

**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>
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0101-4261	47.39
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0101-4261	19.13
V0190920	DAKOTA Q INTERNET	P0642493	MEDIA RE-ENCODING FEE (0101)	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	286.25
V0190920	DAKOTA Q INTERNET	P0642493	ON-DEMAND STREAMING AUDIO	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	52.30
V0190920	DAKOTA Q INTERNET	P0642493	STREAMING BANDWIDTH (OCT	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	3.72
V0190920	DAKOTA Q INTERNET	P0642492	MEDIA RE-ENCODING FEE (0101)	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	313.25
V0190920	DAKOTA Q INTERNET	P0642492	ON-DEMAND STREAMING AUDIO	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	80.25
V0190920	DAKOTA Q INTERNET	P0642492	STREAMING BANDWIDTH (AUG	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	4.56
V0190920	DAKOTA Q INTERNET	P0642491	MEDIA RE-ENCODING FEE (0101)	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	347.75
V0190920	DAKOTA Q INTERNET	P0642491	ON-DEMAND STREAMING AUDIO	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	50.50
V0190920	DAKOTA Q INTERNET	P0642491	STREAMING BANDWIDTH (JULY	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	3.53
V0190920	DAKOTA Q INTERNET	P0642490	MEDIA RE-ENCODING FEE (0101)	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	410.75
V0190920	DAKOTA Q INTERNET	P0642490	ON-DEMAND STREAMING AUDIO	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	53.60
V0190920	DAKOTA Q INTERNET	P0642490	STREAMING BANDWIDTH (SEPT	11/18/2008	11/18/2008	AP	WP	0101-0101-4281	4.10
V0867945	TRAVEL CENTER	P0640795	Agency fee for Mayor Hanks air	11/12/2008	11/12/2008	AP	WP	0101-0101-4270	30.00
V0934830	WESTERN STATIONERS	P0641751	glossy photo paper	11/12/2008	11/12/2008	AP	WP	0101-0101-4261	23.10
V0934830	WESTERN STATIONERS	P0641750	2009 desk calander	11/12/2008	11/12/2008	AP	WP	0101-0101-4261	4.95
V0934830	WESTERN STATIONERS	P0641749	Box File for DVD's of meetins	11/12/2008	11/12/2008	AP	WP	0101-0101-4261	17.98
								<b>Cost Center: 0101</b>	<b>Total: <u>1,753.11</u></b>

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

Cost Center: 0103      COMMUNITY RESOURCE      Director: THOM, KEVIN

<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>
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0103-4261	0.91
								<b>Cost Center: 0103</b>	<b>Total:</b> <u>0.91</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>
V0190920	DAKOTA Q INTERNET	P0642490	DNS ENTRIES - RAPIDMAP (0105)	11/18/2008	11/18/2008	AP	WP	0101-0105-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642491	DNS ENTRIES - RAPIDMAP (0105)	11/18/2008	11/18/2008	AP	WP	0101-0105-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642492	DNS ENTRIES - RAPIDMAP (0105)	11/18/2008	11/18/2008	AP	WP	0101-0105-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642493	DNS ENTRY - RAPIDMAP (0105)	11/18/2008	11/18/2008	AP	WP	0101-0105-4281	3.00
V0235100	ESRI INC	P0639374	DATAMGMT	11/19/2008	11/19/2008	AP	WP	0101-0105-4270	1,396.50
V0235100	ESRI INC	P0639374	ArcGIS Server-TALLON,A	11/19/2008	11/19/2008	AP	WP	0101-0105-4270	931.00
V0482835	LATITUDE GEOGRAPHICS	P0641437	GeoCortex Internet Mapping Fra	11/12/2008	11/12/2008	AP	WP	0101-0105-4295	16,000.00
V0482835	LATITUDE GEOGRAPHICS	P0641437	GeoCortex Statistics Enterpris	11/12/2008	11/12/2008	AP	WP	0101-0105-4295	2,000.00
V0690230	PRO-WEST & ASSOCIATES	P0642121	Development of ArcView based p	11/14/2008	11/14/2008	AP	WP	0101-0105-4295	4,250.00
V0711110	RAPID CITY JOURNAL	P0642571	Job Posting - GIS Technician 1	11/18/2008	11/18/2008	AP	WP	0101-0105-4230	174.05
V0731725	RESIDENCE INN BOULDER	P0639247	LODG-TALLON,A	11/19/2008	11/19/2008	AP	WP	0101-0105-4270	700.09
V0951482	WRIGHT EXPRESS	P0643066	5.24G UNL	11/19/2008	11/19/2008	AP	WP	0101-0105-4262	17.54
<b>Cost Center:</b> 0105								<b>Total:</b>	<u>25,481.18</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	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0106-4261	5.26
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0106-4261	5.08
V0311160	GREEN, JASON	P0641639	MEALS-PIERRE SD	11/7/2008	11/7/2008	AP	WP	0101-0106-4270	23.00
V0404625	JJ'S ENGRAVING & SALES	P0642354	name tag for Mike Schad	11/17/2008	11/17/2008	AP	WP	0101-0106-4261	6.50
V0404625	JJ'S ENGRAVING & SALES	P0642354	name tag for Wade Nyberg	11/17/2008	11/17/2008	AP	WP	0101-0106-4261	6.50
V0479490	LANDEEN, JOEL P	P0641640	MEALS-PIERRE SD	11/7/2008	11/7/2008	AP	WP	0101-0106-4270	23.00
V0722757	RECORD STORAGE	P0642019	file storage fee	11/12/2008	11/12/2008	AP	WP	0101-0106-4261	19.00
V0808300	SOUTH DAKOTA DIV OF	P0641826	FINGERPRINTS FOR WADE	11/13/2008	11/13/2008	AP	WP	0101-0106-4225	20.00
V0849445	THOMSON WEST	P0642353	october westlaw charges	11/17/2008	11/17/2008	AP	WP	0101-0106-4261	801.36
V0880250	UNITED PARCEL SERVICE	P0641834	1410780696,CHARGES	11/10/2008	11/10/2008	AP	WP	0101-0106-4261	28.02
V0934830	WESTERN STATIONERS	P0642018	copy paper	11/12/2008	11/12/2008	AP	WP	0101-0106-4261	33.20
<b>Cost Center:</b> 0106								<b>Total:</b>	<u>970.92</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>
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0108-4261	44.34
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0108-4261	128.66
V0188480	DAKOTA BUSINESS	P0642424	OCT08 SHARP AR161 COPIER	11/17/2008	11/17/2008	AP	WP	0101-0108-4253	0.47
V0232050	ELLIS, ROBERT	P0641617	SD TECH PROF LICENSE RENEWAL	11/13/2008	11/13/2008	AP	WP	0101-0108-4292	80.00
V0247880	FARMER BROTHERS CO	P0640387	Medium Roast 6-5lb bags	11/19/2008	11/19/2008	AP	WP	0101-0108-4261	181.90
V0307380	GRAPHICS PLUS	P0642508	CASE OF PAINT	11/18/2008	11/18/2008	AP	WP	0101-0108-4269	43.00
V0388100	INDOFF INC	P0641236	UNV-11203 Light green (pastel	11/10/2008	11/10/2008	AP	WP	0101-0108-4261	13.58
V0388100	INDOFF INC	P0641236	UNV-12113 1/3 cut letter size	11/10/2008	11/10/2008	AP	WP	0101-0108-4261	12.58
V0678942	POWDER RIVER OFFICE	P0639918	RIV-04710 PREMIUM ECOLOGY	11/19/2008	11/19/2008	AP	WP	0101-0108-4261	16.41
V0694143	PROJECT SOLUTIONS INC	P0642548	CONST INSP WORK-RAPID	11/19/2008	11/19/2008	AP	WP	0101-0108-4225	5,587.50
V0934830	WESTERN STATIONERS	P0642477	COPY PAPER	11/18/2008	11/18/2008	AP	WP	0101-0108-4261	9.27
V0951482	WRIGHT EXPRESS	P0643066	157.32U+A	11/19/2008	11/19/2008	AP	WP	0101-0108-4262	501.22
V0951482	WRIGHT EXPRESS	P0643066	100.62G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0108-4262	315.88
V0951482	WRIGHT EXPRESS	P0643066	19.34G UNLALC10	11/19/2008	11/19/2008	AP	WP	0101-0108-4262	54.45
V0951482	WRIGHT EXPRESS	P0643066	22.02G UNLALC77	11/19/2008	11/19/2008	AP	WP	0101-0108-4262	78.74
V0951482	WRIGHT EXPRESS	P0643066	288.82G UNL	11/19/2008	11/19/2008	AP	WP	0101-0108-4262	901.40
<b>Cost Center:</b> 0108								<b>Total:</b>	<u>7,969.40</u>

**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>
V0121780	CDW GOVERNMENT INC	P0640858	KEN COMBO SAVER	11/10/2008	11/10/2008	AP	WP	0101-0111-4261	87.15
V0121780	CDW GOVERNMENT INC	P0640858	FREIGHT	11/10/2008	11/10/2008	AP	WP	0101-0111-4261	8.01
V0121780	CDW GOVERNMENT INC	P0640858	FREIGHT	11/10/2008	11/10/2008	AP	WP	0101-0111-4261	4.76
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0111-4261	9.67
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0111-4261	4.41
V0237350	EVERGREEN OFFICE	P0641591	CALENDAR REFILLS	11/10/2008	11/10/2008	AP	WP	0101-0111-4261	13.98
V0259800	FOLEY'S CUSTOM PRINT	P0642069	1000 PAYROLL CHANGE NOTICES	11/14/2008	11/14/2008	AP	WP	0101-0111-4261	194.00
V0666700	PIIONEER WOODCRAFT	P0633423	DOORS FOR MARY'S OFFICE	11/17/2008	11/17/2008	AP	WP	0101-0111-4296	648.98
V0699301	RADISSON HOTEL RAPID	P0641589	JACK ENTER-LEADERSHIP	11/10/2008	11/10/2008	AP	WP	0101-0111-4263	472.43
V0722757	RECORD STORAGE	P0642070	STORAGE OF HR FILES - OCTOBER	11/13/2008	11/13/2008	AP	WP	0101-0111-4225	38.16
								<b>Cost Center: 0111</b>	<b>Total:</b> <u>1,481.55</u>

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

**Cost Center:** 0132

Special Projects

**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>
V0698700	RCS CONSTRUCTION INC.	P0642610	PR07-1680 ROOSEVELT PARK	11/19/2008	11/19/2008	AP	WP	0107-0132-4320	217,612.76
V0698700	RCS CONSTRUCTION INC.	P0642550	PR07-1680 ROOSEVELT PARK	11/19/2008	11/19/2008	AP	WP	0107-0132-4320	48,678.19
								<b>Cost Center:</b> 0132	<b>Total:</b> <u>266,290.95</u>

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

**Cost Center:** 0135

Street 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>	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333 MEADE STREET	11/19/2008	11/19/2008	AP	WP	0107-0135-4370	14,160.25	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0107-0135-4370	-14,160.25	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0107-0135-4370	14,053.01	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST OB	11/19/2008	11/19/2008	AP	WP	0107-0135-4370	107.51	
V0784170	SHOVELHEAD	P0642611	ST07-1604 SAINT ANDREW STREET	11/19/2008	11/19/2008	AP	WP	0107-0135-4390	36,672.71	
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0107-0135-4390	-36,672.71	
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0107-0135-4390	32,864.01	
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0107-0135-4390	3,808.70	
						<b>Cost Center:</b>		0135	<b>Total:</b>	<u>50,833.23</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>
V0000790	A TO Z SHREDDING	P0642210	PONDS SHRED	11/18/2008	11/18/2008	AP	WP	0101-0201-4225	20.70
V0000790	A TO Z SHREDDING	P0641661	SHRED 105 POUNDS	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	15.75
V0002805	A&B BUSINESS EQUIPMENT	P0641683	LEASE CONTRACT 6998 10/16/08-1	11/10/2008	11/10/2008	AP	WP	0101-0201-4244	426.82
V0002805	A&B BUSINESS EQUIPMENT	P0641683	MAINT CONTRACT 7248 9/26/08-10	11/10/2008	11/10/2008	AP	WP	0101-0201-4244	150.88
V0005640	ACE HARDWARE	P0642228	BOLT CUTTER	11/18/2008	11/18/2008	AP	WP	0101-0201-4298	30.68
V0005641	ACE HARDWARE-EAST	P0642227	BOLT CUTTERS	11/18/2008	11/18/2008	AP	WP	0101-0201-4298	61.36
V0041990	ATLANTIC SIGNAL	P0642206	REPAIR INTERFACE/RADIO	11/18/2008	11/18/2008	AP	WP	0101-0201-4253	145.00
V0066506	BEST BUSINESS PROD. INC	P0641682	MAINT CONTRACT 18257 10/20/08-	11/7/2008	11/7/2008	AP	WP	0101-0201-4244	77.52
V0066506	BEST BUSINESS PROD. INC	P0641682	MAINT CONTRACT 18274 10/20/08-	11/7/2008	11/7/2008	AP	WP	0101-0201-4244	65.72
V0075305	BLACK HILLS FEDERAL	P0641651	STATEMENT PRINTING	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	15.00
V0078490	BLACK HILLS POWER &	P0642549	080106688504 4,560	11/19/2008	11/19/2008	AP	WP	0101-0201-4283	384.18
V0078490	BLACK HILLS POWER &	P0642328	090107166501 434	11/19/2008	11/19/2008	AP	WP	0101-0201-4283	50.70
V0124452	CABELA'S RETAIL INC	P0641680	HEADSETS O'CONNELL	11/10/2008	11/10/2008	AP	WP	0101-0201-4263	239.88
V0131400	CARQUEST AUTO PARTS	P0641695	MINI LAMP	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	10.70
V0121553	CBCINNOVIS INC	P0641658	COLORADO SURCHARGE	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	1.00
V0121553	CBCINNOVIS INC	P0641658	EMPLOYMENT CREDIT CHECK	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	45.00
V0121553	CBCINNOVIS INC	P0641658	RECOVERY FEE	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	1.25
V0137240	CHRIS SUPPLY COMPANY	P0642207	HD CAVIAR SE 160GB HARD	11/14/2008	11/14/2008	AP	WP	0101-0201-4295	163.94
V0137240	CHRIS SUPPLY COMPANY	P0642207	HD CAVIAR SE 160GB HARD	11/14/2008	11/14/2008	AP	WP	0101-0201-4295	81.97
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0201-4261	40.23
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0201-4261	25.96
V0493865	CITY-LICENSE & TRUST	P0641825	AUGUST BACKGROUND CHECKS	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	100.00
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#101591	11/14/2008	11/14/2008	AP	WP	0101-0201-4225	6.00
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#101590	11/14/2008	11/14/2008	AP	WP	0101-0201-4225	6.00
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#101593	11/14/2008	11/14/2008	AP	WP	0101-0201-4225	6.00
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#101592	11/14/2008	11/14/2008	AP	WP	0101-0201-4225	6.00
V0139599	CITY-POLICE TRAVEL	P0642028	REGISTRATION-SCHANZ	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	600.00
V0139599	CITY-POLICE TRAVEL	P0642023	MOTEL-HARRISON	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	99.00
V0139599	CITY-POLICE TRAVEL	P0642023	MOTEL-PALMER	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	99.00
V0141335	CITY-WATER DEPARTMENT	P0641765	00280780 14	11/10/2008	11/10/2008	AP	WP	0101-0201-4284	70.98
V0190920	DAKOTA Q INTERNET	P0642491	DNS ENTRIES - POLICE (0201)	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	6.00
V0190920	DAKOTA Q INTERNET	P0642490	DNS ENTRIES - POLICE (0201)	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	6.00
V0190920	DAKOTA Q INTERNET	P0642493	DNS ENTRIES - POLICE (0201)	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	6.00

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

V0190920	DAKOTA Q INTERNET	P0642492	DNS ENTRIES - POLICE (0201)	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	6.00
V0196628	DASH MEDICAL GLOVES	P0641652	VITALGARD NITRILE NON-LATEX	11/18/2008	11/18/2008	AP	WP	0101-0201-4261	207.60
V0196628	DASH MEDICAL GLOVES	P0641652	BLACK MAXX, NON-LATEX	11/18/2008	11/18/2008	AP	WP	0101-0201-4261	119.80
V0200445	DEGROOTE, CHRIS	P0642027	MEALS-PIERRE	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	33.00
V0200458	DELL MARKETING LP	P0639283	PATROL LAPTOPS	11/7/2008	11/7/2008	AP	WP	0101-0201-4295	66,080.00
V0208210	DODGE TOWN INC.	P0642229	REPAIR RT FRONT CORNER PANEL	11/18/2008	11/18/2008	AP	WP	0101-0201-4251	2,369.00
V0208210	DODGE TOWN INC.	P0642229	MODULE PACKAGE UNIT 031	11/18/2008	11/18/2008	AP	WP	0101-0201-4251	167.20
V0208210	DODGE TOWN INC.	P0641653	REPAIR RT 1/4 PANEL	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	670.85
V0237350	EVERGREEN OFFICE	P0641676	OFFICE SUPPLIES	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	111.19
V0237350	EVERGREEN OFFICE	P0641676	BOOKENDS	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	4.29
V0237350	EVERGREEN OFFICE	P0641676	OFFICE SUPPLIES FOR	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	33.80
V0237350	EVERGREEN OFFICE	P0642214	CD MAILERS	11/18/2008	11/18/2008	AP	WP	0101-0201-4261	74.79
V0249445	FEDERAL EXPRESS	P0641655	SHIPPING.	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	12.00
V0249445	FEDERAL EXPRESS	P0641655	SHIPPING	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	5.61
V0249445	FEDERAL EXPRESS	P0641655	PD ON P0637682	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	-5.61
V0249445	FEDERAL EXPRESS	P0641672	SHIPPING	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	259.90
V0249445	FEDERAL EXPRESS	P0641691	SHIPPING	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	8.92
V0249445	FEDERAL EXPRESS	P0642208	SHIPPING	11/18/2008	11/18/2008	AP	WP	0101-0201-4261	12.00
V0307135	GRAFFITTI'S CAR WASH	P0641664	SPOT SHAMPOO	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	10.00
V0344725	HARRISON, TONY	P0642024	MEALS-SIOUX FALLS	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	165.00
V0344725	HARRISON, TONY	P0642026	MEALS-PIERRE	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	33.00
V0355325	HERD'S RIBBON & LASER	P0642209	REAPIR HP-4600 COLOR PRINTER	11/18/2008	11/18/2008	AP	WP	0101-0201-4253	117.75
V0400450	INTERSTATE BATTERIES	P0633861	AA BATTERIES	11/14/2008	11/14/2008	AP	WP	0101-0201-4269	488.00
V0414185	JET PHOTO	P0641662	PROCESS ONLY	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	2.20
V0414185	JET PHOTO	P0641673	PRINTS	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	10.40
V0421590	JOHNSON MACHINE INC.	P0641813	OIL AND AIR FILTER UNIT 002	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0641813	OIL, AIR AND FUEL FILTER UNIT	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	36.92
V0421590	JOHNSON MACHINE INC.	P0641813	OIL AND AIR FILTER UNIT 061	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.78
V0421590	JOHNSON MACHINE INC.	P0641813	AIR AND OIL FILTER UNIT 067	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	8.50
V0421590	JOHNSON MACHINE INC.	P0641813	OIL COOLER LINE UNIT 067	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	77.03
V0421590	JOHNSON MACHINE INC.	P0641813	HEAD LAMP UNIT 049	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	13.86
V0421590	JOHNSON MACHINE INC.	P0641813	CIRCUIT BREAKER	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	10.24
V0421590	JOHNSON MACHINE INC.	P0641813	CIRCUIT BREAKER	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	5.12
V0421590	JOHNSON MACHINE INC.	P0641813	CREDIT-RTN FILTER	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	-13.48
V0421590	JOHNSON MACHINE INC.	P0641822	OIL AND AIR FILTER UNIT 049	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	7.22

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

V0421590	JOHNSON MACHINE INC.	P0641822	BATT., CORE DEPOSIT UNIT 067	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	72.37
V0421590	JOHNSON MACHINE INC.	P0641822	OIL AND AIR FILTER UNIT 001	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0641665	BULB AND LAMP UNIT 033	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	21.59
V0421590	JOHNSON MACHINE INC.	P0641665	CREDIT-RTN LAMP	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	-11.43
V0421590	JOHNSON MACHINE INC.	P0641675	OIL AND AIR FILTER UNIT 012	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0641675	OIL AND AIR FILTER UNIT 005	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0641675	HEADLAMP UNIT 003	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.93
V0421590	JOHNSON MACHINE INC.	P0641675	WINDSHIELD WASHER FLUID	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	184.00
V0421590	JOHNSON MACHINE INC.	P0641675	HEAT SHRINK TUBING	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	45.54
V0421590	JOHNSON MACHINE INC.	P0641675	SPADE TERMINAL	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	2.75
V0421590	JOHNSON MACHINE INC.	P0641675	OIL AND AIR FILTER UNIT 034	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0641675	OIL AND AIRFILTER UNIT 033	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	23.56
V0421590	JOHNSON MACHINE INC.	P0641675	AIR AND OIL FILTER UNIT 031	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	24.89
V0421590	JOHNSON MACHINE INC.	P0641696	FILTER UNIT 018	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0641696	OIL AND AIR FILTER UNIT 052	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	6.71
V0421590	JOHNSON MACHINE INC.	P0641696	OIL FILTER UNIT 046	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0641696	OIL AND AIR FILTER UNIT 045	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0642231	OIL AND AIR FILTER UNIT 050	11/18/2008	11/18/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0642231	OIL AND AIR FILTER UNIT 042	11/18/2008	11/18/2008	AP	WP	0101-0201-4251	20.67
V0421590	JOHNSON MACHINE INC.	P0642231	HEADLIGHT SWITCH UNIT 042	11/18/2008	11/18/2008	AP	WP	0101-0201-4251	87.23
V0460150	KNOLOGY	P0642887	394-4138 NOV LONG DISTANCE	11/19/2008	11/19/2008	AP	WP	0101-0201-4281	5.79
V0460150	KNOLOGY	P0642141	719-9626 NOV PHONE	11/13/2008	11/13/2008	AP	WP	0101-0201-4281	6.44
V0471540	KUSTOM SIGNALS INC.	P0642212	REPAIR OF DIGITAL VIDEO LOCK	11/18/2008	11/18/2008	AP	WP	0101-0201-4253	205.00
V0471540	KUSTOM SIGNALS INC.	P0641809	ROADRUNNER REPAIR	11/10/2008	11/10/2008	AP	WP	0101-0201-4253	179.50
V0473720	L-3 COMMUNICATIONS	P0640652	MVD-FB2DVS CAR DIGITAL VIDEO	11/14/2008	11/14/2008	AP	WP	0101-0201-4269	19,060.00
V0473720	L-3 COMMUNICATIONS	P0640652	MVD-CRASH-BATT. COLLISION	11/14/2008	11/14/2008	AP	WP	0101-0201-4269	600.00
V0473720	L-3 COMMUNICATIONS	P0640652	MVD-DM2-24/55BK STUD MOUNT	11/14/2008	11/14/2008	AP	WP	0101-0201-4269	0.00
V0477550	LAHAIE, JASON	P0641656	MEDS FOR DOG	11/10/2008	11/10/2008	AP	WP	0101-0201-4298	6.88
V0477550	LAHAIE, JASON	P0641656	DOG BED	11/10/2008	11/10/2008	AP	WP	0101-0201-4298	79.49
V0466300	LINWELD	P0639265	TANK HELIUM, UHP PLUS	11/10/2008	11/10/2008	AP	WP	0101-0201-4269	273.80
V0466300	LINWELD	P0639265	FUEL SURCHARGE	11/10/2008	11/10/2008	AP	WP	0101-0201-4269	16.10
V0466300	LINWELD	P0639265	TANK COMP, AIR ULTRA ZERO	11/10/2008	11/10/2008	AP	WP	0101-0201-4269	184.44
V0466300	LINWELD	P0639265	TANK HELIUM, UHP/ZERO	11/10/2008	11/10/2008	AP	WP	0101-0201-4269	295.00
V0466300	LINWELD	P0639265	FUEL SURCHARGE	11/10/2008	11/10/2008	AP	WP	0101-0201-4269	16.10
V0466300	LINWELD	P0641820	HYDROGEN, HELIUM RENTAL	11/10/2008	11/10/2008	AP	WP	0101-0201-4246	32.39

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

V0504493	LOOYENGA, DR ROBERT	P0641756	BAC TESTING-PENNINGTON	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	5,115.00
V0504493	LOOYENGA, DR ROBERT	P0641755	BAC TESTING-JACKSON	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	31.00
V0504493	LOOYENGA, DR ROBERT	P0641754	BAC TESTING-CUSTER CO-SEP 08	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR ROBERT	P0641753	BAC TESTING-BUTTE CO-SEPT 08	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	217.00
V0504493	LOOYENGA, DR ROBERT	P0641752	BAC TESTING-HAAKON CO-SEPT	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	31.00
V0520190	MCKIE FORD INC	P0641681	CHECK ENGINE	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	100.00
V0520190	MCKIE FORD INC	P0641812	SWITCH WINDOW UNIT 029	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	57.45
V0520190	MCKIE FORD INC	P0641823	ANTI FREEZE, MOTOR AND FAN	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	432.73
V0520190	MCKIE FORD INC	P0641686	KEYS	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	5.10
V0520190	MCKIE FORD INC	P0641650	REPAIR ENGINE OIL LEAK 07	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	549.98
V0569150	MOUNTAIN PLAINS	P0641814	OSHA SCREENING	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	19.00
V0569150	MOUNTAIN PLAINS	P0641814	OSHA SCREENING	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	38.00
V0569150	MOUNTAIN PLAINS	P0641814	OSHA SCREENING	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	38.00
V0569400	MOUNTAIN VIEW ANIMAL	P0641648	FECAL PANEL MAKO	11/7/2008	11/7/2008	AP	WP	0101-0201-4298	31.00
V0592550	NATIONAL INSTITUTE OF	P0641824	ADMINISTRATIVE PROFESSIONAL	11/10/2008	11/10/2008	AP	WP	0101-0201-4293	89.00
V0601545	NEVE'S UNIFORM	P0641811	PANTS HEINLE	11/14/2008	11/14/2008	AP	WP	0101-0201-4263	213.30
V0601545	NEVE'S UNIFORM	P0641671	PANTS RUD	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0641671	L/S SHIRT RUD	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0641671	PRO GUARD ORGANIZER	11/7/2008	11/7/2008	AP	WP	0101-0201-4251	53.00
V0601545	NEVE'S UNIFORM	P0641685	TURTLENECK MCCANDLESS	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	37.00
V0601545	NEVE'S UNIFORM	P0641685	PANTS R. BLACK	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0641685	SR STRIPES R. BLACK	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	14.75
V0601545	NEVE'S UNIFORM	P0641685	TACT PANTS STEELE	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0641685	L/S SHIRTS STEELE	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	71.90
V0601545	NEVE'S UNIFORM	P0641685	PANTS ARLAUD	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0641701	MOCK TURLNECK ANDERSON	11/7/2008	11/7/2008	AP	WP	0101-0201-4263	41.95
V0601800	NEW WORLD SYSTEMS	P0641815	SOFTWARE MAINT. (SSMA,	11/19/2008	11/19/2008	AP	WP	0101-0201-4225	40,000.00
V0621900	OCCUPATIONAL HEALTH	P0642139	94720	11/13/2008	11/13/2008	AP	WP	0101-0201-4225	38.00
V0631955	OLSON, JOHN	P0641666	BOOK SHELF	11/12/2008	11/12/2008	AP	WP	0101-0201-4296	26.49
V0644960	PALMER, ROBERT A	P0642025	MEALS-SIOUX FALLS	11/13/2008	11/13/2008	AP	WP	0101-0201-4270	165.00
V0651070	PEAVEY COMPANY, LYNN	P0640390	SWAB BOXES	11/12/2008	11/12/2008	AP	WP	0101-0201-4261	99.50
V0651070	PEAVEY COMPANY, LYNN	P0640390	FREIGHT	11/12/2008	11/12/2008	AP	WP	0101-0201-4261	14.00
V0656120	PENNINGTON COUNTY	P0641698	PSB PARKING LOT CLEAN	11/13/2008	11/13/2008	AP	WP	0101-0201-4264	16.67
V0656120	PENNINGTON COUNTY	P0641698	PSB PARKING LOT GEN R&M	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	1,109.86
V0656120	PENNINGTON COUNTY	P0641698	PSB PARKING LOT REMODEL &	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	241.84

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

V0656120	PENNINGTON COUNTY	P0641698	PSB PARKING LOT GRNDS &	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	33.35
V0656120	PENNINGTON COUNTY	P0641698	PARKING RAMP JAN/CLEAN	11/13/2008	11/13/2008	AP	WP	0101-0201-4264	5.38
V0656120	PENNINGTON COUNTY	P0641698	PARKING RAMP GEN R&M	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	85.50
V0656120	PENNINGTON COUNTY	P0641698	PARKING RAMP GRNDS &	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	8.97
V0656120	PENNINGTON COUNTY	P0641698	PARKING RAMP BHP&L	11/13/2008	11/13/2008	AP	WP	0101-0201-4283	30.26
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMON JAN/CLEAN	11/13/2008	11/13/2008	AP	WP	0101-0201-4264	2,460.60
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMONS GEN R&M	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	3,133.39
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMONS SPEC SERVICE	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	5.19
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMON RISK MANAGE	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	38.61
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMON BHP&L	11/13/2008	11/13/2008	AP	WP	0101-0201-4283	1,558.97
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMON MDU	11/13/2008	11/13/2008	AP	WP	0101-0201-4282	372.32
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMON WATER	11/13/2008	11/13/2008	AP	WP	0101-0201-4284	83.39
V0656120	PENNINGTON COUNTY	P0641698	PSB COMMON GARBAGE	11/13/2008	11/13/2008	AP	WP	0101-0201-4225	141.98
V0656120	PENNINGTON COUNTY	P0641698	SERVICE STATION JAN/CLEAN	11/13/2008	11/13/2008	AP	WP	0101-0201-4264	15.44
V0656120	PENNINGTON COUNTY	P0641698	SERVICE STATION GEN R&M	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	91.20
V0656120	PENNINGTON COUNTY	P0641698	PD GEN R&M	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	215.04
V0656120	PENNINGTON COUNTY	P0641698	CID JANITOR	11/13/2008	11/13/2008	AP	WP	0101-0201-4264	119.71
V0656120	PENNINGTON COUNTY	P0641698	EVD JAN/CLEAN	11/13/2008	11/13/2008	AP	WP	0101-0201-4264	162.58
V0656120	PENNINGTON COUNTY	P0641698	EVD GEN R&M	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	383.54
V0656120	PENNINGTON COUNTY	P0641698	EVD GRNDS/LANDSCAPE	11/13/2008	11/13/2008	AP	WP	0101-0201-4252	87.50
V0656120	PENNINGTON COUNTY	P0641698	EVD BHP&L	11/13/2008	11/13/2008	AP	WP	0101-0201-4283	684.64
V0656120	PENNINGTON COUNTY	P0641698	EVD MDU	11/13/2008	11/13/2008	AP	WP	0101-0201-4282	52.42
V0656120	PENNINGTON COUNTY	P0641698	EVD WATER	11/13/2008	11/13/2008	AP	WP	0101-0201-4284	48.55
V0656120	PENNINGTON COUNTY	P0641698	EVD GARBAGE	11/13/2008	11/13/2008	AP	WP	0101-0201-4225	29.74
V0656120	PENNINGTON COUNTY	P0641698	CORRECTION ITEM #13	11/13/2008	11/13/2008	AP	WP	0101-0201-4283	-0.01
V0656120	PENNINGTON COUNTY	P0641698	CORRECTION - ITEM #26	11/13/2008	11/13/2008	AP	WP	0101-0201-4284	-0.01
V0656780	PENNINGTON COUNTY JAIL	P0642232	JAIL BILL 10/01/08-10/31/08	11/18/2008	11/18/2008	AP	WP	0101-0201-4225	3,975.99
V0657530	PENNINGTON COUNTY	P0642213	CAR WASHES	11/18/2008	11/18/2008	AP	WP	0101-0201-4225	104.00
V0698327	QWEST	P0642544	E38-0166 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0642544	E38-5089 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0642544	E38-5173 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0642544	E38-8564 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0642544	E38-8575 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0642544	E38-8576 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0642544	E38-8582 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	82.00

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

V0698327	QWEST	P0642544	E38-8596 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0201-4281	153.00
V0699360	RADIO SHACK	P0639270	VHS HEAD CLEANER, 8MM HEAD	11/12/2008	11/12/2008	AP	WP	0101-0201-4269	64.94
V0722757	RECORD STORAGE	P0642211	STORAGE	11/17/2008	11/17/2008	AP	WP	0101-0201-4225	75.81
V0735973	RIVERA MEDICAL	P0641654	HIGH PREMIUM EX LARGE	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	418.00
V0735973	RIVERA MEDICAL	P0641654	HIGH PREMIUM LARGE GLOVES	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	209.00
V0735973	RIVERA MEDICAL	P0641654	SHIPPING	11/10/2008	11/10/2008	AP	WP	0101-0201-4261	50.25
V0698817	RP	P0641699	POLICE EVD LOGO STEELE	11/10/2008	11/10/2008	AP	WP	0101-0201-4263	18.00
V0699225	RSVP OF RAPID CITY	P0641821	RIDES FOR OCT.	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	9.00
V0787250	SIMPSON'S CREATIVE	P0642591	CARDS BLOOMINRADER	11/19/2008	11/19/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0642591	CARDS PHILLIPS	11/19/2008	11/19/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0641703	CARDS JORDAHL	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0641703	CARDS MASUR	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	20.00
V0790679	SOFTWARE HOUSE	P0640620	OFFICE PRO PLUS	11/17/2008	11/17/2008	AP	WP	0101-0201-4295	9,568.96
V0791427	SONNEL TECHNOLOGIES	P0641678	REMOVAL OF EQUIPMENT FROM	11/12/2008	11/12/2008	AP	WP	0101-0201-4251	2,068.00
V0791427	SONNEL TECHNOLOGIES	P0641678	REMOVAL OF EQUIPMENT FROM	11/12/2008	11/12/2008	AP	WP	0101-0201-4251	2,497.00
V0822870	SPEARFISH CANYON	P0642187	MOTEL-CADY	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-MAGNAVITO	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-ALLENDER	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-VLIEGER	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-JACO	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-WALTON	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-JOHN'S	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-HOFKAMP	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-STRATTON	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-JEGERIS	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-THRASH	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MOTEL-RUD	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	48.50
V0822870	SPEARFISH CANYON	P0642187	MEALS, MEETING ROOM	11/18/2008	11/18/2008	AP	WP	0101-0201-4270	437.17
V0824240	SPSS INC	P0638324	SPSS STATISTICS BASE AND	11/18/2008	11/18/2008	AP	WP	0101-0201-4295	247.00
V0824240	SPSS INC	P0607388	SPSS SOFTWARE MAINT-BASE	11/18/2008	11/18/2008	AP	WP	0101-0201-4295	800.00
V0824240	SPSS INC	P0607388	SPSS SOFTWARE MAINT-TABLE	11/18/2008	11/18/2008	AP	WP	0101-0201-4295	500.00
V0845900	TESSCO	P0641810	CHARGE GUARD SELECT CG. X	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	151.62
V0845900	TESSCO	P0641810	SHIPPING	11/10/2008	11/10/2008	AP	WP	0101-0201-4251	5.35
V0849445	THOMSON WEST	P0642216	CRIM PROC CHECKLIST V1 AND	11/18/2008	11/18/2008	AP	WP	0101-0201-4293	208.50
V0849445	THOMSON WEST	P0642216	CRIM P[RO CHECKLIST V1 5TH	11/18/2008	11/18/2008	AP	WP	0101-0201-4293	208.50

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

V0170792	TUCKER KUDRNA HOLEC	P0641819	EYE EXAM	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	176.00
V0170792	TUCKER KUDRNA HOLEC	P0641819	EYE EXAM	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0641819	EYE EXAM	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	25.00
V0170792	TUCKER KUDRNA HOLEC	P0641819	EYE EXAM	11/10/2008	11/10/2008	AP	WP	0101-0201-4225	50.00
V0877300	ULTRAMAX	P0641679	FEDERAL 12 GA 2 3/4 9 PEL BUCK	11/7/2008	11/7/2008	AP	WP	0101-0201-4269	184.00
V0885080	VWR SCIENTIFIC	P0641694	FL/OX PLUS HEMOGRAD ML6	11/19/2008	11/19/2008	AP	WP	0101-0201-4261	357.00
V0885080	VWR SCIENTIFIC	P0641694	FREIGHT	11/19/2008	11/19/2008	AP	WP	0101-0201-4261	9.81
V0934830	WESTERN STATIONERS	P0641692	PHOTO PAPER	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	35.98
V0934830	WESTERN STATIONERS	P0641677	PAPER	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	398.40
V0934830	WESTERN STATIONERS	P0641647	DESK CALENDAR 5X6	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	11.94
V0934830	WESTERN STATIONERS	P0641647	SHEET PROTECTORS	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	17.50
V0934830	WESTERN STATIONERS	P0641647	ERASE WALL CALENDAR	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	33.00
V0934830	WESTERN STATIONERS	P0641647	DESK CALENDARS 22X17	11/7/2008	11/7/2008	AP	WP	0101-0201-4261	112.50
V0951482	WRIGHT EXPRESS	P0643066	CAR WASH	11/19/2008	11/19/2008	AP	WP	0101-0201-4251	45.18
V0951482	WRIGHT EXPRESS	P0643066	65.12G DSL	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	220.99
V0951482	WRIGHT EXPRESS	P0643066	366.27G ETHANL85	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	943.47
V0951482	WRIGHT EXPRESS	P0643066	14.88G FARM	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	54.30
V0951482	WRIGHT EXPRESS	P0643066	337.35G SUP UNL	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	1,046.06
V0951482	WRIGHT EXPRESS	P0643066	1844.36G U+A	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	5,660.40
V0951482	WRIGHT EXPRESS	P0643066	2740.73G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	8,518.40
V0951482	WRIGHT EXPRESS	P0643066	8.85G U+A	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	24.92
V0951482	WRIGHT EXPRESS	P0643066	1006.68G UNL	11/19/2008	11/19/2008	AP	WP	0101-0201-4262	3,057.20
<b>Cost Center: 0201</b>								<b>Total:</b>	<u>199,124.38</u>

**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	P0642253	CHAIN LINKS/TRUCK	11/17/2008	11/17/2008	AP	WP	0101-0202-4251	2.77
V0005640	ACE HARDWARE	P0642253	TRASH BAGS, SHOVELS/STN.3	11/17/2008	11/17/2008	AP	WP	0101-0202-4269	37.46
V0005640	ACE HARDWARE	P0641914	PAINT,STRIPPING	11/13/2008	11/13/2008	AP	WP	0101-0202-4252	36.07
V0005640	ACE HARDWARE	P0641914	ROPE,SNAP BOLTS/STN 6 FLAG	11/13/2008	11/13/2008	AP	WP	0101-0202-4269	34.42
V0005641	ACE HARDWARE-EAST	P0641890	GRILL BRUSH,DECALS/STN.4	11/13/2008	11/13/2008	AP	WP	0101-0202-4269	11.17
V0066505	BEST BUSINESS PRODUCTS	P0642244	COPIER MAINT/10-5-08 - 11-4-08	11/14/2008	11/14/2008	AP	WP	0101-0202-4253	77.17
V0068605	BIG SKY UPHOLSTERY &	P0642055	HOSEBED COVER/T1	11/17/2008	11/17/2008	AP	WP	0101-0202-4251	45.00
V0068605	BIG SKY UPHOLSTERY &	P0642055	RECOVER BOTTOM & TOPS OF 14	11/17/2008	11/17/2008	AP	WP	0101-0202-4253	990.00
V0081310	BLACK HILLS TENT &	P0641917	BUNKER COAT REPAIR/DENTON	11/13/2008	11/13/2008	AP	WP	0101-0202-4253	5.00
V0131400	CARQUEST AUTO PARTS	P0641896	OIL & AIR FILTERS/E7	11/13/2008	11/13/2008	AP	WP	0101-0202-4251	49.19
V0131400	CARQUEST AUTO PARTS	P0641896	CASE CHASSIS GREASE/STOCK	11/13/2008	11/13/2008	AP	WP	0101-0202-4262	44.70
V0131400	CARQUEST AUTO PARTS	P0641896	OIL & AIR FILTERS/Q3	11/13/2008	11/13/2008	AP	WP	0101-0202-4251	96.37
V0121780	CDW GOVERNMENT INC	P0642225	HP SCANJET 5590/ALDRIDGE	11/17/2008	11/17/2008	AP	WP	0101-0202-4295	292.92
V0121780	CDW GOVERNMENT INC	P0642447	ADO ACROBAT PRO 9	11/18/2008	11/18/2008	AP	WP	0101-0202-4295	230.63
V0121780	CDW GOVERNMENT INC	P0642447	ADO ACROBAT PRO 9 WIN & PRO 9	11/18/2008	11/18/2008	AP	WP	0101-0202-4295	250.40
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0202-4261	0.39
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0202-4261	2.62
V0189500	DAKOTA FIRE SUPPLY	P0642035	DUTY PANTS- STOCK	11/13/2008	11/13/2008	AP	WP	0101-0202-4263	445.50
V0234700	ENVIRONMENTAL	P0642243	AIR FILTERS/STN 1	11/14/2008	11/14/2008	AP	WP	0101-0202-4251	175.80
V0249760	FELD EQUIPMENT CO INC	P0641925	AMKUS SPREADER RPR,TOOL	11/13/2008	11/13/2008	AP	WP	0101-0202-4253	148.18
V0304090	GODFREY BRAKE SERVICE	P0642053	BRAKE CALIPER/E1	11/13/2008	11/13/2008	AP	WP	0101-0202-4251	969.83
V0318875	GUNDERSON, KELLY L	P0642031	MEALS-SALINA KS	11/13/2008	11/13/2008	AP	WP	0101-0202-4270	161.00
V0318875	GUNDERSON, KELLY L	P0642031	LODG-SIDNEY NE	11/13/2008	11/13/2008	AP	WP	0101-0202-4270	44.75
V0340280	HARDWARE HANK	P0641916	CLOTHESLINE/FLAG POLE-STN.5	11/13/2008	11/13/2008	AP	WP	0101-0202-4269	6.47
V0349470	HEART DOCTORS	P0642245	ADD'L MED	11/17/2008	11/17/2008	AP	WP	0101-0202-4225	414.60
V0400450	INTERSTATE BATTERIES	P0641897	BATTERY/E1 GENERATOR	11/17/2008	11/17/2008	AP	WP	0101-0202-4251	29.95
V0421590	JOHNSON MACHINE INC.	P0641898	PAINT & PRIMER/Q3	11/13/2008	11/13/2008	AP	WP	0101-0202-4251	10.78
V0459659	KNECHT HOME CENTER	P0642252	2 BRUSHES, 2 HANDLES/STN. 1	11/17/2008	11/17/2008	AP	WP	0101-0202-4253	22.98
V0459659	KNECHT HOME CENTER	P0641885	2 KEYS/STN.1	11/13/2008	11/13/2008	AP	WP	0101-0202-4269	3.70
V0493970	LIEN & SONS INC, PETE	P0642440	109.86 TN 1" GRAVEL/WDTI SITE	11/17/2008	11/17/2008	AP	WP	0101-0202-4254	730.59
V0493970	LIEN & SONS INC, PETE	P0642440	CREDIT	11/17/2008	11/17/2008	AP	WP	0101-0202-4254	-60.42
V0493970	LIEN & SONS INC, PETE	P0642052	443.24 TON 1"BASE	11/14/2008	11/14/2008	AP	WP	0101-0202-4254	2,703.80
V0494043	LIFESAVING RESOURCES	P0642250	WATER RESCUE CERTIFICATES	11/17/2008	11/17/2008	AP	WP	0101-0202-4597	154.00



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

V0495380	LIGHTING MAINTENANCE	P0642255	LIGHT BULBS/FLAG POLE/STN.6	11/17/2008	11/17/2008	AP	WP	0101-0202-4253	60.72
V0520500	M G OIL CO	P0642333	CANC PO#P0631092-DUP PO#P06294	11/17/2008	11/17/2008	AP	WP	0101-0202-4262	-28.27
V0520500	M G OIL CO	P0642333	CANC PO#P0608576-WRNG VNDR	11/17/2008	11/17/2008	AP	WP	0101-0202-4262	-25.96
V0520500	M G OIL CO	P0642333	CANC PO#P0608576-WRNG VNDR	11/17/2008	11/17/2008	AP	WP	0101-0202-4251	-26.28
V0520500	M G OIL CO	P0642333	CANC PO#P0608576-WRNG VNDR	11/17/2008	11/17/2008	AP	WP	0101-0202-4251	-31.92
V0520500	M G OIL CO	P0642333	CANC PO#P0608576-WRNG VNDR	11/17/2008	11/17/2008	AP	WP	0101-0202-4360	-195.38
V0520500	M G OIL CO	P0642439	55 GAL 40W MOTOR OIL, 1 CS 15/	11/18/2008	11/18/2008	AP	WP	0101-0202-4262	663.95
V0520500	M G OIL CO	P0642439	43 GAL TRANSMISSION	11/18/2008	11/18/2008	AP	WP	0101-0202-4262	336.69
V0520500	M G OIL CO	P0642439	55 GAL 15/40 MOTOR OIL/STOCK	11/18/2008	11/18/2008	AP	WP	0101-0202-4262	475.75
V0520500	M G OIL CO	P0641887	12.78GAL MID1 CA FUEL	11/14/2008	11/14/2008	AP	WP	0101-0202-4262	41.01
V0520500	M G OIL CO	P0642240	5.2 GAL KEROSENE/STN.7	11/14/2008	11/14/2008	AP	WP	0101-0202-4262	30.63
V0563060	MONTANA DAKOTA UTIL	P0643273	02940123 19.6	11/19/2008	11/19/2008	AP	WP	0101-0202-4282	162.40
V0601545	NEVE'S UNIFORM	P0642238	COAT/EDDY	11/14/2008	11/14/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0642238	BDU PANTS/MITCHELL	11/14/2008	11/14/2008	AP	WP	0101-0202-4263	54.00
V0601545	NEVE'S UNIFORM	P0641424	DUTY COAT- HABERSTROH	11/6/2008	11/6/2008	AP	WP	0101-0202-4263	249.00
V0327400	NICKELL HALL	P0642186	LODG-GUNDERSON,K	11/17/2008	11/17/2008	AP	WP	0101-0202-4270	90.00
V0687290	PRESSURE SERVICE INC.	P0641895	TRUCK WASH SOAP &	11/13/2008	11/13/2008	AP	WP	0101-0202-4264	83.60
V0698327	QWEST	P0642544	E38-0061 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0202-4281	168.54
V0716700	RAPID MARINE	P0642249	WINTERIZE DIVE TEAM BOAT	11/17/2008	11/17/2008	AP	WP	0101-0202-4597	80.00
V0723000	RED WING SHOE STORE	P0641901	DUTY BOOTS- JOLLEY	11/13/2008	11/13/2008	AP	WP	0101-0202-4263	179.96
V0899601	WALMART COMMUNITY	P0640515	VACUME	11/18/2008	11/18/2008	AP	WP	0101-0202-4269	144.33
V0916576	WELLS FARGO	P0643276	PRINC-AERIAL LADDER TRUCK	11/19/2008	11/19/2008	AP	WP	0101-0202-4410	45,029.90
V0916576	WELLS FARGO	P0643276	INT-AERIAL LADDER TRUCK	11/19/2008	11/19/2008	AP	WP	0101-0202-4420	15,745.94
V0934830	WESTERN STATIONERS	P0642239	HANG FILES,LABELS,HP21 CART	11/14/2008	11/14/2008	AP	WP	0101-0202-4261	88.97
V0951482	WRIGHT EXPRESS	P0643066	1431.97G DSL	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	5,089.71
V0951482	WRIGHT EXPRESS	P0643066	35.02G FARM	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	127.77
V0951482	WRIGHT EXPRESS	P0643066	65.03G PREM DSL	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	233.11
V0951482	WRIGHT EXPRESS	P0643066	13.03G SUPALC57	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	43.61
V0951482	WRIGHT EXPRESS	P0643066	27.32G SUP UNL	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	85.22
V0951482	WRIGHT EXPRESS	P0643066	154.81G U+A	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	487.24
V0951482	WRIGHT EXPRESS	P0643066	256.95G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	768.75
V0951482	WRIGHT EXPRESS	P0643066	244.62G UNL	11/19/2008	11/19/2008	AP	WP	0101-0202-4262	765.59
<b>Cost Center: 0202</b>								<b>Total:</b>	<u>79,395.37</u>

**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>
V0076915	BLACK HILLS	P0641741	CITY OF RAPID CITY ANNUAL	11/10/2008	11/10/2008	AP	WP	0101-0204-4292	360.00
V0076915	BLACK HILLS	P0641141	BOOTH RENTAL L270 AND L271	11/10/2008	11/10/2008	AP	WP	0101-0204-4242	790.00
V0076915	BLACK HILLS	P0641141	INTERNET CONNECTION	11/10/2008	11/10/2008	AP	WP	0101-0204-4242	255.00
V0087400	BORDER STATES ELECTRIC	P0641743	GRND BAR KIT	11/13/2008	11/13/2008	AP	WP	0101-0204-4265	2.81
V0087400	BORDER STATES ELECTRIC	P0641743	2AWG ALCU 1H TERM	11/13/2008	11/13/2008	AP	WP	0101-0204-4265	0.80
V0087400	BORDER STATES ELECTRIC	P0641743	SPLIT BOLT	11/13/2008	11/13/2008	AP	WP	0101-0204-4265	4.26
V0087400	BORDER STATES ELECTRIC	P0641743	DB R GROUNDING	11/13/2008	11/13/2008	AP	WP	0101-0204-4265	3.37
V0087400	BORDER STATES ELECTRIC	P0641743	1 BRNZ GRND CLAMP	11/13/2008	11/13/2008	AP	WP	0101-0204-4265	4.95
V0087400	BORDER STATES ELECTRIC	P0641743	GROUND ROD CLAMP	11/13/2008	11/13/2008	AP	WP	0101-0204-4265	2.94
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0204-4261	865.91
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0204-4261	2,205.05
V0188480	DAKOTA BUSINESS	P0642424	OCT08 SHARP AR161 COPIER	11/17/2008	11/17/2008	AP	WP	0101-0204-4253	14.76
V0255330	FIRST PHOTO INC.	P0641341	E6 FILM FINISHING	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	4.00
V0255330	FIRST PHOTO INC.	P0641341	E6 FILM FINISHING	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0641742	E6 FILM FINISHING	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	22.50
V0255330	FIRST PHOTO INC.	P0641739	E6 FILM FINISHING	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	15.00
V0255330	FIRST PHOTO INC.	P0642394	E6 FILM FINISHING	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	5.00
V0388100	INDOFF INC	P0640892	PRESENTATION COVERS	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	47.00
V0388100	INDOFF INC	P0640892	WHITE BOARD MARKERS	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	10.62
V0388100	INDOFF INC	P0640892	POP UP POST IT NOTES	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	9.99
V0388100	INDOFF INC	P0640892	SLEEVE LG PAPER CLIPS	11/10/2008	11/10/2008	AP	WP	0101-0204-4261	5.99
V0396500	INTERNATIONAL ASSN OF	P0642400	351006 HAZARDOUS LOCATIONS	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	45.00
V0396500	INTERNATIONAL ASSN OF	P0642400	359013 FERM'S FAST FINDER	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	45.00
V0396500	INTERNATIONAL ASSN OF	P0642400	SHIPPING	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	10.00
V0398450	INTERNATIONAL CONF OF	P0641641	06 IMC UPDATE HANDOUT	11/12/2008	11/12/2008	AP	WP	0101-0204-4270	405.00
V0398450	INTERNATIONAL CONF OF	P0641641	06 IFGC UPDATE HANDOUT	11/12/2008	11/12/2008	AP	WP	0101-0204-4270	405.00
V0443310	KELLY SERVICES INC	P0641740	C TAEOR TEMP ASSISTANT	11/10/2008	11/10/2008	AP	WP	0101-0204-4225	337.68
V0443310	KELLY SERVICES INC	P0642393	CATHERINE TAEOR TEMP	11/17/2008	11/17/2008	AP	WP	0101-0204-4225	562.80
V0520193	MCLEOD'S PRINTING &	P0641904	2500 COPY COUNT LETTERHEAD	11/19/2008	11/19/2008	AP	WP	0101-0204-4261	55.00
V0648605	PARKWAY CAR WASH	P0641902	CAR WASH UNIT G010	11/12/2008	11/12/2008	AP	WP	0101-0204-4251	8.75
V0648605	PARKWAY CAR WASH	P0641902	CAR WASH UNIT G009	11/12/2008	11/12/2008	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0641902	CAR WASH UNIT G007	11/12/2008	11/12/2008	AP	WP	0101-0204-4251	7.75
V0648605	PARKWAY CAR WASH	P0641902	CAR WASH UNIT G015	11/12/2008	11/12/2008	AP	WP	0101-0204-4251	6.75

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

V0648605	PARKWAY CAR WASH	P0641902	CAR WASH UNIT G012	11/12/2008	11/12/2008	AP	WP	0101-0204-4251	3.00
V0711110	RAPID CITY JOURNAL	P0642349	PC HEARING NOTICE 10/9/08 08P	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	326.04
V0711110	RAPID CITY JOURNAL	P0642349	PC HEARING NOTICE 10-9-08 08O	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	109.12
V0711110	RAPID CITY JOURNAL	P0642349	SUMMARY ADOPT 08CA025	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	12.76
V0722757	RECORD STORAGE	P0642350	REFILE CARTON	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	5.80
V0722757	RECORD STORAGE	P0642350	ACCESS CARTON	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	5.80
V0722757	RECORD STORAGE	P0642350	MINIMUM STORAGE	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	6.11
V0722757	RECORD STORAGE	P0642350	STORAGE	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	12.10
V0722757	RECORD STORAGE	P0642350	ACCESS WORK ORDER	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	4.20
V0722757	RECORD STORAGE	P0642350	ADD STORAGE BOX	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	1.18
V0722757	RECORD STORAGE	P0642350	STORAGE	11/17/2008	11/17/2008	AP	WP	0101-0204-4242	1.01
V0723000	RED WING SHOE STORE	P0642457	SAFETY BOOTS - SOLON	11/19/2008	11/19/2008	AP	WP	0101-0204-4263	80.71
V0787250	SIMPSON'S CREATIVE	P0640591	200 BLUE SIGN PERMIT	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	66.00
V0787250	SIMPSON'S CREATIVE	P0640591	200 IVORY SIGN PERMITS SIGN CA	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	70.00
V0787250	SIMPSON'S CREATIVE	P0640591	200 IVORY SIGN PERMIT RECEIPT	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	40.00
V0787250	SIMPSON'S CREATIVE	P0640591	200 GRAY SIGN PERMIT	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	62.50
V0787250	SIMPSON'S CREATIVE	P0640591	1125 GREEN BLDG PERMIT 2 SIDE	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	117.00
V0787250	SIMPSON'S CREATIVE	P0640591	125 TAN GRADING PERMIT 1 SIDE	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	35.00
V0787250	SIMPSON'S CREATIVE	P0640591	750 YELLOW BLDG PERMIT 2 SIDE	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	119.00
V0787250	SIMPSON'S CREATIVE	P0640591	1125 WHITE BLDG PERMIT	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	115.00
V0787250	SIMPSON'S CREATIVE	P0640591	1125 WHTIE BLDG PERMIT 1 SIDE	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	115.00
V0787250	SIMPSON'S CREATIVE	P0640591	500 WHITE BLDG PERMIT CARD 2	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	97.00
V0787250	SIMPSON'S CREATIVE	P0640591	1125 ROBBINS EGG BLUE	11/13/2008	11/13/2008	AP	WP	0101-0204-4261	117.00
V0808500	SOUTH DAKOTA ELEC	P0641744	OCT 08 ELECTRIC AFFIDAVIT FEE	11/10/2008	11/10/2008	AP	WP	0101-0204-4520	430.00
V0934830	WESTERN STATIONERS	P0642477	COPY PAPER	11/18/2008	11/18/2008	AP	WP	0101-0204-4261	281.26
V0934830	WESTERN STATIONERS	P0641903	C4127X TONER CARTRIDGE LJ4000	11/17/2008	11/17/2008	AP	WP	0101-0204-4261	225.14
V0951482	WRIGHT EXPRESS	P0643066	17.56G SUP UNL	11/19/2008	11/19/2008	AP	WP	0101-0204-4262	53.30
V0951482	WRIGHT EXPRESS	P0643066	85.76G U+A	11/19/2008	11/19/2008	AP	WP	0101-0204-4262	253.37
V0951482	WRIGHT EXPRESS	P0643066	177.07G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0204-4262	560.90
V0951482	WRIGHT EXPRESS	P0643066	518.03G UNL	11/19/2008	11/19/2008	AP	WP	0101-0204-4262	1,623.37
<b>Cost Center: 0204</b>								<b>Total:</b>	<u>11,495.85</u>

**The City of Rapid City**  
**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>
V0002820	A&B WELDING SUPPLY CO	P0641593	CYLINDER, ARGON GAS	11/7/2008	11/7/2008	AP	WP	0101-0205-4269	4.05
V0005640	ACE HARDWARE	P0641912	VISIONALL WIPER BLADE 18", FOR	11/13/2008	11/13/2008	AP	WP	0101-0205-4251	13.98
V0005641	ACE HARDWARE-EAST	P0641515	BLADE RECIP 9.5" ACE 6T	11/7/2008	11/7/2008	AP	WP	0101-0205-4265	8.83
V0005641	ACE HARDWARE-EAST	P0641515	DRIVER SET DEWALT	11/7/2008	11/7/2008	AP	WP	0101-0205-4265	17.99
V0008995	ADAMS MACHINING INC.	P0642287	STRAIGHTEN ANCHOR BOLTS ON	11/14/2008	11/14/2008	AP	WP	0101-0205-4225	66.00
V0068420	BIERSCHBACH EQUIPMENT	P0642570	2X4 DETECTABLE WARNING	11/18/2008	11/18/2008	AP	WP	0101-0205-4269	344.00
V0078490	BLACK HILLS POWER &	P0642549	080102359101 185	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	21.11
V0078490	BLACK HILLS POWER &	P0642549	080102399701 134	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	17.35
V0078490	BLACK HILLS POWER &	P0642549	080102418601 164	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	19.56
V0078490	BLACK HILLS POWER &	P0642549	080102455101 127	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	16.83
V0078490	BLACK HILLS POWER &	P0642549	080106688504 4,560	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	384.18
V0078490	BLACK HILLS POWER &	P0642328	010107394101 146	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	18.24
V0078490	BLACK HILLS POWER &	P0642328	070107716401 144	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	18.09
V0078490	BLACK HILLS POWER &	P0642328	080102428801 151	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	18.60
V0078490	BLACK HILLS POWER &	P0642328	080102454401 159	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	19.20
V0078490	BLACK HILLS POWER &	P0642328	080102491801 135	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	17.43
V0078490	BLACK HILLS POWER &	P0642328	080107385401 320	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	31.03
V0078490	BLACK HILLS POWER &	P0642328	080107487001 315	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	30.67
V0078490	BLACK HILLS POWER &	P0642328	080107501801 229	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	24.34
V0078490	BLACK HILLS POWER &	P0642328	090102659401 161	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	19.34
V0078490	BLACK HILLS POWER &	P0642328	090106124601 134	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	17.35
V0078490	BLACK HILLS POWER &	P0642328	090107116101 748	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	80.15
V0078490	BLACK HILLS POWER &	P0642328	100102489001 148	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	18.38
V0078490	BLACK HILLS POWER &	P0642328	100103104201 159	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	19.20
V0078490	BLACK HILLS POWER &	P0642328	100103125801 144	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	18.09
V0078490	BLACK HILLS POWER &	P0642328	100107798401 15	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	8.61
V0078490	BLACK HILLS POWER &	P0643274	130108110101 125	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	16.69
V0078490	BLACK HILLS POWER &	P0643274	100102847501 248	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	25.73
V0078490	BLACK HILLS POWER &	P0643274	120103439101 334	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	32.06
V0078490	BLACK HILLS POWER &	P0643274	120106529101 139	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	17.72
V0078490	BLACK HILLS POWER &	P0643274	120106650901 3	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	7.72
V0078490	BLACK HILLS POWER &	P0643274	120106838501 943	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	76.85
V0078490	BLACK HILLS POWER &	P0643274	120107084701 170	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	20.00

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

V0078490	BLACK HILLS POWER &	P0643274	120107110601 322	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	31.19
V0078490	BLACK HILLS POWER &	P0643274	120107151001 18	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	8.83
V0078490	BLACK HILLS POWER &	P0643274	120107257001 183	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	20.96
V0078490	BLACK HILLS POWER &	P0643274	120108119101 163	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	19.49
V0078490	BLACK HILLS POWER &	P0643274	130106627301 180	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	20.74
V0078490	BLACK HILLS POWER &	P0643274	130107855501 470	11/19/2008	11/19/2008	AP	WP	0101-0205-4283	42.07
V0087400	BORDER STATES ELECTRIC	P0642163	KLN-630-7/16 NUT DRIVER	11/13/2008	11/13/2008	AP	WP	0101-0205-4265	14.60
V0087400	BORDER STATES ELECTRIC	P0642163	K38 3/16X8 SLOT SC HLDG DRV	11/13/2008	11/13/2008	AP	WP	0101-0205-4265	7.99
V0087400	BORDER STATES ELECTRIC	P0641747	8-in cab-pt scr-drvr	11/10/2008	11/10/2008	AP	WP	0101-0205-4265	9.62
V0087400	BORDER STATES ELECTRIC	P0641747	cable tie mounting base	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	83.00
V0087400	BORDER STATES ELECTRIC	P0641747	round off	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	0.03
V0087400	BORDER STATES ELECTRIC	P0642161	51425 HAND CLEANER	11/17/2008	11/17/2008	AP	WP	0101-0205-4264	13.96
V0087400	BORDER STATES ELECTRIC	P0642161	TY524MX LOCKING CABLE TIE	11/17/2008	11/17/2008	AP	WP	0101-0205-4269	15.00
V0087400	BORDER STATES ELECTRIC	P0642161	PCMB 15 COMB NUMB&LETTERS	11/17/2008	11/17/2008	AP	WP	0101-0205-4269	16.16
V0087400	BORDER STATES ELECTRIC	P0642161	ROUND OFF	11/17/2008	11/17/2008	AP	WP	0101-0205-4269	0.96
V0131400	CARQUEST AUTO PARTS	P0641599	EC S507 PIGTAIL/SOCKET, FOR T7	11/7/2008	11/7/2008	AP	WP	0101-0205-4251	12.20
V0137240	CHRIS SUPPLY COMPANY	P0642160	CBL, 2C 22AWG PVC	11/17/2008	11/17/2008	AP	WP	0101-0205-4269	39.00
V0137240	CHRIS SUPPLY COMPANY	P0641748	HOOK-UP WIRE, 20AWG, BLU, 25FT	11/12/2008	11/12/2008	AP	WP	0101-0205-4269	13.77
V0137240	CHRIS SUPPLY COMPANY	P0641748	8 POWER BI-FOCAL LIGHTED	11/12/2008	11/12/2008	AP	WP	0101-0205-4265	8.95
V0141335	CITY-WATER DEPARTMENT	P0641765	00280780 14	11/10/2008	11/10/2008	AP	WP	0101-0205-4284	70.98
V0179540	CRESCENT ELECTRIC	P0642162	90PAR/H/FL25-6PK GE HALOGEN	11/17/2008	11/17/2008	AP	WP	0101-0205-4269	35.16
V0179540	CRESCENT ELECTRIC	P0641746	IDEAL 73B ORG W-NUT	11/14/2008	11/14/2008	AP	WP	0101-0205-4269	18.00
V0179540	CRESCENT ELECTRIC	P0641746	SCOTCHKOT 15OZ CAN	11/14/2008	11/14/2008	AP	WP	0101-0205-4269	21.30
V0179540	CRESCENT ELECTRIC	P0641746	CORRECTION	11/14/2008	11/14/2008	AP	WP	0101-0205-4269	2.70
V0248950	FASTENAL COMPANY, THE	P0641144	4"X22" COREBIT SPLINE	11/10/2008	11/10/2008	AP	WP	0101-0205-4265	264.81
V0248950	FASTENAL COMPANY, THE	P0641144	242 THRD LCKR 10ML	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	12.49
V0248950	FASTENAL COMPANY, THE	P0641144	1/8"X2"Z COTTER PIN	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	6.00
V0248950	FASTENAL COMPANY, THE	P0641144	SHIPPING	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	13.09
V0460150	KNOLOGY	P0642141	719-9626 NOV PHONE	11/13/2008	11/13/2008	AP	WP	0101-0205-4281	6.44
V0495380	LIGHTING MAINTENANCE	P0642285	SWING MAST ARM, 8TH & MAIN,	11/17/2008	11/17/2008	AP	WP	0101-0205-4225	394.93
V0495380	LIGHTING MAINTENANCE	P0642286	INSTALL SHEAR PINS ON MAST	11/17/2008	11/17/2008	AP	WP	0101-0205-4225	200.02
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	42.85
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	42.85
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	42.85
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	47.15

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

V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	47.15
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	47.15
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 3 HOODED	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	47.15
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 1 HAT, FOR JOHN LES	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	8.50
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 1 HAT, FOR MEL PREB	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	8.50
V0601545	NEVE'S UNIFORM	P0641317	ANSI CLASS 1 HAT, FOR GREG BUS	11/6/2008	11/6/2008	AP	WP	0101-0205-4263	8.50
V0781610	SHERWIN-WILLIAMS	P0641004	TRAFFIC BLACK PAINT	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	77.40
V0781610	SHERWIN-WILLIAMS	P0641005	COVER UP BLACK SPRAY PAINT	11/10/2008	11/10/2008	AP	WP	0101-0205-4269	14.96
V0781610	SHERWIN-WILLIAMS	P0641600	RAC 5 TIP 217	11/18/2008	11/18/2008	AP	WP	0101-0205-4269	31.57
V0880250	UNITED PARCEL SERVICE	P0642142	1410780711,CHARGES	11/13/2008	11/13/2008	AP	WP	0101-0205-4261	17.17
V0880250	UNITED PARCEL SERVICE	P0642327	1410780722,CHARGES	11/17/2008	11/17/2008	AP	WP	0101-0205-4261	23.74
V0880265	UNITED RENTALS	P0641745	VEST, ANSI CL 2 LIM MESH W/SLV	11/10/2008	11/10/2008	AP	WP	0101-0205-4263	11.59
V0931805	WESTERN	P0641913	TRAFFIC ON-CALL PAGER, FOR	11/17/2008	11/17/2008	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0643066	170.40G DSL	11/19/2008	11/19/2008	AP	WP	0101-0205-4262	604.86
V0951482	WRIGHT EXPRESS	P0643066	125.12G U+A	11/19/2008	11/19/2008	AP	WP	0101-0205-4262	377.45
V0951482	WRIGHT EXPRESS	P0643066	16.92G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0205-4262	58.14
<b>Cost Center: 0205</b>								<b>Total:</b>	4,465.34

**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>
V0139590	CITY-PETTY	P0642332	TIF MTG-TIP 10/24/08	11/14/2008	11/14/2008	AP	WP	0101-0207-4263	4.00
V0139590	CITY-PETTY	P0642332	TIF MTG-TIP 10/17/08	11/14/2008	11/14/2008	AP	WP	0101-0207-4263	4.00
V0188480	DAKOTA BUSINESS	P0642424	OCT08 SHARP AR161 COPIER	11/17/2008	11/17/2008	AP	WP	0101-0207-4253	0.14
V0934830	WESTERN STATIONERS	P0642477	COPY PAPER	11/18/2008	11/18/2008	AP	WP	0101-0207-4261	4.46
								<b>Cost Center: 0207</b>	<b>Total:</b> <u>12.60</u>

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

Cost Center: 0301		STREETS & HIGHWAYS		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>	
V0081365	BLACK HILLS TRUCK &	P0642086	AIR DRYER AD-STOCK	11/13/2008	11/13/2008	AP	WP	0101-0301-4251	165.24	
V0120470	BUTLER MACHINERY CO.	P0641522	SEAL KIT, SEAL S045	11/12/2008	11/12/2008	AP	WP	0101-0301-4253	61.19	
V0131400	CARQUEST AUTO PARTS	P0642093	SEALED BEAM S063	11/14/2008	11/14/2008	AP	WP	0101-0301-4251	9.68	
V0225660	EDDIES TRUCK SALES &	P0642518	LENS GLASS S092	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	8.06	
V0225660	EDDIES TRUCK SALES &	P0642502	FUEL FILTER S007	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	15.79	
V0225660	EDDIES TRUCK SALES &	P0642502	HUB CAP S003	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	0.63	
V0225660	EDDIES TRUCK SALES &	P0642502	SEAL, HUB CAP S003	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	36.28	
V0225660	EDDIES TRUCK SALES &	P0642096	FUEL FILTER S043	11/13/2008	11/13/2008	AP	WP	0101-0301-4251	15.79	
V0225660	EDDIES TRUCK SALES &	P0642096	SYN LUBE S043	11/13/2008	11/13/2008	AP	WP	0101-0301-4251	73.62	
V0310225	GREAT WESTERN TIRE INC.	P0642412	LT24575R16 WRK HORSE TIRE S009	11/17/2008	11/17/2008	AP	WP	0101-0301-4267	444.76	
V0312550	GRIMM'S PUMP SERVICE	P0642528	CRIMP MALE SWIVEL S041	11/19/2008	11/19/2008	AP	WP	0101-0301-4251	32.42	
V0359580	HIGHWAY TECHNOLOGIES	P0641628	SAFETY VEST	11/14/2008	11/14/2008	AP	WP	0101-0301-4269	160.65	
V0359580	HIGHWAY TECHNOLOGIES	P0641628	SAFETY VEST	11/14/2008	11/14/2008	AP	WP	0101-0301-4269	29.97	
V0363311	HILLS MATERIALS CO	P0642495	36.15TN ASPHALT TYPE I	11/19/2008	11/19/2008	AP	WP	0101-0301-4254	1,879.43	
V0363311	HILLS MATERIALS CO	P0642496	20.74TN ASPHALT TYPE I	11/19/2008	11/19/2008	AP	WP	0101-0301-4254	1,005.90	
V0363311	HILLS MATERIALS CO	P0642497	4.25CY M-6 CONCRETE-2320 N MAP	11/19/2008	11/19/2008	AP	WP	0101-0301-4254	468.06	
V0363311	HILLS MATERIALS CO	P0641733	.5CY M-6 CONCRETE-N PLAZA	11/10/2008	11/10/2008	AP	WP	0101-0301-4254	53.50	
V0363311	HILLS MATERIALS CO	P0641734	30.84TN ASPHALT TYPE 1 58-28	11/10/2008	11/10/2008	AP	WP	0101-0301-4254	1,495.76	
V0363311	HILLS MATERIALS CO	P0641736	7.54TN ASPHALT TYPE 1 64-28	11/10/2008	11/10/2008	AP	WP	0101-0301-4254	392.00	
V0393980	INDUSTRIAL SUPPLY CO.	P0642099	3 HYD ADAPTERS S015	11/17/2008	11/17/2008	AP	WP	0101-0301-4251	12.52	
V0421590	JOHNSON MACHINE INC.	P0642094	FUEL FILTER, OIL FILTER, HYD F	11/14/2008	11/14/2008	AP	WP	0101-0301-4251	135.77	
V0421590	JOHNSON MACHINE INC.	P0642094	OIL FILTER, AIR FILTER S074	11/14/2008	11/14/2008	AP	WP	0101-0301-4251	38.34	
V0421590	JOHNSON MACHINE INC.	P0642094	HD30 OIL S074	11/14/2008	11/14/2008	AP	WP	0101-0301-4262	2.79	
V0421590	JOHNSON MACHINE INC.	P0642525	OIL FILTER, AIR FILTER S016	11/19/2008	11/19/2008	AP	WP	0101-0301-4251	36.60	
V0421590	JOHNSON MACHINE INC.	P0642505	SEAT COVER-STOCK	11/19/2008	11/19/2008	AP	WP	0101-0301-4269	37.97	
V0421590	JOHNSON MACHINE INC.	P0642403	BRAKE PADS, CALIPERS S066	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	339.80	
V0421590	JOHNSON MACHINE INC.	P0642403	T ROD END S066	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	59.29	
V0421590	JOHNSON MACHINE INC.	P0642403	CALIPERS, CORE DEPOSIT S066	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	77.80	
V0421590	JOHNSON MACHINE INC.	P0642403	CALIPERS, CORE DEPOSIT S066	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	77.80	
V0421590	JOHNSON MACHINE INC.	P0642403	CREDIT-CORE DEPOSIT	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	-13.81	
V0421590	JOHNSON MACHINE INC.	P0642403	CREDIT-CORE DEPOSIT	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	-27.62	
V0421590	JOHNSON MACHINE INC.	P0642403	CREDIT-RTN CALIPERS	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	-77.80	
V0421590	JOHNSON MACHINE INC.	P0642406	OIL FILTER, FUEL FILTER, AIR F	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	80.27	



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

V0421590	JOHNSON MACHINE INC.	P0642406	BULB S003	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	7.41
V0421590	JOHNSON MACHINE INC.	P0642406	3FT USS, DIELECTRIC SILICON S9	11/18/2008	11/18/2008	AP	WP	0101-0301-4253	10.09
V0493970	LIEN & SONS INC, PETE	P0642101	10.24TN 1"BASE	11/14/2008	11/14/2008	AP	WP	0101-0301-4259	62.46
V0493970	LIEN & SONS INC, PETE	P0641392	9.76 1"BASE-10/19-10/25/08	11/14/2008	11/14/2008	AP	WP	0101-0301-4259	59.54
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J BLOOM	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R BOSSERT	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-D BRUMBAUGH	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J CAHILL	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	47.15
V0601545	NEVE'S UNIFORM	P0641727	JACKET-M DUDASH	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-T FURCHNER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-C GIBBS	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-S GRAYBILL	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	47.15
V0601545	NEVE'S UNIFORM	P0641727	JACKET-D GREEN	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	47.15
V0601545	NEVE'S UNIFORM	P0641727	JACKET-W HANNA	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-K HANSON	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-V MATT	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R MAYES	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-L MESIC	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-D MEYER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R NICHOLS	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-T PLATT	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	47.15
V0601545	NEVE'S UNIFORM	P0641727	JACKET-K REINER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-C ROGERS	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J STERTZ	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R ZEIDLER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	42.85
V0643650	PACIFIC STEEL &	P0642499	ANGLE, STRIP STEEL S006	11/18/2008	11/18/2008	AP	WP	0101-0301-4251	46.05
V0648605	PARKWAY CAR WASH	P0642402	CARWASH S103	11/17/2008	11/17/2008	AP	WP	0101-0301-4251	14.25
V0648605	PARKWAY CAR WASH	P0642402	CARWASH S002	11/17/2008	11/17/2008	AP	WP	0101-0301-4251	6.75
V0698810	RDO EQUIPMENT CO	P0642411	FILTER, FUEL FILTER S032	11/18/2008	11/18/2008	AP	WP	0101-0301-4253	41.74
V0698810	RDO EQUIPMENT CO	P0642529	OIL FILTER, SEAL S031	11/19/2008	11/19/2008	AP	WP	0101-0301-4253	16.29
V0723000	RED WING SHOE STORE	P0642078	08 SAFETY FOOTWEAR-D GREEN	11/13/2008	11/13/2008	AP	WP	0101-0301-4263	118.96
V0934830	WESTERN STATIONERS	P0642430	COLOR INK CTDG 57	11/17/2008	11/17/2008	AP	WP	0101-0301-4261	37.99
V0934830	WESTERN STATIONERS	P0642092	FAX RIBN	11/17/2008	11/17/2008	AP	WP	0101-0301-4261	15.75
V0936710	WHISLER BEARING	P0642527	CHAIN, LINK S66S	11/19/2008	11/19/2008	AP	WP	0101-0301-4253	15.66
V0945720	WORK WAREHOUSE	P0641608	CORRECTION - PRICING	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	-322.00

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

V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-J BLOOM	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-R BOSSERT	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-D BRUMBAUGH	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-J CAHILL	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-M DUDASH	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	194.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-T FURCHNER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	210.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-C GIBBS	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	202.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-S GRAYBILL	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	198.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-D GREEN	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-W HANNA	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	198.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-K HANSON	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	198.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-V MATT	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	210.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-R MAYES	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	202.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-L MESIC	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	210.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-D MEYER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	198.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-R NICHOLS	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	210.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-T PLATT	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	198.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-K REINER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	206.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-C ROGERS	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	210.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-J STERTZ	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	190.00
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-R ZEIDLER	11/17/2008	11/17/2008	AP	WP	0101-0301-4263	198.00
V0951482	WRIGHT EXPRESS	P0643066	2311.96G FARM	11/19/2008	11/19/2008	AP	WP	0101-0301-4262	8,492.58
V0951482	WRIGHT EXPRESS	P0643066	52.19G SUP UNL	11/19/2008	11/19/2008	AP	WP	0101-0301-4262	168.50
V0951482	WRIGHT EXPRESS	P0643066	283.35G U+A	11/19/2008	11/19/2008	AP	WP	0101-0301-4262	865.52
V0951482	WRIGHT EXPRESS	P0643066	128.16G UNL	11/19/2008	11/19/2008	AP	WP	0101-0301-4262	406.85
								<b>Cost Center:</b> 0301	<b>Total:</b> <u>22,291.89</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>
V0005641	ACE HARDWARE-EAST	P0642091	EXTN CORD	11/14/2008	11/14/2008	AP	WP	0101-0302-4257	89.95
V0078490	BLACK HILLS POWER &	P0642328	100106196901 58	11/19/2008	11/19/2008	AP	WP	0101-0302-4283	15.44
V0131400	CARQUEST AUTO PARTS	P0642093	BACK UP ALARM S026	11/14/2008	11/14/2008	AP	WP	0101-0302-4251	34.95
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#AH7210	11/14/2008	11/14/2008	AP	WP	0101-0302-4225	6.00
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#AH7211	11/14/2008	11/14/2008	AP	WP	0101-0302-4225	6.00
V0155560	CONRAD'S BIG C ELECTRIC	P0640967	ELECTRICAL WIRING OUTSIDE	11/17/2008	11/17/2008	AP	WP	0101-0302-4225	7,550.00
V0188080	DAKOTA	P0642410	BEARING,ALTERNATOR-STOCK	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	79.75
V0188080	DAKOTA	P0642083	CHARGER ON BOARD S033	11/13/2008	11/13/2008	AP	WP	0101-0302-4253	32.50
V0188080	DAKOTA	P0642520	BATTERY S011	11/19/2008	11/19/2008	AP	WP	0101-0302-4251	172.06
V0225660	EDDIES TRUCK SALES &	P0642096	LAMP STOP S014	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	24.60
V0225660	EDDIES TRUCK SALES &	P0642096	HUB CAP S080	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	10.60
V0225660	EDDIES TRUCK SALES &	P0642082	MODULE-WIPER S094	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	172.47
V0225660	EDDIES TRUCK SALES &	P0642082	SWITCH TURN S094	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	44.88
V0225660	EDDIES TRUCK SALES &	P0642502	STOP LAMP S014	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	27.82
V0225660	EDDIES TRUCK SALES &	P0642502	HEX FLANGE, LOCK S138	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	51.48
V0225660	EDDIES TRUCK SALES &	P0642518	MARKER LIGHT S011	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	13.90
V0225660	EDDIES TRUCK SALES &	P0642518	OUTER LATCH S011	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	58.02
V0234757	ENVIROTECH SERVICES	P0641729	4485GAL MELTDOWN APEX	11/12/2008	11/12/2008	AP	WP	0101-0302-4264	5,695.95
V0234757	ENVIROTECH SERVICES	P0641728	4401GAL MELTDOWN APEX	11/12/2008	11/12/2008	AP	WP	0101-0302-4264	5,589.27
V0248950	FASTENAL COMPANY, THE	P0642098	4IN PLOW BOLT-PLOWS	11/17/2008	11/17/2008	AP	WP	0101-0302-4253	22.54
V0282080	G&H DISTRIBUTING INC.	P0642084	FLEX WIRE, HOSE S026	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	23.66
V0340280	HARDWARE HANK	P0642089	YELLOW EXT CORD	11/14/2008	11/14/2008	AP	WP	0101-0302-4257	72.87
V0363311	HILLS MATERIALS CO	P0641732	1.5CY M-6 CONCRETE-MAG TANK	11/10/2008	11/10/2008	AP	WP	0101-0302-4259	160.50
V0363311	HILLS MATERIALS CO	P0641731	1.75CY M-6 CONCRETE-MAG TANK	11/10/2008	11/10/2008	AP	WP	0101-0302-4259	187.25
V0400450	INTERSTATE BATTERIES	P0642095	31 MHD BATTERY S026	11/17/2008	11/17/2008	AP	WP	0101-0302-4251	191.90
V0421590	JOHNSON MACHINE INC.	P0642519	RING TERMINAL S069	11/19/2008	11/19/2008	AP	WP	0101-0302-4251	20.00
V0421590	JOHNSON MACHINE INC.	P0642519	BULB S011	11/19/2008	11/19/2008	AP	WP	0101-0302-4251	7.41
V0421590	JOHNSON MACHINE INC.	P0642080	TAPE S094	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	8.99
V0421590	JOHNSON MACHINE INC.	P0642406	6 WIPER BLADES-STOCK	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	54.26
V0421590	JOHNSON MACHINE INC.	P0642406	OIL FILTER, AIR FILTER S019	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	53.11
V0459659	KNECHT HOME CENTER	P0642090	4 EXTN CORD	11/14/2008	11/14/2008	AP	WP	0101-0302-4257	71.96
V0496150	LIND-EXCO INC	P0642513	133HRS SNOW REMOVAL 11/6-11/8/	11/19/2008	11/19/2008	AP	WP	0101-0302-4243	13,280.00
V0758405	SANITATION PRODUCTS	P0642515	ELECTRIC MOTOR INSTA-CHAIN	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	303.97

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

V0758405	SANITATION PRODUCTS	P0642515	ELECTRIC MOTOR INSTA-CHAIN	11/18/2008	11/18/2008	AP	WP	0101-0302-4251	303.97
V0758405	SANITATION PRODUCTS	P0642516	AIR CYL, BALL JOINT INSTA-CHAI	11/19/2008	11/19/2008	AP	WP	0101-0302-4251	500.65
V0927960	WEST RIVER	P0642081	SWITCH, UPSND S094	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	42.95
V0936710	WHISLER BEARING	P0642085	SCM BRG, OIL SEAL S026	11/13/2008	11/13/2008	AP	WP	0101-0302-4251	81.58
V0951482	WRIGHT EXPRESS	P0643066	147.14G FARM	11/19/2008	11/19/2008	AP	WP	0101-0302-4262	483.96
V0951482	WRIGHT EXPRESS	P0643066	8.24G U+A	11/19/2008	11/19/2008	AP	WP	0101-0302-4262	22.78
<b>Cost Center:</b> 0302								<b>Total:</b>	<u>35,569.95</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>
V0155561	CONRAD'S BIG C SIGNS	P0642284	PICK UP KNOCKED DOWN LIGHT	11/14/2008	11/14/2008	AP	WP	0101-0304-4225	211.99
V0179540	CRESCENT ELECTRIC	P0641911	33+SUPER-3/4X66FT 3M VINYL TAP	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	36.90
V0182145	CRUM ELECTRIC	P0641908	wire, thhn-12-blk-19str-cu-500	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	50.00
V0182145	CRUM ELECTRIC	P0641908	WIRE, THHN-12-RED-19-500R	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	50.00
V0182145	CRUM ELECTRIC	P0641908	CONDUIT, 1/2 EMT	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	27.00
V0182145	CRUM ELECTRIC	P0641908	IDEAL 74-026 BENDER 74-001 W/H	11/13/2008	11/13/2008	AP	WP	0101-0304-4265	46.01
V0182145	CRUM ELECTRIC	P0641908	ROUND OFF	11/13/2008	11/13/2008	AP	WP	0101-0304-4265	4.50
V0182145	CRUM ELECTRIC	P0641909	NSI HWHS750-6 HEAT SHRINK #8-2	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	28.77
V0182145	CRUM ELECTRIC	P0641909	CREDIT-RTN HAMMOND LOCK	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	-15.45
V0182145	CRUM ELECTRIC	P0641909	CREDIT-RTN HAMMOND LOCK	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	-46.36
V0182145	CRUM ELECTRIC	P0641910	NEER 4050ST 1/2 INS S/SC EMT C	11/13/2008	11/13/2008	AP	WP	0101-0304-4269	7.75
V0182145	CRUM ELECTRIC	P0641910	GREENLEE 902 ECONOMY HAND	11/13/2008	11/13/2008	AP	WP	0101-0304-4265	39.62
V0182145	CRUM ELECTRIC	P0641910	ROUND OFF	11/13/2008	11/13/2008	AP	WP	0101-0304-4265	0.02
								<b>Cost Center:</b> 0304	<b>Total:</b> <u>440.75</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>
V0010950	AIR WORKS SALES &	P0642087	IMPACT GUN REPAIR	11/13/2008	11/13/2008	AP	WP	0101-0305-4253	59.50
V0089426	BOYER TRUCK PARTS	P0642501	STERLING PARTS BOOK	11/19/2008	11/19/2008	AP	WP	0101-0305-4269	167.00
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0305-4261	0.39
V0248950	FASTENAL COMPANY, THE	P0641246	HOSE CLAMPS-STOCK	11/10/2008	11/10/2008	AP	WP	0101-0305-4253	121.40
V0359580	HIGHWAY TECHNOLOGIES	P0641628	SAFETY VEST	11/14/2008	11/14/2008	AP	WP	0101-0305-4269	94.50
V0421590	JOHNSON MACHINE INC.	P0642094	AIR HOSE-SHOP	11/14/2008	11/14/2008	AP	WP	0101-0305-4253	77.14
V0483740	LAWSON PRODUCTS INC	P0642514	HEAT SHRINK, HEAT SEAL,	11/18/2008	11/18/2008	AP	WP	0101-0305-4269	331.47
V0520500	M G OIL CO	P0642530	CHEVRON ULTRADUTY	11/19/2008	11/19/2008	AP	WP	0101-0305-4262	161.29
V0601545	NEVE'S UNIFORM	P0641727	JACKET-C BROWN	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	47.15
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R CARROLL	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R GORTMAKER	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-K GRAY	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-K LITKE	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J D MINK	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-L PENA	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-W SCHRIEVER	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0601545	NEVE'S UNIFORM	P0641727	JACKET-M STELTER	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	47.15
V0601545	NEVE'S UNIFORM	P0641727	JACKET-T WIEST	11/17/2008	11/17/2008	AP	WP	0101-0305-4263	42.85
V0745570	RUNNINGS SUPPLY INC	P0642498	OVERALL, 2 UTIL JEAN-BROWN C	11/19/2008	11/19/2008	AP	WP	0101-0305-4263	62.97
V0782950	SHOENER MACHINE &	P0642097	DRILL BITS	11/13/2008	11/13/2008	AP	WP	0101-0305-4265	231.85
V0782950	SHOENER MACHINE &	P0642504	WILTON MODEL VISE-SHOP 2	11/18/2008	11/18/2008	AP	WP	0101-0305-4265	524.80
V0782950	SHOENER MACHINE &	P0642503	DRILL SET, DRILL BITS	11/18/2008	11/18/2008	AP	WP	0101-0305-4265	134.90
V0934830	WESTERN STATIONERS	P0642092	FAX RIBN	11/17/2008	11/17/2008	AP	WP	0101-0305-4261	15.75
V0951482	WRIGHT EXPRESS	P0643066	48.16G DSL	11/19/2008	11/19/2008	AP	WP	0101-0305-4262	174.84
V0951482	WRIGHT EXPRESS	P0643066	82.27G U+A	11/19/2008	11/19/2008	AP	WP	0101-0305-4262	246.76
								<b>Cost Center:</b> 0305	<b>Total:</b> <u>2,841.66</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	P0642119	BRUSH VEHICLE WASH, HANDLE	11/14/2008	11/14/2008	AP	WP	0101-0401-4265	34.14	
V0695650	FRED PRYOR SEMINARS	P0641517	HOW TO SUPERVISE PEOPLE	11/14/2008	11/14/2008	AP	WP	0101-0401-4270	99.00	
V0359580	HIGHWAY TECHNOLOGIES	P0641628	SAFETY VEST	11/14/2008	11/14/2008	AP	WP	0101-0401-4269	85.05	
V0359580	HIGHWAY TECHNOLOGIES	P0641628	SAFETY VEST	11/14/2008	11/14/2008	AP	WP	0101-0401-4269	9.99	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-T DIETERLE	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	47.15	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-C DRUST	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-C EIKLOR	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J GAA	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J GELIGA	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-W GOLDSBERRY	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-J HOFER	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-D PFEIFLE	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R RICE	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0601545	NEVE'S UNIFORM	P0641727	JACKET-R SHINABARGER	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	42.85	
V0629190	OLD DOMINION BRUSH	P0641230	POLY BROOM	11/10/2008	11/10/2008	AP	WP	0101-0401-4269	280.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-T DIETERLE	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	190.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-C DRUST	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	202.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-C EIKLOR	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	210.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-J GAA	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	206.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-J GELIGA	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	210.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-W GOLDSBERRY	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	198.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-J HOFER	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	202.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-D PFEIFLE	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	210.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-R RICE	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	198.00	
V0945720	WORK WAREHOUSE	P0641608	5 SHIRTS-R SHINABARGER	11/17/2008	11/17/2008	AP	WP	0101-0401-4263	198.00	
V0951482	WRIGHT EXPRESS	P0643066	2320.92G FARM	11/19/2008	11/19/2008	AP	WP	0101-0401-4262	8,486.34	
V0951482	WRIGHT EXPRESS	P0643066	183.70G U+A	11/19/2008	11/19/2008	AP	WP	0101-0401-4262	575.04	
V0951482	WRIGHT EXPRESS	P0643066	24.61G UNL	11/19/2008	11/19/2008	AP	WP	0101-0401-4262	73.50	
<b>Cost Center:</b> 0401								<b>Total:</b>	<u>12,099.86</u>	

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

**Cost Center:** 0503      ANIMAL SHELTER/CONTROL      **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>
V0656770	HUMANE SOCIETY OF THE	P0642536	DEC 08 SRVCS	11/19/2008	11/19/2008	AP	WP	0101-0503-4624	19,599.72
								<b>Cost Center:</b> 0503	<b>Total:</b> <u>19,599.72</u>



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

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

<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	P0641932	HINGE SURELOCK	11/17/2008	11/17/2008	AP	WP	0101-0601-4253	11.58
V0005640	ACE HARDWARE	P0641932	LATCH SET WHITE	11/17/2008	11/17/2008	AP	WP	0101-0601-4253	10.98
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0601-4261	0.39
V0940616	WILSON SPORTING GOODS	P0641929	OVERGRIP PRO GREEN	11/10/2008	11/10/2008	AP	WP	0101-0601-4520	15.90
V0940616	WILSON SPORTING GOODS	P0641929	FREIGHT	11/10/2008	11/10/2008	AP	WP	0101-0601-4520	7.34
V0940616	WILSON SPORTING GOODS	P0641995	K FOUR 112	11/17/2008	11/17/2008	AP	WP	0101-0601-4520	75.00
V0940616	WILSON SPORTING GOODS	P0641995	FREIGHT	11/17/2008	11/17/2008	AP	WP	0101-0601-4520	7.67
V0940616	WILSON SPORTING GOODS	P0641705	K ZEN 103"	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0641705	K ZEN 103	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0641705	K ZEN TEAM	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0641705	K ZEN TEAM	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	130.00
V0940616	WILSON SPORTING GOODS	P0641705	PRO 26	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	94.00
V0940616	WILSON SPORTING GOODS	P0641705	K FOUR 105	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	75.00
V0940616	WILSON SPORTING GOODS	P0641705	K FOUR 1-5	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	75.00
V0940616	WILSON SPORTING GOODS	P0641705	K FOUR 112	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	75.00
V0940616	WILSON SPORTING GOODS	P0641705	FREIGHT	11/7/2008	11/7/2008	AP	WP	0101-0601-4520	23.90
V0951482	WRIGHT EXPRESS	P0643066	11.39G UNL+A	11/19/2008	11/19/2008	AP	WP	0101-0601-4262	34.24
V0951482	WRIGHT EXPRESS	P0643066	54.46G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0601-4262	167.10
V0951482	WRIGHT EXPRESS	P0643066	11.18G U+A	11/19/2008	11/19/2008	AP	WP	0101-0601-4262	37.05
V0951482	WRIGHT EXPRESS	P0643066	38.76G UNL	11/19/2008	11/19/2008	AP	WP	0101-0601-4262	115.19
V0951482	WRIGHT EXPRESS	P0643066	CAR WASH	11/19/2008	11/19/2008	AP	WP	0101-0601-4251	8.43
<b>Cost Center: 0601</b>								<b>Total:</b>	<u>1,353.77</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	P0642269	BLADE RENTAL	11/14/2008	11/14/2008	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0642269	FREIGHT	11/14/2008	11/14/2008	AP	WP	0101-0603-4246	43.50
V0005640	ACE HARDWARE	P0642450	SOFT SOAP	11/19/2008	11/19/2008	AP	WP	0101-0603-4269	2.29
V0005640	ACE HARDWARE	P0642450	FILTER AIR PLEAT	11/19/2008	11/19/2008	AP	WP	0101-0603-4269	16.72
V0005641	ACE HARDWARE-EAST	P0642472	CLEANER KABOOM	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	13.98
V0005641	ACE HARDWARE-EAST	P0642472	NUTDRIVER	11/19/2008	11/19/2008	AP	WP	0101-0603-4265	19.50
V0005641	ACE HARDWARE-EAST	P0642472	HEX KEY SET	11/19/2008	11/19/2008	AP	WP	0101-0603-4265	18.13
V0005641	ACE HARDWARE-EAST	P0642472	NUTS/SCREWS/BOLTS	11/19/2008	11/19/2008	AP	WP	0101-0603-4269	5.40
V0005641	ACE HARDWARE-EAST	P0642472	NUTS/BOLTS/SCREWS	11/19/2008	11/19/2008	AP	WP	0101-0603-4269	0.76
V0016290	ALSCO	P0642455	INVENTORY MAINTENANCE	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0642455	MATS BURGUNDY	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0642455	DUST MOPS 4	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0642455	DUST MOP	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0642455	LAUNDRY BAG	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0642455	MOP FRAME	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0642455	MOP HANDLE	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0642455	MOP FRAME	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0642455	BAR TOWELS	11/19/2008	11/19/2008	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0641922	BAR TOWELS	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	8.67
V0016290	ALSCO	P0641922	INVENTORY MAINTENANCE BAR	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0641922	DUST MOPS	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0641922	DUST MOP	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0641922	LAUNDRY BAG	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0641922	MOP FRAME	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0641922	MOP HANDLE	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0641922	MOP FRAME	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	0.25
V0078490	BLACK HILLS POWER &	P0642549	080107117401 96,600	11/19/2008	11/19/2008	AP	WP	0101-0603-4283	5,739.78
V0087400	BORDER STATES ELECTRIC	P0642507	HOLOPHANE LIGHT COVERS	11/18/2008	11/18/2008	AP	WP	0101-0603-4257	500.00
V0087400	BORDER STATES ELECTRIC	P0642451	FREIGHT FOR LIGHTS	11/17/2008	11/17/2008	AP	WP	0101-0603-4257	30.52
V0133305	CENEX LAND OF LAKES	P0641927	PROPANE	11/12/2008	11/12/2008	AP	WP	0101-0603-4262	96.00
V0133305	CENEX LAND OF LAKES	P0641927	DELIVERY CHARGE	11/12/2008	11/12/2008	AP	WP	0101-0603-4262	15.00
V0133305	CENEX LAND OF LAKES	P0642454	PROPANE	11/19/2008	11/19/2008	AP	WP	0101-0603-4262	76.80
V0133305	CENEX LAND OF LAKES	P0642454	DELIVERY CHARGE	11/19/2008	11/19/2008	AP	WP	0101-0603-4262	12.00

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

V0141335	CITY-WATER DEPARTMENT	P0641765	00293050 123	11/10/2008	11/10/2008	AP	WP	0101-0603-4284	654.24
V0149580	COCA-COLA OF THE BLACK	P0642585	CORRECTION	11/19/2008	11/19/2008	AP	WP	0101-0603-4520	-9.00
V0149580	COCA-COLA OF THE BLACK	P0641931	POWERADE	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	36.00
V0149580	COCA-COLA OF THE BLACK	P0641931	AQUAPURE	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0641931	APPLE JUICE	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	29.00
V0149580	COCA-COLA OF THE BLACK	P0641931	MELLO YELLO	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0641931	ROOTBEER	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0641931	FUEL SURCHARGE	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	2.00
V0179540	CRESCENT ELECTRIC	P0641596	LIGHTS MED GE MH LAMP	11/14/2008	11/14/2008	AP	WP	0101-0603-4257	232.56
V0247880	FARMER BROTHERS CO	P0641594	COFFEE	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	41.95
V0247880	FARMER BROTHERS CO	P0641594	COCOA MIX	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	57.00
V0247880	FARMER BROTHERS CO	P0641594	ENERGY SURCHARGE	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	4.00
V0420650	JOHNSON CONTROLS INC	P0641544	LABOR	11/12/2008	11/12/2008	AP	WP	0101-0603-4253	135.00
V0420650	JOHNSON CONTROLS INC	P0641544	BEARINGS	11/12/2008	11/12/2008	AP	WP	0101-0603-4253	24.80
V0420650	JOHNSON CONTROLS INC	P0641544	DEU-L, DISP, ENV, USAGE AND AD	11/12/2008	11/12/2008	AP	WP	0101-0603-4253	35.00
V0420650	JOHNSON CONTROLS INC	P0641544	SUB LABOR	11/12/2008	11/12/2008	AP	WP	0101-0603-4253	132.00
V0420650	JOHNSON CONTROLS INC	P0641544	MILEAGE	11/12/2008	11/12/2008	AP	WP	0101-0603-4253	30.00
V0420650	JOHNSON CONTROLS INC	P0641700	LABOR	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	450.00
V0420650	JOHNSON CONTROLS INC	P0641700	RED FLA	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	5.56
V0420650	JOHNSON CONTROLS INC	P0641700	SPORLAN L	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	45.90
V0420650	JOHNSON CONTROLS INC	P0641700	GASKET	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	22.32
V0420650	JOHNSON CONTROLS INC	P0641700	GASKET	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	5.44
V0420650	JOHNSON CONTROLS INC	P0641700	GASKETS	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	30.72
V0420650	JOHNSON CONTROLS INC	P0641700	GASKET	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	21.76
V0420650	JOHNSON CONTROLS INC	P0641700	HENRY REPLACEMENT	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	510.96
V0420650	JOHNSON CONTROLS INC	P0641700	HENRY RESERVOIR	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	59.02
V0420650	JOHNSON CONTROLS INC	P0641700	REFIGERANT 30	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	1,592.00
V0420650	JOHNSON CONTROLS INC	P0641700	MILEAGE	11/7/2008	11/7/2008	AP	WP	0101-0603-4253	90.00
V0459659	KNECHT HOME CENTER	P0641924	GLOVES SNAP ON	11/12/2008	11/12/2008	AP	WP	0101-0603-4263	19.99
V0459659	KNECHT HOME CENTER	P0641924	NUTS/ SCREWS/ BOLTS	11/12/2008	11/12/2008	AP	WP	0101-0603-4269	4.62
V0459659	KNECHT HOME CENTER	P0641924	NUTS/ SCREWS/ BOLTS	11/12/2008	11/12/2008	AP	WP	0101-0603-4269	4.62
V0466300	LINWELD	P0641941	TANK RENTAL HELIUM	11/14/2008	11/14/2008	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0641941	SAFETY AND COMPLIANCE	11/14/2008	11/14/2008	AP	WP	0101-0603-4246	5.00
V0648900	PARTY DIRECT	P0641930	WRISTBANDS ORANGE	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	35.00
V0648900	PARTY DIRECT	P0641930	WRISTBANDS BLUE	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	35.00

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

V0648900	PARTY DIRECT	P0641930	WRISTBANDS YELLOW	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	35.00
V0648900	PARTY DIRECT	P0641930	WRISTBANDS GREEN	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	35.00
V0648900	PARTY DIRECT	P0641930	WRISTBANDS RED	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	35.00
V0648900	PARTY DIRECT	P0641930	TICKET ROLL	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	4.45
V0648900	PARTY DIRECT	P0641930	TICKETS GREEN	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	4.45
V0648900	PARTY DIRECT	P0641930	FREIGHT	11/10/2008	11/10/2008	AP	WP	0101-0603-4269	7.41
V0683960	PREMIER RINKS INC	P0640896	GLASS FOR RINK	11/13/2008	11/13/2008	AP	WP	0101-0603-4259	574.18
V0683960	PREMIER RINKS INC	P0640896	FEE GLASS CRATE	11/13/2008	11/13/2008	AP	WP	0101-0603-4259	85.00
V0683960	PREMIER RINKS INC	P0640896	FREIGHT	11/13/2008	11/13/2008	AP	WP	0101-0603-4259	303.22
V0698327	QWEST	P0642544	399-9031 SERVICE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0603-4281	27.20
V0827270	STAR	P0642272	MEMBERSHIP RENEWAL ANNUAL	11/17/2008	11/17/2008	AP	WP	0101-0603-4292	225.00
V0827580	STATE CHEMICAL MFG CO	P0641921	COOL-ADE FOR COOLING TOWER	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	776.00
V0827580	STATE CHEMICAL MFG CO	P0641921	SHIPPING	11/12/2008	11/12/2008	AP	WP	0101-0603-4264	90.50
V0881190	US FOOD SERVICE	P0642453	PRETZELS	11/19/2008	11/19/2008	AP	WP	0101-0603-4520	83.88
V0881190	US FOOD SERVICE	P0642453	CHEESE SAUCE	11/19/2008	11/19/2008	AP	WP	0101-0603-4520	190.44
V0881190	US FOOD SERVICE	P0642453	CHIPS CORN	11/19/2008	11/19/2008	AP	WP	0101-0603-4520	26.04
V0881190	US FOOD SERVICE	P0642453	DISTRIBUTION FEE	11/19/2008	11/19/2008	AP	WP	0101-0603-4520	4.00
V0906159	WARNE CHEMICAL &	P0641923	TANK FRAME	11/12/2008	11/12/2008	AP	WP	0101-0603-4253	5.50
V0927675	WEST RIVER BEVERAGE	P0641928	LIDS SMALL	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	10.50
V0927675	WEST RIVER BEVERAGE	P0641928	CUPS SMALL	11/12/2008	11/12/2008	AP	WP	0101-0603-4520	7.50
V0951482	WRIGHT EXPRESS	P0643066	20.93G UNL	11/19/2008	11/19/2008	AP	WP	0101-0603-4262	64.17

**Cost Center:** 0603      **Total:** 13,858.15

**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>
V0001455	A-1 PORTABLES INC	P0642445	8 PORTABLE TOILETS	11/18/2008	11/18/2008	AP	WP	0613-0604-4225	1,260.00
V0009235	ADT SECURITY SERVICES	P0640407	11/1-11/30/2008 SERVICE	11/12/2008	11/12/2008	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0640407	11/1-11/30/2008 SERVICE	11/12/2008	11/12/2008	AP	WP	0613-0604-4225	21.82
V0131400	CARQUEST AUTO PARTS	P0642561	sealed beam	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	11.49
V0131400	CARQUEST AUTO PARTS	P0642561	brake cleaner	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	4.58
V0131400	CARQUEST AUTO PARTS	P0642561	purple cleaner	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	5.99
V0131400	CARQUEST AUTO PARTS	P0642561	air filter	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	9.91
V0131400	CARQUEST AUTO PARTS	P0642561	fuel filter	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	2.67
V0131400	CARQUEST AUTO PARTS	P0642561	oil filter	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	4.13
V0131400	CARQUEST AUTO PARTS	P0642561	HD clamp	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	3.94
V0141335	CITY-WATER DEPARTMENT	P0641765	06999208 LANDFILL	11/10/2008	11/10/2008	AP	WP	0613-0604-4225	16.43
V0188480	DAKOTA BUSINESS	P0642562	copier maint. agreement	11/19/2008	11/19/2008	AP	WP	0613-0604-4253	59.00
V0448000	KIMBALL'S GOLF SHOP,	P0641688	OCT 26-31,2008 PAYMENT MB	11/13/2008	11/13/2008	AP	WP	0613-0604-4225	945.94
V0448000	KIMBALL'S GOLF SHOP,	P0642282	LABOR	11/18/2008	11/18/2008	AP	WP	0613-0604-4225	480.00
V0448000	KIMBALL'S GOLF SHOP,	P0642442	NOV 1 - 5, 2008 PAYMENT MB	11/18/2008	11/18/2008	AP	WP	0613-0604-4225	1,206.82
V0520500	M G OIL CO	P0641689	183.75 GAL DIESEL	11/13/2008	11/13/2008	AP	WP	0613-0604-4262	611.17
V0520500	M G OIL CO	P0641689	187.5 GAL UNLEADED	11/13/2008	11/13/2008	AP	WP	0613-0604-4262	550.97
V0520500	M G OIL CO	P0642335	CORR PO#P610665-TAX EXEMPT	11/17/2008	11/17/2008	AP	WP	0613-0604-4262	-14.20
V0520500	M G OIL CO	P0642335	CORR PO#P0604393	11/17/2008	11/17/2008	AP	WP	0613-0604-4262	-13.20
V0612410	NORTHWEST PIPE FITTINGS	P0642565	repair coupling	11/18/2008	11/18/2008	AP	WP	0613-0604-4255	21.18
V0612410	NORTHWEST PIPE FITTINGS	P0642565	cement	11/18/2008	11/18/2008	AP	WP	0613-0604-4255	8.39
V0612410	NORTHWEST PIPE FITTINGS	P0642565	primer	11/18/2008	11/18/2008	AP	WP	0613-0604-4255	12.12
V0612410	NORTHWEST PIPE FITTINGS	P0642565	band clamp	11/18/2008	11/18/2008	AP	WP	0613-0604-4255	116.53
V0674966	PLATINUM PRINTING INC	P0642566	membership cards	11/19/2008	11/19/2008	AP	WP	0613-0604-4261	395.00
V0674966	PLATINUM PRINTING INC	P0642566	freight	11/19/2008	11/19/2008	AP	WP	0613-0604-4261	9.10
V0864890	TEXTRON BUSINESS	P0642443	LEASE FOR 63 CARTS	11/17/2008	11/17/2008	AP	WP	0613-0604-4225	6,042.96
V0864890	TEXTRON BUSINESS	P0642443	LEASE FOR EZ GO SPORT	11/17/2008	11/17/2008	AP	WP	0613-0604-4225	141.20
V0864890	TEXTRON BUSINESS	P0642443	LEASE FOR EZ GO EAGLE	11/17/2008	11/17/2008	AP	WP	0613-0604-4225	182.11
V0906159	WARNE CHEMICAL &	P0641690	APPLICATION AND PRODUCT FOR	11/19/2008	11/19/2008	AP	WP	0613-0604-4269	2,390.00
V0906159	WARNE CHEMICAL &	P0642569	fungicide	11/19/2008	11/19/2008	AP	WP	0613-0604-4269	210.00
V0906159	WARNE CHEMICAL &	P0642569	fungicide	11/19/2008	11/19/2008	AP	WP	0613-0604-4269	210.00
V0906159	WARNE CHEMICAL &	P0642569	transfilm	11/19/2008	11/19/2008	AP	WP	0613-0604-4269	64.75

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

---

Cost Center: 0604

Total: 14,992.62

**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>
V0001455	A-1 PORTABLES INC	P0642445	2 PORTABLES TOILETS	11/18/2008	11/18/2008	AP	WP	0614-0605-4225	360.00
V0009235	ADT SECURITY SERVICES	P0640407	11/1-11/30/2008 SERVICE	11/12/2008	11/12/2008	AP	WP	0614-0605-4225	21.82
V0141335	CITY-WATER DEPARTMENT	P0641765	00046350 1	11/10/2008	11/10/2008	AP	WP	0614-0605-4284	30.75
V0520500	M G OIL CO	P0641689	61.25 GAL DIESEL	11/13/2008	11/13/2008	AP	WP	0614-0605-4262	203.72
V0520500	M G OIL CO	P0641689	62.5 GAL UNLEADED	11/13/2008	11/13/2008	AP	WP	0614-0605-4262	183.66
								<b>Cost Center: 0605</b>	<b>Total:</b> <u>799.95</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>
V0002820	A&B WELDING SUPPLY CO	P0641711	CYLINDER RENTAL	11/12/2008	11/12/2008	AP	WP	0101-0607-4246	24.30
V0001455	A-1 PORTABLES INC	P0641806	PORTABLES JACKSON PK 9/09-10/0	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0641806	PORTABLES @FOUNDERS PK	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0641806	PORTABLES @BRAEBURN	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0641806	PORTABLES BRAEBURN	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	180.00
V0001455	A-1 PORTABLES INC	P0641806	PORTABLES FOUNDERS 10/07-10/31	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	360.00
V0001455	A-1 PORTABLES INC	P0641806	PORTABLES JACKSON PK 10/07-10/	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	180.00
V0005640	ACE HARDWARE	P0641712	GLOVES & SAFETY GLASSES	11/13/2008	11/13/2008	AP	WP	0101-0607-4263	24.99
V0005640	ACE HARDWARE	P0641712	AA BATTERIES	11/13/2008	11/13/2008	AP	WP	0101-0607-4269	10.99
V0005640	ACE HARDWARE	P0641712	CORRECTION-GLOVES	11/13/2008	11/13/2008	AP	WP	0101-0607-4263	-0.01
V0005640	ACE HARDWARE	P0642449	cable ties, fuses, bulbs	11/18/2008	11/18/2008	AP	WP	0101-0607-4257	37.47
V0005640	ACE HARDWARE	P0642449	fuse, tube heat shrink, magnif	11/18/2008	11/18/2008	AP	WP	0101-0607-4257	17.51
V0005640	ACE HARDWARE	P0642381	CLAMP, BULB	11/18/2008	11/18/2008	AP	WP	0101-0607-4257	13.95
V0005640	ACE HARDWARE	P0642190	NUTS/BOLTS/SCREWS	11/17/2008	11/17/2008	AP	WP	0101-0607-4253	3.85
V0008995	ADAMS MACHINING INC.	P0642373	RESEALED CYLINDERS - MOWER	11/17/2008	11/17/2008	AP	WP	0101-0607-4253	273.91
V0009235	ADT SECURITY SERVICES	P0640001	monthly monitoring	11/12/2008	11/12/2008	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0642222	mats	11/17/2008	11/17/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0641713	4 MATS	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	11.44
V0036650	ARMSTRONG	P0642221	extinguisher	11/17/2008	11/17/2008	AP	WP	0101-0607-4225	49.00
V0047123	BH SERVICES INC	P0641714	OCT JANITORIAL/CITY PARKS	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	234.16
V0068420	BIERSCHBACH EQUIPMENT	P0641715	AIRCOMPRESSOR RENTAL	11/13/2008	11/13/2008	AP	WP	0101-0607-4246	180.00
V0078490	BLACK HILLS POWER &	P0642549	080102398801 PRORATED	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	41.78
V0078490	BLACK HILLS POWER &	P0642549	080102430509 948	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	98.91
V0078490	BLACK HILLS POWER &	P0642549	080106925301 PRORATED	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	36.97
V0078490	BLACK HILLS POWER &	P0642549	080107362102 4,026	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	361.33
V0078490	BLACK HILLS POWER &	P0642549	100106207105 254	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	33.83
V0078490	BLACK HILLS POWER &	P0643274	120103621010 1,930	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	243.23
V0078490	BLACK HILLS POWER &	P0643274	120107174803 0	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0642432	080102337710 2,853	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	254.42
V0078490	BLACK HILLS POWER &	P0642432	080102386101 1,520	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	146.07
V0078490	BLACK HILLS POWER &	P0642328	060108018501 4,463	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	404.68
V0078490	BLACK HILLS POWER &	P0642328	060108032901 8	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	10.75
V0078490	BLACK HILLS POWER &	P0642328	080107597901 PRORATED	11/19/2008	11/19/2008	AP	WP	0101-0607-4283	8.48



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

V0082250	BLACK HILLS WORKSHOP	P0641807	OCT CUSTODIAL/CITY PARKS	11/10/2008	11/10/2008	AP	WP	0101-0607-4225	10,592.84
V0087400	BORDER STATES ELECTRIC	P0641716	COLD TEMP FLR LAMP	11/13/2008	11/13/2008	AP	WP	0101-0607-4257	51.00
V0131400	CARQUEST AUTO PARTS	P0641717	OIL FILTERS & HEADLIGHTS	11/13/2008	11/13/2008	AP	WP	0101-0607-4251	99.71
V0131400	CARQUEST AUTO PARTS	P0642219	p/s pump	11/17/2008	11/17/2008	AP	WP	0101-0607-4251	175.51
V0131400	CARQUEST AUTO PARTS	P0642106	MINI TORCH	11/14/2008	11/14/2008	AP	WP	0101-0607-4265	25.19
V0131400	CARQUEST AUTO PARTS	P0642106	BELT	11/14/2008	11/14/2008	AP	WP	0101-0607-4253	10.49
V0131400	CARQUEST AUTO PARTS	P0642106	SOLVENT/BLADE/AIR FRESHNERS	11/14/2008	11/14/2008	AP	WP	0101-0607-4251	78.39
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0607-4261	0.79
V0158390	CONTRACTOR'S SUPPLY	P0640895	SANDBAGS	11/7/2008	11/7/2008	AP	WP	0101-0607-4259	6.80
V0158390	CONTRACTOR'S SUPPLY	P0641143	GLOVES	11/7/2008	11/7/2008	AP	WP	0101-0607-4263	50.00
V0191920	DAKOTA SUPPLY GROUP	P0642067	ZURN WALL MOUNTED FAUCET	11/13/2008	11/13/2008	AP	WP	0101-0607-4255	171.81
V0206800	DIVERSIFIED INSPECTIONS	P0642509	inspection of reach all & vers	11/18/2008	11/18/2008	AP	WP	0101-0607-4225	720.00
V0206800	DIVERSIFIED INSPECTIONS	P0642509	FUEL SURCHARGE	11/18/2008	11/18/2008	AP	WP	0101-0607-4225	21.60
V0240175	EXHAUST PROS OF RC INC.	P0642109	EXHAUST MUFFLER, PIPE,	11/14/2008	11/14/2008	AP	WP	0101-0607-4251	131.87
V0282080	G&H DISTRIBUTING INC.	P0642220	flex wire/swivel female	11/17/2008	11/17/2008	AP	WP	0101-0607-4253	48.40
V0340280	HARDWARE HANK	P0642105	2 bags ice melt	11/14/2008	11/14/2008	AP	WP	0101-0607-4264	38.68
V0340280	HARDWARE HANK	P0642105	5 bags ice melt	11/14/2008	11/14/2008	AP	WP	0101-0607-4264	69.70
V0340280	HARDWARE HANK	P0642059	SPRAYER & CLAMP	11/14/2008	11/14/2008	AP	WP	0101-0607-4269	13.51
V0340280	HARDWARE HANK	P0642377	CLAMP	11/18/2008	11/18/2008	AP	WP	0101-0607-4257	11.11
V0412660	JENNER EQUIPMENT CO	P0643275	4-WHEEL DRIVE ARTICULATED	11/19/2008	11/19/2008	AP	WP	0101-0607-4360	49,400.00
V0412660	JENNER EQUIPMENT CO	P0643275	S/N:N7GP00925	11/19/2008	11/19/2008	AP	WP	0101-0607-4360	0.00
V0412660	JENNER EQUIPMENT CO	P0642191	OIL	11/17/2008	11/17/2008	AP	WP	0101-0607-4262	56.88
V0416070	JIRDON AGRI CHEMICALS	P0642266	SUSTANE FERT. FOR ROSES	11/14/2008	11/14/2008	AP	WP	0101-0607-4266	816.00
V0416070	JIRDON AGRI CHEMICALS	P0642266	HERBICIDE	11/14/2008	11/14/2008	AP	WP	0101-0607-4266	620.50
V0416070	JIRDON AGRI CHEMICALS	P0642266	SAFARI	11/14/2008	11/14/2008	AP	WP	0101-0607-4266	319.40
V0416070	JIRDON AGRI CHEMICALS	P0642266	FREIGHT	11/14/2008	11/14/2008	AP	WP	0101-0607-4262	25.00
V0421355	JOHNSON DISTRIBUTOR,	P0641199	I40-ADS SPRINKLER HEADS	11/17/2008	11/17/2008	AP	WP	0101-0607-4255	1,900.80
V0421355	JOHNSON DISTRIBUTOR,	P0641199	I40-36S SPRINKLER HEADS	11/17/2008	11/17/2008	AP	WP	0101-0607-4255	1,900.80
V0421355	JOHNSON DISTRIBUTOR,	P0641199	I25-ADS SPRINKLER HEADS	11/17/2008	11/17/2008	AP	WP	0101-0607-4255	669.60
V0421355	JOHNSON DISTRIBUTOR,	P0641199	FREIGHT	11/17/2008	11/17/2008	AP	WP	0101-0607-4255	170.00
V0421355	JOHNSON DISTRIBUTOR,	P0641199	CORRECTION-FREIGHT	11/17/2008	11/17/2008	AP	WP	0101-0607-4255	-94.00
V0421590	JOHNSON MACHINE INC.	P0642108	BK HEATER	11/17/2008	11/17/2008	AP	WP	0101-0607-4253	150.29
V0421590	JOHNSON MACHINE INC.	P0642108	FITTING	11/17/2008	11/17/2008	AP	WP	0101-0607-4251	37.41
V0421590	JOHNSON MACHINE INC.	P0641719	CABLE TIE	11/13/2008	11/13/2008	AP	WP	0101-0607-4269	3.49
V0421590	JOHNSON MACHINE INC.	P0641221	AIR HOSE RETRACTABLE REEL	11/13/2008	11/13/2008	AP	WP	0101-0607-4265	1,127.97

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

V0421590	JOHNSON MACHINE INC.	P0641221	CORRECTION-PRICING	11/13/2008	11/13/2008	AP	WP	0101-0607-4265	-54.21
V0421590	JOHNSON MACHINE INC.	P0642378	SERP BLT	11/18/2008	11/18/2008	AP	WP	0101-0607-4251	28.82
V0421590	JOHNSON MACHINE INC.	P0642419	Antifreeze	11/18/2008	11/18/2008	AP	WP	0101-0607-4251	18.67
V0448030	KIMBALL MIDWEST	P0641721	GLASS	11/13/2008	11/13/2008	AP	WP	0101-0607-4269	363.52
V0459659	KNECHT HOME CENTER	P0641720	2X12'S	11/13/2008	11/13/2008	AP	WP	0101-0607-4259	18.38
V0459659	KNECHT HOME CENTER	P0641720	NUTDRIVER,RULE-TAPE,SCREWD	11/13/2008	11/13/2008	AP	WP	0101-0607-4269	31.67
V0493970	LIEN & SONS INC, PETE	P0640020	MAXONRY SAND	11/17/2008	11/17/2008	AP	WP	0101-0607-4266	333.39
V0520500	M G OIL CO	P0641697	279 GAL #1 HEATING OIL	11/13/2008	11/13/2008	AP	WP	0101-0607-4262	760.83
V0520500	M G OIL CO	P0641697	279 GAL #2 FURNACE OIL	11/13/2008	11/13/2008	AP	WP	0101-0607-4262	678.28
V0520500	M G OIL CO	P0641726	GASOLINE	11/14/2008	11/14/2008	AP	WP	0101-0607-4262	101.44
V0520500	M G OIL CO	P0641726	CORRECTION	11/14/2008	11/14/2008	AP	WP	0101-0607-4262	-101.44
V0520500	M G OIL CO	P0641726	GASOLINE	11/14/2008	11/14/2008	AP	WP	0101-0607-4262	70.00
V0520500	M G OIL CO	P0641726	GASOLINE	11/14/2008	11/14/2008	AP	WP	0101-0607-4262	31.44
V0541285	MENARDS	P0641723	EXTENSION CORDS	11/10/2008	11/10/2008	AP	WP	0101-0607-4257	139.64
V0541285	MENARDS	P0642060	CABLE TIES	11/13/2008	11/13/2008	AP	WP	0101-0607-4257	50.64
V0541285	MENARDS	P0642218	polorized plugs	11/17/2008	11/17/2008	AP	WP	0101-0607-4257	32.70
V0541285	MENARDS	P0642218	polorized plugs	11/17/2008	11/17/2008	AP	WP	0101-0607-4257	2.18
V0541285	MENARDS	P0642218	broom, furnace filter	11/17/2008	11/17/2008	AP	WP	0101-0607-4269	43.95
V0541285	MENARDS	P0642418	extention cords	11/18/2008	11/18/2008	AP	WP	0101-0607-4257	11.82
V0569550	MT STATES SECURITY	P0641684	PATROL & GATES/ CL PARK	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	547.00
V0569550	MT STATES SECURITY	P0641684	CLOSINGS COLLEGE PK	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0641684	CLOSINGS ROOSEVELT PK	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	248.00
V0569550	MT STATES SECURITY	P0641684	PATROL RC SKATEBOARD PK	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	115.00
V0569550	MT STATES SECURITY	P0641684	CLOSINGS/W.MEMORIAL PARK	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	248.00
V0612410	NORTHWEST PIPE FITTINGS	P0641724	REPAIR CPLG	11/12/2008	11/12/2008	AP	WP	0101-0607-4255	13.36
V0612410	NORTHWEST PIPE FITTINGS	P0641293	SWING JOINT RISER &PVC TEE	11/10/2008	11/10/2008	AP	WP	0101-0607-4255	36.11
V0621900	OCCUPATIONAL HEALTH	P0642139	016110	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0642139	030222	11/13/2008	11/13/2008	AP	WP	0101-0607-4225	38.00
V0647760	PARK SEED WHOLESAL	P0642279	Flower Seeds	11/17/2008	11/17/2008	AP	WP	0101-0607-4266	146.10
V0647760	PARK SEED WHOLESAL	P0642279	Flower Seeds	11/17/2008	11/17/2008	AP	WP	0101-0607-4266	681.00
V0678735	PONDEROSA SPORTSWEAR	P0642104	visor caps for seasonals	11/14/2008	11/14/2008	AP	WP	0101-0607-4263	500.00
V0678735	PONDEROSA SPORTSWEAR	P0642104	two shirts with embroidery for	11/14/2008	11/14/2008	AP	WP	0101-0607-4263	58.00
V0678735	PONDEROSA SPORTSWEAR	P0642104	CORRECTION - #1 PD ON	11/14/2008	11/14/2008	AP	WP	0101-0607-4263	-500.00
V0701710	RAPID CHEVROLET CO INC	P0642107	LAMP	11/14/2008	11/14/2008	AP	WP	0101-0607-4251	63.14
V0723000	RED WING SHOE STORE	P0642223	Safety Boots - Bob Young	11/17/2008	11/17/2008	AP	WP	0101-0607-4263	130.00

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

V0745570	RUNNINGS SUPPLY INC	P0642375	GLOVES	11/18/2008	11/18/2008	AP	WP	0101-0607-4263	9.96
V0745570	RUNNINGS SUPPLY INC	P0642375	CABLE TIES	11/18/2008	11/18/2008	AP	WP	0101-0607-4269	10.99
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/M ANDERSON	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	77.98
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/L ARGUELLO	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	73.98
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/C CHERCUS	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	80.98
V0745570	RUNNINGS SUPPLY INC	P0641368	5 PCS CLOTHING/J CHRISTY	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	72.95
V0745570	RUNNINGS SUPPLY INC	P0641368	3 PCS CLOTHING/D EBRIGHT	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	69.97
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/J EMBROCK	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	77.98
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/G FISCHER	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	73.98
V0745570	RUNNINGS SUPPLY INC	P0641368	3 PCS CLOTHING/M FISCHER	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	74.97
V0745570	RUNNINGS SUPPLY INC	P0641368	4 PCS CLOTHING/T FORSTER	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	69.96
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/R FURCHNER	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	80.98
V0745570	RUNNINGS SUPPLY INC	P0641368	1 PCS CLOTHING/G GARNER`	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	31.99
V0745570	RUNNINGS SUPPLY INC	P0641368	4 PCS CLOTHING/T HANSSEN	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	75.96
V0745570	RUNNINGS SUPPLY INC	P0641368	3 PCS CLOTHING/D HULTZ	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	74.97
V0745570	RUNNINGS SUPPLY INC	P0641368	2 PCS CLOTHING/R JOHNSON	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	76.98
V0745570	RUNNINGS SUPPLY INC	P0641368	4 PCS CLOTHING/S JOHNSON	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	69.96
V0745570	RUNNINGS SUPPLY INC	P0641368	3 PCS CLOTHING/D KROEGER	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	68.97
V0745570	RUNNINGS SUPPLY INC	P0641368	3 PCS CLOTHING/J PANSCH	11/6/2008	11/6/2008	AP	WP	0101-0607-4263	83.97
V0781610	SHERWIN-WILLIAMS	P0641158	PAINT TRAY LINERS & CAN	11/10/2008	11/10/2008	AP	WP	0101-0607-4252	22.45
V0827580	STATE CHEMICAL MFG CO	P0642062	ORANGE ACTION	11/13/2008	11/13/2008	AP	WP	0101-0607-4264	157.22
V0545925	TESSMAN SEED INC.	P0642061	GREEHNOUSE SOIL MIX/FREIGHT	11/13/2008	11/13/2008	AP	WP	0101-0607-4266	1,360.20
V0885650	VAN ENGELEN INC	P0639599	CORRECTION	11/10/2008	11/10/2008	AP	WP	0101-0607-4266	0.01
V0885650	VAN ENGELEN INC	P0639599	LILY BULBS	11/10/2008	11/10/2008	AP	WP	0101-0607-4266	184.57
V0908400	WATERTREE INC	P0642063	NOVEMBER RENTAL	11/13/2008	11/13/2008	AP	WP	0101-0607-4246	20.00
V0951482	WRIGHT EXPRESS	P0643066	241.86G DSL	11/19/2008	11/19/2008	AP	WP	0101-0607-4262	863.74
V0951482	WRIGHT EXPRESS	P0643066	87.64G SUP UNL	11/19/2008	11/19/2008	AP	WP	0101-0607-4262	287.45
V0951482	WRIGHT EXPRESS	P0643066	469.31G UNL+A	11/19/2008	11/19/2008	AP	WP	0101-0607-4262	1,434.94
V0951482	WRIGHT EXPRESS	P0643066	65.40G UNL+	11/19/2008	11/19/2008	AP	WP	0101-0607-4262	216.65
V0951482	WRIGHT EXPRESS	P0643066	421.83G UNL	11/19/2008	11/19/2008	AP	WP	0101-0607-4262	1,351.47
<b>Cost Center: 0607</b>								<b>Total:</b>	<u>85,782.06</u>

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

**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>
V0078490	BLACK HILLS POWER &	P0642549	080100938801 76,880	11/19/2008	11/19/2008	AP	WP	0101-0609-4283	4,869.85
V0563060	MONTANA DAKOTA UTIL	P0642886	02279323 201.7	11/19/2008	11/19/2008	AP	WP	0101-0609-4282	1,427.27
V0621900	OCCUPATIONAL HEALTH	P0642139	106878	11/13/2008	11/13/2008	AP	WP	0101-0609-4225	28.00
V0698327	QWEST	P0642544	E38-0164 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0642544	E38-2022 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0609-4281	80.00
V0808300	SOUTH DAKOTA DIV OF	P0641827	FINGERPRINTS FOR HEIDE	11/13/2008	11/13/2008	AP	WP	0101-0609-4225	20.00
V0951482	WRIGHT EXPRESS	P0643066	62.10G SUP UNL	11/19/2008	11/19/2008	AP	WP	0101-0609-4262	198.29
V0951482	WRIGHT EXPRESS	P0643066	58.93G UNL	11/19/2008	11/19/2008	AP	WP	0101-0609-4262	186.27
								<b>Cost Center:</b> 0609	<b>Total:</b> <u>6,968.68</u>

**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>
V0005641	ACE HARDWARE-EAST	P0642215	SHOVEL	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	13.99
V0005641	ACE HARDWARE-EAST	P0642215	ICE MELT	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	63.96
V0016290	ALSCO	P0642462	100 BAR TOWEL	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0642462	6 BAR TOWEL INVTY MAINT	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0642462	2 DUST MOPS	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0642462	2 WET MOPS	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0642462	3 RED MATS	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0642462	LAUNDRY BAG	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0642462	2 MOP FRAMES	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0642462	2 MOP HANDLES	11/18/2008	11/18/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0642204	2 MOP HANDLES	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0642204	WET MOP	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0642204	3 RED MATS	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0642204	LAUNDRY BAG	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0642204	2 MOP FRAMES	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0642204	65 BAR TOWELS	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0642204	6 BAR TOWEL INVTY MAINT	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0642204	DUST MOP	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	2.21
V0021550	AMERICAN RED CROSS-BH	P0642466	LIFEGUARDING PARTICIPANT	11/17/2008	11/17/2008	AP	WP	0101-0612-4520	175.00
V0021550	AMERICAN RED CROSS-BH	P0641706	BABYSITTER'S TRAINING SET	11/13/2008	11/13/2008	AP	WP	0101-0612-4520	525.00
V0021550	AMERICAN RED CROSS-BH	P0641706	BABSITTER'S TRAINING SET 10/27	11/13/2008	11/13/2008	AP	WP	0101-0612-4520	225.00
V0021550	AMERICAN RED CROSS-BH	P0641547	CPR PROFESSIONAL RESCUER	11/12/2008	11/12/2008	AP	WP	0101-0612-4225	15.00
V0057459	BAUER, CRYSTALINE	P0642435	MEALS-GILLETTE WY	11/18/2008	11/18/2008	AP	WP	0101-0612-4270	12.00
V0057459	BAUER, CRYSTALINE	P0642435	MEALS-GILLETTE WY	11/18/2008	11/18/2008	AP	WP	0101-0612-4270	14.00
V0078490	BLACK HILLS POWER &	P0642549	080107317502 145,000	11/19/2008	11/19/2008	AP	WP	0101-0612-4283	8,428.93
V0078490	BLACK HILLS POWER &	P0642328	080106521101 1,200	11/19/2008	11/19/2008	AP	WP	0101-0612-4283	120.04
V0081045	BLACK HILLS SWIMMING	P0641708	12 MALE GUARD TRUNKS -MED	11/14/2008	11/14/2008	AP	WP	0101-0612-4263	214.20
V0081045	BLACK HILLS SWIMMING	P0641708	2 MALE GUARD TRUNKS -LARGE	11/14/2008	11/14/2008	AP	WP	0101-0612-4263	35.70
V0081045	BLACK HILLS SWIMMING	P0641708	18 FEMALE GUARD SUITS	11/14/2008	11/14/2008	AP	WP	0101-0612-4263	548.10
V0081045	BLACK HILLS SWIMMING	P0641708	6 AQUATIC HAND BOUYS	11/14/2008	11/14/2008	AP	WP	0101-0612-4263	94.50
V0081045	BLACK HILLS SWIMMING	P0641708	SHIPPING	11/14/2008	11/14/2008	AP	WP	0101-0612-4263	25.50
V0087400	BORDER STATES ELECTRIC	P0641551	COMPUTER BOARD	11/12/2008	11/12/2008	AP	WP	0101-0612-4259	49.35
V0087400	BORDER STATES ELECTRIC	P0641551	FREIGHT	11/12/2008	11/12/2008	AP	WP	0101-0612-4259	11.00

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

V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0612-4261	5.52
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0612-4261	4.57
V0179540	CRESCENT ELECTRIC	P0641204	GE COATD MH LAMP	11/12/2008	11/12/2008	AP	WP	0101-0612-4269	122.71
V0179540	CRESCENT ELECTRIC	P0642196	CLEAR MH LAMP	11/17/2008	11/17/2008	AP	WP	0101-0612-4257	192.12
V0179540	CRESCENT ELECTRIC	P0642196	12 -MVR400 E028 LAMP	11/17/2008	11/17/2008	AP	WP	0101-0612-4257	150.66
V0179540	CRESCENT ELECTRIC	P0642196	12 -MVR400 E028 LAMP	11/17/2008	11/17/2008	AP	WP	0101-0612-4257	150.66
V0182360	CULLIGAN WATER COND	P0642200	40 LB BAG SALT	11/17/2008	11/17/2008	AP	WP	0101-0612-4264	51.00
V0185568	D&M AG SUPPLY INC	P0641549	SODA	11/12/2008	11/12/2008	AP	WP	0101-0612-4269	135.00
V0185650	D&R SERVICE INC	P0642217	SIOUX PARK CONCESSION STAND	11/17/2008	11/17/2008	AP	WP	0101-0612-4253	48.75
V0185650	D&R SERVICE INC	P0642217	CO2	11/17/2008	11/17/2008	AP	WP	0101-0612-4253	10.00
V0185650	D&R SERVICE INC	P0642217	EXCISE TAX	11/17/2008	11/17/2008	AP	WP	0101-0612-4253	1.20
V0191920	DAKOTA SUPPLY GROUP	P0642270	LEONARD VALVE	11/14/2008	11/14/2008	AP	WP	0101-0612-4269	1,050.00
V0191920	DAKOTA SUPPLY GROUP	P0642270	FREIGHT	11/14/2008	11/14/2008	AP	WP	0101-0612-4269	7.77
V0234700	ENVIRONMENTAL	P0642203	24X24X2 FILTERS	11/14/2008	11/14/2008	AP	WP	0101-0612-4264	201.60
V0234700	ENVIRONMENTAL	P0642203	20X24X2 FILTERS	11/14/2008	11/14/2008	AP	WP	0101-0612-4264	44.76
V0305200	GOEDEN, ERIN	P0642188	MEALS-GILLETTE WY	11/17/2008	11/17/2008	AP	WP	0101-0612-4270	12.00
V0305200	GOEDEN, ERIN	P0642188	MEALS-GILLETTE WY	11/17/2008	11/17/2008	AP	WP	0101-0612-4270	14.00
V0305200	GOEDEN, ERIN	P0642188	LODG-GILLETTE WY	11/17/2008	11/17/2008	AP	WP	0101-0612-4270	68.40
V0305200	GOEDEN, ERIN	P0642188	MEALS CORR-GILLETTE WY	11/17/2008	11/17/2008	AP	WP	0101-0612-4270	10.00
V0459659	KNECHT HOME CENTER	P0642193	CORD BUNGEEES	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	13.16
V0459659	KNECHT HOME CENTER	P0642193	ORGANIZER SMARTRACK	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	7.43
V0459659	KNECHT HOME CENTER	P0642460	NUTS/SCREWS	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	3.18
V0459659	KNECHT HOME CENTER	P0642461	NUTS/BOLTS/SCREWS	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	9.54
V0459659	KNECHT HOME CENTER	P0642461	DRIL BIT	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	11.15
V0470310	KRUGER & ECKELS INC	P0642464	POINTER ASSEMBLY	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	48.00
V0470310	KRUGER & ECKELS INC	P0642464	TIMER DRUM	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	35.00
V0470310	KRUGER & ECKELS INC	P0642464	GEAR RACK	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	56.25
V0470310	KRUGER & ECKELS INC	P0642464	DUAL CHANNEL CHART PAPER	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	12.00
V0470310	KRUGER & ECKELS INC	P0642464	LABOR	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	125.00
V0470310	KRUGER & ECKELS INC	P0642464	SHIPPING	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	6.00
V0470475	KT CONNECTIONS INC	P0639573	INSTALLED NEW A B SWITCH ON	11/18/2008	11/18/2008	AP	WP	0101-0612-4253	42.00
V0470475	KT CONNECTIONS INC	P0639573	INSTALLED AMPS, ADJUSTED	11/18/2008	11/18/2008	AP	WP	0101-0612-4253	462.00
V0470475	KT CONNECTIONS INC	P0639573	CHANGE OUT CAMERA	11/18/2008	11/18/2008	AP	WP	0101-0612-4253	420.00
V0495650	LINCOLN EQUIPMENT INC.	P0642512	FIBERGLASS TELESCOPICPOLE	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	188.00
V0495650	LINCOLN EQUIPMENT INC.	P0642512	TAYLOR DPD REAGENT #1	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	82.80

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

V0495650	LINCOLN EQUIPMENT INC. P0642512	TAYLOR DPD REAGENT #2	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	83.40
V0495650	LINCOLN EQUIPMENT INC. P0642512	TAYLOR PH INDICATOR	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	57.00
V0495650	LINCOLN EQUIPMENT INC. P0642512	TWIST-LOCK FERRULE FITTING	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	19.20
V0495650	LINCOLN EQUIPMENT INC. P0642512	HANDLING CHARGE	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	7.90
V0495650	LINCOLN EQUIPMENT INC. P0642512	FREIGHT	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	13.26
V0545370	MIDCONTINENT TESTING P0642463	WATER TESTING FOR OCTOBER	11/18/2008	11/18/2008	AP	WP	0101-0612-4225	140.00
V0563060	MONTANA DAKOTA UTIL P0642431	01514822 4.3	11/19/2008	11/19/2008	AP	WP	0101-0612-4282	69.52
V0610060	NORTH CENTRAL SUPPLY P0642202	DOGGING KIT	11/14/2008	11/14/2008	AP	WP	0101-0612-4269	110.00
V0618600	OFFICEMAX P0642586	ENV CLASP 100 CT	11/19/2008	11/19/2008	AP	WP	0101-0612-4261	9.34
V0618600	OFFICEMAX P0642586	STICKYBACK TAPE	11/19/2008	11/19/2008	AP	WP	0101-0612-4261	6.33
V0618600	OFFICEMAX P0642586	INDEX 250 COUNT	11/19/2008	11/19/2008	AP	WP	0101-0612-4261	16.66
V0618600	OFFICEMAX P0642197	TAPE	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	2.02
V0618600	OFFICEMAX P0642197	LIGHTWEIGHT DUAL PURPOSE E	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	51.99
V0618600	OFFICEMAX P0642197	VELCRO TAPE	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	2.27
V0618600	OFFICEMAX P0642197	DRYERASE BOARD	11/17/2008	11/17/2008	AP	WP	0101-0612-4269	38.60
V0679007	POWER SYSTEMS P0641372	THERA-BAND 50 YD RED MEDIUM	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	84.95
V0679007	POWER SYSTEMS P0641372	THERA-BAND 50 YD GREEN	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	94.95
V0679007	POWER SYSTEMS P0641372	PREMIUM NEOPRENE DUMBBELL	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	79.62
V0679007	POWER SYSTEMS P0641372	PREMIUM NEOPRENE DUMBBELL	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	93.12
V0679007	POWER SYSTEMS P0641372	PREMIUM NEOPRENE DUMBBELL	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	82.70
V0679007	POWER SYSTEMS P0641372	PREMIUM VERSABAR 18 LB	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	100.70
V0679007	POWER SYSTEMS P0641372	PREMIUM VERSABAR 24 LB.	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	139.90
V0679007	POWER SYSTEMS P0641372	PREMIUM VERSABAR 30 LB.	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	143.90
V0679007	POWER SYSTEMS P0641372	PREMIUM VERSABAR 36 LB.	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	161.90
V0679007	POWER SYSTEMS P0641372	CHIN UP BAR	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	119.95
V0679007	POWER SYSTEMS P0641372	FREIGHT	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	355.88
V0679007	POWER SYSTEMS P0641372	CORRECTION-N/C FOR FREIGHT	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	-355.88
V0679007	POWER SYSTEMS P0641372	ADJUST-THERABAND ON	11/18/2008	11/18/2008	AP	WP	0101-0612-4269	-94.95
V0698327	QWEST P0642544	341-9754 SERVICE CHARGES	11/18/2008	11/18/2008	AP	WP	0101-0612-4281	27.10
V0718650	RAPID TRANSIT P0642339	JULY 2008 RIDES TO THE POOLS	11/17/2008	11/17/2008	AP	WP	0101-0612-4225	29.00
V0718650	RAPID TRANSIT P0642339	AUGUST 2008 RIDES TO THE	11/17/2008	11/17/2008	AP	WP	0101-0612-4225	42.00
V0718650	RAPID TRANSIT P0642339	JUNE 2008 RIDES TO THE POOLS	11/17/2008	11/17/2008	AP	WP	0101-0612-4225	21.00
V0745570	RUNNINGS SUPPLY INC P0641368	3 PCS CLOTHING/GABE ELLERTON	11/6/2008	11/6/2008	AP	WP	0101-0612-4263	63.97
V0745570	RUNNINGS SUPPLY INC P0641368	2 PCS CLOTHING/A FRANK	11/6/2008	11/6/2008	AP	WP	0101-0612-4263	84.98
V0745570	RUNNINGS SUPPLY INC P0641368	3 PCS CLOTHING/S FISCHER	11/6/2008	11/6/2008	AP	WP	0101-0612-4263	76.97

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

V0827468	STAR TRAC	P0640327	7080 SPINNER ELITE WITH SMART	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	1,890.00
V0827468	STAR TRAC	P0640327	FREIGHT	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	330.00
V0827468	STAR TRAC	P0640327	INSTALLATION	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	80.00
V0827468	STAR TRAC	P0640327	7070 SPINNER PRO	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	1,490.00
V0827468	STAR TRAC	P0640327	FREIGHT	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	330.00
V0827468	STAR TRAC	P0640327	INSTALLATION	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	80.00
V0827468	STAR TRAC	P0640327	7090 SPINNER NXT	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	1,395.00
V0827468	STAR TRAC	P0640327	INSIDE DELIVERY	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	165.00
V0827468	STAR TRAC	P0640327	INSTALLATION	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	45.00
V0827468	STAR TRAC	P0640327	REMOVE ITEMS#4-9 NOT REC'D	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	-3,505.00
V0827468	STAR TRAC	P0640327	CORRECTION - FRT	11/6/2008	11/6/2008	AP	WP	0101-0612-4269	-50.00
V0846010	TESSIER'S INC.	P0642268	FALL CHILLER MAINTENANCE AT	11/14/2008	11/14/2008	AP	WP	0101-0612-4225	1,148.16
V0875595	TWO WHEELER DEALER	P0642510	FB, SPINNING ELITE	11/19/2008	11/19/2008	AP	WP	0101-0612-4269	2,200.00
V0875595	TWO WHEELER DEALER	P0642510	LABOR	11/19/2008	11/19/2008	AP	WP	0101-0612-4269	58.00
V0875595	TWO WHEELER DEALER	P0642510	SM, F5 FOLD AWAY TRAINER	11/19/2008	11/19/2008	AP	WP	0101-0612-4269	3,300.00
V0934830	WESTERN STATIONERS	P0642201	PAPER POST-IT	11/14/2008	11/14/2008	AP	WP	0101-0612-4261	14.50
V0934830	WESTERN STATIONERS	P0642201	NOTE PADS	11/14/2008	11/14/2008	AP	WP	0101-0612-4261	8.50
V0951482	WRIGHT EXPRESS	P0643066	60.92G U+A	11/19/2008	11/19/2008	AP	WP	0101-0612-4262	177.35
<b>Cost Center: 0612</b>								<b>Total:</b>	<u>25,607.02</u>



**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>
V0072050	BLACK HAWK VANS	P0642360	REPAIR WC LIFT BUS 601	11/18/2008	11/18/2008	AP	WP	0101-0618-4251	385.50
V0078490	BLACK HILLS POWER &	P0642549	080106688504 9,120	11/19/2008	11/19/2008	AP	WP	0101-0618-4283	768.34
V0139120	CITY OF RAPID CITY	P0642362	RENT FOR NOVEMBER 2008	11/18/2008	11/18/2008	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0618-4261	4.32
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0618-4261	1.18
V0141335	CITY-WATER DEPARTMENT	P0641765	00280780 27	11/10/2008	11/10/2008	AP	WP	0101-0618-4284	141.94
V0388100	INDOFF INC	P0640988	TONER 1313165	11/17/2008	11/17/2008	AP	WP	0101-0618-4261	266.97
V0388100	INDOFF INC	P0640988	STAPLES,PPR,TONER 1313064	11/17/2008	11/17/2008	AP	WP	0101-0618-4261	731.72
V0388100	INDOFF INC	P0640988	CREDIT-RTN TONER	11/17/2008	11/17/2008	AP	WP	0101-0618-4261	-584.97
V0460150	KNOLOGY	P0642141	719-9626 NOV PHONE	11/13/2008	11/13/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0642361	TOWELS 11-5-08	11/18/2008	11/18/2008	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0642359	NEW HARNESS,GLOW PLG BUS	11/18/2008	11/18/2008	AP	WP	0101-0618-4251	100.00
V0558155	MIRROR FINISHES	P0641520	REPAIR CV1-10/30/08	11/6/2008	11/6/2008	AP	WP	0101-0618-4251	4,578.44
V0621900	OCCUPATIONAL HEALTH	P0642139	105754	11/13/2008	11/13/2008	AP	WP	0101-0618-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0642139	100453	11/13/2008	11/13/2008	AP	WP	0101-0618-4225	38.00
V0775500	SERVALL UNIFORM/LINEN	P0642363	TOWELS 2 BARN	11/18/2008	11/18/2008	AP	WP	0101-0618-4264	70.26
V0775500	SERVALL UNIFORM/LINEN	P0642363	MOPS @ BARN	11/18/2008	11/18/2008	AP	WP	0101-0618-4264	11.60
V0775500	SERVALL UNIFORM/LINEN	P0642363	MOPS @ DEPOT	11/18/2008	11/18/2008	AP	WP	0101-0618-4264	11.60
								<b>Cost Center:</b> 0618	<b>Total:</b> <u>7,782.78</u>

**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	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0620-4261	15.10
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0620-4261	1.57
V0139590	CITY-PETTY	P0642332	NOTARY-TATON, J	11/14/2008	11/14/2008	AP	WP	0101-0620-4269	25.00
V0190920	DAKOTA Q INTERNET	P0642493	DNS ENTRY - PARKS&REC (0620)	11/18/2008	11/18/2008	AP	WP	0101-0620-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642492	DNS ENTRIES - PARKS&REC (0620)	11/18/2008	11/18/2008	AP	WP	0101-0620-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642490	DNS ENTRIES - PARKS&REC (0620)	11/18/2008	11/18/2008	AP	WP	0101-0620-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642491	DNS ENTRIES - PARKS & REC (062	11/18/2008	11/18/2008	AP	WP	0101-0620-4281	3.00
V0237350	EVERGREEN OFFICE	P0641710	PAPER	11/14/2008	11/14/2008	AP	WP	0101-0620-4261	19.98
V0398880	INTERNATIONAL	P0642275	BOOK IMBA MANAGING	11/17/2008	11/17/2008	AP	WP	0101-0620-4269	25.00
V0398880	INTERNATIONAL	P0642276	INDIVIDUAL BASIC MEMBERSHIP	11/17/2008	11/17/2008	AP	WP	0101-0620-4292	25.00
V0398880	INTERNATIONAL	P0642275	SHIPPING COSTS	11/17/2008	11/17/2008	AP	WP	0101-0620-4269	4.80
								<b>Cost Center: 0620</b>	<b>Total:</b> <u>128.45</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	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0706-4261	2.19
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0706-4261	2.68
V0188480	DAKOTA BUSINESS	P0642424	OCT08 SHARP AR161 COPIER	11/17/2008	11/17/2008	AP	WP	0101-0706-4253	1.71
V0934830	WESTERN STATIONERS	P0641903	C9730A TONER CARTRIDGE LJ5500	11/17/2008	11/17/2008	AP	WP	0101-0706-4261	197.69
V0934830	WESTERN STATIONERS	P0641903	C9731A TONER CARTRIDGE LJ5500	11/17/2008	11/17/2008	AP	WP	0101-0706-4261	277.43
V0934830	WESTERN STATIONERS	P0641903	C9732A TONER CARTRIDGE LJ5500	11/17/2008	11/17/2008	AP	WP	0101-0706-4261	277.43
V0934830	WESTERN STATIONERS	P0641903	C9733A TONER CARTRIDGE LJ5500	11/17/2008	11/17/2008	AP	WP	0101-0706-4261	277.43
V0934830	WESTERN STATIONERS	P0642477	COPY PAPER	11/18/2008	11/18/2008	AP	WP	0101-0706-4261	33.15
								<b>Cost Center:</b> 0706	<b>Total:</b> <u>1,069.71</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>
V0076915	BLACK HILLS	P0641140	BOOTH RENTAL L268 CORNER	11/10/2008	11/10/2008	AP	WP	0101-0707-4242	890.00
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0707-4261	1.97
V0188480	DAKOTA BUSINESS	P0642424	OCT08 SHARP AR161 COPIER	11/17/2008	11/17/2008	AP	WP	0101-0707-4253	0.02
V0445200	KESSLOFF, JEAN	P0641905	RC HISTORIC DOWNTOWN BOOK	11/13/2008	11/13/2008	AP	WP	0101-0707-4261	19.99
V0934830	WESTERN STATIONERS	P0642477	COPY PAPER	11/18/2008	11/18/2008	AP	WP	0101-0707-4261	1.12
								<b>Cost Center:</b> 0707	<b>Total:</b> <u>913.10</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	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0708-4261	0.39
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0708-4261	3.00
V0188480	DAKOTA BUSINESS	P0642424	OCT08 SHARP AR161 COPIER	11/17/2008	11/17/2008	AP	WP	0101-0708-4253	0.18
V0190920	DAKOTA Q INTERNET	P0642491	DNS ENTRIES - AIR QUALITY (070	11/18/2008	11/18/2008	AP	WP	0101-0708-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642490	DNS ENTRIES - AIR QUALITY (070	11/18/2008	11/18/2008	AP	WP	0101-0708-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642492	DNS ENTRIES - AIR QUALITY (070	11/18/2008	11/18/2008	AP	WP	0101-0708-4281	3.00
V0190920	DAKOTA Q INTERNET	P0642493	DNS ENTRY - AIR QUALITY (0708)	11/18/2008	11/18/2008	AP	WP	0101-0708-4281	3.00
V0934830	WESTERN STATIONERS	P0642477	COPY PAPER	11/18/2008	11/18/2008	AP	WP	0101-0708-4261	2.74
								<b>Cost Center:</b> 0708	<b>Total:</b> <u>18.31</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>
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0711-4261	3.14
V0775500	SERVALL UNIFORM/LINEN	P0641934	Change out floom mats dated 11	11/12/2008	11/12/2008	AP	WP	0101-0711-4264	14.44
V0951482	WRIGHT EXPRESS	P0643066	14.35G SUPLALC57	11/19/2008	11/19/2008	AP	WP	0101-0711-4262	46.42
V0951482	WRIGHT EXPRESS	P0643066	11.41G UNL	11/19/2008	11/19/2008	AP	WP	0101-0711-4262	33.51
								<b>Cost Center: 0711</b>	<b>Total:</b> <u>97.51</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>
V0951482	WRIGHT EXPRESS	P0643066	17.73G UNL	11/19/2008	11/19/2008	AP	WP	0101-0713-4262	52.94
								<b>Cost Center:</b> 0713	<b>Total:</b> <u>52.94</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>
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-0714-4261	18.91
V0775500	SERVALL UNIFORM/LINEN	P0641934	Change out floor mats dated 11	11/12/2008	11/12/2008	AP	WP	0101-0714-4264	4.82
								<b>Cost Center:</b> 0714	<b>Total:</b> <u>23.73</u>



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

**Cost Center:** 0782      TID 54 RAINBOW RIDGE      **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>
V0051500	BANKWEST	P0641845	TAX INC DIST #54 RAINBOW	11/10/2008	11/10/2008	AP	WP	0473-0782-4530	665.91
								<b>Cost Center:</b> 0782	<b>Total:</b> <u>665.91</u>

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

**Cost Center:** 0795      TID 51 - KATELAND      **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>
V0812300	SOUTH DAKOTA HOUSING	P0641846	TAX INC DIST #51 KATELAND	11/10/2008	11/10/2008	AP	WP	0486-0795-4530	627.93
								<b>Cost Center:</b> 0795	<b>Total:</b> <u>627.93</u>

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

**Cost Center:** 0800      TID 38 HEARTLAND RETAIL      **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>
V0310200	GREAT WESTERN BANK	P0641849	TAX INC DIST #38 HEARTLAND	11/10/2008	11/10/2008	AP	WP	0491-0800-4530	1,930.19
								<b>Cost Center:</b> 0800	<b>Total:</b> <u>1,930.19</u>

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

**Cost Center:** 0802      TID 40 GANDOLF (PRIVATE)      **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>
V0193590	DAKOTAH BANK	P0641848	TAX INC DIST #40 GANDOLF	11/10/2008	11/10/2008	AP	WP	0493-0802-4530	29,003.14
								<b>Cost Center:</b> 0802	<b>Total:</b> <u>29,003.14</u>

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

**Cost Center:** 0803      TID 41 FIFTH STREET      **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>
V0255365	FIRST WESTERN BANK	P0641847	TID#41 STONERIDGE LLC	11/10/2008	11/10/2008	AP	WP	0494-0803-4530	1,620.05
								<b>Cost Center:</b> 0803	<b>Total:</b> <u>1,620.05</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>
V0009252	ADVANCED ENGINEERING	P0642576	PW08-1715 UTILITY RATE STUDY	11/19/2008	11/19/2008	AP	WP	0604-0833-4223	8,259.96
V0250245	FERBER ENGINEERING	P0642184	SS08-1728 WEST BOULEVARD	11/19/2008	11/19/2008	AP	WP	0604-0833-4223	1,214.55
V0349995	HEAVY CONSTRUCTOR'S	P0642485	WRF07-1549 WRF DIGESTER	11/19/2008	11/19/2008	AP	WP	0604-0833-4320	47,631.57
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST OB	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	16,122.60
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	36,173.23
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	-52,294.86
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333 MEADE STREET	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	52,294.86
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DRIVE	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	24,354.13
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	-24,354.13
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK RCNST	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	5,986.61
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	17,627.57
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	3,315.00
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	1,336.30
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	-4,651.30
V0784170	SHOVELHEAD	P0642611	ST07-1604 SAINT ANDREW STREET	11/19/2008	11/19/2008	AP	WP	0604-0833-4380	4,651.30
<b>Cost Center: 0833</b>									<b>Total:</b> <u>137,667.39</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>
V0141335	CITY-WATER DEPARTMENT	P0642183	00275020 24	11/14/2008	11/14/2008	AP	WP	0608-0840-4284	157.05
V0141335	CITY-WATER DEPARTMENT	P0642183	00275022 34	11/14/2008	11/14/2008	AP	WP	0608-0840-4284	98.16
V0432530	KIEFFER SANITATION INC	P0642358	SERVICE 10/1-10/31/2008	11/18/2008	11/18/2008	AP	WP	0608-0840-4225	99.79
V0775500	SERVALL UNIFORM/LINEN	P0642363	MATS DEODERIZERS	11/18/2008	11/18/2008	AP	WP	0608-0840-4264	37.86
								<b>Cost Center: 0840</b>	<b>Total:</b> <u>392.86</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	P0641534	HVYDTY	11/6/2008	11/6/2008	AP	WP	0607-0860-4269	63.62
V0009235	ADT SECURITY SERVICES	P0640013	CEMETERY SECURITY	11/12/2008	11/12/2008	AP	WP	0607-0860-4225	24.73
V0016290	ALSCO	P0642370	mats	11/18/2008	11/18/2008	AP	WP	0607-0860-4225	5.72
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0607-0860-4261	3.52
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0607-0860-4261	2.37
V0355656	HERITAGE NURSERY INC	P0641535	POTTED RED SPLENDOR CRAB	11/6/2008	11/6/2008	AP	WP	0607-0860-4266	105.00
V0384600	IKON OFFICE SOLUTIONS	P0642372	COPIER MAINTENANCE	11/18/2008	11/18/2008	AP	WP	0607-0860-4253	55.21
V0460150	KNOLOGY	P0642141	394-4189 NOV PHONE & LD	11/13/2008	11/13/2008	AP	WP	0607-0860-4281	47.37
V0497300	LITTLE PRINT SHOP	P0641722	#10 ENVELOPES	11/13/2008	11/13/2008	AP	WP	0607-0860-4261	43.67
V0569550	MT STATES SECURITY	P0641684	PATROL/MT VIEW & MT CALVARY	11/13/2008	11/13/2008	AP	WP	0607-0860-4225	145.00
V0678973	POWER HOUSE HONDA	P0641538	STIHL POLE SAW	11/6/2008	11/6/2008	AP	WP	0607-0860-4265	224.95
V0698327	QWEST	P0642883	11/01 INTERNET CHARGES	11/19/2008	11/19/2008	AP	WP	0607-0860-4281	44.40
V0701710	RAPID CHEVROLET CO INC	P0641539	KNOB	11/6/2008	11/6/2008	AP	WP	0607-0860-4253	17.01
V0698810	RDO EQUIPMENT CO	P0641540	TOOTH,PIN&TOOL	11/6/2008	11/6/2008	AP	WP	0607-0860-4253	137.34
V0745570	RUNNINGS SUPPLY INC	P0641368	4 PCS CLOTHING/C NICHOLS	11/6/2008	11/6/2008	AP	WP	0607-0860-4263	63.96
V0745570	RUNNINGS SUPPLY INC	P0641368	5 PCS CLOTHING/R REAGAN	11/6/2008	11/6/2008	AP	WP	0607-0860-4263	72.95
V0854520	TIRE ALIGNMENT MUFFLER	P0642371	flat repair	11/18/2008	11/18/2008	AP	WP	0607-0860-4253	15.53
V0951482	WRIGHT EXPRESS	P0643066	20.37G UNL	11/19/2008	11/19/2008	AP	WP	0607-0860-4262	59.41
								<b>Cost Center: 0860</b>	<b>Total: <u>1,131.76</u></b>



**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>
V0007285	ACE STEEL & RECYCLING	P0641663	TUBE PIPE SIZE 2 INCH	11/10/2008	11/10/2008	AP	WP	0610-0870-4269	33.28
V0075306	BLACK HILLS FEDERAL	P0642534	12/15-1/14/2009 PARKING LOT LE	11/19/2008	11/19/2008	AP	WP	0610-0870-4246	1,000.00
V0129089	CARDINAL TRACKING	P0642478	SHIPPING	11/18/2008	11/18/2008	AP	WP	0610-0870-4261	5.92
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0610-0870-4261	126.09
V0141335	CITY-WATER DEPARTMENT	P0642128	09005375 48	11/13/2008	11/13/2008	AP	WP	0610-0870-4284	109.72
V0601545	NEVE'S UNIFORM	P0641659	GLOVES WELLMAN	11/7/2008	11/7/2008	AP	WP	0610-0870-4263	25.95
V0601545	NEVE'S UNIFORM	P0641659	GLOVES KISTLER	11/7/2008	11/7/2008	AP	WP	0610-0870-4263	20.95
V0601545	NEVE'S UNIFORM	P0641659	TURTLENECK KISTLER	11/7/2008	11/7/2008	AP	WP	0610-0870-4263	18.50
V0773016	SCULL CONSTRUCTION	P0642185	IDP08-1725 BLOCK 75 PARKING ST	11/19/2008	11/19/2008	AP	WP	0610-0870-4320	993,534.40
V0845900	TESSCO	P0641660	CHARGE GUARD SELECT	11/7/2008	11/7/2008	AP	WP	0610-0870-4251	227.43
V0845900	TESSCO	P0641660	SHIPPING	11/7/2008	11/7/2008	AP	WP	0610-0870-4251	9.09
<b>Cost Center:</b> 0870								<b>Total:</b>	<u>995,111.33</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>
V0005640	ACE HARDWARE	P0641893	12v BATTERY/M13 HOSP DOOR	11/13/2008	11/13/2008	AP	WP	0618-0890-4253	4.98
V0005640	ACE HARDWARE	P0641893	12V BATTERY/M3/HOSP BAY	11/13/2008	11/13/2008	AP	WP	0618-0890-4253	4.98
V0078352	BLACK HILLS POWDER	P0641899	SANDBLAST & COAT TIRE	11/13/2008	11/13/2008	AP	WP	0618-0890-4251	60.00
V0088185	BOUND TREE MEDICAL INC	P0642226	DUG BOX LID INSERT	11/14/2008	11/14/2008	AP	WP	0618-0890-4265	287.35
V0131400	CARQUEST AUTO PARTS	P0642248	OIL & AIR FILTERS/MED 4	11/17/2008	11/17/2008	AP	WP	0618-0890-4251	19.84
V0131400	CARQUEST AUTO PARTS	P0641896	CREDIT-RTN LAMP	11/13/2008	11/13/2008	AP	WP	0618-0890-4251	-9.79
V0131400	CARQUEST AUTO PARTS	P0641896	HALOGEN LIGHT BULBS/MED	11/13/2008	11/13/2008	AP	WP	0618-0890-4251	195.80
V0137240	CHRIS SUPPLY COMPANY	P0641213	BATTERIES	11/10/2008	11/10/2008	AP	WP	0618-0890-4253	7.56
V0137240	CHRIS SUPPLY COMPANY	P0641213	BATTERIES	11/10/2008	11/10/2008	AP	WP	0618-0890-4253	6.60
V0137240	CHRIS SUPPLY COMPANY	P0642251	3 DDR 333MHZ MEMORY	11/14/2008	11/14/2008	AP	WP	0618-0890-4295	177.00
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0618-0890-4261	230.66
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0618-0890-4261	173.11
V0189940	DAKOTA LEASING	P0642241	LEASE PMT ON INSERION	11/14/2008	11/14/2008	AP	WP	0618-0890-4253	295.03
V0232330	EMERGENCY MEDICAL	P0642437	EMS DISPOSABLES	11/18/2008	11/18/2008	AP	WP	0618-0890-4297	535.21
V0232330	EMERGENCY MEDICAL	P0642437	02 REGULATORS	11/18/2008	11/18/2008	AP	WP	0618-0890-4253	197.60
V0232330	EMERGENCY MEDICAL	P0642437	EMS DISPOSABLES	11/18/2008	11/18/2008	AP	WP	0618-0890-4297	129.50
V0232330	EMERGENCY MEDICAL	P0641888	EMS DISPOSABLES	11/13/2008	11/13/2008	AP	WP	0618-0890-4297	284.44
V0254562	FIRST	P0642051	EMS DIPOSABLES	11/17/2008	11/17/2008	AP	WP	0618-0890-4297	1,009.00
V0305780	GOLDEN WEST	P0641918	PAGING AIR TIME/OCT 2008	11/13/2008	11/13/2008	AP	WP	0618-0890-4269	12.95
V0355050	HENRY SCHEIN INC	P0642436	EMS DISPOSABLES	11/18/2008	11/18/2008	AP	WP	0618-0890-4297	663.40
V0355050	HENRY SCHEIN INC	P0642233	EMS DISPOSABLES	11/17/2008	11/17/2008	AP	WP	0618-0890-4297	79.00
V0469300	KREISER SURGICAL INC	P0642438	EMS DISPOSABLES	11/18/2008	11/18/2008	AP	WP	0618-0890-4297	1,472.13
V0469300	KREISER SURGICAL INC	P0642438	EMS DISPOSABLES	11/18/2008	11/18/2008	AP	WP	0618-0890-4297	2,468.18
V0469300	KREISER SURGICAL INC	P0641475	EMS DISPOSABLES	11/6/2008	11/6/2008	AP	WP	0618-0890-4297	2,755.05
V0466300	LINWELD	P0641915	OXYGEN/AMBULANCES	11/17/2008	11/17/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0641915	OXYGEN/AMBULANCES	11/17/2008	11/17/2008	AP	WP	0618-0890-4297	42.20
V0466300	LINWELD	P0641900	OXYGEN/AMBULANCES	11/10/2008	11/10/2008	AP	WP	0618-0890-4297	33.40
V0466300	LINWELD	P0641900	OXYGEN/AMBULANCES	11/10/2008	11/10/2008	AP	WP	0618-0890-4297	7.80
V0466300	LINWELD	P0641900	OXYGEN/AMBULANCES	11/10/2008	11/10/2008	AP	WP	0618-0890-4297	82.00
V0466300	LINWELD	P0641889	OXYGEN/AMB	11/14/2008	11/14/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0641889	OXYGEN/AMBULANCES	11/14/2008	11/14/2008	AP	WP	0618-0890-4297	374.56
V0523875	MANNING, DR KELLY	P0642535	DEC 08 SRVCS	11/19/2008	11/19/2008	AP	WP	0618-0890-4225	1,400.00
V0520190	MCKIE FORD INC	P0641281	PERFORM INTAKE MANIFOLD	11/12/2008	11/12/2008	AP	WP	0618-0890-4251	535.12

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

V0520278	MCPC	P0642054	1-Q6000A CARTRIDGE,2 BLK 13960	11/17/2008	11/17/2008	AP	WP	0618-0890-4261	368.88
V0520278	MCPC	P0642054	74XL INKJET CARTRIDGES/EMS	11/17/2008	11/17/2008	AP	WP	0618-0890-4261	169.56
V0540122	MEDICAL WASTE	P0642246	MED WASTE DISPOSABL/OCT 08	11/14/2008	11/14/2008	AP	WP	0618-0890-4264	341.78
V0538550	MEDICINE SHOPPE #0461,	P0641478	EMS DISPOSABLES	11/6/2008	11/6/2008	AP	WP	0618-0890-4297	602.23
V0601409	NEWHOUSE ENTERPRISES	P0641919	STORAGE CABINET FOR MED	11/10/2008	11/10/2008	AP	WP	0618-0890-4269	259.00
V0618600	OFFICEMAX	P0641891	ANTIMIC TP GUN,2-HOLE	11/10/2008	11/10/2008	AP	WP	0618-0890-4261	48.58
V0631851	OLSON TOWING II	P0642256	TOWING/M-11 FROM RCRH TO STN	11/17/2008	11/17/2008	AP	WP	0618-0890-4251	75.00
V0657530	PENNINGTON COUNTY	P0641625	DR MAGNAVITO 4TH QTR	11/10/2008	11/10/2008	AP	WP	0618-0890-4225	3,600.00
V0687290	PRESSURE SERVICE INC.	P0641895	TRUCK WASH SOAP &	11/13/2008	11/13/2008	AP	WP	0618-0890-4264	83.60
V0698327	QWEST	P0642543	911 LISTINGS	11/18/2008	11/18/2008	AP	WP	0618-0890-4281	13.08
V0722757	RECORD STORAGE	P0642236	STORAGE OF AMBULANCE	11/14/2008	11/14/2008	AP	WP	0618-0890-4225	19.00
V0775500	SERVALL UNIFORM/LINEN	P0641886	TOWEL & LINEN SERVICE/AMB	11/13/2008	11/13/2008	AP	WP	0618-0890-4264	25.04
V0775500	SERVALL UNIFORM/LINEN	P0641886	TOWEL & LINEN SERVICE/AMB	11/13/2008	11/13/2008	AP	WP	0618-0890-4264	68.57
V0775500	SERVALL UNIFORM/LINEN	P0642235	TOWEL & LINEN SERVICE/AMB	11/17/2008	11/17/2008	AP	WP	0618-0890-4263	71.86
V0775500	SERVALL UNIFORM/LINEN	P0642235	TOWEL & LINEN SERVICE/AMB	11/17/2008	11/17/2008	AP	WP	0618-0890-4263	17.68
V0790101	SKRAMSTAD, AARON	P0639121	Refund on ambulance invoice #0	11/12/2008	11/12/2008	AP	WP	0618-0890-4530	77.59
V0951482	WRIGHT EXPRESS	P0643066	1096.14G DSL	11/19/2008	11/19/2008	AP	WP	0618-0890-4262	3,895.03
V0951482	WRIGHT EXPRESS	P0643066	137.03G PREM DSL	11/19/2008	11/19/2008	AP	WP	0618-0890-4262	490.95
V0951482	WRIGHT EXPRESS	P0643066	20.83G UNL	11/19/2008	11/19/2008	AP	WP	0618-0890-4262	63.25
<b>Cost Center: 0890</b>								<b>Total:</b>	<u>23,860.94</u>

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

**Cost Center:** 0902      NEW MARKET INITIATIVE      **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>
V0075235	BLACK HILLS DIGITAL	P0640830	2009 SD TOURISM CO-OP	11/13/2008	11/13/2008	AP	WP	0503-0902-4223	50,000.00
V0842640	TDG COMMUNICATIONS	P0641570	MEDIA PLCMNT NOV/DEC AM	11/13/2008	11/13/2008	AP	WP	0503-0902-4223	1,080.00
V0842640	TDG COMMUNICATIONS	P0641570	OCT'2008 PR	11/13/2008	11/13/2008	AP	WP	0503-0902-4223	2,616.67
								<b>Cost Center:</b> 0902	<b>Total:</b> <u>53,696.67</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>
V0200700	DENNIS SUPPLY	P0641962	CONDENSER/FAN	11/12/2008	11/12/2008	AP	WP	0775-0911-4253	64.62
V0612410	NORTHWEST PIPE FITTINGS	P0641980	REPAIRS/COMM DISHWASHER	11/12/2008	11/12/2008	AP	WP	0775-0911-4253	196.96
V0757235	SAM'S CLUB	P0641986	USBS & BATTERIES	11/12/2008	11/12/2008	AP	WP	0775-0911-4269	64.46
V0775500	SERVALL UNIFORM/LINEN	P0641951	SM CHEF COATS	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	667.30
V0775500	SERVALL UNIFORM/LINEN	P0641951	MED CHEF COATS	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	930.10
V0775500	SERVALL UNIFORM/LINEN	P0641951	LRG CHEF COATS	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	1,143.55
V0775500	SERVALL UNIFORM/LINEN	P0641951	XLRG CHEF COATS	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	1,192.15
V0775500	SERVALL UNIFORM/LINEN	P0641951	XXLRG CHEF COATS	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	442.10
V0775500	SERVALL UNIFORM/LINEN	P0641951	XXXLRG CHEF COATS	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	239.20
V0899601	WALMART COMMUNITY	P0641991	UNIFORM SHIRTS/PT EMPS,RALLY	11/12/2008	11/12/2008	AP	WP	0775-0911-4263	42.00
V0908400	WATERTREE INC	P0641992	MONTHLY	11/12/2008	11/12/2008	AP	WP	0775-0911-4225	25.00
V0908400	WATERTREE INC	P0641992	SERVICE CALL & SALT	11/12/2008	11/12/2008	AP	WP	0775-0911-4225	22.20
V0908400	WATERTREE INC	P0641992	SERVICE CALL & SALT	11/12/2008	11/12/2008	AP	WP	0775-0911-4225	29.60
								<b>Cost Center:</b> 0911	<b>Total:</b> <u>5,059.24</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>
V0016290	ALSCO	P0642421	MATS & DUST MOPS	11/17/2008	11/17/2008	AP	WP	0777-0914-4264	7.35
V0016290	ALSCO	P0642421	MATS & DUST MOPS	11/17/2008	11/17/2008	AP	WP	0777-0914-4264	7.35
V0078490	BLACK HILLS POWER &	P0642549	080102503601 33,120	11/19/2008	11/19/2008	AP	WP	0777-0914-4283	2,461.05
V0078490	BLACK HILLS POWER &	P0642328	080102371601 5,040	11/19/2008	11/19/2008	AP	WP	0777-0914-4283	235.78
V0141335	CITY-WATER DEPARTMENT	P0641765	00306656 188	11/10/2008	11/10/2008	AP	WP	0777-0914-4284	417.03
V0191920	DAKOTA SUPPLY GROUP	P0642422	SELANOID VALVES/COOLING	11/17/2008	11/17/2008	AP	WP	0777-0914-4253	677.32
V0191920	DAKOTA SUPPLY GROUP	P0642422	SELANOID VALVES/COOLING	11/17/2008	11/17/2008	AP	WP	0777-0914-4253	502.58
V0698327	QWEST	P0642884	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0642884	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0642884	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0777-0914-4281	101.40
V0700050	RAINBOW GAS CO	P0642032	GAS COMMUNITY & WBI	11/17/2008	11/17/2008	AP	WP	0777-0914-4282	2,030.96
V0700050	RAINBOW GAS CO	P0642456	GAS COMMODITY & TRANSPORT	11/17/2008	11/17/2008	AP	WP	0777-0914-4282	4,240.92
V0827250	STANLEY CONSULTANTS	P0641259	W08-1741 Rapid City	11/19/2008	11/19/2008	AP	WP	0777-0914-4223	17,893.50
V0908400	WATERTREE INC	P0642034	MONTHLY BILLING/10-31 TO 11-30	11/17/2008	11/17/2008	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0643066	15.09G UNL+	11/19/2008	11/19/2008	AP	WP	0777-0914-4262	51.26
<b>Cost Center: 0914</b>								<b>Total:</b>	<u>28,843.55</u>

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

<b>Cost Center:</b> 0915		<b>CC CAPITAL OUTLY</b>		<b>Director:</b> 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>	
V0018895	AMERICAN HOTEL	P0641945	PLATFORM TRUCKS	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	339.98	
V0018895	AMERICAN HOTEL	P0641945	FREIGHT	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	216.90	
V0018895	AMERICAN HOTEL	P0641945	PLATFORM TRUCK	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	169.99	
V0018895	AMERICAN HOTEL	P0641945	PLATFORM TRUCK	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	509.97	
V0078490	BLACK HILLS POWER &	P0642007	E PRKG AREA/CIVIC CTR EAST	11/12/2008	11/12/2008	AP	WP	0775-0915-4225	2,405.58	
V0133261	CASH-WA DISTRIBUTING	P0641950	SCOTSMAN ICE MAKERS	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	4,233.60	
V0133261	CASH-WA DISTRIBUTING	P0641950	SCOTSMAN ICE BIN	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	1,413.44	
V0133261	CASH-WA DISTRIBUTING	P0641950	SCOTSMAN ICE BIN HEAD ONLY	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	2,116.80	
V0133261	CASH-WA DISTRIBUTING	P0641950	FREIGHT	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	164.40	
V0139603	CITY OF RAPID	P0642038	BLDG PERMIT/PRKG LOT	11/12/2008	11/12/2008	AP	WP	0775-0915-4292	17,235.08	
V0194142	DAKTRONICS INC	P0641954	UDS CONVERTER	11/12/2008	11/12/2008	AP	WP	0775-0915-4281	450.00	
V0194142	DAKTRONICS INC	P0641954	SHIPPING	11/12/2008	11/12/2008	AP	WP	0775-0915-4281	43.20	
V0242035	FMG INC.	P0642015	CONSULTANT FEES/PRKG LOT	11/12/2008	11/12/2008	AP	WP	0775-0915-4225	8,104.63	
V0260100	FOOD SERVICES OF	P0641944	DESSERT CART/GENEVA MODEL	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	942.17	
V0260100	FOOD SERVICES OF	P0641944	SHIPPING FEE	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	85.00	
V0268450	FREEMAN ELECTRIC	P0642012	PIPE, WIRE & OUTLETS/PHONE	11/12/2008	11/12/2008	AP	WP	0775-0915-4225	712.00	
V0349550	HEARTLAND PAPER CO,	P0641953	TENNANT BATTERY OPERATED	11/12/2008	11/12/2008	AP	WP	0775-0915-4269	3,205.49	
V0404305	J & J ASPHALT CO	P0642030	PAYMENT #2/PRKG LOT PROJECT	11/12/2008	11/12/2008	AP	WP	0775-0915-4320	475,644.41	
V0683960	PREMIER RINKS INC	P0641956	PREFABRICATED DASHER BOARD	11/12/2008	11/12/2008	AP	WP	0775-0915-4350	197,353.80	
V0763360	SCHELDE SPORTS	P0641942	PORTABLE BACKSTOPS-8FT	11/12/2008	11/12/2008	AP	WP	0775-0915-4350	19,190.00	
V0763360	SCHELDE SPORTS	P0641942	SHOT CLOCKS	11/12/2008	11/12/2008	AP	WP	0775-0915-4350	950.00	
V0763360	SCHELDE SPORTS	P0641942	FREIGHT/HANDLG/INSTALL	11/12/2008	11/12/2008	AP	WP	0775-0915-4350	3,400.00	
V0790090	SKYLINE ENGINEERING	P0641988	PROGRESS PAY #2/SOUND	11/12/2008	11/12/2008	AP	WP	0775-0915-4225	3,500.00	
V0790090	SKYLINE ENGINEERING	P0641988	PROJECT FEES/STAMPE & MOST	11/12/2008	11/12/2008	AP	WP	0775-0915-4225	7,780.00	
V0824550	STAGE TECHNOLOGY	P0641943	SUPER TROUPER FOLLOWSPOTS	11/12/2008	11/12/2008	AP	WP	0775-0915-4350	19,460.00	
V0824550	STAGE TECHNOLOGY	P0641943	LAMPS (2)	11/12/2008	11/12/2008	AP	WP	0775-0915-4350	1,084.98	
<b>Cost Center:</b> 0915									<b>Total:</b> <u>770,711.42</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>
V0136530	CHEXCEL	P0642011	MONTHLY SERVICES/OCT	11/12/2008	11/12/2008	AP	WP	0775-0917-4225	25.00
								<b>Cost Center:</b> 0917	<b>Total:</b> <u>25.00</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>
V0062755	BEHAVIOR MANAGEMENT	P0642482	FY2008 CDBG October 2008 draw	11/19/2008	11/19/2008	AP	WP	0510-0930-6132	2,915.93
V0139602	CITY OF RAPID	P0641854	POSTAGE	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	1.00
V0139602	CITY OF RAPID	P0641852	POSTAGE	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	3.02
V0388100	INDOFF INC	P0641129	Office supply small binder cli	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	0.59
V0388100	INDOFF INC	P0641129	Office supply Self adhesive la	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	19.92
V0388100	INDOFF INC	P0641129	Office supply medium binder cl	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	1.19
V0388100	INDOFF INC	P0641129	office supply sheet protectors	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	5.79
V0388100	INDOFF INC	P0641129	office supply dry eraser prog	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	2.60
V0388100	INDOFF INC	P0641129	office supply ruled one week s	11/19/2008	11/19/2008	AP	WP	0510-0930-4261	6.59
V0722757	RECORD STORAGE	P0642182	Storage of community developme	11/19/2008	11/19/2008	AP	WP	0510-0930-4246	19.00
V0775500	SERVALL UNIFORM/LINEN	P0641638	Change out float mats dated 11	11/19/2008	11/19/2008	AP	WP	0510-0930-4264	9.62
<b>Cost Center:</b> 0930								<b>Total:</b>	<u>2,985.25</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>
V0009252	ADVANCED ENGINEERING	P0642576	PW08-1715 UTILITY RATE STUDY	11/19/2008	11/19/2008	AP	WP	0602-0933-4223	8,259.96
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333 MEADE STREET	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	47,871.36
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	-47,871.36
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	47,872.26
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	-34,019.25
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	23,080.98
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DRIVE	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	34,019.25
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK RCNST	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	12,073.86
V0698700	RCS CONSTRUCTION INC.	P0642345	W07-1631 FARLOW AVENUE	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	46,226.80
V0698700	RCS CONSTRUCTION INC.	P0642345	W07-1631 FARLOW AVE WTRMN	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	-46,226.80
V0698700	RCS CONSTRUCTION INC.	P0642345	W07-1631 FARLOW AVE WTRMN	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	31,443.50
V0698700	RCS CONSTRUCTION INC.	P0642345	W07-1631 FARLOW AVE WTRMN	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	14,783.30
V0784170	SHOVELHEAD	P0642611	ST07-1604 SAINT ANDREW STREET	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	22,647.87
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	-22,647.87
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0602-0933-4381	22,647.87
<b>Cost Center: 0933</b>									<b>Total:</b> <u>160,161.73</u>

**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>
V0139603	CITY OF RAPID	P0642486	W07-1638 ELK VALE LOW	11/19/2008	11/19/2008	AP	WP	0602-0934-4381	13,514.37
V0139603	CITY OF RAPID	P0642487	W07-1638 ELK VALE LOW	11/19/2008	11/19/2008	AP	WP	0602-0934-4381	795.50
V0459841	KNIFE RIVER MIDWEST LLC	P0642344	ST06-1334 EAST MALL DRIVE	11/19/2008	11/19/2008	AP	WP	0602-0934-4381	5,192.23
V0925555	WEST 40 REALTY TRUST	P0643416	EARNEST MONEY-LAND	11/19/2008	11/19/2008	AP	WP	0602-0934-4310	2,500.00
								<b>Cost Center:</b> 0934	<b>Total:</b> <u>22,002.10</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>
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0789-0963-4261	2.34
V0254565	FIRST ADMINISTRATORS	P0641632	6 CERTIFICATES OF COVERAGE @	11/19/2008	11/19/2008	AP	WP	0789-0963-4225	60.00
V0540124	MEDICAP PHARMACY	P0641838	FLU VACCINE	11/10/2008	11/10/2008	AP	WP	0789-0963-4269	5,750.00
V0540124	MEDICAP PHARMACY	P0642175	FLU VACCINE, SYRINGES	11/13/2008	11/13/2008	AP	WP	0789-0963-4269	468.00
								<b>Cost Center:</b> 0963	<b>Total:</b> <u>6,280.34</u>

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

**Cost Center:** 0967      WORKERS' COMPENSATION      **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>
V0065620	BERKLEY RISK	P0641936	ADMIN FEE FOR CLAIMS IN OCT	11/12/2008	11/12/2008	AP	WP	0792-0967-4225	1,500.00
								<b>Cost Center:</b> 0967	<b>Total:</b> <u>1,500.00</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>
V0515400	BANKS JOHNSON COLBATH	P0642331	RUPERT V. CITY OF RC	11/17/2008	11/17/2008	AP	WP	0793-0968-4211	345.00
V0237350	EVERGREEN OFFICE	P0641776	BINDERS	11/10/2008	11/10/2008	AP	WP	0793-0968-4261	7.38
V0749700	RUSHMORE PLAZA CIVIC	P0642426	CATERING,SCREE,ELECTRIC	11/17/2008	11/17/2008	AP	WP	0793-0968-4269	309.09
V0790488	SOCIETY FOR HUMAN	P0641869	MEMBERSHIP-L'ESPERANCE K	11/10/2008	11/10/2008	AP	WP	0793-0968-4292	160.00
V0818725	SOUTH DAKOTA SAFETY	P0641830	ANNUAL MEMBERSHIP DUES	11/10/2008	11/10/2008	AP	WP	0793-0968-4292	350.00
V0880250	UNITED PARCEL SERVICE	P0642142	1410780700,CHARGES	11/13/2008	11/13/2008	AP	WP	0793-0968-4261	13.93
V0928720	WEST RIVER MONUMENT	P0641871	PATRICIAN BRONZE VASE	11/10/2008	11/10/2008	AP	WP	0793-0968-4211	360.00
								<b>Cost Center:</b> 0968	<b>Total:</b> <u>1,545.40</u>

**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>
V0099845	BROWN, JERRY	P0641257	9/9-19/2008 TRAVEL TO AND FROM	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	8.96
V0137240	CHRIS SUPPLY COMPANY	P0641563	EXTERNAL SPEAKERS ARPT 10	11/13/2008	11/13/2008	AP	WP	0606-2071-4251	47.85
V0137240	CHRIS SUPPLY COMPANY	P0641563	CAT6 PATCH CABLE	11/13/2008	11/13/2008	AP	WP	0606-2071-4295	36.52
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0606-2071-4261	2.37
V0170790	CORWIN, BERT	P0641258	9/9-19/2008 TRAVEL TO AND FROM	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	20.48
V0188480	DAKOTA BUSINESS	P0641883	PRINTER/FAX/COPIER	11/13/2008	11/13/2008	AP	WP	0606-2071-4350	10,024.00
V0190920	DAKOTA Q INTERNET	P0642493	DNS ENTRIES - AIRPORT (2071)	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	9.00
V0190920	DAKOTA Q INTERNET	P0642492	DNS ENTRIES - AIRPORT (2071)	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	9.00
V0190920	DAKOTA Q INTERNET	P0642491	DNS ENTRIES - AIRPORT (2071)	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	9.00
V0190920	DAKOTA Q INTERNET	P0642490	DNS ENTRIES - AIRPORT (2071)	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	9.00
T0025	ECKMAN, JENNIFER	P0641645	TRAVEL TO AND FROM	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	373.86
T0025	ECKMAN, JENNIFER	P0641645	ADJ	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	-373.86
T0025	ECKMAN, JENNIFER	P0641645	MEALS BISMARCK ND	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	78.00
T0025	ECKMAN, JENNIFER	P0641645	LODG BUSMARCK ND	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	150.42
T0025	ECKMAN, JENNIFER	P0641645	MILEAGE BISMARCK ND	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	145.44
V0249445	FEDERAL EXPRESS	P0641836	857424473863,CHARGES	11/13/2008	11/13/2008	AP	WP	0606-2071-4261	38.32
V0249445	FEDERAL EXPRESS	P0641836	865644061761,CHARGES	11/13/2008	11/13/2008	AP	WP	0606-2071-4261	21.32
V0424495	JOHNSEN, RONALD	P0641646	MILEAGE TO AND FROM AIRPORT	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	67.20
V0443310	KELLY SERVICES INC	P0640828	TEMP OFFICE ASST. S SIMS	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	781.49
V0443310	KELLY SERVICES INC	P0640828	TEMP OFFICE ASST. S SIMS	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	562.80
V0443310	KELLY SERVICES INC	P0640828	TEMP OFFICE ASST. S SIMS	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	527.63
V0479482	LANDGUTH, JENNIFER	P0641256	TRAVEL TO AND FROM BOARD	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	4.64
V0520015	MCI	P0641261	NOV/DEC'08 FINGERPRINT	11/13/2008	11/13/2008	AP	WP	0606-2071-4281	42.00
V0560425	MITCHELL, JERRY	P0641643	BOARD MEETING MILEAGE 9/19/08	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	4.64
V0560425	MITCHELL, JERRY	P0641438	BOYD GROUP CONFERENCE	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	1,025.10
V0560425	MITCHELL, JERRY	P0641438	ADJ	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	-1,025.10
V0560425	MITCHELL, JERRY	P0641438	GAS SILVERHOME CO	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	36.16
V0560425	MITCHELL, JERRY	P0641438	GAS CHEYENNE CO	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	60.96
V0560425	MITCHELL, JERRY	P0641438	GAS CHEYENNE CO	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	81.77
V0560425	MITCHELL, JERRY	P0641438	LODG CHEYENNE CO	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	108.90
V0560425	MITCHELL, JERRY	P0641438	LODG ASPEN CO	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	557.31
V0560425	MITCHELL, JERRY	P0641438	MEALS ASPEN CO	11/13/2008	11/13/2008	AP	WP	0606-2071-4270	163.00
V0698327	QWEST	P0642544	E38-0017 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	3.80

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

V0698327	QWEST	P0642544	E38-0030 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0642544	E38-0037 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0642544	E38-5663 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0642544	E38-0141 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0642544	E38-2103 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0642544	E38-0336 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2071-4281	83.00
V0711110	RAPID CITY JOURNAL	P0641473	ARPT BOARD AGENDA 9/23/08	11/13/2008	11/13/2008	AP	WP	0606-2071-4230	4.40
V0711110	RAPID CITY JOURNAL	P0641270	EMPLOYEMENT AD-OPS TECH	11/13/2008	11/13/2008	AP	WP	0606-2071-4230	331.51
V0711110	RAPID CITY JOURNAL	P0641644	8/26/08 BOARD MTG MINUTES	11/13/2008	11/13/2008	AP	WP	0606-2071-4253	118.36
V0723000	RED WING SHOE STORE	P0641276	STEELED-TOE WRK	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	93.46
V0787250	SIMPSON'S CREATIVE	P0641461	BUSINESS CARDS-C.HUMPHRES	11/13/2008	11/13/2008	AP	WP	0606-2071-4261	69.50
V0787250	SIMPSON'S CREATIVE	P0641461	BUSINESS CARDS-R.OLSEN	11/13/2008	11/13/2008	AP	WP	0606-2071-4261	69.50
V0842640	TDG COMMUNICATIONS	P0641569	WEBSITE DEV/MEDIA PLCMNT	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	2,060.00
V0842640	TDG COMMUNICATIONS	P0641569	WEBSITE DEV.	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	160.00
V0842640	TDG COMMUNICATIONS	P0641569	MEDIA PLCMNT NOV/DEC AM	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	1,080.00
V0868848	TRILLION AVIATION	P0641939	PHASE2: BILLING 2 OF 3;	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	5,333.00
V0868848	TRILLION AVIATION	P0641939	TRAVEL EXPENSES	11/13/2008	11/13/2008	AP	WP	0606-2071-4225	948.18
V0874200	TWILIGHT FIRST AID &	P0641462	ASST. MEDICAL SUPPLIES	11/13/2008	11/13/2008	AP	WP	0606-2071-4269	350.15
V0945720	WORK WAREHOUSE	P0641884	WRK JEANS - R.NOBLITT	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	98.94
V0945720	WORK WAREHOUSE	P0641884	WRK SHIRTS - R.NOBLITT	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	74.90
V0945720	WORK WAREHOUSE	P0641884	SEASONAL JKT - R.NOBLITT	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	32.98
V0945720	WORK WAREHOUSE	P0641884	EMBROIDERY NAME/LOGO -	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	72.00
V0945720	WORK WAREHOUSE	P0641884	BIBS - G.SCHROEDER	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	89.99
V0945720	WORK WAREHOUSE	P0641884	WINTER JACKET - G.SCHROEDER	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	69.99
V0945720	WORK WAREHOUSE	P0641884	GLVS - G.SCHROEDER	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	36.88
V0945720	WORK WAREHOUSE	P0641884	DUNGAREES - G.SCHROEDER	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	34.98
V0945720	WORK WAREHOUSE	P0641884	LINER - G.SCHROEDER	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	49.99
V0945720	WORK WAREHOUSE	P0641884	WINTER HAT - G.SCHROEDER	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	14.88
V0945720	WORK WAREHOUSE	P0641571	WRK JEANS - S.KENNARD	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	131.92
V0945720	WORK WAREHOUSE	P0641571	BLK VEST - M.HULTZ	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	49.99
V0945720	WORK WAREHOUSE	P0641571	COLD WEATHER GLVS - M.HULTZ	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	34.88
V0945720	WORK WAREHOUSE	P0641571	SNW SUIT - M.HULTZ	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	204.98
V0945720	WORK WAREHOUSE	P0641571	EAR FLAP HAT - M.HULTZ	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	14.98
V0945720	WORK WAREHOUSE	P0641571	VEST - G.PHILAMALEE	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	18.98
V0945720	WORK WAREHOUSE	P0641571	SEASONAL JKT - G.PHILAMALEE	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	32.98



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

V0945720	WORK WAREHOUSE	P0641571	WRK SHIRTS - G.PHILAMALEE	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	109.90
V0945720	WORK WAREHOUSE	P0641571	EMBROIDERY NAME/LOGO -	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	90.00
V0945720	WORK WAREHOUSE	P0641571	WRK GLVS - G.PHILAMALEE	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	19.88
V0945720	WORK WAREHOUSE	P0641571	SNW TOP - G.PHILAMALEE	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	89.99
V0945720	WORK WAREHOUSE	P0641571	BLK HOOD - R.BARAN	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	19.99
V0945720	WORK WAREHOUSE	P0641571	WINTER GLVS - R.BARAN	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	29.88
V0945720	WORK WAREHOUSE	P0641571	WINTER JCKT - R.BARAN	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	79.99
V0945720	WORK WAREHOUSE	P0641571	SNOW SUIT - R.BARAN	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	119.99
V0945720	WORK WAREHOUSE	P0641571	2 WRK SHIRTS/EMB - R.BARAN	11/13/2008	11/13/2008	AP	WP	0606-2071-4263	45.96
								<b>Cost Center:</b> 2071	<b>Total:</b> <u>26,221.96</u>

**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>
V0008210	ACTION MECHANICAL INC	P0641442	CHILLER UNIT SUMP	11/13/2008	11/13/2008	AP	WP	0606-2072-4253	248.75
V0074730	BLACK HILLS CHEMICAL	P0641562	ROLL TWLS/BACTERIANT/TRSH	11/13/2008	11/13/2008	AP	WP	0606-2072-4264	845.23
V0074730	BLACK HILLS CHEMICAL	P0641562	T/TSE - MT(TENANT)	11/13/2008	11/13/2008	AP	WP	0606-2072-4264	248.31
V0141335	CITY-WATER DEPARTMENT	P0641445	SEPT'08 MAIN TERM.(TENANT)	11/13/2008	11/13/2008	AP	WP	0606-2072-4284	727.48
V0234700	ENVIRONMENTAL	P0641876	ASST.FILTERS-MT A/H UNIT	11/13/2008	11/13/2008	AP	WP	0606-2072-4253	1,147.33
V0349550	HEARTLAND PAPER CO,	P0641880	Tenant R14 Rider Carpet Maint	11/13/2008	11/13/2008	AP	WP	0606-2072-4253	6,104.06
V0349550	HEARTLAND PAPER CO,	P0641880	Tenant 6100 Floor Sweeper	11/13/2008	11/13/2008	AP	WP	0606-2072-4253	5,863.18
V0349550	HEARTLAND PAPER CO,	P0641881	R3 Cord Elec 5G Ready Space	11/13/2008	11/13/2008	AP	WP	0606-2072-4253	1,342.92
V0349550	HEARTLAND PAPER CO,	P0641882	Soap/Disinfectant Wipes-MT(Tnt	11/13/2008	11/13/2008	AP	WP	0606-2072-4264	152.96
V0504930	LOWE'S	P0641260	MAILBOX STROMMER PROPERTY	11/13/2008	11/13/2008	AP	WP	0606-2072-4269	19.97
V0541285	MENARDS	P0641279	JANITORIAL SUPPLIES MT	11/13/2008	11/13/2008	AP	WP	0606-2072-4264	36.44
V0541285	MENARDS	P0641279	BRIGHT WHITE 5000 MT TENANT	11/13/2008	11/13/2008	AP	WP	0606-2072-4264	131.48
V06059020	NORLIGHT INC	P0641440	SEPT'08 FIDS INTERNET SERVICE	11/13/2008	11/13/2008	AP	WP	0606-2072-4281	465.00
V0621900	OCCUPATIONAL HEALTH	P0642139	048581	11/13/2008	11/13/2008	AP	WP	0606-2072-4225	38.00
V0639670	OVERHEAD DOOR CO. OF	P0641447	RPR	11/13/2008	11/13/2008	AP	WP	0606-2072-4252	377.40
V0639670	OVERHEAD DOOR CO. OF	P0641447	NWA BAGGAGE DR SAFETY EDGE	11/13/2008	11/13/2008	AP	WP	0606-2072-4252	352.29
V0639670	OVERHEAD DOOR CO. OF	P0641447	SPRING ON BAGGAGE TUNNEL	11/13/2008	11/13/2008	AP	WP	0606-2072-4252	401.37

**Cost Center:** 2072      **Total:** 18,502.17

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

<b>Cost Center:</b> 2073		<b>AIR PUBLIC AREAS</b>		<b>Director:</b> 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>	
V0008210	ACTION MECHANICAL INC	P0641442	CHILLER UNIT SUMP	11/13/2008	11/13/2008	AP	WP	0606-2073-4253	286.19	
V0008210	ACTION MECHANICAL INC	P0641442	URINAL AUGER - MT(PUBLIC)	11/13/2008	11/13/2008	AP	WP	0606-2073-4255	183.67	
V0016290	ALSCO	P0641264	MAINT. TWLS(184)	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	63.00	
V0016290	ALSCO	P0641264	MAINT. TWLS(152)	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	62.37	
V0074730	BLACK HILLS CHEMICAL	P0641562	ROLL TWLS/BACTERIANT/TRSH	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	972.46	
V0074730	BLACK HILLS CHEMICAL	P0641562	ICE MELT-MT(FRONT OF	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	64.75	
V0074730	BLACK HILLS CHEMICAL	P0641562	T/TSE - MT(PUBLIC)	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	285.68	
V0141335	CITY-WATER DEPARTMENT	P0641445	SEPT'08 MAIN TERM.(PUBLIC)	11/13/2008	11/13/2008	AP	WP	0606-2073-4284	836.99	
V0234700	ENVIRONMENTAL	P0641876	ASST.FILTERS-MT A/H UNIT	11/13/2008	11/13/2008	AP	WP	0606-2073-4253	1,320.05	
V0249339	FASTSIGNS OF THE BLACK	P0641275	PAGING PHONE	11/13/2008	11/13/2008	AP	WP	0606-2073-4269	285.11	
V0249339	FASTSIGNS OF THE BLACK	P0641275	ATM SIGN MT(PUBLIC)	11/13/2008	11/13/2008	AP	WP	0606-2073-4269	54.49	
V0349550	HEARTLAND PAPER CO,	P0641880	Tennant R14 Rider Carpet Maint	11/13/2008	11/13/2008	AP	WP	0606-2073-4253	7,022.94	
V0349550	HEARTLAND PAPER CO,	P0641880	Tennant 6100 Floor Sweeper	11/13/2008	11/13/2008	AP	WP	0606-2073-4253	6,745.82	
V0349550	HEARTLAND PAPER CO,	P0641880	Fuel Surchg	11/13/2008	11/13/2008	AP	WP	0606-2073-4253	3.00	
V0349550	HEARTLAND PAPER CO,	P0641881	R3 Cord Elec 5G Ready Space	11/13/2008	11/13/2008	AP	WP	0606-2073-4253	1,545.08	
V0349550	HEARTLAND PAPER CO,	P0641882	Foam Soap - MT(Public)	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	46.23	
V0349550	HEARTLAND PAPER CO,	P0641882	Soap/Disinfectant Wipes-MT(Pbl	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	175.99	
V0541285	MENARDS	P0641279	SPUD WSHRS/PLUMBER'S	11/13/2008	11/13/2008	AP	WP	0606-2073-4255	6.45	
V0541285	MENARDS	P0641279	MT BLDG.EXTERIOR PAINTING	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	302.36	
V0541285	MENARDS	P0641279	MT BLDG.EXTERIOR PAINTING	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	106.87	
V0541285	MENARDS	P0641279	MT BLDG.EXTERIOR PAINTING	11/13/2008	11/13/2008	AP	WP	0606-2073-4264	102.95	
V06059020	NORLIGHT INC	P0641440	ANNUAL FEES FOR IVR HOSTING	11/13/2008	11/13/2008	AP	WP	0606-2073-4225	1,900.00	
V06059020	NORLIGHT INC	P0641440	SEPT'08 FIDS INTERNET SERVICE	11/13/2008	11/13/2008	AP	WP	0606-2073-4281	535.00	
V06059020	NORLIGHT INC	P0641440	SET-UP FEES FOR IVR HOSTING	11/13/2008	11/13/2008	AP	WP	0606-2073-4295	995.00	
V0674950	PLANT WORLD INC	P0641448	OCT'08 LIVE PLANT LEASE AND	11/13/2008	11/13/2008	AP	WP	0606-2073-4225	502.00	
<b>Cost Center:</b> 2073								<b>Total:</b>	<u>24,404.45</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>
V0141335	CITY-WATER DEPARTMENT	P0641445	SEPT'08 SRE BLDG.	11/13/2008	11/13/2008	AP	WP	0606-2075-4284	30.79
V0149580	COCA-COLA OF THE BLACK	P0641450	COCA COLA WATER PURCHASE	11/13/2008	11/13/2008	AP	WP	0606-2075-4244	37.40
V0191205	DAKOTA RIGGERS & TOOL	P0641446	5T GANTRY OVERHEAD CRANE	11/13/2008	11/13/2008	AP	WP	0606-2075-4360	6,335.00
V0191205	DAKOTA RIGGERS & TOOL	P0641446	2 3T HOISTS	11/13/2008	11/13/2008	AP	WP	0606-2075-4360	5,986.00
V0191205	DAKOTA RIGGERS & TOOL	P0641446	FRT CHGS	11/13/2008	11/13/2008	AP	WP	0606-2075-4360	1,600.00
V0639670	OVERHEAD DOOR CO. OF	P0641447	MAINT.SHOP O/H DOOR BOTTOM	11/13/2008	11/13/2008	AP	WP	0606-2075-4252	71.22
V0936710	WHISLER BEARING	P0641565	CABLE OP COME ALONG ARPT	11/13/2008	11/13/2008	AP	WP	0606-2075-4253	111.47
								<b>Cost Center:</b> 2075	<b>Total:</b> <u>14,171.88</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>
V0009005	ADAMSON INDUSTRIES	P0641441	MNTNG HRDWR LAPTOPS &	11/13/2008	11/13/2008	AP	WP	0606-2076-4251	652.85
V0137240	CHRIS SUPPLY COMPANY	P0641563	EXTERNAL SPEAKERS ARPT 10	11/13/2008	11/13/2008	AP	WP	0606-2076-4251	15.95
V0272520	FRONTIER AUTO GLASS	P0641568	REAR GLASS-ARPT 43(POLARIS	11/13/2008	11/13/2008	AP	WP	0606-2076-4251	21.13
V0541285	MENARDS	P0641279	FIBERGLASS PAINT-RNWHY	11/13/2008	11/13/2008	AP	WP	0606-2076-4264	27.98
V0621900	OCCUPATIONAL HEALTH	P0642139	007308	11/13/2008	11/13/2008	AP	WP	0606-2076-4225	38.00
V0618425	OCTAGON PROCESS INC	P0641894	2004G PROPYLENE GLYCOL RNWY	11/13/2008	11/13/2008	AP	WP	0606-2076-4264	22,545.00
V0724590	REED-JOSEPH	P0641878	LASER AVIAN DISUADER	11/13/2008	11/13/2008	AP	WP	0606-2076-4259	1,005.00
V0781500	SHERWIN INDUSTRIES INC	P0641564	BRUSH ASSY CLOSING CROSSES	11/13/2008	11/13/2008	AP	WP	0606-2076-4253	34.24
V0781500	SHERWIN INDUSTRIES INC	P0641564	FREIGHT	11/13/2008	11/13/2008	AP	WP	0606-2076-4253	6.17
V0781500	SHERWIN INDUSTRIES INC	P0641561	Recalibration BoMonk Meter	11/13/2008	11/13/2008	AP	WP	0606-2076-4253	315.00
V0781500	SHERWIN INDUSTRIES INC	P0641561	Shipping/Handling Chgs	11/13/2008	11/13/2008	AP	WP	0606-2076-4253	33.00
V0781500	SHERWIN INDUSTRIES INC	P0641560	Recalibration BoMonk Meter	11/13/2008	11/13/2008	AP	WP	0606-2076-4253	315.00
V0781500	SHERWIN INDUSTRIES INC	P0641560	Shipping/Handling Fees	11/13/2008	11/13/2008	AP	WP	0606-2076-4253	33.00
V0781610	SHERWIN-WILLIAMS	P0641449	5G BLK BORDER LINE PAINT	11/13/2008	11/13/2008	AP	WP	0606-2076-4269	833.00
V0931805	WESTERN	P0641566	OCT'08 TELEPHONE/DISPATCH	11/13/2008	11/13/2008	AP	WP	0606-2076-4225	216.00
								<b>Cost Center: 2076</b>	<b>Total: <u>26,091.32</u></b>

**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>
V0781610	SHERWIN-WILLIAMS	P0641449	5G WHITE LTX - DAKOTA ROSE	11/13/2008	11/13/2008	AP	WP	0606-2077-4269	263.00
								<b>Cost Center:</b> 2077	<b>Total:</b> <u>263.00</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>
V0272520	FRONTIER AUTO GLASS	P0641568	REAR GLASS-ARPT 43(POLARIS	11/13/2008	11/13/2008	AP	WP	0606-2078-4251	21.12
V0631851	OLSON TOWING II	P0641131	AUDI TOWED L TERM PRKNG	11/13/2008	11/13/2008	AP	WP	0606-2078-4225	60.00
V0631851	OLSON TOWING II	P0641131	CONTOUR TOWED L TERM PRKNG	11/13/2008	11/13/2008	AP	WP	0606-2078-4225	60.00
V0927960	WEST RIVER	P0641567	WSHR TANK ARPT 14(INT'L	11/13/2008	11/13/2008	AP	WP	0606-2078-4251	31.89
								<b>Cost Center:</b> 2078	<b>Total:</b> <u>173.01</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>
V0081300	AMERICAN ENGINEERING	P0641875	GEOTECHNICAL SURVEY ARFF	11/13/2008	11/13/2008	AP	WP	0606-2079-4225	3,100.00
V0251863	FIREGUARD INC	P0641920	HELMET	11/13/2008	11/13/2008	AP	WP	0606-2079-4263	174.29
V0698327	QWEST	P0642544	E38-2158 SERVICE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2079-4281	82.00
V0698327	QWEST	P0642544	E38-5665 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0606-2079-4281	3.80
V0936710	WHISLER BEARING	P0641565	HYD HOSE CFR18	11/13/2008	11/13/2008	AP	WP	0606-2079-4251	14.90
								<b>Cost Center: 2079</b>	<b>Total:</b> <u>3,374.99</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>
V0141335	CITY-WATER DEPARTMENT	P0641445	SEPT'08 TSA BLDG.STE C	11/13/2008	11/13/2008	AP	WP	0606-2080-4284	26.84
V0141335	CITY-WATER DEPARTMENT	P0641445	SEPT'08 TSA BLDG. STES A&B	11/13/2008	11/13/2008	AP	WP	0606-2080-4284	35.80
V0621900	OCCUPATIONAL HEALTH	P0642139	103835	11/13/2008	11/13/2008	AP	WP	0606-2080-4225	38.00
								<b>Cost Center:</b> 2080	<b>Total:</b> <u>100.64</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>
V0404305	J & J ASPHALT CO	P0641907	2008 Rev Prkng Lot Expansion	11/13/2008	11/13/2008	AP	WP	0501-2085-4223	240,281.28
								<b>Cost Center:</b> 2085	<b>Total:</b> <u>240,281.28</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>
V0066505	BEST BUSINESS PRODUCTS	P0641957	MONTHLY COPIER MAINT	11/12/2008	11/12/2008	AP	WP	0775-4132-4225	985.51
V0139595	CITY-PETTY CASH-CIVIC	P0642029	DAILY PLANNER	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	37.09
V0139595	CITY-PETTY CASH-CIVIC	P0642029	SUPPLIES/LETTER TRAYS,MOUSE	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	47.02
V0139595	CITY-PETTY CASH-CIVIC	P0642029	MILEAGE/DEADWOOD CEN RESV	11/12/2008	11/12/2008	AP	WP	0775-4132-4270	38.11
V0237350	EVERGREEN OFFICE	P0641965	ENVELOPES	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	64.95
V0569550	MT STATES SECURITY	P0641979	MONTHLY FEES/MONEY RUNS	11/12/2008	11/12/2008	AP	WP	0775-4132-4225	295.55
V0621900	OCCUPATIONAL HEALTH	P0642139	104422	11/13/2008	11/13/2008	AP	WP	0775-4132-4225	38.00
V0621900	OCCUPATIONAL HEALTH	P0642139	92242	11/13/2008	11/13/2008	AP	WP	0775-4132-4225	38.00
V0618600	OFFICEMAX	P0641128	LATERAL FILE	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	92.59
V0934830	WESTERN STATIONERS	P0641994	OFFICE SUPPLIES/PLANNERS &	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	84.19
V0934830	WESTERN STATIONERS	P0641994	OFFICE PLANNERS	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	24.50
V0934830	WESTERN STATIONERS	P0641994	CLIPS	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	8.25
V0934830	WESTERN STATIONERS	P0641994	OFFICE/CLIPS,PENCILS,STAPLES	11/12/2008	11/12/2008	AP	WP	0775-4132-4261	77.70
								<b>Cost Center:</b> 4132	<b>Total:</b> <u>1,831.46</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>
V0222350	EASTMAN SOUND & MUSIC	P0641964	MONTHLY SERVICE/NOV	11/12/2008	11/12/2008	AP	WP	0775-4133-4225	55.00
V0621900	OCCUPATIONAL HEALTH	P0642139	076014	11/13/2008	11/13/2008	AP	WP	0775-4133-4225	38.00
V0618600	OFFICEMAX	P0641128	LCD MONITOR/STAGETECH/PROD	11/12/2008	11/12/2008	AP	WP	0775-4133-4261	179.00
V0775500	SERVALL UNIFORM/LINEN	P0641987	SHIRTS(5) & JEANS (5)	11/12/2008	11/12/2008	AP	WP	0775-4133-4263	130.70
V0824550	STAGE TECHNOLOGY	P0642006	LAMPS/BULBS	11/12/2008	11/12/2008	AP	WP	0775-4133-4264	171.51
V0824550	STAGE TECHNOLOGY	P0642006	GE LAMPS	11/12/2008	11/12/2008	AP	WP	0775-4133-4264	136.62
V0824550	STAGE TECHNOLOGY	P0642006	FREIGHT	11/12/2008	11/12/2008	AP	WP	0775-4133-4264	19.83
V0824550	STAGE TECHNOLOGY	P0642006	ADDITIONAL LAMPS	11/12/2008	11/12/2008	AP	WP	0775-4133-4264	817.59
								<b>Cost Center:</b> 4133	<b>Total:</b> <u>1,548.25</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>
V0018895	AMERICAN HOTEL	P0641945	ANGLE BROOMS	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	1,024.86
V0074730	BLACK HILLS CHEMICAL	P0640480	JANITOR CARTS	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	589.95
V0074730	BLACK HILLS CHEMICAL	P0640480	BLACK GARBAGE CARTS (120	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	712.00
V0074730	BLACK HILLS CHEMICAL	P0640480	YELLOW WET FLOOR SIGNS	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	53.40
V0074730	BLACK HILLS CHEMICAL	P0638784	TOILET TISSUE,HAND TOWELS,	11/12/2008	11/12/2008	AP	WP	0775-4134-4264	1,236.79
V0078490	BLACK HILLS POWER &	P0642328	080102345101 480	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	86.39
V0078490	BLACK HILLS POWER &	P0642328	080107375401 2,125	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	295.33
V0078490	BLACK HILLS POWER &	P0642432	080107183401 0	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0642432	080107186001 1,320	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	129.80
V0078490	BLACK HILLS POWER &	P0642432	080107587901 6,264	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	546.24
V0078490	BLACK HILLS POWER &	P0642549	080102314001 121,600	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	8,701.15
V0078490	BLACK HILLS POWER &	P0642549	080102334401 128,800	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	8,975.58
V0078490	BLACK HILLS POWER &	P0642549	080102500801 16,640	11/19/2008	11/19/2008	AP	WP	0775-4134-4283	1,874.76
V0133305	CENEX LAND OF LAKES	P0641958	ALUM PROPANE TANKS &	11/12/2008	11/12/2008	AP	WP	0775-4134-4262	1,748.00
V0137240	CHRIS SUPPLY COMPANY	P0641946	FLUKE 61	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	260.00
V0137240	CHRIS SUPPLY COMPANY	P0641946	FLUKE 971/MEASURE TEMP	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	398.00
V0137240	CHRIS SUPPLY COMPANY	P0641946	SHIPPING	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	0.00
V0137240	CHRIS SUPPLY COMPANY	P0641959	SUPPLIES/TICKET TAPES &	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	73.66
V0137240	CHRIS SUPPLY COMPANY	P0641959	RESISTERS & CAT5/NETWORK	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	151.98
V0140415	CITY-C CENTER TRAVEL	P0641940	WEINERT/TRAVEL	11/12/2008	11/12/2008	AP	WP	0775-4134-4270	143.41
V0141335	CITY-WATER DEPARTMENT	P0641960	WATER/BLDG	11/12/2008	11/12/2008	AP	WP	0775-4134-4284	2,487.87
V0159155	CON-WAY FREIGHT INC	P0642036	FRIEGHT CHARGES/AMER HOTEL	11/12/2008	11/12/2008	AP	WP	0775-4134-4225	197.54
V0223840	ECOLAB PEST	P0641963	PEST CONTROL	11/12/2008	11/12/2008	AP	WP	0775-4134-4225	243.00
V0272520	FRONTIER AUTO GLASS	P0640950	SIDE MIRROR/87 CHEVY	11/12/2008	11/12/2008	AP	WP	0775-4134-4251	39.00
V0304090	GODFREY BRAKE SERVICE	P0640927	HANDLES,HAMMERS,HEADS/BB	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	669.17
V0312550	GRIMM'S PUMP SERVICE	P0642009	REPAIR PARTS/PAINT EQUIPMENT	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	52.68
V0312550	GRIMM'S PUMP SERVICE	P0642009	PAINT	11/12/2008	11/12/2008	AP	WP	0775-4134-4265	125.82
V0346860	HARVEYS LOCK SHOP	P0641967	KEYS	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	21.00
V0349424	HEALTH SERVICES	P0641844	64426	11/10/2008	11/10/2008	AP	WP	0775-4134-4225	75.00
V0367655	HILLYARD INC.	P0639195	SCRUBBER REPAIR PARTS	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	182.50
V0367655	HILLYARD INC.	P0639195	WALK BEHIND VACUUM REPAIRS	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	277.00
V0367655	HILLYARD INC.	P0639195	CORRECTION-2 INVOICES	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	-277.00
V0367655	HILLYARD INC.	P0639195	BELT,AIR CHARGE	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	97.50

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

V0367655	HILLYARD INC.	P0639195	BELT,SHAFT/BEARING,SHEAVE	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	179.50
V0432530	KIEFFER SANITATION INC	P0641970	MONTHLY SERVICE/COMPACTOR	11/12/2008	11/12/2008	AP	WP	0775-4134-4225	1,280.92
V0459659	KNECHT HOME CENTER	P0641973	PAINTBRUSHES & VACUUM BAGS	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	74.98
V0459659	KNECHT HOME CENTER	P0641973	TOOLS/TAPE RULERS	11/12/2008	11/12/2008	AP	WP	0775-4134-4265	44.15
V0465760	KONE INC	P0641974	EMERGENCY LIGHT/ELEVATOR	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	107.04
V0465760	KONE INC	P0641975	REPAIRS/ELEVATOR #4	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	228.38
V0465760	KONE INC	P0641976	BATTERY REPAIR/ELEVATOR #6	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	132.28
V0465760	KONE INC	P0641977	REPAIR BRAKE/UP ESCALATOR	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	3,500.00
V0674950	PLANT WORLD INC	P0641984	PLANT MAINT.NOV	11/12/2008	11/12/2008	AP	WP	0775-4134-4225	280.00
V0741785	ROSENBAUM'S SIGNS INC.	P0641985	SERVICE/TRANSFORMER RESET	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	137.76
V0899601	WALMART COMMUNITY	P0641990	MISC ITEMS TO PAINT ICE	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	57.79
V0931805	WESTERN	P0641993	REAPIR RADIOS 21 & 23	11/12/2008	11/12/2008	AP	WP	0775-4134-4253	94.20
V0931805	WESTERN	P0642017	TWO WAY RADIO REPLACEMENT	11/12/2008	11/12/2008	AP	WP	0775-4134-4269	216.00
								<b>Cost Center:</b> 4134	<b>Total:</b> <u>37,535.38</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>
V0072600	BLACK HILLS BADLANDS	P0636624	ROMANCING COOP AD	11/12/2008	11/12/2008	AP	WP	0775-4135-4230	745.25
V0139595	CITY-PETTY CASH-CIVIC	P0642029	BASKETS/CONCERT	11/12/2008	11/12/2008	AP	WP	0775-4135-4229	356.90
V0139595	CITY-PETTY CASH-CIVIC	P0642029	ATHLETICA LUNCH	11/12/2008	11/12/2008	AP	WP	0775-4135-4270	36.29
V0200458	DELL MARKETING LP	P0641952	WEBCAM/ADAPTER	11/12/2008	11/12/2008	AP	WP	0775-4135-4269	317.75
V0287875	GALLERY COLLECTION,	P0641966	CHRISTMAS CARDS	11/12/2008	11/12/2008	AP	WP	0775-4135-4229	463.91
V0412368	JEFFRIES DESIGN &	P0642037	BH POW WOW PROGRAM AD	11/12/2008	11/12/2008	AP	WP	0775-4135-4229	275.00
V0522600	MALISKE, BRIAN	P0642016	MONTHLY EXPENSE/DEC 08	11/12/2008	11/12/2008	AP	WP	0775-4135-4272	300.00
V0526500	MARKETING STORE, THE	P0642013	DESIGN WEBSITE	11/12/2008	11/12/2008	AP	WP	0775-4135-4229	4,500.00
V0526500	MARKETING STORE, THE	P0641978	POSTERS,SCRAPERS,LANYARDS,SI	11/12/2008	11/12/2008	AP	WP	0775-4135-4229	5,530.01
V0892675	VISITOR MAGAZINE	P0641989	MONTHLY AD	11/12/2008	11/12/2008	AP	WP	0775-4135-4229	214.60
								<b>Cost Center:</b> 4135	<b>Total:</b> <u>12,739.71</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>
V0005640	ACE HARDWARE	P0641955	CONES,FLASHLIGHTS, ADAPTERS	11/12/2008	11/12/2008	AP	WP	0775-4136-4269	86.12
V0139595	CITY-PETTY CASH-CIVIC	P0642029	FRAMED BHSS PHOTOS & FILM	11/12/2008	11/12/2008	AP	WP	0775-4136-4269	193.19
V0414185	JET PHOTO	P0641968	CONSTRUCTION PHOTOS	11/12/2008	11/12/2008	AP	WP	0775-4136-4269	13.36
V0741785	ROSENBAUM'S SIGNS INC.	P0641985	LAKOTA TIMELINE	11/12/2008	11/12/2008	AP	WP	0775-4136-4269	677.07
								<b>Cost Center:</b> 4136	<b>Total:</b> <u>969.74</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>
V0182145	CRUM ELECTRIC	P0641961	ELECTRICAL/LIGHT CONTROLS &	11/12/2008	11/12/2008	AP	WP	0775-4137-4257	46.92
V0182145	CRUM ELECTRIC	P0641961	PHOTO CONTROL	11/12/2008	11/12/2008	AP	WP	0775-4137-4257	14.60
V0200700	DENNIS SUPPLY	P0641962	TORCH TIP	11/12/2008	11/12/2008	AP	WP	0775-4137-4253	88.28
V0459659	KNECHT HOME CENTER	P0641948	VOLTAGE TESTER	11/12/2008	11/12/2008	AP	WP	0775-4137-4265	13.94
V0459659	KNECHT HOME CENTER	P0641948	BACK SUPPORT BELT	11/12/2008	11/12/2008	AP	WP	0775-4137-4269	15.80
V0459659	KNECHT HOME CENTER	P0641948	BACK SUPPORT BELT	11/12/2008	11/12/2008	AP	WP	0775-4137-4269	26.03
V0459659	KNECHT HOME CENTER	P0641949	REPAIR PARTS/HVAC	11/12/2008	11/12/2008	AP	WP	0775-4137-4253	90.92
V0612410	NORTHWEST PIPE FITTINGS	P0641982	PVC & COUPLERS/S THEATRE	11/12/2008	11/12/2008	AP	WP	0775-4137-4255	238.73
V0612410	NORTHWEST PIPE FITTINGS	P0641981	WATER LINE REPAIRS/S THEATRE	11/12/2008	11/12/2008	AP	WP	0775-4137-4255	665.77
V0612410	NORTHWEST PIPE FITTINGS	P0640928	COMPLEX PLUMBING REPAIR	11/12/2008	11/12/2008	AP	WP	0775-4137-4255	346.66
V0621900	OCCUPATIONAL HEALTH	P0642139	013680	11/13/2008	11/13/2008	AP	WP	0775-4137-4225	30.00
V0781610	SHERWIN-WILLIAMS	P0642010	BLACK PAINT LOT F	11/12/2008	11/12/2008	AP	WP	0775-4137-4254	83.30
								<b>Cost Center:</b> 4137	<b>Total:</b> <u>1,660.95</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>
V0129095	CAREER LEARNING	P0642164	4 CLERICAL ASSESSMENTS	11/13/2008	11/13/2008	AP	WP	0101-6021-4225	180.00
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-6021-4261	21.40
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-6021-4261	13.12
V0493865	CITY-LICENSE & TRUST	P0641825	AUGUST BACKGROUND CHECKS	11/10/2008	11/10/2008	AP	WP	0101-6021-4530	120.00
V0246282	FAMILY THRIFT CENTER	P0641841	PAPER PLATES	11/10/2008	11/10/2008	AP	WP	0101-6021-4269	5.30
V0384599	IKON FINANCIAL SERVICES	P0641833	10/16-11/15 COPIER RENT	11/10/2008	11/10/2008	AP	WP	0101-6021-4253	186.89
V0656925	PENNINGTON COUNTY	P0642005	OCT08 STMT	11/12/2008	11/12/2008	AP	WP	0101-6021-4225	170.20
V0678942	POWDER RIVER OFFICE	P0640820	DRY-ERASE ERASER	11/10/2008	11/10/2008	AP	WP	0101-6021-4261	6.94
V0711110	RAPID CITY JOURNAL	P0641872	ELK VALE SANITARY EXT	11/10/2008	11/10/2008	AP	WP	0101-6021-4230	33.44
V0711110	RAPID CITY JOURNAL	P0642888	SEPT 18 SPECIAL COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	25.52
V0711110	RAPID CITY JOURNAL	P0642888	OCT 15 SPECIAL COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	31.24
V0711110	RAPID CITY JOURNAL	P0642888	OCT 14 SPECIAL COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	31.24
V0711110	RAPID CITY JOURNAL	P0642888	OCT 20 LIQUOR LICENSES	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0642888	OCT 21 ZONING BOARD	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	27.28
V0711110	RAPID CITY JOURNAL	P0642888	NOV 4 ZONING BOARD	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	19.36
V0711110	RAPID CITY JOURNAL	P0642888	NOV 3 LIQUOR LICENSES	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	28.60
V0711110	RAPID CITY JOURNAL	P0642888	ORDINANCE 5424	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0642888	NOV 3 ORDINANCE AMENDMENTS	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	157.52
V0711110	RAPID CITY JOURNAL	P0642888	SEPT 30 SPECIAL COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	59.84
V0711110	RAPID CITY JOURNAL	P0642888	ORDINANCE 5425	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	44.00
V0711110	RAPID CITY JOURNAL	P0642888	RESOLUTION, ENCHANTED PINES	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	50.16
V0711110	RAPID CITY JOURNAL	P0642888	RESOLUTION, PROPERTY	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	54.56
V0711110	RAPID CITY JOURNAL	P0642888	SEPT 29 SPECIAL COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	48.40
V0711110	RAPID CITY JOURNAL	P0642888	ORDINANCE 5423	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	57.64
V0711110	RAPID CITY JOURNAL	P0642888	20284114A OCT 6 COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	1,895.96
V0711110	RAPID CITY JOURNAL	P0642888	NOV 3 ORDINANCE 5428 REQUEST	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	28.16
V0711110	RAPID CITY JOURNAL	P0642888	JET VACUUM, CATIONIC SLUDGE	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	29.92
V0711110	RAPID CITY JOURNAL	P0642888	FY2009 APPROPRIATION	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	428.67
V0711110	RAPID CITY JOURNAL	P0642888	20275723A SEPT 15 COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	2,317.92
V0711110	RAPID CITY JOURNAL	P0642888	WATER & SEWER PUBLIC	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	121.80
V0711110	RAPID CITY JOURNAL	P0642888	ORDINANCE 5422	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	147.84
V0711110	RAPID CITY JOURNAL	P0642888	SEPT 17 SPECIAL COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	144.76
V0711110	RAPID CITY JOURNAL	P0642888	OCT 15 SIGN BOARD	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	21.12

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

V0711110	RAPID CITY JOURNAL	P0642888	20287317A OCT 20 COUNCIL	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	1,957.12	
V0711110	RAPID CITY JOURNAL	P0642888	OCT 20 ORD AMENDMENTS	11/19/2008	11/19/2008	AP	WP	0101-6021-4230	93.28	
V0722757	RECORD STORAGE	P0641870	STORAGE-RECORDS STORAGE	11/10/2008	11/10/2008	AP	WP	0101-6021-4225	47.39	
V0880250	UNITED PARCEL SERVICE	P0641834	WEEKLY CHARGES	11/10/2008	11/10/2008	AP	WP	0101-6021-4261	6.00	
V0934830	WESTERN STATIONERS	P0642578	CD-R DISKS	11/18/2008	11/18/2008	AP	WP	0101-6021-4261	31.99	
V0934830	WESTERN STATIONERS	P0642578	61X CARTRIDGE	11/18/2008	11/18/2008	AP	WP	0101-6021-4261	112.57	
V0951482	WRIGHT EXPRESS	P0643066	15.48G UNL	11/19/2008	11/19/2008	AP	WP	0101-6021-4262	49.47	
<b>Cost Center:</b>								6021	<b>Total:</b>	<u>8,848.42</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	P0643316	POSTAGE CORRECTION	11/19/2008	11/19/2008	AP	WP	0101-6022-4261	-0.02
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-6022-4261	78.71
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0101-6022-4261	282.49
V0139602	CITY OF RAPID	P0643272	ADJ	11/19/2008	11/19/2008	AP	WP	0101-6022-4261	0.01
V0384599	IKON FINANCIAL SERVICES	P0641833	10/16-11/15 COPIER RENT	11/10/2008	11/10/2008	AP	WP	0101-6022-4253	186.89
V0609765	NORTH CENTRAL CREDITS	P0641832	SKIP TRACE, NICOLE DOYLE, NSF	11/10/2008	11/10/2008	AP	WP	0101-6022-4225	4.00
V0722757	RECORD STORAGE	P0641870	STORAGE,SHREDDING,ACCESS-RE	11/10/2008	11/10/2008	AP	WP	0101-6022-4225	203.20
V0838027	SUNGARD BI-TECH INC	P0642425	CASH RECEIPT FORM	11/17/2008	11/17/2008	AP	WP	0101-6022-4225	138.75
V0838027	SUNGARD BI-TECH INC	P0642540	CDD TRAINING 10/14-17	11/18/2008	11/18/2008	AP	WP	0101-6022-4225	3,750.00
V0838027	SUNGARD BI-TECH INC	P0642049	BK TRAINING	11/13/2008	11/13/2008	AP	WP	0101-6022-4225	400.50
V0838027	SUNGARD BI-TECH INC	P0642049	CK TO BK MIGRATION	11/13/2008	11/13/2008	AP	WP	0101-6022-4225	337.50
V0838027	SUNGARD BI-TECH INC	P0642049	FUNK D TRAVEL 10/13-17	11/13/2008	11/13/2008	AP	WP	0101-6022-4225	1,662.43
V0838027	SUNGARD BI-TECH INC	P0642049	CK TO BK MIGRATION	11/13/2008	11/13/2008	AP	WP	0101-6022-4225	615.00
V0933099	WESTERN MAILERS	P0641843	POSTAGE REJECTS	11/10/2008	11/10/2008	AP	WP	0101-6022-4261	23.17
V0934830	WESTERN STATIONERS	P0641842	6X9 ENVELOPES	11/10/2008	11/10/2008	AP	WP	0101-6022-4261	9.10
V0934830	WESTERN STATIONERS	P0642578	BOXES	11/18/2008	11/18/2008	AP	WP	0101-6022-4261	138.00
<b>Cost Center:</b> 6022								<b>Total:</b>	<u>7,829.73</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>
V0562350	MONEY HANDLING	P0641839	SERVICE AGREEMENT-CURRENCY	11/10/2008	11/10/2008	AP	WP	0101-6023-4225	299.00
V0562350	MONEY HANDLING	P0641839	SERVICE AGREEMENT-COIN	11/10/2008	11/10/2008	AP	WP	0101-6023-4225	399.00
V0562350	MONEY HANDLING	P0641839	SERVICE AGREEMENT-COIN	11/10/2008	11/10/2008	AP	WP	0101-6023-4225	475.00
V0934830	WESTERN STATIONERS	P0642578	45 HP CARTRIDGES	11/18/2008	11/18/2008	AP	WP	0101-6023-4261	65.98
V0934830	WESTERN STATIONERS	P0642578	CALENDAR	11/18/2008	11/18/2008	AP	WP	0101-6023-4261	4.95
V0934830	WESTERN STATIONERS	P0641837	CASE REGISTER TAPE	11/10/2008	11/10/2008	AP	WP	0101-6023-4261	47.00
<b>Cost Center:</b> 6023								<b>Total:</b>	<u>1,290.93</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>
V0121780	CDW GOVERNMENT INC	P0640674	KEN COMBO SAVER	11/10/2008	11/10/2008	AP	WP	0101-6024-4261	58.10
V0121780	CDW GOVERNMENT INC	P0640674	FREIGHT	11/10/2008	11/10/2008	AP	WP	0101-6024-4261	5.31
V0121780	CDW GOVERNMENT INC	P0640674	FREIGHT	11/10/2008	11/10/2008	AP	WP	0101-6024-4261	7.25
V0188480	DAKOTA BUSINESS	P0642048	EXT 150(SERVER ROOM)NOT	11/13/2008	11/13/2008	AP	WP	0101-6024-4281	60.30
V0190920	DAKOTA Q INTERNET	P0642490	WEBSITE HOSTING (OCT 2008)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0642490	ADDITIONAL DISK SPACE	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	225.00
V0190920	DAKOTA Q INTERNET	P0642490	ADDITIONAL BANDWIDTH (SEPT	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	72.00
V0190920	DAKOTA Q INTERNET	P0642490	DNS ENTRIES - RCGOV (6024)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0642491	WEBSITE HOSTING (AUGUST 2008)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0642491	ADDITIONAL DISK SPACE	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	225.00
V0190920	DAKOTA Q INTERNET	P0642491	ADDITIONAL BANDWIDTH (JULY	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	96.00
V0190920	DAKOTA Q INTERNET	P0642491	DNS ENTRIES - RCGOV (6024)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0642492	WEBSITE HOSTING (SEPT 2008)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0642492	ADDITIONAL DISK SPACE	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	225.00
V0190920	DAKOTA Q INTERNET	P0642492	ADDITIONAL BANDWIDTH (AUG	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	81.00
V0190920	DAKOTA Q INTERNET	P0642492	DNS ENTRIES - RCGOV (6024)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	9.00
V0190920	DAKOTA Q INTERNET	P0642493	WEBSITE HOSTING (NOV 2008)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0642493	ADDITIONAL DISK SPACE	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	250.00
V0190920	DAKOTA Q INTERNET	P0642493	ADDITIONAL BANDWIDTH (OCT	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	102.00
V0190920	DAKOTA Q INTERNET	P0642493	DNS ENTRIES - RCGOV (6024)	11/18/2008	11/18/2008	AP	WP	0101-6024-4281	9.00
V0305780	GOLDEN WEST	P0642114	SR ENG LABOR REG	11/17/2008	11/17/2008	AP	WP	0101-6024-4225	624.75
V0305780	GOLDEN WEST	P0642116	SWCH 2610-24/12PWR 10/100 24PT	11/17/2008	11/17/2008	AP	WP	0101-6024-4225	384.12
V0305780	GOLDEN WEST	P0642117	SR ENG LABOR REG	11/13/2008	11/13/2008	AP	WP	0101-6024-4225	89.25
V0305780	GOLDEN WEST	P0642117	ENGINEER LABOR REG	11/13/2008	11/13/2008	AP	WP	0101-6024-4225	981.75
V0305780	GOLDEN WEST	P0642117	TECH LABOR NONBILLABLE	11/13/2008	11/13/2008	AP	WP	0101-6024-4225	0.00
V0305780	GOLDEN WEST	P0642022	SR ENG LABOR REG/CSAC	11/12/2008	11/12/2008	AP	WP	0101-6024-4225	89.25
V0305780	GOLDEN WEST	P0642020	SONIC WALL NSA E5500-JULY	11/12/2008	11/12/2008	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0642020	SONIC WALL NSA E5500-AUGUST	11/12/2008	11/12/2008	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0642020	SONIC WALL NSA E5500-SEPT	11/12/2008	11/12/2008	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0642020	SONIC WALL NSA E5500-OCT	11/12/2008	11/12/2008	AP	WP	0101-6024-4225	200.00
V0460150	KNOLOGY	P0642887	394-4138 NOV PHONE, LD & INTER	11/19/2008	11/19/2008	AP	WP	0101-6024-4281	713.51
V0536390	MATRIX TELECOM INC	P0642399	800 NUMBER CHARGES - OCT	11/17/2008	11/17/2008	AP	WP	0101-6024-4281	15.66
V0746700	RUSHMORE	P0641604	LABOR-WIRELESS FIRESTATION 1	11/7/2008	11/7/2008	AP	WP	0101-6024-4225	994.50

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

V0746700	RUSHMORE	P0641604	LABOR-WIRELESS DINO HILL	11/7/2008	11/7/2008	AP	WP	0101-6024-4225	1,415.25
V0746700	RUSHMORE	P0641604	LABOR-WIRELESS IP CHANGE/RC	11/7/2008	11/7/2008	AP	WP	0101-6024-4225	1,071.00
V0746700	RUSHMORE	P0641604	LABOR-WIRELESS PENN CO	11/7/2008	11/7/2008	AP	WP	0101-6024-4225	765.00
V0746700	RUSHMORE	P0641604	LABOR WIRELESS SHOP-VEH	11/7/2008	11/7/2008	AP	WP	0101-6024-4225	114.75
V0746700	RUSHMORE	P0641604	LABOR-WIRELESS POOL/RADIO	11/7/2008	11/7/2008	AP	WP	0101-6024-4225	497.25
V0838027	SUNGARD BI-TECH INC	P0642049	PROD TO TEST	11/13/2008	11/13/2008	AP	WP	0101-6024-4225	450.00
V0838027	SUNGARD BI-TECH INC	P0642540	INSTALLED SERVICES	11/18/2008	11/18/2008	AP	WP	0101-6024-4225	427.20
V0951482	WRIGHT EXPRESS	P0643066	17.86G UNL	11/19/2008	11/19/2008	AP	WP	0101-6024-4262	52.98
<b>Cost Center:</b> 6024								<b>Total:</b>	<u>11,128.98</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>
V0698327	QWEST	P0642884	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0641831	7/1-9/30 CSAC ELECTRICITY	11/10/2008	11/10/2008	AP	WP	0101-6061-4283	12,494.61
V0714965	RAPID CITY AREA SCHOOL	P0641831	7/1-9/30 CSAC NATURAL GAS	11/10/2008	11/10/2008	AP	WP	0101-6061-4282	262.84
V0714965	RAPID CITY AREA SCHOOL	P0641831	7/1-9/30 CSAC WATER	11/10/2008	11/10/2008	AP	WP	0101-6061-4284	2,190.64
V0714965	RAPID CITY AREA SCHOOL	P0641831	7/1-9/30 CSAC PHONE	11/10/2008	11/10/2008	AP	WP	0101-6061-4281	12.03
V0850640	TIMBER RIDGE	P0641935	CSAC RAMP/SIDEWALK	11/19/2008	11/19/2008	AP	WP	0101-6061-4252	6,200.00
								<b>Cost Center: 6061</b>	<b>Total:</b> <u>21,193.92</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	P0641867	MATS 10/21	11/10/2008	11/10/2008	AP	WP	0101-6062-4264	44.29
V0016290	ALSCO	P0641867	MATS 11/4	11/10/2008	11/10/2008	AP	WP	0101-6062-4264	44.29
V0081985	BLACK HILLS WINDOW	P0642176	WINDOW CLEANING 9/5-11	11/13/2008	11/13/2008	AP	WP	0101-6062-4225	305.00
V0349550	HEARTLAND PAPER CO,	P0642541	NAPKINS	11/18/2008	11/18/2008	AP	WP	0101-6062-4264	26.48
V0523830	MANNING JANITORIAL	P0642174	NOV08 DAHL CLEANING	11/13/2008	11/13/2008	AP	WP	0101-6062-4225	580.00
V0563060	MONTANA DAKOTA UTIL	P0643029	02189424 144.7	11/19/2008	11/19/2008	AP	WP	0101-6062-4282	1,041.07
V0934526	WESTERN STATES FIRE	P0642554	FIRE SPRINKLER INSPECTION	11/18/2008	11/18/2008	AP	WP	0101-6062-4225	195.00
								<b>Cost Center:</b> 6062	<b>Total:</b> <u>2,236.13</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>
V0078490	BLACK HILLS POWER &	P0642328	080107241501 404	11/19/2008	11/19/2008	AP	WP	0101-6064-4283	47.89
V0078490	BLACK HILLS POWER &	P0642549	080106406003 67,800	11/19/2008	11/19/2008	AP	WP	0101-6064-4283	4,243.59
V0087400	BORDER STATES ELECTRIC	P0642179	SWITCHES	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	49.42
V0087400	BORDER STATES ELECTRIC	P0642179	ELECTRICAL PARTS	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	146.52
V0137240	CHRIS SUPPLY COMPANY	P0642177	JANITORIAL SUPPLIES	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	23.17
V0137240	CHRIS SUPPLY COMPANY	P0642177	JANITORIAL SUPPLIES	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	1.22
V0137240	CHRIS SUPPLY COMPANY	P0642177	RTN JANITORIAL SUPPLIES	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	-1.46
V0141335	CITY-WATER DEPARTMENT	P0642128	00271299 245	11/13/2008	11/13/2008	AP	WP	0101-6064-4284	573.89
V0141335	CITY-WATER DEPARTMENT	P0642183	00271297 13	11/14/2008	11/14/2008	AP	WP	0101-6064-4284	93.24
V0459659	KNECHT HOME CENTER	P0642178	X-COARSE SALT	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	49.90
V0699246	RABE ELEVATOR	P0642427	ELEVATOR RPR,MAINT	11/17/2008	11/17/2008	AP	WP	0101-6064-4252	1,634.54
V0716245	RAPID FIRE PROTECTION	P0642180	YEARLY INSPECTION	11/13/2008	11/13/2008	AP	WP	0101-6064-4225	175.00
V0775500	SERVALL UNIFORM/LINEN	P0642181	JANITORIAL SUPPLIES	11/13/2008	11/13/2008	AP	WP	0101-6064-4264	43.70
								<b>Cost Center:</b> 6064	<b>Total:</b> <u>7,080.62</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>
V0005640	ACE HARDWARE	P0641735	GUTTER SEAL, VALVE BALL,	11/14/2008	11/14/2008	AP	WP	0602-7011-4269	40.92
V0005640	ACE HARDWARE	P0642531	SAND, PUSHER, TRASH BAGS	11/19/2008	11/19/2008	AP	WP	0602-7011-4269	104.86
V0053615	BARGAIN BARN INC	P0642351	RPR FLAT TIRE*829	11/19/2008	11/19/2008	AP	WP	0602-7011-4225	5.30
V0078490	BLACK HILLS POWER &	P0642328	050108057801 325	11/19/2008	11/19/2008	AP	WP	0602-7011-4283	40.48
V0078490	BLACK HILLS POWER &	P0642328	070106139801 9,480	11/19/2008	11/19/2008	AP	WP	0602-7011-4283	1,079.33
V0078490	BLACK HILLS POWER &	P0642328	070106145001 4,380	11/19/2008	11/19/2008	AP	WP	0602-7011-4283	446.61
V0078490	BLACK HILLS POWER &	P0643274	120106192401 0	11/19/2008	11/19/2008	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0643274	120103455501 88,140	11/19/2008	11/19/2008	AP	WP	0602-7011-4283	5,093.67
V0078490	BLACK HILLS POWER &	P0643274	120103659501 409	11/19/2008	11/19/2008	AP	WP	0602-7011-4283	48.36
V0087400	BORDER STATES ELECTRIC	P0640467	FUSES SW BSTR 20)	11/12/2008	11/12/2008	AP	WP	0602-7011-4253	121.70
V0232737	ENERGY LABORATORIES	P0641525	BACTE COLIFORM 102908	11/14/2008	11/14/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0641525	FLUORIDE 102908	11/14/2008	11/14/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0641530	FLUORIDE 102108	11/14/2008	11/14/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0641530	BACTE COLIFORM 102108	11/14/2008	11/14/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0641530	BACTE COLIFORM 102308	11/14/2008	11/14/2008	AP	WP	0602-7011-4225	12.50
V0310225	GREAT WESTERN TIRE INC.	P0641527	TIRES 2) W331, TRAILER	11/10/2008	11/10/2008	AP	WP	0602-7011-4267	141.95
V0346860	HARVEYS LOCK SHOP	P0642073	KEYS 10)	11/14/2008	11/14/2008	AP	WP	0602-7011-4269	16.00
V0350135	HEBRON BRICK SUPPLY CO	P0642074	RIVER ROCK WTP 2)	11/14/2008	11/14/2008	AP	WP	0602-7011-4254	106.40
V0421590	JOHNSON MACHINE INC.	P0642075	BULB TAIL LIGHT W328	11/14/2008	11/14/2008	AP	WP	0602-7011-4251	4.13
V0460150	KNOLOGY	P0642887	394-4160 NOV PHONE & LD	11/19/2008	11/19/2008	AP	WP	0602-7011-4281	241.70
V0460150	KNOLOGY	P0642141	394-4163 NOV PHONE & LD	11/13/2008	11/13/2008	AP	WP	0602-7011-4281	27.86
V0466300	LINWELD	P0641817	NITROGEN	11/13/2008	11/13/2008	AP	WP	0602-7011-4244	8.99
V0466300	LINWELD	P0641817	NITROGEN	11/13/2008	11/13/2008	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0641817	NITROGEN	11/13/2008	11/13/2008	AP	WP	0602-7011-4244	8.99
V0541285	MENARDS	P0642533	TURN BUTTON - ROBB BSTR	11/18/2008	11/18/2008	AP	WP	0602-7011-4253	1.48
V0634566	O'REILLY AUTO PARTS	P0642261	HEADLIGHTS SNOWPLOW	11/18/2008	11/18/2008	AP	WP	0602-7011-4251	92.89
V0621900	OCCUPATIONAL HEALTH	P0642139	104252	11/13/2008	11/13/2008	AP	WP	0602-7011-4225	38.00
V0699360	RADIO SHACK	P0639662	CABLE	11/12/2008	11/12/2008	AP	WP	0602-7011-4269	34.99
V0951482	WRIGHT EXPRESS	P0643066	58.21G SUP UNL	11/19/2008	11/19/2008	AP	WP	0602-7011-4262	177.62
V0951482	WRIGHT EXPRESS	P0643066	464.06G UNL+	11/19/2008	11/19/2008	AP	WP	0602-7011-4262	1,435.99
V0951482	WRIGHT EXPRESS	P0643066	23.14G UNL+	11/19/2008	11/19/2008	AP	WP	0602-7011-4262	75.48
<b>Cost Center:</b> 7011								<b>Total:</b>	<u>9,964.66</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>
V0077100	BLACK HILLS LANDSCAPES	P0641737	SOD 250 SQ FT	11/14/2008	11/14/2008	AP	WP	0602-7012-4255	91.25
V0077100	BLACK HILLS LANDSCAPES	P0641737	CREDIT-PALLET DEPOSIT	11/14/2008	11/14/2008	AP	WP	0602-7012-4255	-15.00
V0094832	BREWER CONSTRUCTION	P0641906	SIDEWALK, PAVEMENT REPAIR	11/14/2008	11/14/2008	AP	WP	0602-7012-4254	1,481.00
V0094832	BREWER CONSTRUCTION	P0641906	SIDEWALK, PAVEMENT REPAIR	11/14/2008	11/14/2008	AP	WP	0602-7012-4254	951.00
V0120470	BUTLER MACHINERY CO.	P0642258	BOLT, NUT W316	11/14/2008	11/14/2008	AP	WP	0602-7012-4251	11.76
V0139590	CITY-PETTY	P0642332	TITLE,REG,PLATES SN#052498	11/14/2008	11/14/2008	AP	WP	0602-7012-4225	12.50
V0191920	DAKOTA SUPPLY GROUP	P0642072	PIPE DISCALER	11/13/2008	11/13/2008	AP	WP	0602-7012-4265	178.23
V0282080	G&H DISTRIBUTING INC.	P0641526	TUBE, HOSE W316	11/12/2008	11/12/2008	AP	WP	0602-7012-4251	54.47
V0363311	HILLS MATERIALS CO	P0642597	ASPH 12.49 TON	11/19/2008	11/19/2008	AP	WP	0602-7012-4254	649.36
V0363311	HILLS MATERIALS CO	P0642542	CORR PO#P0626466	11/18/2008	11/18/2008	AP	WP	0602-7012-4254	-612.07
V0363311	HILLS MATERIALS CO	P0642542	CORR PO#P0626466	11/18/2008	11/18/2008	AP	WP	0602-7012-4254	593.01
V0421590	JOHNSON MACHINE INC.	P0642259	FUEL OIL AIR HYDR FILTERS W316	11/18/2008	11/18/2008	AP	WP	0602-7012-4251	58.40
V0421590	JOHNSON MACHINE INC.	P0642259	FUEL FIL W316	11/18/2008	11/18/2008	AP	WP	0602-7012-4251	10.62
V0460150	KNOLOGY	P0642141	394-4163 NOV PHONE & LD	11/13/2008	11/13/2008	AP	WP	0602-7012-4281	19.91
V0466300	LINWELD	P0641817	ARG	11/13/2008	11/13/2008	AP	WP	0602-7012-4244	8.99
V0520500	M G OIL CO	P0641738	DIESEL 34.6 GAL W314 043007	11/14/2008	11/14/2008	AP	WP	0602-7012-4262	103.77
V0520500	M G OIL CO	P0641610	FUEL 24.8 GAL W308	11/14/2008	11/14/2008	AP	WP	0602-7012-4262	78.86
V0931805	WESTERN	P0641818	PAGERS 355-5275, 5262, 4868	11/17/2008	11/17/2008	AP	WP	0602-7012-4281	36.00
V0951482	WRIGHT EXPRESS	P0643066	205.40G DSL	11/19/2008	11/19/2008	AP	WP	0602-7012-4262	727.22
V0951482	WRIGHT EXPRESS	P0643066	384.85G U+A	11/19/2008	11/19/2008	AP	WP	0602-7012-4262	1,208.21
V0951482	WRIGHT EXPRESS	P0643066	26.78G UNL+	11/19/2008	11/19/2008	AP	WP	0602-7012-4262	81.32
V0951482	WRIGHT EXPRESS	P0643066	222.24G UNL	11/19/2008	11/19/2008	AP	WP	0602-7012-4262	694.21
<b>Cost Center:</b> 7012								<b>Total:</b>	<u>6,423.02</u>

**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>
V0024912	AMERICAN WATER WORKS	P0642068	DUES 020109 - 013110 STACEY TI	11/14/2008	11/14/2008	AP	WP	0602-7013-4292	3,045.00
V0460150	KNOLOGY	P0642887	394-4160 NOV PHONE	11/19/2008	11/19/2008	AP	WP	0602-7013-4281	13.17
V0951482	WRIGHT EXPRESS	P0643066	19.54G U+A	11/19/2008	11/19/2008	AP	WP	0602-7013-4262	63.23
								<b>Cost Center:</b> 7013	<b>Total:</b> <u>3,121.40</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>
V0002901	A TECH INC	P0639222	SCANNER-CASHIERS OFFICE	11/19/2008	11/19/2008	AP	WP	0602-7014-4269	297.00
V0005640	ACE HARDWARE	P0642071	WIRE STRIPPER, TOWELS, GLOVES	11/14/2008	11/14/2008	AP	WP	0602-7014-4269	28.76
V0005640	ACE HARDWARE	P0642071	PRESSURE GAUGE 2) W310	11/14/2008	11/14/2008	AP	WP	0602-7014-4255	16.72
V0129095	CAREER LEARNING	P0641828	UTIL BILLING CLERK	11/10/2008	11/10/2008	AP	WP	0602-7014-4225	60.00
V0121553	CBCINNOVIS INC	P0642110	MEMBERSHIPS	11/13/2008	11/13/2008	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0602-7014-4261	291.96
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0602-7014-4261	205.13
V0139590	CITY-PETTY	P0642332	WTR RFD-MVED CORP	11/14/2008	11/14/2008	AP	WP	0602-7014-4530	6.51
V0443310	KELLY SERVICES INC	P0641532	TEMP TORRES 40 HRS 103108	11/10/2008	11/10/2008	AP	WP	0602-7014-4225	533.20
V0460150	KNOLOGY	P0642887	394-4160 NOV LONG DISTANCE	11/19/2008	11/19/2008	AP	WP	0602-7014-4281	7.24
V0578125	NAMANNY, CONNIE	P0642484	MEALS-LAS VEGAS NV	11/19/2008	11/19/2008	AP	WP	0602-7014-4270	81.00
V0631851	OLSON TOWING II	P0642260	TOWING 062807 W345	11/17/2008	11/17/2008	AP	WP	0602-7014-4251	43.00
V0694200	PROMOTION	P0642076	ASSESSMENT JOB SITE	11/13/2008	11/13/2008	AP	WP	0602-7014-4225	72.00
V0931805	WESTERN	P0641818	RADIO REMOTE REPAIR	11/17/2008	11/17/2008	AP	WP	0602-7014-4253	55.60
V0931805	WESTERN	P0642077	PAGER W305	11/14/2008	11/14/2008	AP	WP	0602-7014-4261	29.00
V0933099	WESTERN MAILERS	P0642113	OCR SORT 5,233 110408	11/13/2008	11/13/2008	AP	WP	0602-7014-4261	313.98
V0933099	WESTERN MAILERS	P0642113	BILLING POSTAGE 110408	11/13/2008	11/13/2008	AP	WP	0602-7014-4261	1,711.76
V0951482	WRIGHT EXPRESS	P0643066	17.03G SUP UNL	11/19/2008	11/19/2008	AP	WP	0602-7014-4262	45.40
V0951482	WRIGHT EXPRESS	P0643066	123.78G U+A	11/19/2008	11/19/2008	AP	WP	0602-7014-4262	384.37
V0951482	WRIGHT EXPRESS	P0643066	372.30G UNL+	11/19/2008	11/19/2008	AP	WP	0602-7014-4262	1,143.93
V0951482	WRIGHT EXPRESS	P0643066	220.95G UNL	11/19/2008	11/19/2008	AP	WP	0602-7014-4262	692.70
V0951482	WRIGHT EXPRESS	P0643066	CAR WASH	11/19/2008	11/19/2008	AP	WP	0602-7014-4251	5.00
<b>Cost Center:</b> 7014								<b>Total:</b>	<u>6,036.26</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>
V0002820	A&B WELDING SUPPLY CO	P0641615	ARGON	11/6/2008	11/6/2008	AP	WP	0604-7071-4264	4.05
V0005640	ACE HARDWARE	P0642126	HOOK,BOLTS,LOCK PIN,CABLE	11/14/2008	11/14/2008	AP	WP	0604-7071-4269	21.80
V0005640	ACE HARDWARE	P0642127	TUBING,HARDWARE,UNION	11/14/2008	11/14/2008	AP	WP	0604-7071-4269	19.68
V0007285	ACE STEEL & RECYCLING	P0636991	ROUND TUBE	11/12/2008	11/12/2008	AP	WP	0604-7071-4269	23.36
V0078490	BLACK HILLS POWER &	P0642432	090107062901 227	11/19/2008	11/19/2008	AP	WP	0604-7071-4283	31.29
V0078490	BLACK HILLS POWER &	P0642328	050106224601 1,238	11/19/2008	11/19/2008	AP	WP	0604-7071-4283	121.98
V0078490	BLACK HILLS POWER &	P0642328	090102677501 915	11/19/2008	11/19/2008	AP	WP	0604-7071-4283	103.93
V0349315	HAWKINS CHEMICAL	P0642004	INDEX PLATE	11/12/2008	11/12/2008	AP	WP	0604-7071-4269	14.17
V0400450	INTERSTATE BATTERIES	P0639646	BATTERY	11/17/2008	11/17/2008	AP	WP	0604-7071-4269	80.95
V0421590	JOHNSON MACHINE INC.	P0641624	FILTERS,TRAN FLUID*809	11/12/2008	11/12/2008	AP	WP	0604-7071-4251	86.32
V0421590	JOHNSON MACHINE INC.	P0641624	A/TRANS FILTER KIT	11/12/2008	11/12/2008	AP	WP	0604-7071-4251	10.88
V0421590	JOHNSON MACHINE INC.	P0641624	CREDIT-RTN FILTER	11/12/2008	11/12/2008	AP	WP	0604-7071-4251	-10.88
V0459659	KNECHT HOME CENTER	P0642155	RPR GATE*PLUM CREEK LIFT	11/14/2008	11/14/2008	AP	WP	0604-7071-4269	34.52
V0643650	PACIFIC STEEL &	P0642583	CORRECTION P0628528-OVER	11/19/2008	11/19/2008	AP	WP	0604-7071-4253	-0.06
V0694200	PROMOTION	P0642396	PREEMPLOYMENT	11/17/2008	11/17/2008	AP	WP	0604-7071-4225	50.00
V0698327	QWEST	P0642544	E38-0116 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0642544	E38-0023 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0642544	E38-0025 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0642544	E38-2235 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0642544	E38-0349 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0642544	E38-0390 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0642544	E38-5617 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7071-4281	113.80
V0931805	WESTERN	P0642154	PAGER 355-9943	11/13/2008	11/13/2008	AP	WP	0604-7071-4281	12.00
V0951482	WRIGHT EXPRESS	P0643066	413.75G DSL	11/19/2008	11/19/2008	AP	WP	0604-7071-4262	1,479.06
V0951482	WRIGHT EXPRESS	P0643066	277.27G U+A	11/19/2008	11/19/2008	AP	WP	0604-7071-4262	865.11
V0951482	WRIGHT EXPRESS	P0643066	25.18G UNL+	11/19/2008	11/19/2008	AP	WP	0604-7071-4262	86.53
V0951482	WRIGHT EXPRESS	P0643066	45.07G UNL	11/19/2008	11/19/2008	AP	WP	0604-7071-4262	137.88

**Cost Center:** 7071      **Total:** 4,303.97

**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>
V0002820	A&B WELDING SUPPLY CO	P0641615	CYLINDER RENT	11/6/2008	11/6/2008	AP	WP	0604-7072-4253	32.40
V0016290	ALSCO	P0642280	MATS,TOWELS	11/17/2008	11/17/2008	AP	WP	0604-7072-4264	77.03
V0025265	AMERIGAS PROPANE LP	P0642413	334 PROPANE*104390	11/19/2008	11/19/2008	AP	WP	0604-7072-4285	778.65
V0053615	BARGAIN BARN INC	P0642351	RPR FLAT TIRE*829	11/19/2008	11/19/2008	AP	WP	0604-7072-4225	5.30
V0066506	BEST BUSINESS PROD. INC	P0642398	COPIES	11/17/2008	11/17/2008	AP	WP	0604-7072-4261	6.60
V0078490	BLACK HILLS POWER &	P0642432	090107190002 73,360	11/19/2008	11/19/2008	AP	WP	0604-7072-4283	4,545.11
V0078490	BLACK HILLS POWER &	P0642328	090107204402 148,680	11/19/2008	11/19/2008	AP	WP	0604-7072-4283	8,558.51
V0078490	BLACK HILLS POWER &	P0642328	090107299302 40,480	11/19/2008	11/19/2008	AP	WP	0604-7072-4283	2,623.26
V0078490	BLACK HILLS POWER &	P0642432	090102546801 159,280	11/19/2008	11/19/2008	AP	WP	0604-7072-4283	9,274.53
V0078490	BLACK HILLS POWER &	P0642432	090102646803 50,320	11/19/2008	11/19/2008	AP	WP	0604-7072-4283	3,012.18
V0081985	BLACK HILLS WINDOW	P0642131	JULY WINDOW CLEANING	11/13/2008	11/13/2008	AP	WP	0604-7072-4225	365.00
V0081985	BLACK HILLS WINDOW	P0642395	OCTOBER WINDOW CLNG	11/17/2008	11/17/2008	AP	WP	0604-7072-4225	365.00
V0087400	BORDER STATES ELECTRIC	P0642158	HEATER,LIGHTS*DECANT PUMP	11/17/2008	11/17/2008	AP	WP	0604-7072-4269	161.66
V0087400	BORDER STATES ELECTRIC	P0641616	LIGHT RPR KIT	11/13/2008	11/13/2008	AP	WP	0604-7072-4269	27.76
V0131400	CARQUEST AUTO PARTS	P0642582	CORRECTION P00605796-OVER	11/19/2008	11/19/2008	AP	WP	0604-7072-4269	-0.41
V0131400	CARQUEST AUTO PARTS	P0641459	FILTERS	11/7/2008	11/7/2008	AP	WP	0604-7072-4253	21.42
V0131400	CARQUEST AUTO PARTS	P0641459	AIR FILTER	11/7/2008	11/7/2008	AP	WP	0604-7072-4253	21.42
V0131400	CARQUEST AUTO PARTS	P0641459	CREDIT-RTN AIR FILTER	11/7/2008	11/7/2008	AP	WP	0604-7072-4253	-32.09
V0131400	CARQUEST AUTO PARTS	P0641459	CREDIT-RTN AIR FILTER	11/7/2008	11/7/2008	AP	WP	0604-7072-4253	-21.42
V0131400	CARQUEST AUTO PARTS	P0642356	HEATER HOSE,BRAKE	11/19/2008	11/19/2008	AP	WP	0604-7072-4269	280.72
V0131400	CARQUEST AUTO PARTS	P0642356	HEATER HOSE,EXHAUST PIPE	11/19/2008	11/19/2008	AP	WP	0604-7072-4251	10.78
V0131400	CARQUEST AUTO PARTS	P0642356	CREDIT-RTN HOSE,PIPE	11/19/2008	11/19/2008	AP	WP	0604-7072-4251	-14.60
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0604-7072-4261	1.75
V0139602	CITY OF RAPID	P0643270	POSTAGE	11/19/2008	11/19/2008	AP	WP	0604-7072-4261	6.07
V0149580	COCA-COLA OF THE BLACK	P0641997	WATER	11/13/2008	11/13/2008	AP	WP	0604-7072-4284	37.40
V0149580	COCA-COLA OF THE BLACK	P0641997	EQUIPMENT CHARGE	11/13/2008	11/13/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0641997	EQUIPMENT RENT	11/13/2008	11/13/2008	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0641997	EQUIPMENT CHARGE	11/13/2008	11/13/2008	AP	WP	0604-7072-4246	9.00
V0182145	CRUM ELECTRIC	P0638105	20 AMP GFI ELEC OUTLETS	11/17/2008	11/17/2008	AP	WP	0604-7072-4257	53.48
V0182145	CRUM ELECTRIC	P0641996	LEL STROBE LENSES	11/12/2008	11/12/2008	AP	WP	0604-7072-4257	108.20
V0182145	CRUM ELECTRIC	P0641996	SHIPPING	11/12/2008	11/12/2008	AP	WP	0604-7072-4257	6.48
V0272575	FRONTIER WATER SERVICE	P0642417	WATER	11/19/2008	11/19/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0642157	WATER	11/14/2008	11/14/2008	AP	WP	0604-7072-4284	60.00



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

V0282080	G&H DISTRIBUTING INC.	P0641472	FACE SHIELDS FOR HARD HATS	11/12/2008	11/12/2008	AP	WP	0604-7072-4269	166.08
V0307140	GRAINGER, WW	P0641427	SHELF PINS	11/12/2008	11/12/2008	AP	WP	0604-7072-4269	27.50
V0312550	GRIMM'S PUMP SERVICE	P0641619	GASKETS	11/12/2008	11/12/2008	AP	WP	0604-7072-4269	130.00
V0321990	HD SUPPLY WATERWORKS	P0642265	3" CLEAR PVC PIPE	11/18/2008	11/18/2008	AP	WP	0604-7072-4269	152.50
V0321990	HD SUPPLY WATERWORKS	P0641476	FLANGES	11/10/2008	11/10/2008	AP	WP	0604-7072-4269	41.76
V0459659	KNECHT HOME CENTER	P0641504	DRILL BITS	11/12/2008	11/12/2008	AP	WP	0604-7072-4269	26.01
V0466300	LINWELD	P0641998	CYLINDER RENT	11/12/2008	11/12/2008	AP	WP	0604-7072-4246	8.99
V0520500	M G OIL CO	P0633498	CORRECTION-ROUNDING	11/10/2008	11/10/2008	AP	WP	0604-7072-4262	0.11
V0520500	M G OIL CO	P0633498	55G MINERAL OIL*POLYMER	11/10/2008	11/10/2008	AP	WP	0604-7072-4262	564.85
V0541285	MENARDS	P0638592	REBAR	11/13/2008	11/13/2008	AP	WP	0604-7072-4269	19.80
V0541285	MENARDS	P0638592	REBAR	11/13/2008	11/13/2008	AP	WP	0604-7072-4269	23.92
V0541285	MENARDS	P0638592	NAIL STAK & DUPLEX	11/13/2008	11/13/2008	AP	WP	0604-7072-4269	43.74
V0541285	MENARDS	P0642368	PUMP*PRESSURE TANK	11/18/2008	11/18/2008	AP	WP	0604-7072-4269	219.98
V0559100	MSA INSTRUMENT	P0642003	SENSOR KIT*TRUCK BAY	11/14/2008	11/14/2008	AP	WP	0604-7072-4253	496.69
V0612410	NORTHWEST PIPE FITTINGS	P0640958	PVC COUPING*DIGESTER	11/10/2008	11/10/2008	AP	WP	0604-7072-4269	66.58
V0612410	NORTHWEST PIPE FITTINGS	P0642348	FLUSH VALVE RPR KITS	11/19/2008	11/19/2008	AP	WP	0604-7072-4269	60.63
V0652695	PENN STATE PUBLIC	P0642156	LIQUID ASSETS VIDEO	11/14/2008	11/14/2008	AP	WP	0604-7072-4261	57.40
V0678973	POWER HOUSE HONDA	P0642366	COIL*PRESSURE WASHER	11/19/2008	11/19/2008	AP	WP	0604-7072-4253	77.90
V0698327	QWEST	P0642884	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0604-7072-4281	147.46
V0698327	QWEST	P0642885	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0604-7072-4281	153.30
V0698327	QWEST	P0642885	11/01 SERVICE CHARGES	11/19/2008	11/19/2008	AP	WP	0604-7072-4281	166.95
V0698327	QWEST	P0642544	E38-0073 DATA LINE CHARGES	11/18/2008	11/18/2008	AP	WP	0604-7072-4281	190.80
V0711110	RAPID CITY JOURNAL	P0642001	SUBSCRIPTION RENEW	11/13/2008	11/13/2008	AP	WP	0604-7072-4292	180.00
V0816490	SOUTH DAKOTA	V0639260	RPR OVERHEAD DOOR*SLUDGE	11/12/2008	11/12/2008	AP	WP	0604-7072-4225	1,093.00
V0874200	TWILIGHT FIRST AID &	P0642000	FIRST AID SUPPLIES	11/13/2008	11/13/2008	AP	WP	0604-7072-4269	28.45
V0945720	WORK WAREHOUSE	P0641514	JEANS*MAGGARD	11/7/2008	11/7/2008	AP	WP	0604-7072-4263	65.94
V0951482	WRIGHT EXPRESS	P0643066	14.55G UNL+	11/19/2008	11/19/2008	AP	WP	0604-7072-4262	48.10

**Cost Center:** 7072      **Total:** 34,717.63

**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>
V0056150	BATTERIES PLUS	P0641425	RBLD SAMPLER BATTERY	11/13/2008	11/13/2008	AP	WP	0604-7073-4225	85.00
V0232737	ENERGY LABORATORIES	P0642416	INF;UENT SULFIDE PROFILE	11/19/2008	11/19/2008	AP	WP	0604-7073-4225	600.00
V0232737	ENERGY LABORATORIES	P0641618	BIOSOLIDS TESTING	11/12/2008	11/12/2008	AP	WP	0604-7073-4225	335.00
V0237350	EVERGREEN OFFICE	P0641620	PENS	11/12/2008	11/12/2008	AP	WP	0604-7073-4261	42.44
V0237350	EVERGREEN OFFICE	P0642002	PENS	11/13/2008	11/13/2008	AP	WP	0604-7073-4261	28.30
V0237350	EVERGREEN OFFICE	P0642002	DISKS	11/13/2008	11/13/2008	AP	WP	0604-7073-4261	11.98
V0249445	FEDERAL EXPRESS	P0641621	SHIPPING	11/12/2008	11/12/2008	AP	WP	0604-7073-4261	5.34
V0249445	FEDERAL EXPRESS	P0642414	ANDERSON MVTL 857664004379	11/17/2008	11/17/2008	AP	WP	0604-7073-4261	139.91
V0249445	FEDERAL EXPRESS	P0642414	SHIELDS CONTROL LABS	11/17/2008	11/17/2008	AP	WP	0604-7073-4261	107.12
V0324769	HACH CO	P0642415	MINILAB PH METER	11/17/2008	11/17/2008	AP	WP	0604-7073-4269	264.95
V0482490	LARSON, CHARLES	P0642050	REIMBURSE HALF MEMBERSHIP	11/14/2008	11/14/2008	AP	WP	0604-7073-4292	27.00
V0843630	TELEDYNE ISCO INC	P0641622	REPAIR COMPRESSOR*SOLE	11/12/2008	11/12/2008	AP	WP	0604-7073-4225	1,424.87
V0951482	WRIGHT EXPRESS	P0643066	55.96G UNL+	11/19/2008	11/19/2008	AP	WP	0604-7073-4262	165.77
								<b>Cost Center:</b> 7073	<b>Total:</b> <u>3,237.68</u>

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

**Cost Center:** 7074      SEPTIC INSPECTION      **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>
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0604-7074-4261	7.88
								<b>Cost Center:</b> 7074	<b>Total:</b> <u>7.88</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>
V0078490	BLACK HILLS POWER &	P0642549	080106346601 3,396	11/19/2008	11/19/2008	AP	WP	0612-7101-4283	233.00
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0612-7101-4261	13.40
V0194590	DALE'S TIRE &	P0642584	CORRECTION	11/19/2008	11/19/2008	AP	WP	0612-7101-4267	50.00
V0225660	EDDIES TRUCK SALES &	P0642391	TURBO*928 SOLE SOURCE	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	1,213.33
V0238630	EWOLDT, MARY	P0642557	OVERCHARGE FOR GARBAGE	11/19/2008	11/19/2008	AP	WP	0612-7101-4530	267.31
V0421590	JOHNSON MACHINE INC.	P0641340	CREDIT-RTN OIL FILTER	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	-2.60
V0421590	JOHNSON MACHINE INC.	P0641340	CREDIT-RTN TRANNY FILTER	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	-41.08
V0421590	JOHNSON MACHINE INC.	P0641340	HAL BULB*920	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	9.03
V0421590	JOHNSON MACHINE INC.	P0641340	OIL FILTER*931	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	2.60
V0421590	JOHNSON MACHINE INC.	P0641340	FILTERS*931	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	30.38
V0421590	JOHNSON MACHINE INC.	P0641340	OIL FILTER*931 (CREDIT \$2.60)	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	0.00
V0421590	JOHNSON MACHINE INC.	P0641340	TRANNY FILTER*921	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	41.08
V0421590	JOHNSON MACHINE INC.	P0641340	FUEL WATER SEPARATOR*925	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	12.75
V0421590	JOHNSON MACHINE INC.	P0641340	FILTERS*921	11/17/2008	11/17/2008	AP	WP	0612-7101-4251	74.93
V0563060	MONTANA DAKOTA UTIL	P0643273	03077822 25.2	11/19/2008	11/19/2008	AP	WP	0612-7101-4282	183.95
V0621900	OCCUPATIONAL HEALTH	P0642139	100551	11/13/2008	11/13/2008	AP	WP	0612-7101-4225	38.00
V0951482	WRIGHT EXPRESS	P0643066	6166.40G DSL	11/19/2008	11/19/2008	AP	WP	0612-7101-4262	21,929.23
V0951482	WRIGHT EXPRESS	P0643066	44.31G U+A	11/19/2008	11/19/2008	AP	WP	0612-7101-4262	147.24
V0951482	WRIGHT EXPRESS	P0643066	23.80G UNL+	11/19/2008	11/19/2008	AP	WP	0612-7101-4262	68.44
V0951482	WRIGHT EXPRESS	P0643066	182.17G UNL	11/19/2008	11/19/2008	AP	WP	0612-7101-4262	559.32
<b>Cost Center:</b> 7101								<b>Total:</b>	<u>24,830.31</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>
V0001455	A-1 PORTABLES INC	P0642379	PORT-A-POT FOR OCT 2008	11/17/2008	11/17/2008	AP	WP	0615-7102-4225	232.00
V0005641	ACE HARDWARE-EAST	P0642369	HARDWARE*936	11/18/2008	11/18/2008	AP	WP	0615-7102-4253	38.17
V0005641	ACE HARDWARE-EAST	P0642369	TOWELS;DISINFECTANT	11/18/2008	11/18/2008	AP	WP	0615-7102-4264	33.31
V0005641	ACE HARDWARE-EAST	P0642369	BRUSH CUP;SCRAPER;DRILL	11/18/2008	11/18/2008	AP	WP	0615-7102-4264	61.24
V0025265	AMERIGAS PROPANE LP	P0642376	78.8# PROPANE REFILL*TANK 6644	11/17/2008	11/17/2008	AP	WP	0615-7102-4285	186.49
V0036650	ARMSTRONG	P0642374	FIRE EXTINGUISHERS;RECHARGE	11/18/2008	11/18/2008	AP	WP	0615-7102-4269	97.00
V0078490	BLACK HILLS POWER &	P0642328	090102570701 PRORATED	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	8.50
V0078490	BLACK HILLS POWER &	P0642328	090102588301 PRORATED	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	35.24
V0078490	BLACK HILLS POWER &	P0642328	090102694801 1,194	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	134.53
V0078490	BLACK HILLS POWER &	P0642328	090102743801 3,924	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	358.33
V0078490	BLACK HILLS POWER &	P0642328	090102758001 3,265	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	317.36
V0078490	BLACK HILLS POWER &	P0642328	090102783701 1,140	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	115.16
V0078490	BLACK HILLS POWER &	P0642328	090106374901 3,560	11/19/2008	11/19/2008	AP	WP	0615-7102-4283	506.86
V0120470	BUTLER MACHINERY CO.	P0642383	FILTERS*939	11/17/2008	11/17/2008	AP	WP	0615-7102-4253	422.01
V0120470	BUTLER MACHINERY CO.	P0642383	O-RINGS*939	11/17/2008	11/17/2008	AP	WP	0615-7102-4253	13.08
V0120470	BUTLER MACHINERY CO.	P0642383	SEAL*939	11/17/2008	11/17/2008	AP	WP	0615-7102-4253	6.48
V0131400	CARQUEST AUTO PARTS	P0642384	LAMP*937	11/18/2008	11/18/2008	AP	WP	0615-7102-4253	9.90
V0131400	CARQUEST AUTO PARTS	P0642384	LAMP*937	11/18/2008	11/18/2008	AP	WP	0615-7102-4253	9.90
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0615-7102-4261	2.70
V0141335	CITY-WATER DEPARTMENT	P0642433	04008000 156	11/17/2008	11/17/2008	AP	WP	0615-7102-4284	406.73
V0149580	COCA-COLA OF THE BLACK	P0642386	AQUAPURE	11/18/2008	11/18/2008	AP	WP	0615-7102-4269	7.90
V0238630	EWOLDT, MARY	P0642557	OVERCHARGE FOR GARBAGE	11/19/2008	11/19/2008	AP	WP	0615-7102-4530	110.85
V0272520	FRONTIER AUTO GLASS	P0642572	REPLACEMENT GLASS*937	11/18/2008	11/18/2008	AP	WP	0615-7102-4253	65.00
V0609765	NORTH CENTRAL CREDITS	P0641835	OHRLUP J COLLECTION FEES	11/10/2008	11/10/2008	AP	WP	0615-7102-4225	16.04
V0802725	SOUTH DAKOTA DEPT ENV	P0641840	OCT08 SOLID WASTE FEE	11/10/2008	11/10/2008	AP	WP	0615-7102-4540	9,523.30
V0916890	WENCK ASSOCIATES INC	P0642365	LF07-1681 LEACHATE STUDY	11/19/2008	11/19/2008	AP	WP	0615-7102-4223	1,577.18
V0916890	WENCK ASSOCIATES INC	P0642364	SWO08-1739 LANDFILL GAS	11/19/2008	11/19/2008	AP	WP	0615-7102-4223	1,746.22
V0951482	WRIGHT EXPRESS	P0643066	194.66G U+A	11/19/2008	11/19/2008	AP	WP	0615-7102-4262	585.42
								<b>Cost Center:</b> 7102	<b>Total:</b> <u>16,626.90</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>
V0005641	ACE HARDWARE-EAST	P0642369	AIR HOSE REPAIRS	11/18/2008	11/18/2008	AP	WP	0616-7103-4253	54.90
V0005641	ACE HARDWARE-EAST	P0642369	HARDWARE*BIOFILTER	11/18/2008	11/18/2008	AP	WP	0616-7103-4253	34.80
V0016290	ALSCO	P0642382	MATS	11/18/2008	11/18/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0642382	COVERALL CLEANING	11/18/2008	11/18/2008	AP	WP	0616-7103-4263	73.41
V0016290	ALSCO	P0642382	MATS	11/18/2008	11/18/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0642382	COVERALL CLEANING	11/18/2008	11/18/2008	AP	WP	0616-7103-4263	80.33
V0053615	BARGAIN BARN INC	P0642351	RPR FLAT TIRE*829	11/19/2008	11/19/2008	AP	WP	0616-7103-4225	5.30
V0078490	BLACK HILLS POWER &	P0642549	080106346601 336,204	11/19/2008	11/19/2008	AP	WP	0616-7103-4283	23,067.42
V0133305	CENEX LAND OF LAKES	P0642385	192# PROPANE*FORKLIFTS	11/18/2008	11/18/2008	AP	WP	0616-7103-4262	133.20
V0139602	CITY OF RAPID	P0643272	POSTAGE	11/19/2008	11/19/2008	AP	WP	0616-7103-4261	4.80
V0182145	CRUM ELECTRIC	P0642387	480V OUTLET*104	11/17/2008	11/17/2008	AP	WP	0616-7103-4257	347.95
V0182145	CRUM ELECTRIC	P0642387	PIT LIGHTS*100	11/17/2008	11/17/2008	AP	WP	0616-7103-4257	42.80
V0186090	D&W CRANE & RIGGING	P0642389	CRANE TO REMOVE	11/17/2008	11/17/2008	AP	WP	0616-7103-4225	86.73
V0186090	D&W CRANE & RIGGING	P0642389	CRANE TO INSTALL	11/17/2008	11/17/2008	AP	WP	0616-7103-4225	86.73
V0204885	DIVERSIFIED AUTO	P0642390	GEAR REPAIR*DANO A	11/18/2008	11/18/2008	AP	WP	0616-7103-4253	67.29
V0232737	ENERGY LABORATORIES	P0642397	METALS TESTING*CC	11/18/2008	11/18/2008	AP	WP	0616-7103-4225	125.00
V0238630	EWOLDT, MARY	P0642557	OVERCHARGE FOR GARBAGE	11/19/2008	11/19/2008	AP	WP	0616-7103-4530	186.46
V0520500	M G OIL CO	P0642334	CORR PO#P0613653	11/17/2008	11/17/2008	AP	WP	0616-7103-4262	64.59
V0520500	M G OIL CO	P0642334	CORR PO#573584	11/17/2008	11/17/2008	AP	WP	0616-7103-4269	-0.10
V0563060	MONTANA DAKOTA UTIL	P0643273	03077822 477.9	11/19/2008	11/19/2008	AP	WP	0616-7103-4282	3,494.98
V0850805	TIME EQUIP. RENTAL &	P0641214	INSTALL GOOSENECK RECEIVER,	11/19/2008	11/19/2008	AP	WP	0616-7103-4253	644.90
V0951482	WRIGHT EXPRESS	P0643066	277.75G U+A	11/19/2008	11/19/2008	AP	WP	0616-7103-4262	834.56
V0951482	WRIGHT EXPRESS	P0643066	188.07G UNL+	11/19/2008	11/19/2008	AP	WP	0616-7103-4262	417.41
V0951482	WRIGHT EXPRESS	P0643066	17.35G UNL	11/19/2008	11/19/2008	AP	WP	0616-7103-4262	41.22
V0951482	WRIGHT EXPRESS	P0643066	50.67G U+A #311	11/19/2008	11/19/2008	AP	WP	0616-7103-4262	158.76
V0951482	WRIGHT EXPRESS	P0643066	17.48G UNL #829	11/19/2008	11/19/2008	AP	WP	0616-7103-4262	59.36

**Cost Center:** 7103      **Total:** 30,165.82

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

<b>Cost Center:</b> 8910		<b>CIP STREETS</b>		<b>Director:</b> 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>	
V0190436	DAKOTA MINNESOTA &	P0642555	ST04-1397 E ANAMOSA ROAD	11/19/2008	11/19/2008	AP	WP	0505-8910-4310	10,000.00	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST OB	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	869.92	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	113,701.58	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	-114,569.37	
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333 MEADE STREET	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	114,569.37	
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	-13,021.95	
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DRIVE	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	13,021.95	
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK DR	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	10,077.73	
V0359280	HIGHMARK INC	P0642553	ST08-1708 MEADOWBROOK RCNST	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	2,548.58	
V0404305	J & J ASPHALT CO	P0642613	ST08-1721 2008 STREET REHABILI	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	21,268.43	
V0404305	J & J ASPHALT CO	P0642613	ST08-1721 08 STREET REHAB	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	-21,268.43	
V0404305	J & J ASPHALT CO	P0642613	ST08-1721 08 STREET REHAB	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	0.01	
V0404305	J & J ASPHALT CO	P0642613	ST08-1721 08 STR REHAB RET COR	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	0.08	
V0404305	J & J ASPHALT CO	P0640180	ST08-1721 2008 STREET REHAB PR	10/8/2008	10/8/2008	AP	WP	0505-8910-4370	1,578.82	
V0404305	J & J ASPHALT CO	P0639367	ST08-1721 2008 STREET REHABILI	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	44.40	
V0404305	J & J ASPHALT CO	P0639367	ST08-1721 2008 STREET RECONSTR	9/24/2008	9/24/2008	AP	WP	0505-8910-4370	3,034.24	
V0404305	J & J ASPHALT CO	P0631788	ST08-1721 2008 STREET REHAB RE	7/9/2008	7/9/2008	AP	WP	0505-8910-4370	15,404.65	
V0404305	J & J ASPHALT CO	P0631788	ST08-1721 2008 STREET REHAB OB	7/9/2008	7/9/2008	AP	WP	0505-8910-4370	6.23	
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	58,433.44	
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	6,771.02	
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	-65,204.46	
V0784170	SHOVELHEAD	P0642611	ST07-1604 SAINT ANDREW STREET	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	65,204.46	
V0805585	SOUTH DAKOTA DEPT OF	P0642551	SHERIDAN LAKE ROAD AND	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	1,217.77	
V0805585	SOUTH DAKOTA DEPT OF	P0642341	SHERIDAN LAKE ROAD AND	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	8,580.11	
<b>Cost Center:</b> 8910								<b>Total:</b>	<u>232,268.58</u>	

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

**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	P0642552	DR08-1749 NORTH GLEN PLACE	11/19/2008	11/19/2008	AP	WP	0505-8911-4223	8,227.80
V0250245	FERBER ENGINEERING	P0642184	SS08-1728 WEST BOULEVARD	11/19/2008	11/19/2008	AP	WP	0505-8911-4223	899.55
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333 MEADE STREET	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	308,569.07
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	-308,569.07
V0349995	HEAVY CONSTRUCTOR'S	P0642600	DR03-1333C MEADE ST RCNST PH2	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	308,574.82
V0784170	SHOVELHEAD	P0642611	ST07-1604 SAINT ANDREW STREET	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	45,079.02
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	-45,079.02
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	70.20
V0784170	SHOVELHEAD	P0642611	ST07-1604 ST ANDREW ST RCNST	11/19/2008	11/19/2008	AP	WP	0505-8911-4371	45,008.82
V0830465	STOCKWELL ENGINEERS,	P0642612	DR03-1268 HIGHWAY 16 FIRE	11/19/2008	11/19/2008	AP	WP	0505-8911-4223	2,023.00
V0840709	TSP INC	P0642343	DR08-1754 FLORMANN STREET	11/19/2008	11/19/2008	AP	WP	0505-8911-4223	1,797.79
<b>Cost Center:</b> 8911								<b>Total:</b>	<u>366,601.98</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>
V0544335	MICK'S ELECTRIC INC	P0642483	PR008-6001 HALLEY PARK	11/19/2008	11/19/2008	AP	WP	0505-8912-4372	45,347.00
V0958590	WYSS INCORPORATED	P0642340	PR08-6002 VICKIE POWERS PARK P	11/19/2008	11/19/2008	AP	WP	0505-8912-4223	11,786.50
								<b>Cost Center:</b> 8912	<b>Total:</b> <u>57,133.50</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>
V0459841	KNIFE RIVER MIDWEST LLC	P0642344	ST06-1334 EAST MALL DRIVE	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	105,006.74
V0459841	KNIFE RIVER MIDWEST LLC	P0642344	ST06-1334 EAST MALL DRIVE	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	519,672.98
V0459841	KNIFE RIVER MIDWEST LLC	P0642344	ST06-1334 EAST MALL DRIVE	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	1,231,105.19
V0869550	TRU-FORM CONSTRUCTION	P0642577	MIP08-1685 MISCELLANEOUS	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	24,393.16
V0869550	TRU-FORM CONSTRUCTION	P0642577	MIP08-1685 08 MISC IMPRV	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	-24,393.16
V0869550	TRU-FORM CONSTRUCTION	P0642577	MIP08-1685 08 MISC IMPROV	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	23,047.91
V0869550	TRU-FORM CONSTRUCTION	P0642577	MIP08-1685 08 MISC IMPROV OB	11/19/2008	11/19/2008	AP	WP	0505-8913-4370	1,345.25
<b>Cost Center:</b> 8913								<b>Total:</b>	<u>1,880,178.07</u>

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

**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>
V0305780	GOLDEN WEST	P0642434	HP PROCURVE	11/18/2008	11/18/2008	AP	WP	0505-8915-4295	3,095.00
V0746700	RUSHMORE	P0641603	LABOR-WIRELESS (85%)	11/7/2008	11/7/2008	AP	WP	0505-8915-4295	1,989.00
V0746700	RUSHMORE	P0641603	LABOR-RADIO TECH2 (85%)	11/7/2008	11/7/2008	AP	WP	0505-8915-4295	1,547.00
								<b>Cost Center:</b> 8915	<b>Total:</b> <u>6,631.00</u>

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

**Cost Center:** 8917      CIP OMAHA      **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>
V0202250	DESIGN WORKS INC.	P0642342	PR07-1680 ROOSEVELT PARK	11/19/2008	11/19/2008	AP	WP	0505-8917-4223	1,920.00
								<b>Cost Center:</b> 8917	<b>Total:</b> <u>1,920.00</u>

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

---

**Grand Total:** 6,300,037.18