN BELT	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	-32.03
V0133305	CENEX LAND OF LAKES	P0640491	FUEL CYLINDERS	10/29/2008	10/29/2008	AP	WP	0775-4134-4262	57.60
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-4134-4150	7,390.00
V0139595	CITY-PETTY CASH-CIVIC	P0640421	SHELF COAT RACKS	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	29.70
V0141335	CITY-WATER DEPARTMENT	P0640496	BLDG WATER ACCT/8-15 TO 9-22	10/29/2008	10/29/2008	AP	WP	0775-4134-4284	1,959.87
V0197405	DAVIS SUN TURF	P0640494	REPAIRS/jACOBSON MOWER	10/29/2008	10/29/2008	AP	WP	0775-4134-4253	140.14
T7275	DERKSEN FLOORS INC	P0640497	PAINT LOGOS & SOLID AREA/BB	10/29/2008	10/29/2008	AP	WP	0775-4134-4253	1,500.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0775-4134-4131	30.00
V0282080	G&H DISTRIBUTING INC.	P0640498	PARTS/MAINT CART REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-4134-4253	116.83
V0347900	HAUFF MID-AMERICA	P0641122	WHITE VINYL TAPE/LNI	10/29/2008	10/29/2008	AP	WP	0775-4134-4264	121.50
V0349550	HEARTLAND PAPER CO,	P0640593	ICE MELT	10/29/2008	10/29/2008	AP	WP	0775-4134-4264	192.80
V0355656	HERITAGE NURSERY INC	P0640435	TREE STRAPS	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	12.48
V0367655	HILLYARD INC.	P0641014	SCRUBBER KEYS	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	60.00
V0421590	JOHNSON MACHINE INC.	P0640500	REPAIRS/BRAKES 87 CHEVY	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	175.73
V0421590	JOHNSON MACHINE INC.	P0640500	OIL FILTER,OIL,WATER PUMP/87 C	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	44.85
V0421590	JOHNSON MACHINE INC.	P0640500	FAN CLUTCH/87 FORD TRUCK	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	63.69
V0421590	JOHNSON MACHINE INC.	P0640500	THERMOSTATS/87 FORD TRUCK	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	8.04
V0421590	JOHNSON MACHINE INC.	P0640500	OIL,FILTERS,/BUS 302	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	23.05
V0421590	JOHNSON MACHINE INC.	P0640500	OIL,FILTERS/BUS 301	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	23.05
V0421590	JOHNSON MACHINE INC.	P0640500	TRANS FILTER KIT,ACCELERATOR	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	29.24
V0421590	JOHNSON MACHINE INC.	P0640500	CREDIT CORE DEPOSIT	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	-13.50
V0421590	JOHNSON MACHINE INC.	P0640500	CREDIT RTN DISC PADS	10/29/2008	10/29/2008	AP	WP	0775-4134-4251	-102.15
V0432530	KIEFFER SANITATION INC	P0640495	CARDBOARD SERVICE	10/29/2008	10/29/2008	AP	WP	0775-4134-4225	29.58

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

V0465760	KONE INC	P0640951	ELEVATOR REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-4134-4252	353.75	
V0520500	M G OIL CO	P0640485	FUEL EXPENSE/SEPT	10/29/2008	10/29/2008	AP	WP	0775-4134-4262	779.32	
V0520500	M G OIL CO	P0640501	FUEL COSTS/AUGUST	10/29/2008	10/29/2008	AP	WP	0775-4134-4262	886.04	
V0541285	MENARDS	P0641017	EXTENSION CORDS	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	196.52	
V0541285	MENARDS	P0640594	WHITE SEMI WALL PAINT/PHONE	10/29/2008	10/29/2008	AP	WP	0775-4134-4252	54.99	
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-4134-4155	50.46	
V0612410	NORTHWEST PIPE FITTINGS	P0640478	CORRECTION INV1732992,1733143	10/29/2008	10/29/2008	AP	WP	0775-4134-4252	82.12	
V0612410	NORTHWEST PIPE FITTINGS	P0640502	PLUMBING SUPPLIES/LOWER	10/29/2008	10/29/2008	AP	WP	0775-4134-4255	260.33	
V0612410	NORTHWEST PIPE FITTINGS	P0640502	CREDIT RTN FLANGES	10/29/2008	10/29/2008	AP	WP	0775-4134-4255	-25.28	
V0499410	RAYTECH	P0640573	VENTED LOCKERS/DBL TIER	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	880.00	
V0499410	RAYTECH	P0640573	VENTED LOCKERS/6 TIER	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	1,260.00	
V0499410	RAYTECH	P0640573	FREIGHT CHARGES	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	425.85	
V0775500	SERVALL UNIFORM/LINEN	P0641020	WORK SHIRTS (5)/K ABELEE	10/29/2008	10/29/2008	AP	WP	0775-4134-4263	61.05	
V0775500	SERVALL UNIFORM/LINEN	P0641020	BLACK JEANS (5)/K ABELEE	10/29/2008	10/29/2008	AP	WP	0775-4134-4263	69.65	
V0775500	SERVALL UNIFORM/LINEN	P0640506	WORK SHIRTS/M MAUDE	10/29/2008	10/29/2008	AP	WP	0775-4134-4263	61.05	
V0775500	SERVALL UNIFORM/LINEN	P0640506	WORK JEANS/M MAUDE	10/29/2008	10/29/2008	AP	WP	0775-4134-4263	69.65	
V0781610	SHERWIN-WILLIAMS	P0640930	PAINT/OFFICES	10/29/2008	10/29/2008	AP	WP	0775-4134-4252	46.78	
V0838010	SUMMIT SIGNS & SUPPLY	P0640493	SMV DECALS	10/29/2008	10/29/2008	AP	WP	0775-4134-4269	54.00	
V0856470	TOW PRO	P0640931	ZAMBONI TRUCKING FEES	10/29/2008	10/29/2008	AP	WP	0775-4134-4225	65.00	
V0880265	UNITED RENTALS	P0640509	SCAFFOLD RENTAL/ARENA	10/29/2008	10/29/2008	AP	WP	0775-4134-4246	92.57	
V0895216	WALCRO INC	P0640932	CORNER WALL GRDS/RUSH.&	10/29/2008	10/29/2008	AP	WP	0775-4134-4252	325.36	
V0931805	WESTERN	P0641022	TWO WAY RADIO REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-4134-4253	290.00	
V0936710	WHISLER BEARING	P0640933	SNAP RINGS/ZAMBONI	10/29/2008	10/29/2008	AP	WP	0775-4134-4253	20.86	
<b>Cost Center:</b>								4134	<b>Total:</b>	<u>19,737.12</u>

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

**Cost Center:** 4135      CC SALES, MARKET      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-4135-4150	550.50
V0139595	CITY-PETTY CASH-CIVIC	P0640421	CANDY/PR-ELLSWORTH	10/29/2008	10/29/2008	AP	WP	0775-4135-4270	15.45
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-4135-4155	3.21
V0880200	UNITED DOWNTOWN	P0640505	RCDOWNTOWN ASSOC	10/29/2008	10/29/2008	AP	WP	0775-4135-4292	125.00
V0880200	UNITED DOWNTOWN	P0640505	DESTINATION RC DUES	10/29/2008	10/29/2008	AP	WP	0775-4135-4292	100.00
V0892675	VISITOR MAGAZINE	P0640510	MONTHLY AD/AUG	10/29/2008	10/29/2008	AP	WP	0775-4135-4229	214.60
V0892675	VISITOR MAGAZINE	P0640510	MONTHLY AD/ SEPT	10/29/2008	10/29/2008	AP	WP	0775-4135-4229	214.60
V0892675	VISITOR MAGAZINE	P0640510	MONTHLY AD/OCT	10/29/2008	10/29/2008	AP	WP	0775-4135-4229	214.60
V0892675	VISITOR MAGAZINE	P0640510	MONTHLY AD/NOV	10/29/2008	10/29/2008	AP	WP	0775-4135-4229	214.60
V0960658	YELLOW BOOK - WEST	P0640595	MONTHLY PAYMENT/OCT	10/29/2008	10/29/2008	AP	WP	0775-4135-4229	42.00
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>1,694.56</u>

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

**Cost Center:** 4136      **CC EVENT SERVIC**      **Director:** MALISKE, BRIAN

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-4136-4150	10.12
V0139595	CITY-PETTY CASH-CIVIC	P0640421	MILEAGE/RUNNER/R	10/29/2008	10/29/2008	AP	WP	0775-4136-4270	3.70
V0139595	CITY-PETTY CASH-CIVIC	P0640421	OT MEAL/CHAMBER MIXER	10/29/2008	10/29/2008	AP	WP	0775-4136-4263	6.84
V0359580	HIGHWAY TECHNOLOGIES	P0641013	SAFETY VESTS (20) FOR SECURITY	10/29/2008	10/29/2008	AP	WP	0775-4136-4263	250.00
V0395550	IATSE LOCAL 731	P0640946	STEWARD FEES/APR-JUN	10/29/2008	10/29/2008	AP	WP	0775-4136-4225	220.00
V0395550	IATSE LOCAL 731	P0640946	STEWARD FEES/JUL-SEP	10/29/2008	10/29/2008	AP	WP	0775-4136-4225	220.00
V0400450	INTERSTATE BATTERIES	P0641016	FLASHLIGHTS,BATTERIES,CHARG	10/29/2008	10/29/2008	AP	WP	0775-4136-4269	321.65
V0414185	JET PHOTO	P0641025	BUILDING PHOTOS	10/29/2008	10/29/2008	AP	WP	0775-4136-4269	13.63
V0757235	SAM'S CLUB	P0640947	BEVERAGE CTR/SUITE	10/29/2008	10/29/2008	AP	WP	0775-4136-4269	1,046.04
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>2,091.98</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0068420	BIERSCHBACH EQUIPMENT	P0640925	HOSE/SPRINKLER SYSTEM	10/29/2008	10/29/2008	AP	WP	0775-4137-4255	36.00
V0068420	BIERSCHBACH EQUIPMENT	P0640925	COMPRESSOR/SPRINKLER	10/29/2008	10/29/2008	AP	WP	0775-4137-4255	330.00
V0087400	BORDER STATES ELECTRIC	P0641009	ELECTRICAL REPAIR ITEMS	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	406.91
V0087400	BORDER STATES ELECTRIC	P0641009	ELECTRICAL REPAIR ITEMS	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	254.87
V0137240	CHRIS SUPPLY COMPANY	P0641010	MOTOR CONTROL PANEL REPAIR	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	24.40
V0137240	CHRIS SUPPLY COMPANY	P0641010	CAPACITORS/MOTOR CONTROL	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	8.90
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0775-4137-4150	1,855.00
V0179540	CRESCENT ELECTRIC	P0641011	ELECTRIC REPAIR ITEMS	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	14.22
V0179540	CRESCENT ELECTRIC	P0641011	ELECTRICAL REPAIR ITEMS	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	26.68
V0182145	CRUM ELECTRIC	P0641012	GROUND CLAMPS/ELECTRICAL	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	4.16
V0182145	CRUM ELECTRIC	P0641012	LIGHT BULBS RESTOCK	10/29/2008	10/29/2008	AP	WP	0775-4137-4264	406.20
V0495380	LIGHTING MAINTENANCE	P0641123	LIGHTBULBS	10/29/2008	10/29/2008	AP	WP	0775-4137-4264	1,592.40
V0495380	LIGHTING MAINTENANCE	P0641123	LIGHTBULBS	10/29/2008	10/29/2008	AP	WP	0775-4137-4264	214.16
V0495380	LIGHTING MAINTENANCE	P0641123	STARTERS/BALLASTS/LIGHT	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	204.10
V0466300	LINWELD	P0640569	MONTHLY WELDING	10/29/2008	10/29/2008	AP	WP	0775-4137-4264	61.50
V0466300	LINWELD	P0640952	REFILL OXYGEN &	10/29/2008	10/29/2008	AP	WP	0775-4137-4264	54.11
V0541285	MENARDS	P0640953	PLUMBING REPAIR	10/29/2008	10/29/2008	AP	WP	0775-4137-4255	92.06
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0775-4137-4155	10.55
V0612410	NORTHWEST PIPE FITTINGS	P0640478	WATER LINE REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-4137-4255	21.86
V0612410	NORTHWEST PIPE FITTINGS	P0640479	SPRINKLER LINE REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-4137-4255	66.01
V0612410	NORTHWEST PIPE FITTINGS	P0641006	SPRINKLER SYSTEM REPAIRS	10/29/2008	10/29/2008	AP	WP	0775-4137-4255	58.38
V0741785	ROSENBAUM'S SIGNS INC.	P0640432	BALLASTS/FOOD CRT SIGNS	10/29/2008	10/29/2008	AP	WP	0775-4137-4257	582.28
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>6,324.75</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-6021-4261	9.57
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-6021-4261	1.57
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-6021-4150	1,924.50
V0188480	DAKOTA BUSINESS	P0640781	CALENDAR-APPT BOOK-HEIDI	10/27/2008	10/27/2008	AP	WP	0101-6021-4261	12.99
V0237350	EVERGREEN OFFICE	P0640640	MARKER	10/23/2008	10/23/2008	AP	WP	0101-6021-4261	1.59
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-6021-4131	5.00
V0355325	HERD'S RIBBON & LASER	P0640463	COLOR LASER PRINTER DRUM	10/24/2008	10/24/2008	AP	WP	0101-6021-4253	176.81
V0355325	HERD'S RIBBON & LASER	P0640463	SMALL ORDER CHARGE	10/24/2008	10/24/2008	AP	WP	0101-6021-4253	4.00
V0388100	INDOFF INC	P0640007	COMPRESSED AIR	10/23/2008	10/23/2008	AP	WP	0101-6021-4261	10.99
V0388100	INDOFF INC	P0640654	4 PKGS CORRECTION TAPE	10/30/2008	10/30/2008	AP	WP	0101-6021-4261	35.16
V0460150	KNOLOGY	P0641192	394-4145 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-6021-4281	85.49
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-6021-4155	4.59
V0678942	POWDER RIVER OFFICE	P0640799	MARKER	10/31/2008	10/31/2008	AP	WP	0101-6021-4261	14.88
V0678942	POWDER RIVER OFFICE	P0640799	PENS	10/31/2008	10/31/2008	AP	WP	0101-6021-4261	17.04
V0890180	VERIZON WIRELESS	P0640604	390-4156 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6021-4281	40.31
<b>Cost Center: 6021</b>								<b>Total:</b>	<u>2,344.49</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-6022-4261	209.90
V0139602	CITY OF RAPID	P0641855	ADJ	11/5/2008	11/5/2008	AP	WP	0101-6022-4261	0.82
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0101-6022-4261	23.76
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-6022-4150	4,380.50
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-6022-4131	15.00
V0460150	KNOLOGY	P0641192	394-4143 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-6022-4281	49.97
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-6022-4155	34.32
V0880250	UNITED PARCEL SERVICE	P0640802	WEEKLY CHARGES	10/27/2008	10/27/2008	AP	WP	0101-6022-4261	8.50
V0883600	US POSTMASTER	P0641829	STANDARD MAIL FEE	11/5/2008	11/5/2008	AP	WP	0101-6022-4261	180.00
V0934830	WESTERN STATIONERS	P0640846	COPY PAPER-SHARP/RICOH	10/27/2008	10/27/2008	AP	WP	0101-6022-4261	5.22
V0934830	WESTERN STATIONERS	P0640653	2009 CALENDAR-JODY	10/27/2008	10/27/2008	AP	WP	0101-6022-4261	6.25
<b>Cost Center:</b> 6022								<b>Total:</b>	<u>4,914.24</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0934830	WESTERN STATIONERS	P0640419	CORRECTION	10/27/2008	10/27/2008	AP	WP	0101-6023-4261	-29.99
V0934830	WESTERN STATIONERS	P0640419	CASH REGISTER RECEIPT ROLLS	10/27/2008	10/27/2008	AP	WP	0101-6023-4261	108.99
								<b>Cost Center:</b> 6023	<b>Total:</b> <u>79.00</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0137240	CHRIS SUPPLY COMPANY	P0640662	Cat6,PVC,4Pr-24Awg (Gry)	10/28/2008	10/28/2008	AP	WP	0101-6024-4295	220.00
V0137240	CHRIS SUPPLY COMPANY	P0640663	Cat6 X-Over Patch Cbl,10ft,blu	10/28/2008	10/28/2008	AP	WP	0101-6024-4295	25.80
V0137240	CHRIS SUPPLY COMPANY	P0640663	Cat6 X-Over Patch Cbl,5ft,blue	10/28/2008	10/28/2008	AP	WP	0101-6024-4295	3.70
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-6024-4150	4,837.00
V0237350	EVERGREEN OFFICE	P0641312	AVE INDEX,BNDR,5TAB,36ST,WE	11/4/2008	11/4/2008	AP	WP	0101-6024-4261	18.77
V0237350	EVERGREEN OFFICE	P0641312	AVE LABEL,LSR,1-3/Rx1/2,CL	11/4/2008	11/4/2008	AP	WP	0101-6024-4261	29.99
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-6024-4131	20.00
V0307135	GRAFFITTI'S CAR WASH	P0640847	WASH,VACUUM VAN	10/27/2008	10/27/2008	AP	WP	0101-6024-4251	13.43
V0460150	KNOLOGY	P0641192	394-4138 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0101-6024-4281	26.34
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-6024-4155	38.99
V0618600	OFFICEMAX	P0640980	Stapler	10/29/2008	10/29/2008	AP	WP	0101-6024-4261	6.38
V0890180	VERIZON WIRELESS	P0640604	390-3610 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	415-1692 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	80.79
V0890180	VERIZON WIRELESS	P0640604	415-8295 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	78.02
V0890180	VERIZON WIRELESS	P0640604	484-0115 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	40.19
V0890180	VERIZON WIRELESS	P0640604	484-1232 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	78.91
V0890180	VERIZON WIRELESS	P0640604	593-2187 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	73.70
V0890180	VERIZON WIRELESS	P0640604	786-4737 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0101-6024-4281	49.21
								<b>Cost Center: 6024</b>	<b>Total: <u>5,681.55</u></b>

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

**Cost Center:** 6026

FINANCE PLA

**Director:** PRESTON, JIM

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0101-6026-4150	917.50
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0101-6026-4131	5.00
V0460150	KNOLOGY	P0641192	394-4147 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-6026-4281	13.17
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0101-6026-4155	8.26
								<b>Cost Center:</b> 6026	<b>Total:</b> <u>943.93</u>

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

**Cost Center:** 6061

CITY HALL MTN

**Director:** SUMPTION, PAULINE

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0460150	KNOLOGY	P0641192	394-6011 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0101-6061-4281	58.54
								<b>Cost Center:</b> 6061	<b>Total:</b> <u>58.54</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0016290	ALSCO	P0640780	MATS	10/24/2008	10/24/2008	AP	WP	0101-6062-4264	44.29
V0078490	BLACK HILLS POWER &	P0642130	010107985001 21,700	11/5/2008	11/5/2008	AP	WP	0101-6062-4283	2,141.22
V0186385	DAHL FINE ARTS CENTER	P0641768	NOV 08 SUBSIDY	11/5/2008	11/5/2008	AP	WP	0101-6062-4560	7,884.00
V0460150	KNOLOGY	P0641192	721-6973 OCT PHONE	10/30/2008	10/30/2008	AP	WP	0101-6062-4281	82.68
V0495380	LIGHTING MAINTENANCE	P0641394	DAHL-OCT08	11/5/2008	11/5/2008	AP	WP	0101-6062-4259	92.62
								<b>Cost Center: 6062</b>	<b>Total:</b> <u>10,244.81</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0282190	G & R CONTROLS	P0640599	OIL COMPRESSOR MAINTENANCE	10/23/2008	10/23/2008	AP	WP	0101-6064-4253	171.02
V0295987	GENPRO POWER SYSTEMS	P0640598	ANNUAL MAINTENANCE	10/23/2008	10/23/2008	AP	WP	0101-6064-4225	490.00
V0367655	HILLYARD INC.	P0640597	JANITORIAL SUPPLIES	10/23/2008	10/23/2008	AP	WP	0101-6064-4264	219.32
V0563060	MONTANA DAKOTA UTIL	P0642129	02104722 28.9	11/5/2008	11/5/2008	AP	WP	0101-6064-4282	209.05
V0574000	MUSEUM ALLIANCE OF RC	P0641769	NOV 08 SUBSIDY	11/5/2008	11/5/2008	AP	WP	0101-6064-4606	13,400.00
V0699246	RABE ELEVATOR	P0640796	SCHEDULED ELEVATOR	10/27/2008	10/27/2008	AP	WP	0101-6064-4253	105.49
V0775500	SERVALL UNIFORM/LINEN	P0640601	JANITORIAL SUPPLIES	10/23/2008	10/23/2008	AP	WP	0101-6064-4264	233.05
V0775500	SERVALL UNIFORM/LINEN	P0640797	JANITORIAL SUPPLIES	10/27/2008	10/27/2008	AP	WP	0101-6064-4264	252.22
V0775500	SERVALL UNIFORM/LINEN	P0640798	JANITORIAL SUPPLIES	10/27/2008	10/27/2008	AP	WP	0101-6064-4264	63.05
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0101-6064-4281	66.02
V0906159	WARNE CHEMICAL &	P0640600	GROUNDS MAINTENANCE	10/23/2008	10/23/2008	AP	WP	0101-6064-4225	230.00
<b>Cost Center:</b> 6064								<b>Total:</b>	<u>15,439.22</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0641523	OXY, ACET	11/4/2008	11/4/2008	AP	WP	0602-7011-4244	8.10
V0005640	ACE HARDWARE	P0641501	MAG STRIP, ACRYLIC, NUTS	11/4/2008	11/4/2008	AP	WP	0602-7011-4253	55.53
V0016290	ALSCO	P0641502	MATS, MOPS 102808	11/4/2008	11/4/2008	AP	WP	0602-7011-4264	48.30
V0074730	BLACK HILLS CHEMICAL	P0638613	BATHROOM CLEANER, SOAP	11/3/2008	11/3/2008	AP	WP	0602-7011-4264	184.20
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0602-7011-4242	494.00
V0078490	BLACK HILLS POWER &	P0642137	050106476302 976	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	101.54
V0078490	BLACK HILLS POWER &	P0642137	050106690201 1	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	10.09
V0078490	BLACK HILLS POWER &	P0642137	050106848101 0	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0642137	070101747801 5,520	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	582.63
V0078490	BLACK HILLS POWER &	P0642137	070102261601 24	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	12.25
V0078490	BLACK HILLS POWER &	P0642130	190105383801 155,676	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	9,026.87
V0078490	BLACK HILLS POWER &	P0642130	010100566901 18,309	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	1,254.24
V0078490	BLACK HILLS POWER &	P0642130	020106777301 1	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	10.09
V0078490	BLACK HILLS POWER &	P0642130	020100702601 88	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	18.26
V0078490	BLACK HILLS POWER &	P0642130	030101073801 2,080	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	177.75
V0078490	BLACK HILLS POWER &	P0642130	030101209701 46	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	14.31
V0078490	BLACK HILLS POWER &	P0642130	030101655901 265	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	34.84
V0078490	BLACK HILLS POWER &	P0641635	180105212704 34	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	13.18
V0078490	BLACK HILLS POWER &	P0641635	180105386601 41,840	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	2,917.44
V0078490	BLACK HILLS POWER &	P0641635	180105409101 68,800	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	4,262.24
V0078490	BLACK HILLS POWER &	P0641635	180105566001 465	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	60.64
V0078490	BLACK HILLS POWER &	P0641635	190105235201 352	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	43.01
V0078490	BLACK HILLS POWER &	P0641635	190105242401 486	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	49.02
V0078490	BLACK HILLS POWER &	P0641635	190105262501 19,520	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	1,554.00
V0078490	BLACK HILLS POWER &	P0641635	190105315401 3,120	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	240.97
V0078490	BLACK HILLS POWER &	P0641635	190105351301 4,160	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	322.28
V0078490	BLACK HILLS POWER &	P0641635	190105406301 1,128	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	114.19
V0078490	BLACK HILLS POWER &	P0641635	190105414105 25,152	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	1,451.33
V0078490	BLACK HILLS POWER &	P0641635	190105427101 PRORATED	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	8.50
V0078490	BLACK HILLS POWER &	P0641635	190105435801 960	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	257.03
V0078490	BLACK HILLS POWER &	P0641635	190105456701 0	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0641635	180105460301 7,000	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	752.95
V0078490	BLACK HILLS POWER &	P0641635	190105544202 28,449	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	1,631.79

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

V0078490	BLACK HILLS POWER &	P0641635	190105633101 2,000	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	255.38
V0078490	BLACK HILLS POWER &	P0641635	190105638501 640	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	91.52
V0078490	BLACK HILLS POWER &	P0641635	200105899201 1,920	11/5/2008	11/5/2008	AP	WP	0602-7011-4283	142.20
V0135100	CETEC ENGINEERING SVC	P0641588	W08-1724 WELL NO. 6 PUMP PLACE	11/5/2008	11/5/2008	AP	WP	0602-7011-4223	329.70
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0602-7011-4150	7,509.27
V0158390	CONTRACTOR'S SUPPLY	P0640758	CONCRETE WTP DAM	10/28/2008	10/28/2008	AP	WP	0602-7011-4252	33.50
V0188080	DAKOTA	P0641605	PLUG, BUSHINGS, DRIVE W332	11/5/2008	11/5/2008	AP	WP	0602-7011-4251	103.48
V0191920	DAKOTA SUPPLY GROUP	P0640469	VALVE CHECK RR BSTR	11/5/2008	11/5/2008	AP	WP	0602-7011-4253	27.02
V0208210	DODGE TOWN INC.	P0641531	WHEEL W331	11/4/2008	11/4/2008	AP	WP	0602-7011-4267	132.75
V0232737	ENERGY LABORATORIES	P0641224	UCMR2 PEST PBDE 2) 081308	10/30/2008	10/30/2008	AP	WP	0602-7011-4225	500.00
V0232737	ENERGY LABORATORIES	P0640761	CRYPTO 072308	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	400.00
V0232737	ENERGY LABORATORIES	P0640761	ECOLI 072308	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	20.00
V0232737	ENERGY LABORATORIES	P0640762	BACTE COLIFORM 092408	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0640762	FLUORIDE 092408	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0640762	FLUORIDE 093008	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0640763	FLUORIDE 100708	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0640763	BACTE COLIFORM 100708	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0640764	BACTE COLIFORM 101408	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0640764	FLUORIDE 101408	10/31/2008	10/31/2008	AP	WP	0602-7011-4225	7.50
V0248950	FASTENAL COMPANY, THE	P0640342	BOLTS WELL 12	10/23/2008	10/23/2008	AP	WP	0602-7011-4253	3.85
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0602-7011-4131	31.65
V0349315	HAWKINS CHEMICAL	P0640977	CHLORINE 150 LB CYL 102708	11/3/2008	11/3/2008	AP	WP	0602-7011-4264	670.95
V0349315	HAWKINS CHEMICAL	P0640977	HYDROFLUOSILICIC ACID 8,089.6	11/3/2008	11/3/2008	AP	WP	0602-7011-4264	3,074.05
V0389160	INDUSTRIAL ELEC &	P0640470	BEARING PINEDALE FAN	10/23/2008	10/23/2008	AP	WP	0602-7011-4253	65.00
V0421590	JOHNSON MACHINE INC.	P0641609	IGNITION COIL W332	11/5/2008	11/5/2008	AP	WP	0602-7011-4251	40.61
V0421590	JOHNSON MACHINE INC.	P0640978	OIL WTP GENERATOR	10/29/2008	10/29/2008	AP	WP	0602-7011-4262	35.94
V0459659	KNECHT HOME CENTER	P0641159	PACT - PLYWOOD, CONCRETE	11/3/2008	11/3/2008	AP	WP	0602-7011-4254	81.32
V0495380	LIGHTING MAINTENANCE	P0640765	BULBS 2) S CANY RESV	10/28/2008	10/28/2008	AP	WP	0602-7011-4259	35.20
V0541285	MENARDS	P0640979	LADDER WTP	10/29/2008	10/29/2008	AP	WP	0602-7011-4269	199.00
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0602-7011-4155	47.38
V0563060	MONTANA DAKOTA UTIL	P0642129	03401621 1.1	11/5/2008	11/5/2008	AP	WP	0602-7011-4282	20.14
V0563060	MONTANA DAKOTA UTIL	P0642129	03474422 2.7	11/5/2008	11/5/2008	AP	WP	0602-7011-4282	31.64
V0563060	MONTANA DAKOTA UTIL	P0642129	02092721 24.4	11/5/2008	11/5/2008	AP	WP	0602-7011-4282	167.93
V0563060	MONTANA DAKOTA UTIL	P0641455	01217422 126.8	11/5/2008	11/5/2008	AP	WP	0602-7011-4282	845.70
V0618100	O'CONNOR COMPANY	P0641510	AIR FILTERS - WTP	11/4/2008	11/4/2008	AP	WP	0602-7011-4253	228.00

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

V0634566	O'REILLY AUTO PARTS	P0640766	STARTING FL, THRIFT PACK	10/28/2008	10/28/2008	AP	WP	0602-7011-4269	7.47
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0602-7011-4281	20.34
V0890180	VERIZON WIRELESS	P0640604	390-2069 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7011-4281	13.79
V0890180	VERIZON WIRELESS	P0640604	484-9104 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7011-4281	40.86
V0890180	VERIZON WIRELESS	P0640604	863-1384 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7011-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	209-5012 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7011-4281	14.06
V0892285	VESSCO	P0640381	CHLORINE DET SYS, BATTERY	10/31/2008	10/31/2008	AP	WP	0602-7011-4253	1,081.00
V0892285	VESSCO	P0640381	FREIGHT	10/31/2008	10/31/2008	AP	WP	0602-7011-4253	6.73
V0892285	VESSCO	P0641296	HOUSING - CL2 DET WELL 6	11/3/2008	11/3/2008	AP	WP	0602-7011-4253	425.00
V0892285	VESSCO	P0641296	FREIGHT	11/3/2008	11/3/2008	AP	WP	0602-7011-4253	8.29
V0906159	WARNE CHEMICAL &	P0640767	FLUID FILM	10/28/2008	10/28/2008	AP	WP	0602-7011-4259	17.90
V0927960	WEST RIVER	P0641611	PUMP, GASKET W332	11/5/2008	11/5/2008	AP	WP	0602-7011-4251	168.42
<b>Cost Center:</b> 7011								<b>Total:</b>	<u>43,478.17</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0002820	A&B WELDING SUPPLY CO	P0641523	OXY 2), ACET 2)	11/4/2008	11/4/2008	AP	WP	0602-7012-4244	16.20
V0005641	ACE HARDWARE-EAST	P0641524	LOCK ASSEMBLY, SPADE,	11/4/2008	11/4/2008	AP	WP	0602-7012-4265	59.34
V0016290	ALSCO	P0641502	MATS, AIR DISP 102808	11/4/2008	11/4/2008	AP	WP	0602-7012-4264	38.31
V0077100	BLACK HILLS LANDSCAPES	P0640768	SOD 500 SQ FT	10/28/2008	10/28/2008	AP	WP	0602-7012-4254	154.00
V0077100	BLACK HILLS LANDSCAPES	P0640768	PALLET DEPOSIT	10/28/2008	10/28/2008	AP	WP	0602-7012-4254	30.00
V0077100	BLACK HILLS LANDSCAPES	P0640768	PALLET RETURN	10/28/2008	10/28/2008	AP	WP	0602-7012-4254	-30.00
V0078490	BLACK HILLS POWER &	P0642130	010100551601 9,312	11/5/2008	11/5/2008	AP	WP	0602-7012-4283	794.63
V0078490	BLACK HILLS POWER &	P0642130	010107937201 195	11/5/2008	11/5/2008	AP	WP	0602-7012-4283	23.33
V0087400	BORDER STATES ELECTRIC	P0641503	LAMP, REL - ELEC	11/5/2008	11/5/2008	AP	WP	0602-7012-4259	32.84
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0602-7012-4150	4,814.00
V0182145	CRUM ELECTRIC	P0640769	BULBS 4)	10/28/2008	10/28/2008	AP	WP	0602-7012-4259	14.64
V0182145	CRUM ELECTRIC	P0640981	TRANSFORMER - ST JOE	10/29/2008	10/29/2008	AP	WP	0602-7012-4253	80.00
V0182145	CRUM ELECTRIC	P0640981	INTERIOR GE - ST JOE	10/29/2008	10/29/2008	AP	WP	0602-7012-4253	907.00
V0182145	CRUM ELECTRIC	P0640981	METERSOCKET - ST JOE	10/29/2008	10/29/2008	AP	WP	0602-7012-4253	292.56
V0191920	DAKOTA SUPPLY GROUP	P0640417	RITE HITE	10/23/2008	10/23/2008	AP	WP	0602-7012-4255	68.64
V0248950	FASTENAL COMPANY, THE	P0641606	FITTINGS 30)	11/5/2008	11/5/2008	AP	WP	0602-7012-4253	99.64
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0602-7012-4131	5.00
V0282080	G&H DISTRIBUTING INC.	P0640673	GLOVES 12)	10/27/2008	10/27/2008	AP	WP	0602-7012-4263	40.31
V0340280	HARDWARE HANK	P0641295	GRINDER DRILL	11/3/2008	11/3/2008	AP	WP	0602-7012-4265	239.00
V0349550	HEARTLAND PAPER CO,	P0640678	TOWELS 2)	10/28/2008	10/28/2008	AP	WP	0602-7012-4264	61.40
V0349550	HEARTLAND PAPER CO,	P0640678	CORRECTION	10/28/2008	10/28/2008	AP	WP	0602-7012-4264	0.01
V0363311	HILLS MATERIALS CO	P0641607	ASPH 3.97 TON	11/5/2008	11/5/2008	AP	WP	0602-7012-4254	206.40
V0363311	HILLS MATERIALS CO	P0641607	ASPH 8.37 TON	11/5/2008	11/5/2008	AP	WP	0602-7012-4254	405.95
V0375060	HOUSTON EQUIP CO. INC,	P0640377	HAMMER DRILL	11/5/2008	11/5/2008	AP	WP	0602-7012-4265	164.98
V0448891	KING, LORI	P0640412	CLEAN UP WATER BREAK 100908	10/29/2008	10/29/2008	AP	WP	0602-7012-4211	68.60
V0493970	LIEN & SONS INC, PETE	P0641160	ROCK CLEAN 31.91 TON	10/29/2008	10/29/2008	AP	WP	0602-7012-4254	266.46
V0541285	MENARDS	P0640689	SHOP LIGHTS 4)	10/27/2008	10/27/2008	AP	WP	0602-7012-4259	33.98
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0602-7012-4155	34.63
V0723000	RED WING SHOE STORE	P0641528	FOOTWEAR D. GABERT	11/4/2008	11/4/2008	AP	WP	0602-7012-4263	130.00
V0890180	VERIZON WIRELESS	P0640604	390-7221 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7012-4281	40.88
V0890180	VERIZON WIRELESS	P0640604	390-7222 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7012-4281	43.00
V0890180	VERIZON WIRELESS	P0640604	390-8533 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7012-4281	40.31

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

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Cost Center: 7012

Total: 9,176.04

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0602-7013-4150	1,488.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0602-7013-4131	10.00
V0388100	INDOFF INC	P0640770	RIBBON CALCULATOR 2)	10/31/2008	10/31/2008	AP	WP	0602-7013-4261	5.58
V0388100	INDOFF INC	P0641155	BINDER 2)	11/3/2008	11/3/2008	AP	WP	0602-7013-4261	8.38
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0602-7013-4155	7.34
V0890180	VERIZON WIRELESS	P0640604	209-2137 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7013-4281	40.31
V0895115	WAGNER, JOHN	P0641575	AIRPORT PARKING-DENVER CO	11/5/2008	11/5/2008	AP	WP	0602-7013-4270	19.00
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>1,578.61</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0129095	CAREER LEARNING	P0640784	3 CLERICAL TESTS	10/24/2008	10/24/2008	AP	WP	0602-7014-4225	45.00
V0137240	CHRIS SUPPLY COMPANY	P0639763	CLAMPS	10/28/2008	10/28/2008	AP	WP	0602-7014-4253	21.00
V0137240	CHRIS SUPPLY COMPANY	P0639763	CORRECTION	10/28/2008	10/28/2008	AP	WP	0602-7014-4253	-13.28
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0602-7014-4261	87.29
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0602-7014-4261	200.94
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0602-7014-4150	7,023.00
V0248950	FASTENAL COMPANY, THE	P0639764	BOLTS	10/23/2008	10/23/2008	AP	WP	0602-7014-4253	21.08
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0602-7014-4131	15.00
V0321990	HD SUPPLY WATERWORKS	P0637122	REGISTERS 10)	11/4/2008	11/4/2008	AP	WP	0602-7014-4253	532.10
V0388100	INDOFF INC	P0640344	KEYBOARD PLATFORM	10/27/2008	10/27/2008	AP	WP	0602-7014-4261	207.00
V0443310	KELLY SERVICES INC	P0641509	BACKGROUND CHECK TORRES	11/4/2008	11/4/2008	AP	WP	0602-7014-4225	101.35
V0443310	KELLY SERVICES INC	P0640956	TEMP S. TORRES 102408 28.25 HR	11/3/2008	11/3/2008	AP	WP	0602-7014-4225	376.57
V0443310	KELLY SERVICES INC	P0640471	TEMP S. TORRES 5 HRS 101708	11/3/2008	11/3/2008	AP	WP	0602-7014-4225	66.65
V0459659	KNECHT HOME CENTER	P0641346	VALVE GATE 2 INCH 2)	11/4/2008	11/4/2008	AP	WP	0602-7014-4253	57.64
V0460150	KNOLOGY	P0641192	394-4125 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0602-7014-4281	45.40
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0602-7014-4155	44.96
V0890180	VERIZON WIRELESS	P0640604	390-1776 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7014-4281	40.35
V0890180	VERIZON WIRELESS	P0640604	209-1535 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0602-7014-4281	41.11
V0933099	WESTERN MAILERS	P0641511	BILLING POSTAGE	11/4/2008	11/4/2008	AP	WP	0602-7014-4261	4.56
V0933099	WESTERN MAILERS	P0640661	OCR SORT 5,653 102008	10/23/2008	10/23/2008	AP	WP	0602-7014-4261	339.18
V0933099	WESTERN MAILERS	P0640661	BILLING POSTAGE 102008	10/23/2008	10/23/2008	AP	WP	0602-7014-4261	1,839.86
V0933099	WESTERN MAILERS	P0641612	METER ENV 430 102808	11/5/2008	11/5/2008	AP	WP	0602-7014-4261	8.60
V0933099	WESTERN MAILERS	P0641612	OCR SORT 5,639 102808	11/5/2008	11/5/2008	AP	WP	0602-7014-4261	338.34
V0933099	WESTERN MAILERS	P0641612	BILLING POSTAGE 102808	11/5/2008	11/5/2008	AP	WP	0602-7014-4261	1,838.94
								<b>Cost Center:</b> 7014	<b>Total:</b> <u>13,282.64</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0078490	BLACK HILLS POWER &	P0642130	010107937201 196	11/5/2008	11/5/2008	AP	WP	0604-7071-4283	23.34
V0078490	BLACK HILLS POWER &	P0642130	010100551601 9,312	11/5/2008	11/5/2008	AP	WP	0604-7071-4283	794.63
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0604-7071-4261	30.73
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0604-7071-4150	4,273.50
V0182145	CRUM ELECTRIC	P0640948	CONTACTOR*ELK VALE LIFT	10/28/2008	10/28/2008	AP	WP	0604-7071-4257	250.38
V0188480	DAKOTA BUSINESS	P0640960	COPIER AGREEMENT	10/28/2008	10/28/2008	AP	WP	0604-7071-4253	30.00
V0194590	DALE'S TIRE &	P0640618	TIRES*812	11/3/2008	11/3/2008	AP	WP	0604-7071-4267	270.94
V0209350	DONOVAN, GREG	P0640746	MEALS-SPEARFISH SD	10/27/2008	10/27/2008	AP	WP	0604-7071-4270	42.00
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0604-7071-4131	2.50
V0324769	HACH CO	P0641311	MOUNTING BANDS	11/3/2008	11/3/2008	AP	WP	0604-7071-4253	596.95
V0355410	HERICKS, NICK	P0640748	MEALS-SPEARFISH SD	10/27/2008	10/27/2008	AP	WP	0604-7071-4270	14.00
V0420650	JOHNSON CONTROLS INC	P0641432	RPR HIGHWAY 16 LIFT STATION	11/3/2008	11/3/2008	AP	WP	0604-7071-4253	2,689.00
V0420650	JOHNSON CONTROLS INC	P0640619	SERVICE AT COUNTRY ROAD LIFT	10/23/2008	10/23/2008	AP	WP	0604-7071-4225	667.00
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0604-7071-4155	23.39
V0563060	MONTANA DAKOTA UTIL	P0642129	02092721 24.4	11/5/2008	11/5/2008	AP	WP	0604-7071-4282	167.93
V0601545	NEVE'S UNIFORM	P0640621	60 TSHIRTS FOR STOCK	10/30/2008	10/30/2008	AP	WP	0604-7071-4263	750.50
V0601545	NEVE'S UNIFORM	P0640621	CORRECTION	10/30/2008	10/30/2008	AP	WP	0604-7071-4263	-0.50
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0604-7071-4281	20.34
V0890180	VERIZON WIRELESS	P0640604	390-0558 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7071-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	390-6217 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7071-4281	40.31
<b>Cost Center:</b> 7071								<b>Total:</b>	<u>10,727.27</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0640249	HOSE CONNECTIONS	10/23/2008	10/23/2008	AP	WP	0604-7072-4269	93.15
V0005641	ACE HARDWARE-EAST	P0640249	CREDIT-RTN ANTI FREEZE	10/23/2008	10/23/2008	AP	WP	0604-7072-4269	-23.94
V0016290	ALSCO	P0641417	MATS,TOWELS	11/4/2008	11/4/2008	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0640257	MATS,TOWELS	10/23/2008	10/23/2008	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0640755	MATS,TOWELS	10/27/2008	10/27/2008	AP	WP	0604-7072-4264	77.03
V0025265	AMERIGAS PROPANE LP	P0641414	377.5 PROPANE 104379	11/4/2008	11/4/2008	AP	WP	0604-7072-4285	878.65
V0025265	AMERIGAS PROPANE LP	P0640577	641 PROPANE 103786	10/24/2008	10/24/2008	AP	WP	0604-7072-4285	1,484.44
V0030320	ANDRITZ-RUTHER INC	P0641506	SHIPPING CENTRIFUGE RTN	11/4/2008	11/4/2008	AP	WP	0604-7072-4253	1,200.00
V0039668	ASHLAND	P0639944	POLYMER	10/23/2008	10/23/2008	AP	WP	0604-7072-4264	17,220.80
V0041980	ATLANTIC COAST	P0641505	55G POLYMER	11/4/2008	11/4/2008	AP	WP	0604-7072-4264	675.00
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0604-7072-4242	494.00
V0078490	BLACK HILLS POWER &	P0641635	200108073901 7	11/5/2008	11/5/2008	AP	WP	0604-7072-4283	10.65
V0131400	CARQUEST AUTO PARTS	P0640857	FILTERS	10/28/2008	10/28/2008	AP	WP	0604-7072-4253	31.04
V0131400	CARQUEST AUTO PARTS	P0640857	AIR FILTER	10/28/2008	10/28/2008	AP	WP	0604-7072-4269	16.01
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0604-7072-4261	0.39
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0604-7072-4261	0.40
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0604-7072-4150	7,101.25
V0141335	CITY-WATER DEPARTMENT	P0641254	05990475 PRORATED	10/30/2008	10/30/2008	AP	WP	0604-7072-4284	34.97
V0149580	COCA-COLA OF THE BLACK	P0641286	WATER	11/3/2008	11/3/2008	AP	WP	0604-7072-4284	57.40
V0149580	COCA-COLA OF THE BLACK	P0635209	WATER	10/30/2008	10/30/2008	AP	WP	0604-7072-4284	37.40
V0182145	CRUM ELECTRIC	P0640948	AUXILIARY INTERLOCK	10/28/2008	10/28/2008	AP	WP	0604-7072-4257	79.60
V0182145	CRUM ELECTRIC	P0640431	FUSES	10/23/2008	10/23/2008	AP	WP	0604-7072-4269	51.00
V0182145	CRUM ELECTRIC	P0641429	WIRE,CONNECTORS,DISCONNECT	11/3/2008	11/3/2008	AP	WP	0604-7072-4269	207.19
V0197405	DAVIS SUN TURF	P0640750	FREIGHT	10/27/2008	10/27/2008	AP	WP	0604-7072-4253	8.45
V0197405	DAVIS SUN TURF	P0640750	FUEL FILTERS	10/27/2008	10/27/2008	AP	WP	0604-7072-4253	31.02
V0237350	EVERGREEN OFFICE	P0641287	BINDERS, PAGES PROTECTORS	11/3/2008	11/3/2008	AP	WP	0604-7072-4261	30.63
V0237350	EVERGREEN OFFICE	P0641418	INK CARTRIDGES	11/4/2008	11/4/2008	AP	WP	0604-7072-4261	23.98
V0247880	FARMER BROTHERS CO	P0640959	COFFEE	10/30/2008	10/30/2008	AP	WP	0604-7072-4263	131.95
V0250145	FENCE CONNECTION INC,	P0641431	RPLC CANTILEVER GATE LEVER	11/4/2008	11/4/2008	AP	WP	0604-7072-4253	329.99
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0640576	WATER	10/27/2008	10/27/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0641416	WATER	11/4/2008	11/4/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0641285	2 LOADS WATER	11/3/2008	11/3/2008	AP	WP	0604-7072-4284	120.00

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

V0272575	FRONTIER WATER SERVICE	P0640256	WATER	10/23/2008	10/23/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0640756	WATER	10/24/2008	10/24/2008	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0641419	T-BOLT CLAMPS	11/4/2008	11/4/2008	AP	WP	0604-7072-4269	17.36
V0282080	G&H DISTRIBUTING INC.	P0640793	CLAMPS	10/27/2008	10/27/2008	AP	WP	0604-7072-4269	127.55
V0282080	G&H DISTRIBUTING INC.	P0640248	4" SUCTION HOSE	10/27/2008	10/27/2008	AP	WP	0604-7072-4269	151.86
V0282080	G&H DISTRIBUTING INC.	P0641314	CAMLOCKS	11/3/2008	11/3/2008	AP	WP	0604-7072-4269	157.65
V0312550	GRIMM'S PUMP SERVICE	P0640792	HOSE CLAMP	10/28/2008	10/28/2008	AP	WP	0604-7072-4269	70.80
V0349315	HAWKINS CHEMICAL	P0641482	AZONE	11/4/2008	11/4/2008	AP	WP	0604-7072-4264	224.25
V0321990	HD SUPPLY WATERWORKS	P0640211	SUPPLIES	10/27/2008	10/27/2008	AP	WP	0604-7072-4269	56.28
V0349550	HEARTLAND PAPER CO,	P0641415	PAPER TOWELS,BOWL CLEANER	11/4/2008	11/4/2008	AP	WP	0604-7072-4264	168.64
V0367655	HILLYARD INC.	P0641477	SQUEEGES	11/5/2008	11/5/2008	AP	WP	0604-7072-4269	129.18
V0389160	INDUSTRIAL ELEC &	P0640864	MOTOR	10/27/2008	10/27/2008	AP	WP	0604-7072-4253	260.00
V0430130	JWC ENVIRONMENTAL	P0640328	SOLENOID VALVE*CHANNEL	10/23/2008	10/23/2008	AP	WP	0604-7072-4253	329.43
V0459659	KNECHT HOME CENTER	P0639571	NAILS,SAWBLADES	11/3/2008	11/3/2008	AP	WP	0604-7072-4269	46.51
V0460150	KNOLOGY	P0641192	394-4174 OCT PHONE & LD	10/30/2008	10/30/2008	AP	WP	0604-7072-4281	96.32
V0520500	M G OIL CO	P0641318	DESICANT FILTERS	11/3/2008	11/3/2008	AP	WP	0604-7072-4253	201.38
V0541285	MENARDS	P0640210	PIPE,FITTINGS	10/23/2008	10/23/2008	AP	WP	0604-7072-4253	107.80
V0541285	MENARDS	P0640210	PIPE	10/23/2008	10/23/2008	AP	WP	0604-7072-4253	6.61
V0541285	MENARDS	P0640210	SUPPLIES	10/23/2008	10/23/2008	AP	WP	0604-7072-4253	195.65
V0541285	MENARDS	P0640210	PIPE	10/23/2008	10/23/2008	AP	WP	0604-7072-4253	10.29
V0541285	MENARDS	P0640210	CREDIT-RTN PIPE	10/23/2008	10/23/2008	AP	WP	0604-7072-4253	-10.29
V0541285	MENARDS	P0641313	BROOM,TRASH CAN	11/3/2008	11/3/2008	AP	WP	0604-7072-4269	163.51
V0541285	MENARDS	P0640754	PAINT*DECANT BLDG	10/28/2008	10/28/2008	AP	WP	0604-7072-4269	43.94
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0604-7072-4155	57.29
V0545370	MIDCONTINENT TESTING	P0640752	OIL TESTING	10/27/2008	10/27/2008	AP	WP	0604-7072-4225	129.00
V0569550	MT STATES SECURITY	P0641460	MONTHLY PATROLS	11/4/2008	11/4/2008	AP	WP	0604-7072-4225	1,007.00
V0612410	NORTHWEST PIPE FITTINGS	P0638473	BRAIDED HOSE*CHANNEL	10/24/2008	10/24/2008	AP	WP	0604-7072-4253	27.72
V0643650	PACIFIC STEEL &	P0641325	STEEL PIPE	11/3/2008	11/3/2008	AP	WP	0604-7072-4253	63.42
V0678735	PONDEROSA SPORTSWEAR	P0640574	EMBROIDERY CHARGE*HATCH	10/24/2008	10/24/2008	AP	WP	0604-7072-4225	9.00
V0723000	RED WING SHOE STORE	P0640575	BOOTS*STOUT, MIKE	10/24/2008	10/24/2008	AP	WP	0604-7072-4263	130.00
V0816490	SOUTH DAKOTA	P0641507	RPR ELEC GATE	11/4/2008	11/4/2008	AP	WP	0604-7072-4257	500.45
V0818740	SOUTH DAKOTA SCHOOL	P0640839	SEPT PHONE	10/27/2008	10/27/2008	AP	WP	0604-7072-4281	20.34
V0885625	VAN CLEAVE, DAVE	P0640749	MEALS-CHICAGO IL	10/27/2008	10/27/2008	AP	WP	0604-7072-4270	216.00
V0885625	VAN CLEAVE, DAVE	P0640749	TAXI-CHICAGO IL	10/27/2008	10/27/2008	AP	WP	0604-7072-4270	62.30
V0890180	VERIZON WIRELESS	P0640604	390-6954 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	40.31

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

V0890180	VERIZON WIRELESS	P0640604	390-2069 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	13.80
V0890180	VERIZON WIRELESS	P0640604	390-7229 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	40.48
V0890180	VERIZON WIRELESS	P0640604	381-4241 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0640604	390-0043 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	40.35
V0890180	VERIZON WIRELESS	P0640604	209-5012 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	14.05
V0890180	VERIZON WIRELESS	P0640604	390-7532 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7072-4281	40.33
V0945720	WORK WAREHOUSE	P0640957	BOOTS*MAGGARD	10/30/2008	10/30/2008	AP	WP	0604-7072-4263	109.88
V0945720	WORK WAREHOUSE	P0640957	COAT*MAGGARD	10/30/2008	10/30/2008	AP	WP	0604-7072-4263	59.88
V0945720	WORK WAREHOUSE	P0640866	JACKET*RICHARDS,COLE	10/28/2008	10/28/2008	AP	WP	0604-7072-4263	65.00
								<b>Cost Center:</b> 7072	<b>Total:</b> <u>36,074.79</u>



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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0604-7073-4150	2,202.00
V0211300	DRUCKREY, ROBERT C	P0641430	MEMBERSHIP DUES	11/4/2008	11/4/2008	AP	WP	0604-7073-4292	58.50
V0232737	ENERGY LABORATORIES	P0641277	EFFLUENT NITRATE OCT 2008	11/3/2008	11/3/2008	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0641288	SEPTAGE #3276 WRF LAB 1682	11/3/2008	11/3/2008	AP	WP	0604-7073-4225	97.50
V0249445	FEDERAL EXPRESS	P0640867	ANDERSON MVTL LABS	10/27/2008	10/27/2008	AP	WP	0604-7073-4261	149.57
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0641426	DOOR GASKET,INTERLOCK	11/3/2008	11/3/2008	AP	WP	0604-7073-4269	129.52
V0398500	ICE HOUSE, THE	P0641284	DRY ICE PELLETS	11/3/2008	11/3/2008	AP	WP	0604-7073-4269	5.00
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0604-7073-4155	17.89
V0843630	TELEDYNE ISCO INC	P0641458	EQUIPMENT RPR	11/4/2008	11/4/2008	AP	WP	0604-7073-4253	202.08
V0843630	TELEDYNE ISCO INC	P0641405	SPACERS,BEARINGS,BUSHING*SO	11/3/2008	11/3/2008	AP	WP	0604-7073-4269	532.18
V0890180	VERIZON WIRELESS	P0640604	863-1305 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0604-7073-4281	39.56
V0908400	WATERTREE INC	P0640955	RPR PUMPS	11/3/2008	11/3/2008	AP	WP	0604-7073-4253	342.00
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>3,808.80</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005640	ACE HARDWARE	P0641374	HACK SAW;CORDS	11/3/2008	11/3/2008	AP	WP	0612-7101-4265	63.77
V0005640	ACE HARDWARE	P0641374	GLASS CLEANER	11/3/2008	11/3/2008	AP	WP	0612-7101-4264	8.97
V0005641	ACE HARDWARE-EAST	P0641231	LOPPER,BOW RAKE,LAWN	11/5/2008	11/5/2008	AP	WP	0612-7101-4265	56.97
V0005641	ACE HARDWARE-EAST	P0638864	NYLON ROPE	11/5/2008	11/5/2008	AP	WP	0612-7101-4269	20.70
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0612-7101-4242	165.00
V0081365	BLACK HILLS TRUCK &	P0641238	EXPANSION TANK*926	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	276.13
V0081365	BLACK HILLS TRUCK &	P0641375	AIR DRYER CARTRIDGES*STOCK	11/3/2008	11/3/2008	AP	WP	0612-7101-4251	220.32
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0612-7101-4261	1.22
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0612-7101-4150	5,560.87
V0194590	DALE'S TIRE &	P0640264	TIRES*920	11/3/2008	11/3/2008	AP	WP	0612-7101-4267	580.44
V0194590	DALE'S TIRE &	P0641324	TIRE*923 CONTRACT	11/3/2008	11/3/2008	AP	WP	0612-7101-4267	2,167.52
V0225660	EDDIES TRUCK SALES &	P0641377	FILTERS*932	11/3/2008	11/3/2008	AP	WP	0612-7101-4251	33.67
V0225660	EDDIES TRUCK SALES &	P0641377	SYN LUBE*932	11/3/2008	11/3/2008	AP	WP	0612-7101-4251	36.81
V0225660	EDDIES TRUCK SALES &	P0641327	SAL, RING*928	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	3.66
V0240175	EXHAUST PROS OF RC INC.	P0641328	EXHAUST REPLACE*912	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	153.25
V0250145	FENCE CONNECTION INC.	P0641378	FENCE REPAIR @ 110 ST ANNE	11/3/2008	11/3/2008	AP	WP	0612-7101-4225	291.69
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0612-7101-4131	6.25
V0282080	G&H DISTRIBUTING INC.	P0640430	HOSE*932	10/24/2008	10/24/2008	AP	WP	0612-7101-4251	29.20
V0304090	GODFREY BRAKE SERVICE	P0640269	OIL BATH SEAL*925	11/4/2008	11/4/2008	AP	WP	0612-7101-4251	625.00
V0304090	GODFREY BRAKE SERVICE	P0640269	VALVE*928	11/4/2008	11/4/2008	AP	WP	0612-7101-4251	12.55
V0310225	GREAT WESTERN TIRE INC.	P0641379	11R225 TIRES*931 SOLE SOURCE	11/3/2008	11/3/2008	AP	WP	0612-7101-4267	2,000.00
V0384600	IKON OFFICE SOLUTIONS	P0641334	COPIER MAINT-FINAL 8-18-08 TO	10/31/2008	10/31/2008	AP	WP	0612-7101-4253	14.76
V0421590	JOHNSON MACHINE INC.	P0641380	FILTERS*929	11/4/2008	11/4/2008	AP	WP	0612-7101-4251	109.51
V0421590	JOHNSON MACHINE INC.	P0641380	FILTERS*920	11/4/2008	11/4/2008	AP	WP	0612-7101-4251	143.69
V0421590	JOHNSON MACHINE INC.	P0641380	FUEL WATER SEPARATOR*920	11/4/2008	11/4/2008	AP	WP	0612-7101-4251	12.75
V0460150	KNOLOGY	P0641192	355-3496 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0612-7101-4281	297.61
V0520500	M G OIL CO	P0641347	12 GAL CHEVRON DELO 15W40	10/31/2008	10/31/2008	AP	WP	0612-7101-4262	162.13
V0520500	M G OIL CO	P0641347	6 GAL WINDSHIELD WASH	10/31/2008	10/31/2008	AP	WP	0612-7101-4269	12.27
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0612-7101-4155	45.90
V0618600	OFFICEMAX	P0641349	19" LCD MONITOR,COMP	10/31/2008	10/31/2008	AP	WP	0612-7101-4261	106.66
V0643650	PACIFIC STEEL &	P0640450	STEEL SHEET 4X8*923	10/28/2008	10/28/2008	AP	WP	0612-7101-4251	157.38
V0694200	PROMOTION	P0641352	PRE-WORK SCREEN*XXX-XX-4932	10/31/2008	10/31/2008	AP	WP	0612-7101-4225	50.00
V0758405	SANITATION PRODUCTS	P0641354	PROX SWITCH*STOCK	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	755.40

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

V0758405	SANITATION PRODUCTS	P0641354	ARM BEARING*STOCK	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	370.53
V0758405	SANITATION PRODUCTS	P0641354	HOPPER COVER VALVE*STOCK	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	576.20
V0758405	SANITATION PRODUCTS	P0641354	S&H*STOCK	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	33.48
V0758405	SANITATION PRODUCTS	P0641354	ELBOW, MALE PIPE*STOCK	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	69.60
V0758405	SANITATION PRODUCTS	P0641354	S&H*STOCK	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	19.87
V0377135	SHOBERG, SHARON	P0641307	LODG-SHOBERG/NAMANNY	10/31/2008	10/31/2008	AP	WP	0612-7101-4270	184.21
V0890180	VERIZON WIRELESS	P0640604	390-2497 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0612-7101-4281	40.33
V0890180	VERIZON WIRELESS	P0640604	545-4525 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0612-7101-4281	13.28
V0890180	VERIZON WIRELESS	P0640604	863-0076 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-0078 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	863-2521 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0612-7101-4281	39.56
V0927960	WEST RIVER	P0641382	FILTER*929	11/3/2008	11/3/2008	AP	WP	0612-7101-4251	36.98
V0936710	WHISLER BEARING	P0641357	HOSE*927	10/31/2008	10/31/2008	AP	WP	0612-7101-4251	75.30
V0936710	WHISLER BEARING	P0640518	HOSE*927	10/30/2008	10/30/2008	AP	WP	0612-7101-4251	63.85
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>15,784.36</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0005641	ACE HARDWARE-EAST	P0639948	HOSE FITTINGS*965	11/5/2008	11/5/2008	AP	WP	0615-7102-4251	19.96
V0005641	ACE HARDWARE-EAST	P0641231	NIPPLE 3/4 X 4 GLV*942	11/5/2008	11/5/2008	AP	WP	0615-7102-4253	1.39
V0005641	ACE HARDWARE-EAST	P0639948	PAINT FOR BUCKET*943	11/5/2008	11/5/2008	AP	WP	0615-7102-4253	20.90
V0005641	ACE HARDWARE-EAST	P0639948	CLEANING SUPPLIES	11/5/2008	11/5/2008	AP	WP	0615-7102-4264	133.59
V0005641	ACE HARDWARE-EAST	P0639948	DUP KEYS;EXT CORD	11/5/2008	11/5/2008	AP	WP	0615-7102-4269	72.49
V0016290	ALSCO	P0641232	MATS,MOPS,SOAP,AIR FRESHNER	10/31/2008	10/31/2008	AP	WP	0615-7102-4264	19.94
V0036650	ARMSTRONG	P0641234	10# ABC FIRE EXTINGUISHER*942	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	109.00
V0036650	ARMSTRONG	P0641234	BRACKET*942	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	35.00
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0615-7102-4242	165.00
V0120470	BUTLER MACHINERY CO.	P0641235	ELEMENT ASSEMBLY*939	10/30/2008	10/30/2008	AP	WP	0615-7102-4253	245.17
V0120470	BUTLER MACHINERY CO.	P0641235	FILTER,ELEMENT ASSEMBLY*939	10/30/2008	10/30/2008	AP	WP	0615-7102-4253	213.04
V0120470	BUTLER MACHINERY CO.	P0641235	CREDIT-RTN ELEMENT	10/30/2008	10/30/2008	AP	WP	0615-7102-4253	-405.29
V0131400	CARQUEST AUTO PARTS	P0641319	SOLDERING PASTE*942	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	10.77
V0131400	CARQUEST AUTO PARTS	P0641376	BOOSTER CABLES;BATT	11/3/2008	11/3/2008	AP	WP	0615-7102-4265	174.87
V0139120	CITY OF RAPID CITY	P0641373	SEP OCT NOV PASSES;XTRA RIDES	11/3/2008	11/3/2008	AP	WP	0615-7102-4225	180.00
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0615-7102-4261	1.57
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0615-7102-4150	3,229.30
V0149580	COCA-COLA OF THE BLACK	P0641577	AQUAPURE	11/4/2008	11/4/2008	AP	WP	0615-7102-4269	13.80
V0188080	DAKOTA	P0641322	REBUILD STARTER*937	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	306.33
V0194590	DALE'S TIRE &	P0641324	TIRE REPAIR*948	11/3/2008	11/3/2008	AP	WP	0615-7102-4267	151.00
V0194590	DALE'S TIRE &	P0640264	TIRE REPAIR*941	11/3/2008	11/3/2008	AP	WP	0615-7102-4267	653.50
V0225660	EDDIES TRUCK SALES &	P0641327	PLUG*942	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	6.22
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0615-7102-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0641331	SUPER 40 4" LEXAN*942	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	18.34
V0304090	GODFREY BRAKE SERVICE	P0641331	COUPLER*942	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	9.46
V0312550	GRIMM'S PUMP SERVICE	P0641332	DIESEL TANK REPAIRS*907	10/31/2008	10/31/2008	AP	WP	0615-7102-4251	29.16
V0384600	IKON OFFICE SOLUTIONS	P0641334	COPIER MAINT-FINAL 8-18-08 TO	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	14.76
V0384600	IKON OFFICE SOLUTIONS	P0641334	FINAL BILL-EXTRA COPIES 8-18-0	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	15.20
V0421590	JOHNSON MACHINE INC.	P0641335	FILTERS*942	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	150.93
V0421590	JOHNSON MACHINE INC.	P0641335	LOCKNUTS,WASHERS*933	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	50.00
V0421590	JOHNSON MACHINE INC.	P0641335	LOCKNUTS*933 (PLUS CREDIT \$45)	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	18.00
V0421590	JOHNSON MACHINE INC.	P0641335	MFG DRAW BOLT*942	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	30.90
V0421590	JOHNSON MACHINE INC.	P0641335	CREDIT-RTN LOCKNUT	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	-45.00

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

V0460150	KNOLOGY	P0640603	394-4197 OCT PHONE, LD & INTER	10/23/2008	10/23/2008	AP	WP	0615-7102-4281	40.73
V0493970	LIEN & SONS INC, PETE	P0641343	#3 SUGAR ROCK	10/31/2008	10/31/2008	AP	WP	0615-7102-4259	1,411.44
V0493970	LIEN & SONS INC, PETE	P0641343	CORRECTION	10/31/2008	10/31/2008	AP	WP	0615-7102-4259	-0.01
V0520500	M G OIL CO	P0641347	AW46	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	438.60
V0520500	M G OIL CO	P0641347	#2 DYED DIESEL FUEL	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	3,015.70
V0520500	M G OIL CO	P0641347	ROUNDING ADJUSTMENT	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	1.25
V0520500	M G OIL CO	P0641347	#1 DYED DIESEL FUEL	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	3,460.35
V0520500	M G OIL CO	P0641347	ROUNDING ADJUSTMENT	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	6.45
V0520500	M G OIL CO	P0641381	#2 DYED DIESEL FUEL	11/3/2008	11/3/2008	AP	WP	0615-7102-4262	1,612.10
V0520500	M G OIL CO	P0641381	ROUNDING ADJUSTMENT	11/3/2008	11/3/2008	AP	WP	0615-7102-4262	5.66
V0520500	M G OIL CO	P0641347	ANTI-GEL 1/2 GAL	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	104.50
V0520500	M G OIL CO	P0641347	#2 DYED DIESEL FUEL	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	642.85
V0520500	M G OIL CO	P0641347	ROUNDING ADJUSTMENT	10/31/2008	10/31/2008	AP	WP	0615-7102-4262	0.75
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0615-7102-4155	35.76
V0618600	OFFICEMAX	P0641349	19" LCD MONITOR,COMP	10/31/2008	10/31/2008	AP	WP	0615-7102-4261	106.66
V0661580	PETERSON PACIFIC CORP	P0641351	CYL SEAL KIT*942	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	66.41
V0661580	PETERSON PACIFIC CORP	P0641351	HD SOCKET*942	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	41.94
V0780210	SHEEHAN MACK SALES &	P0640293	HYD FILTER*937	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	443.40
V0780210	SHEEHAN MACK SALES &	P0640293	PUMP;CORE*937 SOLE SOURCE	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	27,186.27
V0780210	SHEEHAN MACK SALES &	P0640293	LOOP RING;SOCKET;O-RING*937	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	202.34
V0780210	SHEEHAN MACK SALES &	P0640293	HOSE;APRON*936	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	704.81
V0780210	SHEEHAN MACK SALES &	P0640293	CORE CREDIT	11/4/2008	11/4/2008	AP	WP	0615-7102-4253	-12,161.08
V0810700	SOUTH DAKOTA FEDERAL	P0634478	2002 DODGE RAM STAKE TRUCK	11/5/2008	11/5/2008	AP	WP	0615-7102-4360	9,750.00
V0810700	SOUTH DAKOTA FEDERAL	P0634478	VIN:3B6MC36542M308614	11/5/2008	11/5/2008	AP	WP	0615-7102-4360	0.00
V0890180	VERIZON WIRELESS	P0640604	545-4525 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0615-7102-4281	13.27
V0890180	VERIZON WIRELESS	P0640604	390-0434 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0615-7102-4281	40.33
V0934830	WESTERN STATIONERS	P0641356	COPY PAPER	10/31/2008	10/31/2008	AP	WP	0615-7102-4261	33.20
V0934830	WESTERN STATIONERS	P0641356	WALL CALENDAR 24X36	10/31/2008	10/31/2008	AP	WP	0615-7102-4261	11.09
V0936710	WHISLER BEARING	P0641357	STEEL FASTENER*933	10/31/2008	10/31/2008	AP	WP	0615-7102-4253	90.13
<b>Cost Center:</b>								7102	
<b>Total:</b>									<u>42,960.45</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0255377	1ST NATIONAL BANK IN	P0640783	2008 BOND PYMT	10/24/2008	10/24/2008	AP	WP	0616-7103-4420	50,980.78
V0002820	A&B WELDING SUPPLY CO	P0638863	WELDING ROD*943	11/3/2008	11/3/2008	AP	WP	0616-7103-4253	77.00
V0002820	A&B WELDING SUPPLY CO	P0638863	HAZ MAT HANDLING CHG	11/3/2008	11/3/2008	AP	WP	0616-7103-4253	3.00
V0002820	A&B WELDING SUPPLY CO	P0640372	TEMPILSTIK*DANO REPAIRS	11/3/2008	11/3/2008	AP	WP	0616-7103-4253	10.44
V0005641	ACE HARDWARE-EAST	P0641231	SELF-TAPPING	11/5/2008	11/5/2008	AP	WP	0616-7103-4252	15.60
V0005641	ACE HARDWARE-EAST	P0641231	WASHER,PIPE	11/5/2008	11/5/2008	AP	WP	0616-7103-4252	39.66
V0005641	ACE HARDWARE-EAST	P0641231	ROOF	11/5/2008	11/5/2008	AP	WP	0616-7103-4252	73.37
V0005641	ACE HARDWARE-EAST	P0638864	HAMMERS;HANDLES;PICK	11/5/2008	11/5/2008	AP	WP	0616-7103-4265	100.19
V0005641	ACE HARDWARE-EAST	P0638864	2 GAL SPRAYER	11/5/2008	11/5/2008	AP	WP	0616-7103-4265	19.99
V0005641	ACE HARDWARE-EAST	P0638864	COFFEEMAKER	11/5/2008	11/5/2008	AP	WP	0616-7103-4265	36.99
V0005641	ACE HARDWARE-EAST	P0641231	(2)EXTENSION CORD	11/5/2008	11/5/2008	AP	WP	0616-7103-4269	106.98
V0005641	ACE HARDWARE-EAST	P0640300	STA-BIL GAS TREATMENT	11/5/2008	11/5/2008	AP	WP	0616-7103-4269	7.99
V0005641	ACE HARDWARE-EAST	P0640300	KEY TAGS & RACK	11/5/2008	11/5/2008	AP	WP	0616-7103-4269	6.50
V0005641	ACE HARDWARE-EAST	P0640300	16-PAK AA BATTERY	11/5/2008	11/5/2008	AP	WP	0616-7103-4269	25.98
V0005641	ACE HARDWARE-EAST	P0640429	NYLON ROPE*FLAGPOLE	10/30/2008	10/30/2008	AP	WP	0616-7103-4269	20.50
V0005641	ACE HARDWARE-EAST	P0640429	FLAG NYLON 4'X6'	10/30/2008	10/30/2008	AP	WP	0616-7103-4269	35.99
V0016290	ALSCO	P0641232	MATS	10/31/2008	10/31/2008	AP	WP	0616-7103-4264	26.51
V0025265	AMERIGAS PROPANE LP	P0641233	187# LP GAS*DANO A	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	121.55
V0074730	BLACK HILLS CHEMICAL	P0639950	HAND TOWELS	11/3/2008	11/3/2008	AP	WP	0616-7103-4264	109.00
V0074730	BLACK HILLS CHEMICAL	P0641237	GLASS CLEANER	11/3/2008	11/3/2008	AP	WP	0616-7103-4264	47.88
V0076915	BLACK HILLS	P0641142	2009 HOMESHOW BOOTH RENTAL	10/30/2008	10/30/2008	AP	WP	0616-7103-4242	164.00
V0087400	BORDER STATES ELECTRIC	P0641321	SIDE LIGHT REPAIRS*CC	10/31/2008	10/31/2008	AP	WP	0616-7103-4257	93.46
V0087400	BORDER STATES ELECTRIC	P0641321	SIDE LIGHTING*CC	10/31/2008	10/31/2008	AP	WP	0616-7103-4257	493.44
V0087400	BORDER STATES ELECTRIC	P0641321	LIGHTING*CC	10/31/2008	10/31/2008	AP	WP	0616-7103-4257	1,001.38
V0087400	BORDER STATES ELECTRIC	P0641321	SIDE LIGHTS*CC	10/31/2008	10/31/2008	AP	WP	0616-7103-4257	472.44
V0133305	CENEX LAND OF LAKES	P0641239	128# PROPANE*FORKLIFTS	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	88.80
V0133305	CENEX LAND OF LAKES	P0641239	128# PROPANE*FORKLIFTS	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	88.80
V0139120	CITY OF RAPID CITY	P0641373	SEP OCT NOV PASSES;XTRA RIDES	11/3/2008	11/3/2008	AP	WP	0616-7103-4225	328.00
V0139602	CITY OF RAPID	P0641855	POSTAGE	11/5/2008	11/5/2008	AP	WP	0616-7103-4261	1.51
V0139602	CITY OF RAPID	P0641853	POSTAGE	11/5/2008	11/5/2008	AP	WP	0616-7103-4261	2.83
V0139465	CITY-HEALTH INSURANCE	P0641762	OCT HEALTH	11/5/2008	11/5/2008	AP	WP	0616-7103-4150	10,308.79
V0141335	CITY-WATER DEPARTMENT	P0641254	05994490 350	10/30/2008	10/30/2008	AP	WP	0616-7103-4284	1,743.87
V0141335	CITY-WATER DEPARTMENT	P0641254	05994495 1	10/30/2008	10/30/2008	AP	WP	0616-7103-4284	10.84

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V0141335	CITY-WATER DEPARTMENT	P0641254	05994500 55	10/30/2008	10/30/2008	AP	WP	0616-7103-4284	576.69
V0141335	CITY-WATER DEPARTMENT	P0641254	05994501 311	10/30/2008	10/30/2008	AP	WP	0616-7103-4284	744.83
V0147490	CLIMATE SYSTEMS INC	P0637529	12 x 48 DRAFT	10/29/2008	10/29/2008	AP	WP	0616-7103-4252	3,684.00
V0147490	CLIMATE SYSTEMS INC	P0637529	FREIGHT*COCOMPOST	10/29/2008	10/29/2008	AP	WP	0616-7103-4252	0.00
V0182145	CRUM ELECTRIC	P0637530	KLEIN DIKE*SHOP	10/30/2008	10/30/2008	AP	WP	0616-7103-4265	68.49
V0189100	DAKOTA CRAFT INC	P0641323	4X12X5/8 SHEETROCK*REFINING	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	131.00
V0189100	DAKOTA CRAFT INC	P0641323	4X8X5/8 SHEETROCK*REFINING	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	34.96
V0189100	DAKOTA CRAFT INC	P0641323	DELIVERY CHG*REFINING	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	12.50
V0194590	DALE'S TIRE &	P0641324	CRANE USED TO REMOVE	11/3/2008	11/3/2008	AP	WP	0616-7103-4267	425.00
V0194590	DALE'S TIRE &	P0641324	TIRE REPAIR*948	11/3/2008	11/3/2008	AP	WP	0616-7103-4267	130.00
V0204380	DISCOUNT LUMBER MART	P0638874	RIVER ROCK 2"*DANO BIOFILTER	11/3/2008	11/3/2008	AP	WP	0616-7103-4252	399.80
V0248950	FASTENAL COMPANY, THE	P0641329	BOLTS FOR MAIN RAM*BALER	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	158.98
V0248950	FASTENAL COMPANY, THE	P0641329	LIGHTING REPAIRS*CC	10/31/2008	10/31/2008	AP	WP	0616-7103-4257	48.59
V0248950	FASTENAL COMPANY, THE	P0641329	NUTS,BOLTS,DRILL BITS	10/31/2008	10/31/2008	AP	WP	0616-7103-4269	39.07
V0248950	FASTENAL COMPANY, THE	P0641329	BOLTS	10/31/2008	10/31/2008	AP	WP	0616-7103-4269	19.35
V0254565	FIRST ADMINISTRATORS	P0641758	OCT SECTION 125 FEE	11/5/2008	11/5/2008	AP	WP	0616-7103-4131	19.20
V0282080	G&H DISTRIBUTING INC.	P0641330	BRAIDED HOSE*DANO A	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	5.24
V0304090	GODFREY BRAKE SERVICE	P0641331	END YOKE*946	11/4/2008	11/4/2008	AP	WP	0616-7103-4251	36.19
V0304090	GODFREY BRAKE SERVICE	P0641331	DRIVE SHAFT REPAIRS*956	11/4/2008	11/4/2008	AP	WP	0616-7103-4251	8.04
V0304090	GODFREY BRAKE SERVICE	P0641331	PTO REPAIRS*946	11/4/2008	11/4/2008	AP	WP	0616-7103-4251	119.57
V0304090	GODFREY BRAKE SERVICE	P0641331	5/16 RATCHET BINDER	11/4/2008	11/4/2008	AP	WP	0616-7103-4265	52.91
V0304090	GODFREY BRAKE SERVICE	P0641331	5/16 & 3/8 RATCHET	11/4/2008	11/4/2008	AP	WP	0616-7103-4265	29.50
V0384600	IKON OFFICE SOLUTIONS	P0641334	COPIER MAINT 8-18-08 TO 9-17-0	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	85.80
V0384600	IKON OFFICE SOLUTIONS	P0641334	#1 REBILL ON INV 5009214605	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	-85.80
V0384600	IKON OFFICE SOLUTIONS	P0641334	COPIER MAINT-FINAL 8-18-08 TO	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	14.76
V0393980	INDUSTRIAL SUPPLY CO.	P0641333	LOCTITE FRZ & RELEASE*BALER	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	11.25
V0460150	KNOLOGY	P0641192	355-3496 OCT PHONE, LD & INTER	10/30/2008	10/30/2008	AP	WP	0616-7103-4281	297.62
V0466300	LINWELD	P0641345	OXYGEN REFILL	10/31/2008	10/31/2008	AP	WP	0616-7103-4259	25.80
V0520500	M G OIL CO	P0641347	#2 CLEAR DIESEL FUEL	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	929.50
V0520500	M G OIL CO	P0641347	ROUNDING ADJUSTMENT	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	2.47
V0520500	M G OIL CO	P0641347	ANTI-GEL 1/2 GAL	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	20.90
V0520500	M G OIL CO	P0641347	#2 CLEAR DIESEL FUEL	10/31/2008	10/31/2008	AP	WP	0616-7103-4262	1,123.50
V0542994	METROPOLITAN LIFE	P0641580	NOV LIFE	11/4/2008	11/4/2008	AP	WP	0616-7103-4155	80.27
V0566440	MOTION INDUSTRIES INC.	P0641348	ELECTRIC MOTOR*C10	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	459.58
V0575365	MVTL LABORATORIES INC	P0640449	SOLIDS, TOTAL*AUG 2008 RETEST	10/30/2008	10/30/2008	AP	WP	0616-7103-4225	91.00

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V0575365	MVTL LABORATORIES INC	P0640449	FECAL COLIFORM*AUG 2008	10/30/2008	10/30/2008	AP	WP	0616-7103-4225	140.00
V0618600	OFFICEMAX	P0641349	19" LCD MONITOR,COMP	10/31/2008	10/31/2008	AP	WP	0616-7103-4261	106.65
V0643650	PACIFIC STEEL &	P0641350	STEEL FOR CRIBBING*DANO A	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	341.40
V0714965	RAPID CITY AREA SCHOOL	P0641353	PRINTING RECYCLE LETTER FOR	10/31/2008	10/31/2008	AP	WP	0616-7103-4225	150.11
V0714965	RAPID CITY AREA SCHOOL	P0641353	FACIAL TISSUE	10/31/2008	10/31/2008	AP	WP	0616-7103-4264	12.00
V0714965	RAPID CITY AREA SCHOOL	P0641353	S&H	10/31/2008	10/31/2008	AP	WP	0616-7103-4264	0.60
V0714965	RAPID CITY AREA SCHOOL	P0641353	CORRECTION-REMOVE	10/31/2008	10/31/2008	AP	WP	0616-7103-4264	-12.60
V0698700	RCS CONSTRUCTION INC.	P0641366	SWO08-1751 DANO DRUM	11/5/2008	11/5/2008	AP	WP	0616-7103-4320	154,850.00
V0723000	RED WING SHOE STORE	P0640451	SAFETY BOOTS*MCMULLEN	10/30/2008	10/30/2008	AP	WP	0616-7103-4263	130.00
V0757235	SAM'S CLUB	P0640376	MATS,TOWELS,CLEANING	10/24/2008	10/24/2008	AP	WP	0616-7103-4264	262.23
V0782950	SHOENER MACHINE &	P0641355	1-1/4" TAP*BALER	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	47.00
V0790088	SKYLINE BUILDING	P0639585	APPLY FOAM INSULATION ON	10/31/2008	10/31/2008	AP	WP	0616-7103-4252	4,240.00
V0880250	UNITED PARCEL SERVICE	P0640802	1410780685,CHARGES	10/27/2008	10/27/2008	AP	WP	0616-7103-4261	16.25
V0890180	VERIZON WIRELESS	P0640604	545-4525 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0616-7103-4281	13.27
V0890180	VERIZON WIRELESS	P0640604	431-9117 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0616-7103-4281	39.56
V0890180	VERIZON WIRELESS	P0640604	390-2069 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0616-7103-4281	13.80
V0890180	VERIZON WIRELESS	P0640604	209-5012 OCT PHONE	10/23/2008	10/23/2008	AP	WP	0616-7103-4281	14.05
V0934830	WESTERN STATIONERS	P0641356	WALL CALENDAR 24X36	10/31/2008	10/31/2008	AP	WP	0616-7103-4261	11.10
V0934830	WESTERN STATIONERS	P0641356	FORM "BILL OF LADING"	10/31/2008	10/31/2008	AP	WP	0616-7103-4261	52.50
V0936710	WHISLER BEARING	P0641357	54" NEO DIAP SHEET*LEACHATE	10/31/2008	10/31/2008	AP	WP	0616-7103-4253	70.00
V0945720	WORK WAREHOUSE	P0640517	SAFETY BOOTS*THOMPSON	10/30/2008	10/30/2008	AP	WP	0616-7103-4263	130.00

**Cost Center:** 7103      **Total:** 237,092.54



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

**Cost Center:** 8910

CIP STREETS

**Director:** ELLIS, ROBERT

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0250245	FERBER ENGINEERING	P0641363	DR01-1157 LACROSSE STREET	11/5/2008	11/5/2008	AP	WP	0505-8910-4223	7.50
V0242035	FMG INC.	P0641367	DR03-1333 MEADE STREET	11/5/2008	11/5/2008	AP	WP	0505-8910-4223	2,528.30
								<b>Cost Center:</b> 8910	<b>Total:</b> <u>2,535.80</u>

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0051815	BANNER ASSOCIATES INC	P0641184	DR08-1735 RAND ROAD DRAINAGE	11/5/2008	11/5/2008	AP	WP	0505-8911-4223	1,758.10
V0250245	FERBER ENGINEERING	P0641363	DR01-1157 LACROSSE STREET	11/5/2008	11/5/2008	AP	WP	0505-8911-4223	1,308.47
V0242035	FMG INC.	P0641367	DR03-1333 MEADE STREET	11/5/2008	11/5/2008	AP	WP	0505-8911-4223	11,534.41
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE STREET	11/5/2008	11/5/2008	AP	WP	0505-8911-4371	45,709.71
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE ST	11/5/2008	11/5/2008	AP	WP	0505-8911-4371	-45,709.71
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE ST	11/5/2008	11/5/2008	AP	WP	0505-8911-4371	44,923.23
V0698700	RCS CONSTRUCTION INC.	P0641135	DR01-1157 LACROSSE DRAINAGE	11/5/2008	11/5/2008	AP	WP	0505-8911-4371	786.48
								<b>Cost Center:</b> 8911	<b>Total:</b> <u>60,310.69</u>

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

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

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0413525	JERRY'S CAKES SHAKES &	P0641150	PR08-6003 CAKE FOR VICKIE	11/5/2008	11/5/2008	AP	WP	0505-8912-4372	45.00
V0486580	LEATHERS ASSOCIATES	P0639805	PR08-6003 VICKIE POWERS	11/5/2008	11/5/2008	AP	WP	0505-8912-4223	950.00
V0486580	LEATHERS ASSOCIATES	P0641193	PR08-6003 DESIGN DEVELOPMENT	11/5/2008	11/5/2008	AP	WP	0505-8912-4223	19,737.00
V0496340	LINTZ BROS PIZZA	P0640370	PR08-6003 POWERS PARK	11/5/2008	11/5/2008	AP	WP	0505-8912-4372	233.86
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>20,965.86</u>

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

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

<b>Id</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0004115	ABSOLUTE TOWING	P0641586	SSW05-1471 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	120.00
V0250245	FERBER ENGINEERING	P0641364	ST06-1334 EAST MALL DRIVE	11/5/2008	11/5/2008	AP	WP	0505-8913-4223	23,190.98
V0250245	FERBER ENGINEERING	P0641364	ST06-1334 EAST MALL DRIVE	11/5/2008	11/5/2008	AP	WP	0505-8913-4223	5,107.96
V0242035	FMG INC.	P0641468	SSW07-1472 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0505-8913-4223	10,275.88
V0363311	HILLS MATERIALS CO	P0641403	SSW05-1471 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	250,349.93
V0363311	HILLS MATERIALS CO	P0641403	SSW05-1471 ANAMOSA ST	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	-250,349.93
V0363311	HILLS MATERIALS CO	P0641403	SSW05-1471 ANAMOSA ST	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	243,086.34
V0363311	HILLS MATERIALS CO	P0641403	SSW05-1471 ANAMOSA ST RCNST	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	7,263.59
V0377270	HUETHER, PETE	P0641573	SSW05-1471 ANAMOSA STREET	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	121.90
								<b>Cost Center:</b> 8913	<b>Total:</b> <u>289,166.65</u>

**The City of Rapid City**  
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**Cost Center:** 8915      CIP GOVT BUILDINGS      **Director:** ELLIS, ROBERT

<b>ID</b>	<b>Name</b>	<b>Invoice Number</b>	<b>Description</b>	<b>Inv Date</b>	<b>Due Date</b>	<b>Div</b>	<b>St</b>	<b>Account</b>	<b>Amount</b>
V0774235	SECO CONSTRUCTION INC.	P0641362	GB08-1714 CANYON LAKE	11/5/2008	11/5/2008	AP	WP	0505-8915-4320	146,624.40
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>146,624.40</u>

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

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Grand Total: 3,430,194.00