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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0645255	24 - AAA Batteries	12/24/2008	12/24/2008	AP	WP	0101-0101-4261	19.20
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0101-4261	3.75
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0101-4261	4.06
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0101-4261	10.10
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0101-4150	2,232.89
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0101-4253	3.69
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0101-4253	4.69
V0190920	DAKOTA Q INTERNET	P0646521	Media Re-encoding Fee (0101)	1/7/2009	1/7/2009	AP	WP	0101-0101-4281	125.75
V0190920	DAKOTA Q INTERNET	P0646521	ON DEMAND STREAMING AUDIO	1/7/2009	1/7/2009	AP	WP	0101-0101-4281	47.10
V0190920	DAKOTA Q INTERNET	P0646521	STREAMING BANDWIDTH(NOV 08)	1/7/2009	1/7/2009	AP	WP	0101-0101-4281	1.33
V0246281	FAMILY THRIFT CTR-WEST	P0645386	Bottled Water	12/29/2008	12/29/2008	AP	WP	0101-0101-4263	29.94
V0246281	FAMILY THRIFT CTR-WEST	P0645386	Folgers Coffee	12/29/2008	12/29/2008	AP	WP	0101-0101-4263	21.98
V0250200	FENSKE PRINTING INC	P0646343	1,175 Christmas Cards & Envelo	1/5/2009	1/5/2009	AP	WP	0101-0101-4261	667.75
V0250200	FENSKE PRINTING INC	P0646343	Postage	1/5/2009	1/5/2009	AP	WP	0101-0101-4261	218.06
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0101-4131	5.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0101-4155	10.76
V0890180	VERIZON WIRELESS	P0645792	430-1708 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0101-4281	74.23
V0916570	WELLS FARGO	P0647001	ANNUAL SUBSC	1/7/2009	1/7/2009	AP	WP	0101-0101-4293	326.26
V0916570	WELLS FARGO	P0647001	GAS-SALEM SD	1/7/2009	1/7/2009	AP	WP	0101-0101-4262	38.90
V0916570	WELLS FARGO	P0647001	REG-GUNDERSEN OLSON K	1/7/2009	1/7/2009	AP	WP	0101-0101-4270	300.00
V0916570	WELLS FARGO	P0647001	REG-MARTINSON P GREEN CITIES	1/7/2009	1/7/2009	AP	WP	0101-0101-4270	300.00
V0916570	WELLS FARGO	P0647001	REG-COSTELLO A GREEN CITIES	1/7/2009	1/7/2009	AP	WP	0101-0101-4270	300.00
V0916570	WELLS FARGO	P0647001	REG-ELLIS R GREEN CITIES CONF	1/7/2009	1/7/2009	AP	WP	0101-0101-4270	300.00
V0916570	WELLS FARGO	P0647001	RT WASHINGTON DC-HANKS A	1/7/2009	1/7/2009	AP	WP	0101-0101-4270	342.00
V0916570	WELLS FARGO	P0647001	CELL PHONE BATTERY	1/7/2009	1/7/2009	AP	WP	0101-0101-4261	34.99
V0916570	WELLS FARGO	P0647001	PINS-NAME BADGES	1/7/2009	1/7/2009	AP	WP	0101-0101-4261	150.00
V0916570	WELLS FARGO	P0647001	LUNCH-HANKS,HENNIES	1/7/2009	1/7/2009	AP	WP	0101-0101-4263	24.00
V0934830	WESTERN STATIONERS	P0646342	Black Inc for mayor/Kay printe	1/7/2009	1/7/2009	AP	WP	0101-0101-4261	44.97
V0934830	WESTERN STATIONERS	P0646342	Color Inc for Mayor/Kay printe	1/7/2009	1/7/2009	AP	WP	0101-0101-4261	56.97

Cost Center: 0101 **Total:** 5,698.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0103-4261	5.12
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0103-4261	6.80
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0103-4150	367.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0103-4131	5.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0103-4155	4.13
					Cost Center: 0103			**Total:**	388.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0105-4150	367.00
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0105-4253	1.21
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0105-4253	0.38
V0188480	DAKOTA BUSINESS	P0645630	Yearly wall calendar	1/2/2009	1/2/2009	AP	WP	0101-0105-4261	8.56
V0188480	DAKOTA BUSINESS	P0645630	3x3 pack of post it notes	1/2/2009	1/2/2009	AP	WP	0101-0105-4261	18.77
V0188480	DAKOTA BUSINESS	P0645630	CORRECTION - PRICING #1	1/2/2009	1/2/2009	AP	WP	0101-0105-4261	0.20
V0190920	DAKOTA Q INTERNET	P0646521	DNS ENTRIES-RAPIDMAP (0105)	1/7/2009	1/7/2009	AP	WP	0101-0105-4281	3.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0105-4131	5.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0105-4155	11.47
V0690230	PRO-WEST & ASSOCIATES	P0645525	Development of an Addressing A	12/23/2008	12/23/2008	AP	WP	0101-0105-4295	4,250.00
V0690230	PRO-WEST & ASSOCIATES	P0645524	Development of a Construction	12/26/2008	12/26/2008	AP	WP	0101-0105-4295	4,250.00
V0690230	PRO-WEST & ASSOCIATES	P0645744	Development of a road centerli	12/26/2008	12/26/2008	AP	WP	0101-0105-4295	4,250.00
V0757485	SANBORN MAP COMPANY	P0646352	DIGITAL GIS BASE MAP DEV SVCS	1/7/2009	1/7/2009	AP	WP	0101-0105-4223	5,075.16
V0880250	UNITED PARCEL SERVICE	P0646394	IZ55958E0441437274,CHARGES	1/5/2009	1/5/2009	AP	WP	0101-0105-4261	32.95
					Cost Center:	0105		**Total:**	18,273.70

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0106-4261	7.24
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0106-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0106-4150	2,018.50
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0106-4253	0.08
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0106-4253	0.15
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0106-4253	7.67
V0246282	FAMILY THRIFT CENTER	P0646328	coffee cups	1/5/2009	1/5/2009	AP	WP	0101-0106-4261	1.29
V0246282	FAMILY THRIFT CENTER	P0646328	Coffee	1/5/2009	1/5/2009	AP	WP	0101-0106-4261	8.77
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0106-4131	5.00
V0303650	GODFATHERS PIZZA	P0645267	pizzas and dinks for new recru	1/5/2009	1/5/2009	AP	WP	0101-0106-4263	62.30
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0106-4155	22.94
V0812347	SOUTH DAKOTA HUMAN	P0646445	membership dues Green J	1/6/2009	1/6/2009	AP	WP	0101-0106-4292	25.00
V0820420	STATE BAR OF S DAKOTA	P0646464	2009 Bar Dues - Jason Green	1/6/2009	1/6/2009	AP	WP	0101-0106-4292	415.00
V0820420	STATE BAR OF S DAKOTA	P0646464	2009 Bar Dues - Mike Schad	1/6/2009	1/6/2009	AP	WP	0101-0106-4292	415.00
V0820420	STATE BAR OF S DAKOTA	P0646464	2009 Bar Dues - Joel Landeen	1/6/2009	1/6/2009	AP	WP	0101-0106-4292	415.00
V0820420	STATE BAR OF S DAKOTA	P0646464	2009 Bar Dues - Wade Nyberg	1/6/2009	1/6/2009	AP	WP	0101-0106-4292	415.00
					Cost Center:	0106		**Total:**	3,819.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0108-4261	53.83
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0108-4261	128.21
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0108-4261	10.04
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0108-4150	13,826.92
V0164030	COPY COUNTRY INC.	P0646367	STANDARD SPECIFICATIONS	1/5/2009	1/5/2009	AP	WP	0101-0108-4269	167.80
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0108-4253	0.02
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0108-4253	2.33
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0108-4253	113.84
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0108-4253	84.02
V0188480	DAKOTA BUSINESS	P0646226	reprogrammed ext 292	1/6/2009	1/6/2009	AP	WP	0101-0108-4253	71.25
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0108-4131	50.00
V0388100	INDOFF INC	P0645624	ALCOHOL FREE SCREEN	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	14.32
V0388100	INDOFF INC	P0645624	ELD-24111 WALL MOUNT DOUBLE	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	18.74
V0388100	INDOFF INC	P0645624	UNV-72220 JUMBO PAPER CLIPS	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	6.12
V0388100	INDOFF INC	P0645624	UNV-10210 1 1/4"X 5/8" BINDER	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	7.14
V0388100	INDOFF INC	P0645624	ACC-72020 3/4"X5/16" BINDER CL	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	2.22
V0388100	INDOFF INC	P0645624	UNV-31304 CLEAR PUSH PINS	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	1.29
V0388100	INDOFF INC	P0645624	UNV-51002 NICKEL PLATED	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	0.88
V0388100	INDOFF INC	P0645624	AVT-23443 46X60 GRIPPER CHAIR	12/29/2008	12/29/2008	AP	WP	0101-0108-4261	71.60
V0421590	JOHNSON MACHINE INC.	P0645694	E206 OIL FILTER	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0645694	E206 AIR FILTER	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	3.68
V0421590	JOHNSON MACHINE INC.	P0645694	E206 OIL	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	16.74
V0421590	JOHNSON MACHINE INC.	P0645694	E206 A/TRANS FILTER KIT	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	17.07
V0421590	JOHNSON MACHINE INC.	P0645694	E206 A/TRANS FILTER KIT	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	17.04
V0421590	JOHNSON MACHINE INC.	P0645694	E206 VALVOLINE DEX ATF	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	48.53
V0421590	JOHNSON MACHINE INC.	P0645694	CREDIT AIR FLTR,KIT	12/29/2008	12/29/2008	AP	WP	0101-0108-4251	-20.72
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0108-4155	103.41
V0721805	RE/SPEC INC.	P0646496	STORM WATER QUALITY DESIGN	1/7/2009	1/7/2009	AP	WP	0101-0108-4294	34,490.00
V0723000	RED WING SHOE STORE	P0645713	SAFETY BOOTS WILKENING	12/29/2008	12/29/2008	AP	WP	0101-0108-4263	123.21
V0757235	SAM'S CLUB	P0644314	3 PK HP 96 INK JETS	12/30/2008	12/30/2008	AP	WP	0101-0108-4261	77.36
V0763343	SCHELSKE, STEVE	P0645793	MEALS - STEVE SCHELSKE	1/7/2009	1/7/2009	AP	WP	0101-0108-4270	47.00
V0763343	SCHELSKE, STEVE	P0645793	MEAL TCKT-EMMITSBURG MD	1/7/2009	1/7/2009	AP	WP	0101-0108-4270	96.75
V0798105	SOUTH DAKOTA CHAPTER	P0645863	REG COON D	1/6/2009	1/6/2009	AP	WP	0101-0108-4270	35.00

V0798105	SOUTH DAKOTA CHAPTER	P0645863	REG SCHROEDER K	1/6/2009	1/6/2009	AP	WP	0101-0108-4270	35.00
V0798105	SOUTH DAKOTA CHAPTER	P0645863	REG TECH D	1/6/2009	1/6/2009	AP	WP	0101-0108-4270	35.00
V0818740	SOUTH DAKOTA SCHOOL	P0646410	TUITION SCHELSKE S CEE437	1/6/2009	1/6/2009	AP	WP	0101-0108-4270	853.02
V0820212	SOUTH DAKOTA SOCIETY	P0646407	REG TECH D	1/6/2009	1/6/2009	AP	WP	0101-0108-4270	200.00
T9653	SOUTH DAKOTA	P0646359	REG ELLIS R SAFETY CONF	1/6/2009	1/6/2009	AP	WP	0101-0108-4270	40.00
V0867945	TRAVEL CENTER	P0646485	RT WASHINGTON DC ELLIS R	1/7/2009	1/7/2009	AP	WP	0101-0108-4270	342.00
V0890180	VERIZON WIRELESS	P0642573	PHONE SR ENG TECH	12/31/2008	12/31/2008	AP	WP	0101-0108-4269	49.99
V0890180	VERIZON WIRELESS	P0645792	390-4821 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-4965 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-5713 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-5866 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-6816 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7226 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7227 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.57
V0890180	VERIZON WIRELESS	P0645792	390-7231 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7941 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	71.41
V0890180	VERIZON WIRELESS	P0645792	390-9492 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	40.57
V0890180	VERIZON WIRELESS	P0645792	390-9848 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	390-9851 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	391-8201 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	415-1853 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	75.55
V0890180	VERIZON WIRELESS	P0645792	415-3777 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	415-5773 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	73.97
V0890180	VERIZON WIRELESS	P0645792	431-8649 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-0175 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-0179 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-3356 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.58
V0890180	VERIZON WIRELESS	P0645792	484-5468 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-5740 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	786-4250 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	863-0073 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-2481 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0108-4281	39.56
V0934830	WESTERN STATIONERS	P0646233	COPY PAPER RICOH550	1/2/2009	1/2/2009	AP	WP	0101-0108-4261	152.54

Cost Center: 0108 **Total:** 52,504.36

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0111-4261	9.95
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0111-4261	13.79
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0111-4261	6.12
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0111-4150	2,028.50
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0111-4253	0.38
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0111-4253	0.43
V0237350	EVERGREEN OFFICE	P0646077	DISKETTE MAILERS	1/5/2009	1/5/2009	AP	WP	0101-0111-4261	64.58
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0111-4131	15.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0111-4155	15.72
V0838027	SUNGARD BI-TECH INC	P0646056	NOV08 SRVCS-ELF W2 PRESSURE	12/31/2008	12/31/2008	AP	WP	0101-0111-4225	370.00
V0838027	SUNGARD BI-TECH INC	P0646056	NOV08 SRVCS-PAYROLL	12/31/2008	12/31/2008	AP	WP	0101-0111-4225	400.50
					Cost Center:	0111		**Total:**	2,924.97

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

Cost Center: 0120 SALES TAX BONDS **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0646218	2008 TAX REV REFUNDING BONDS	1/2/2009	1/2/2009	AP	WP	0505-0120-4490	165.00
V0255377	1ST NATIONAL BANK IN	P0646218	2002 REV REFUNDING BONDS	1/2/2009	1/2/2009	AP	WP	0505-0120-4490	1,028.13
					Cost Center:	0120		**Total:**	1,193.13

Cost Center: 0124 ADMINSITRATION 2012 **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0646218	2005B REV BONDS TRUSTEE FEE	1/2/2009	1/2/2009	AP	WP	0107-0124-4490	3,678.75
V0255377	1ST NATIONAL BANK IN	P0646218	2007A TAX REV BONDS TRUSTEE	1/2/2009	1/2/2009	AP	WP	0107-0124-4490	1,409.63
V0255377	1ST NATIONAL BANK IN	P0646265	2005B BOND PYMT	1/2/2009	1/2/2009	AP	WP	0107-0124-4420	413,568.15
V0255377	1ST NATIONAL BANK IN	P0646263	2005B BOND PYMT	1/2/2009	1/2/2009	AP	WP	0107-0124-4420	449,564.17
V0255377	1ST NATIONAL BANK IN	P0645749	2005B BOND PYMT	12/26/2008	12/26/2008	AP	WP	0107-0124-4420	370,593.86
					Cost Center: 0124			**Total:**	1,238,814.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656576	PENNINGTON COUNTY	P0646399	JAN09 ESCC	1/5/2009	1/5/2009	AP	WP	0101-0199-4582	87,130.92
					Cost Center:	0199		**Total:**	87,130.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000790	A TO Z SHREDDING	P0645554	POUNDS SHRED 149	12/24/2008	12/24/2008	AP	WP	0101-0201-4225	22.35
V0066506	BEST BUSINESS PROD. INC	P0645768	MAINT CONTRACT 18274 11/20/08-	12/29/2008	12/29/2008	AP	WP	0101-0201-4244	77.76
V0066506	BEST BUSINESS PROD. INC	P0645768	MAINT CONTRACT 18257 11/20/08-	12/29/2008	12/29/2008	AP	WP	0101-0201-4244	104.14
V0072165	BLACK HILLS AGENCY INC	P0645288	AUTO-OWNERS INSURANCE	12/23/2008	12/23/2008	AP	WP	0101-0201-4214	65.00
V0078490	BLACK HILLS POWER &	P0646767	010100423801 294	1/7/2009	1/7/2009	AP	WP	0101-0201-4283	37.57
V0078490	BLACK HILLS POWER &	P0647380	090107166501 442	1/7/2009	1/7/2009	AP	WP	0101-0201-4283	51.46
V0078490	BLACK HILLS POWER &	P0647423	080106688504 5,060	1/7/2009	1/7/2009	AP	WP	0101-0201-4283	420.16
V0121780	CDW GOVERNMENT INC	P0642587	LAPTOP UNIVERSAL TRAY	12/31/2008	12/31/2008	AP	WP	0101-0201-4251	8,052.38
V0137240	CHRIS SUPPLY COMPANY	P0645770	PEL 9450 PORTABLE LIGHT	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	1,199.99
V0137240	CHRIS SUPPLY COMPANY	P0645770	PEL 9430 REMOTE AREA LIGHT	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	800.00
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0201-4261	33.53
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0201-4261	33.60
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0201-4261	30.03
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0201-4150	73,713.43
V0152010	COMMISSION	P0646272	CACE-L UPDATE SERVICE	1/2/2009	1/2/2009	AP	WP	0101-0201-4295	130.00
V0162170	COOPER INSTITUTE, THE	P0645937	REGISTRATION-HOLT	1/6/2009	1/6/2009	AP	WP	0101-0201-4270	695.00
V0162170	COOPER INSTITUTE, THE	P0645937	REGISTRATION-HEDRICK	1/6/2009	1/6/2009	AP	WP	0101-0201-4270	695.00
V0188480	DAKOTA BUSINESS	P0645280	FIX PHONE LINE TRANSFER	12/23/2008	12/23/2008	AP	WP	0101-0201-4253	71.25
V0188480	DAKOTA BUSINESS	P0645287	REPAIR PHONE AND PROGRAM	12/23/2008	12/23/2008	AP	WP	0101-0201-4253	118.75
V0190920	DAKOTA Q INTERNET	P0646521	DNS ENTRIES-POLICE (0201)	1/7/2009	1/7/2009	AP	WP	0101-0201-4281	6.00
V0190920	DAKOTA Q INTERNET	P0645299	ANNUAL DOMAIN NAME	12/23/2008	12/23/2008	AP	WP	0101-0201-4225	45.00
V0194590	DALE'S TIRE &	P0644941	NEW TIRES UNIT 003	12/31/2008	12/31/2008	AP	WP	0101-0201-4267	404.00
V0200458	DELL MARKETING LP	P0645777	22 INCH MONITOR	12/26/2008	12/26/2008	AP	WP	0101-0201-4295	258.66
V0200458	DELL MARKETING LP	P0645777	DELL 5100CN TRANSFER ROLLER	12/26/2008	12/26/2008	AP	WP	0101-0201-4295	29.39
V0200458	DELL MARKETING LP	P0645777	OPTIPLEX 755 MINITOWER CORE 2	12/26/2008	12/26/2008	AP	WP	0101-0201-4295	1,816.83
V0200458	DELL MARKETING LP	P0645777	OPTIPLEX 755 MINITOWER CORE 2	12/26/2008	12/26/2008	AP	WP	0101-0201-4295	1,913.22
V0202845	DICKS, JONATHAN	P0645342	MEALS-TENNESSEE	12/24/2008	12/24/2008	AP	WP	0101-0201-4270	45.00
V0202845	DICKS, JONATHAN	P0645342	MOTEL-TENNESSEE	12/24/2008	12/24/2008	AP	WP	0101-0201-4270	412.02
V0237350	EVERGREEN OFFICE	P0645290	INDEX CARD	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	3.69
V0237350	EVERGREEN OFFICE	P0645290	PAPER	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	116.60
V0237350	EVERGREEN OFFICE	P0645290	FOLDER	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	24.29
V0240530	FBI LAW ENFORCEMENT	P0645767	CORNFORD DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0645767	WALTON DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00

V0240530	FBI LAW ENFORCEMENT	P0645767	STRATTON DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0645767	HOFKAMP DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0645767	THRASH DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0645767	RUD DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00
V0240530	FBI LAW ENFORCEMENT	P0645767	ALLENDER DUES	12/29/2008	12/29/2008	AP	WP	0101-0201-4292	50.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0201-4131	199.79
V0304090	GODFREY BRAKE SERVICE	P0645764	H BLOW JACK A FRAME UNIT 062	1/5/2009	1/5/2009	AP	WP	0101-0201-4251	40.25
V0304090	GODFREY BRAKE SERVICE	P0645764	H BLOW JACK FT 2-5000 UNIT 062	1/5/2009	1/5/2009	AP	WP	0101-0201-4251	14.84
V0386462	IMPRESSIONS RUBBER	P0645300	NOTARY SEAL EISENBRAUM	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	34.95
V0421590	JOHNSON MACHINE INC.	P0645301	OIL AND AIR FILTER UNIT 019	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0645301	FILTER AND WIPER BLADES UNIT	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	18.86
V0421590	JOHNSON MACHINE INC.	P0645301	WIPER BLADE UNIT 039	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0645301	HEADLAMP UNIT 010	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0645301	OIL FILTER UNIT 033	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	2.44
V0421590	JOHNSON MACHINE INC.	P0645301	OIL AND FILTER UNIT 033	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	64.42
V0421590	JOHNSON MACHINE INC.	P0645301	OIL FILTER UNIT 023	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0645301	OIL AND AIR FILTER UNIT 030	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0645301	OIL FILTER UNIT 066	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0645301	OIL UNIT 066	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	18.83
V0421590	JOHNSON MACHINE INC.	P0645301	OIL FILTER UNIT 032	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0645301	BULB	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	14.73
V0421590	JOHNSON MACHINE INC.	P0645301	OIL FILTER UNIT 002	12/23/2008	12/23/2008	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0645765	HEADLAMP UNIT 003	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	6.27
V0421590	JOHNSON MACHINE INC.	P0645765	FILT UNIT 035	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0645765	OIL FILTER UNIT 035	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	2.70
V0421590	JOHNSON MACHINE INC.	P0645765	WIPER BLADES UNIT 004	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	8.04
V0421590	JOHNSON MACHINE INC.	P0645765	DE-ICER UNIT 048	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	2.20
V0421590	JOHNSON MACHINE INC.	P0645765	LOCK EAS UIT 048	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	4.99
V0421590	JOHNSON MACHINE INC.	P0645765	BREAK PADS AND ROTORS	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	214.75
V0421590	JOHNSON MACHINE INC.	P0645765	BREAK PADS UNIT 019	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	51.50
V0421590	JOHNSON MACHINE INC.	P0645765	BREAK PADS AND ROTORS UNIT	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	214.75
V0421590	JOHNSON MACHINE INC.	P0645765	FUSE	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	5.34
V0421590	JOHNSON MACHINE INC.	P0645765	CREDIT FLTR	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	-2.33
V0460150	KNOLOGY	P0645790	394-4138 DEC LONG DISTANCE	12/26/2008	12/26/2008	AP	WP	0101-0201-4281	0.24
V0460150	KNOLOGY	P0645603	719-9626 DEC PHONE	12/23/2008	12/23/2008	AP	WP	0101-0201-4281	6.44

V0504493	LOOYENGA, DR ROBERT	P0645553	BAC TESTING-MEADE COUNTY	12/23/2008	12/23/2008	AP	WP	0101-0201-4225	496.00
V0504493	LOOYENGA, DR ROBERT	P0645552	BAC TESTING-BUTTE COUNTY	12/23/2008	12/23/2008	AP	WP	0101-0201-4225	93.00
V0504493	LOOYENGA, DR ROBERT	P0645609	BAC TESTING-PENNINGTON	12/23/2008	12/23/2008	AP	WP	0101-0201-4225	4,743.00
V0504493	LOOYENGA, DR ROBERT	P0646300	BAC TESTING-LAWRENCE	1/2/2009	1/2/2009	AP	WP	0101-0201-4225	868.00
V0504493	LOOYENGA, DR ROBERT	P0646259	BAC TESTING-HAAKON COUNTY	1/2/2009	1/2/2009	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR ROBERT	P0646260	BAC TESTING-JACKSON COUNTY	1/2/2009	1/2/2009	AP	WP	0101-0201-4225	62.00
V0504493	LOOYENGA, DR ROBERT	P0646266	BAC TESTING-FALL RIVER	1/2/2009	1/2/2009	AP	WP	0101-0201-4225	403.00
V0520190	MCKIE FORD INC	P0645766	SHAFT ASSY AND BEARING ASY	12/29/2008	12/29/2008	AP	WP	0101-0201-4251	236.77
V0520190	MCKIE FORD INC	P0645635	2009 CROWN VIC	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	24,684.00
V0520190	MCKIE FORD INC	P0645635	VIN:2FAHP71V29X101594	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	0.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0201-4155	504.01
V0544464	MICROSOFT TECHNET	P0645774	PART NO# C08-05278 TECHNET	1/5/2009	1/5/2009	AP	WP	0101-0201-4295	449.00
V0544464	MICROSOFT TECHNET	P0645774	SHIPPING	1/5/2009	1/5/2009	AP	WP	0101-0201-4295	14.94
V0544464	MICROSOFT TECHNET	P0645774	CORRECTION SHIPPING	1/5/2009	1/5/2009	AP	WP	0101-0201-4295	-14.94
V0563060	MONTANA DAKOTA UTIL	P0647422	02092521 0.0	1/7/2009	1/7/2009	AP	WP	0101-0201-4282	10.85
V0563060	MONTANA DAKOTA UTIL	P0647422	03038923 150.9	1/7/2009	1/7/2009	AP	WP	0101-0201-4282	1,134.66
V0569400	MOUNTAIN VIEW ANIMAL	P0645556	MEDS MAKO	12/24/2008	12/24/2008	AP	WP	0101-0201-4298	15.90
V0569400	MOUNTAIN VIEW ANIMAL	P0645294	MEDS URIE	12/23/2008	12/23/2008	AP	WP	0101-0201-4298	163.78
V0592400	NATIONAL IMPRINT	P0644019	K-9 BADGE STICKERS	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	107.00
V0592400	NATIONAL IMPRINT	P0644019	POLICE BADGE STICKERS	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	239.00
V0592400	NATIONAL IMPRINT	P0644019	FREIGHT	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	11.81
V0592400	NATIONAL IMPRINT	P0644019	FREIGHT	12/23/2008	12/23/2008	AP	WP	0101-0201-4261	16.72
V0601545	NEVE'S UNIFORM	P0645771	ULTRA FLASHLIGHT	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	35.95
V0601545	NEVE'S UNIFORM	P0645284	PANTS PETERSON	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0645284	BELT PETERSON	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	16.95
V0601545	NEVE'S UNIFORM	P0645284	SHIRTS DIAZ	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	65.80
V0601545	NEVE'S UNIFORM	P0645284	PANTS DIAZ	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	63.90
V0601545	NEVE'S UNIFORM	P0645284	GLOVES HARRISON	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	20.95
V0601545	NEVE'S UNIFORM	P0645284	PANTS REAGAN	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0645284	L/S SHIRTS REAGAN	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	49.95
V0601545	NEVE'S UNIFORM	P0645284	SHIRTS BARTIK	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	98.70
V0601545	NEVE'S UNIFORM	P0645284	SHIRTS S/S BARTIK	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	77.85
V0601545	NEVE'S UNIFORM	P0645284	PANTS CHILDS	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	149.85
V0601545	NEVE'S UNIFORM	P0645284	TURTLENECK CHILDS	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0645284	UNDERARMOR CHILDS	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	41.95

V0601545	NEVE'S UNIFORM	P0645284	PANTS BRUMBAUGH	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0645284	POLO OLSON	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	9.95
V0601545	NEVE'S UNIFORM	P0645284	WINDBREAKER OLSON	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	39.00
V0601545	NEVE'S UNIFORM	P0645284	PANTS OLSON	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	31.95
V0601545	NEVE'S UNIFORM	P0645284	SERPA HOLSTER O'CONNELL	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	45.00
V0601545	NEVE'S UNIFORM	P0645284	CORRECTION #1,2 PD PO642592	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	-116.85
V0601545	NEVE'S UNIFORM	P0645284	CORRECTION #14,15 PD PO#644270	12/26/2008	12/26/2008	AP	WP	0101-0201-4263	-80.90
V0601545	NEVE'S UNIFORM	P0644025	FLASHLIGHT BATT.	12/31/2008	12/31/2008	AP	WP	0101-0201-4269	165.00
V0601545	NEVE'S UNIFORM	P0644025	BACKSWITCH FOR LED	12/31/2008	12/31/2008	AP	WP	0101-0201-4269	135.60
V0601545	NEVE'S UNIFORM	P0644025	CORRECTION ITEM#2	12/31/2008	12/31/2008	AP	WP	0101-0201-4269	-19.60
V0601545	NEVE'S UNIFORM	P0645560	WINTER JACKET CASSEN	12/30/2008	12/30/2008	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0645560	SR STRIPES CASSEN	12/30/2008	12/30/2008	AP	WP	0101-0201-4263	5.90
V0601545	NEVE'S UNIFORM	P0645560	CAP RAGNONE	12/30/2008	12/30/2008	AP	WP	0101-0201-4263	68.90
V0601545	NEVE'S UNIFORM	P0645560	HAT BAND RAGNONE	12/30/2008	12/30/2008	AP	WP	0101-0201-4263	8.00
V0601545	NEVE'S UNIFORM	P0646288	HAT FEES	1/2/2009	1/2/2009	AP	WP	0101-0201-4263	15.95
V0601545	NEVE'S UNIFORM	P0646288	GLOVES FEES	1/2/2009	1/2/2009	AP	WP	0101-0201-4263	32.95
V0601545	NEVE'S UNIFORM	P0646288	GLOVES FOX S.	1/2/2009	1/2/2009	AP	WP	0101-0201-4263	28.95
V0601545	NEVE'S UNIFORM	P0646288	WINTEWR JACKET FOX S.	1/2/2009	1/2/2009	AP	WP	0101-0201-4263	178.00
V0601545	NEVE'S UNIFORM	P0646288	MOCK TURLENECK FOX S.	1/2/2009	1/2/2009	AP	WP	0101-0201-4263	41.95
V0601545	NEVE'S UNIFORM	P0646288	SGT STRIPES FOX S.	1/2/2009	1/2/2009	AP	WP	0101-0201-4263	7.90
V0622450	OCEAN SYSTEMS	P0643381	AVID MEDIA COMPOSER	12/29/2008	12/29/2008	AP	WP	0101-0201-4261	419.00
V0622450	OCEAN SYSTEMS	P0643381	OCEAN SYSTEMS CLEAR ID	12/29/2008	12/29/2008	AP	WP	0101-0201-4261	895.00
V0622450	OCEAN SYSTEMS	P0643381	FREIGHT	12/29/2008	12/29/2008	AP	WP	0101-0201-4261	10.00
V0660835	PET GIANT	P0645559	DOG FOOD LAHAIE	12/24/2008	12/24/2008	AP	WP	0101-0201-4298	59.98
V0698327	QWEST	P0645969	E38-0166 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	159.00
V0698327	QWEST	P0645969	E38-5089 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	180.00
V0698327	QWEST	P0645969	E38-5173 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0645969	E38-8564 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0645969	E38-8576 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0645969	E38-8582 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	82.00
V0698327	QWEST	P0645969	E38-8596 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	153.00
V0698327	QWEST	P0645969	E38-8575 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0201-4281	82.00
V0721665	RAY ALLEN	P0644021	USPCA PRACTISE JUMPS	12/30/2008	12/30/2008	AP	WP	0101-0201-4298	1,365.00
V0721665	RAY ALLEN	P0644021	SHIPPING	12/30/2008	12/30/2008	AP	WP	0101-0201-4298	160.00
V0762925	SCHANZ, MICHAELA	P0645343	MEALS-MINNESOTA	12/24/2008	12/24/2008	AP	WP	0101-0201-4270	180.00

V0762925	SCHANZ, MICHAELA	P0645343	MOTEL-MINNESOTA	12/24/2008	12/24/2008	AP	WP	0101-0201-4270	77.77
V0762925	SCHANZ, MICHAELA	P0645343	MOTEL-MINNESOTA	12/24/2008	12/24/2008	AP	WP	0101-0201-4270	368.30
V0763350	SCHEELS ALL SPORTS	P0645555	HAND WARMERS O'CONNELL	12/24/2008	12/24/2008	AP	WP	0101-0201-4263	19.98
V0790679	SOFTWARE HOUSE	P0644278	OFFICE PROFESSIONAL PLUS 2007	1/7/2009	1/7/2009	AP	WP	0101-0201-4295	303.11
V0790679	SOFTWARE HOUSE	P0644278	OFFICE PROFESSIONAL PLUS 2007	1/7/2009	1/7/2009	AP	WP	0101-0201-4295	303.11
V0791427	SONNEL TECHNOLOGIES	P0645293	CAMERA INSTALLATION	12/24/2008	12/24/2008	AP	WP	0101-0201-4251	1,276.00
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0101-0201-4281	20.07
V0838010	SUMMIT SIGNS & SUPPLY	P0645557	CUT AND INSTALL GRAPHICS	12/24/2008	12/24/2008	AP	WP	0101-0201-4251	370.00
V0840230	T3 MOTION INC	P0643383	ELECTRIC VEHICAL WITH	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	8,988.00
V0840230	T3 MOTION INC	P0643383	PANNIER PACK	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	0.00
V0840230	T3 MOTION INC	P0643383	SAFETY HELMET	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	0.00
V0840230	T3 MOTION INC	P0643383	POWER MODULE TYPE B	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	2,350.00
V0840230	T3 MOTION INC	P0643383	SHIPPING	12/31/2008	12/31/2008	AP	WP	0101-0201-4360	523.04
V0841890	TASER INTERNATIONAL	P0645861	REGISTRATION-DEGROOTE	12/31/2008	12/31/2008	AP	WP	0101-0201-4270	95.00
V0841890	TASER INTERNATIONAL	P0645861	REGISTRATION-BAKER	12/31/2008	12/31/2008	AP	WP	0101-0201-4270	95.00
V0841890	TASER INTERNATIONAL	P0645861	REGISTRATION-HEDRICK	12/31/2008	12/31/2008	AP	WP	0101-0201-4270	95.00
V0841889	TASER INTERNATIONAL	P0645626	EXTENDED WARRANTY ON	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	3,500.00
V0841889	TASER INTERNATIONAL	P0645626	CORRECTION PRICING	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	-1.00
V0841889	TASER INTERNATIONAL	P0645626	FREIGHT	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	12.96
V0886420	VANWAY TROPHY &	P0645291	CLOCK AND PLAQUE O'CONNELL	12/23/2008	12/23/2008	AP	WP	0101-0201-4269	89.20
V0890180	VERIZON WIRELESS	P0645792	390-0474 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	98.49
V0890180	VERIZON WIRELESS	P0645792	390-1965 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-1966 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.41
V0890180	VERIZON WIRELESS	P0645792	390-2122 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	46.85
V0890180	VERIZON WIRELESS	P0645792	390-2804 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0645792	390-3007 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.41
V0890180	VERIZON WIRELESS	P0645792	390-3362 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	45.52
V0890180	VERIZON WIRELESS	P0645792	390-3838 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	42.73
V0890180	VERIZON WIRELESS	P0645792	390-3953 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.33
V0890180	VERIZON WIRELESS	P0645792	390-3956 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	56.23
V0890180	VERIZON WIRELESS	P0645792	390-4404 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-4681 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.85
V0890180	VERIZON WIRELESS	P0645792	390-4682 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-4724 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	56.89
V0890180	VERIZON WIRELESS	P0645792	390-4911 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	74.86

V0890180	VERIZON WIRELESS	P0645792	390-4930 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-6009 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	43.41
V0890180	VERIZON WIRELESS	P0645792	390-6233 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.35
V0890180	VERIZON WIRELESS	P0645792	390-6361 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	42.33
V0890180	VERIZON WIRELESS	P0645792	390-7131 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7478 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	41.96
V0890180	VERIZON WIRELESS	P0645792	390-7511 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0645792	390-7616 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.91
V0890180	VERIZON WIRELESS	P0645792	390-7617 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	46.25
V0890180	VERIZON WIRELESS	P0645792	390-7859 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	393-5785 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	415-1698 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	415-1993 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	415-5601 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	43.84
V0890180	VERIZON WIRELESS	P0645792	415-5602 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	44.12
V0890180	VERIZON WIRELESS	P0645792	484-5116 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7400 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	44.76
V0890180	VERIZON WIRELESS	P0645792	484-7401 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	43.90
V0890180	VERIZON WIRELESS	P0645792	484-7403 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.81
V0890180	VERIZON WIRELESS	P0645792	484-7404 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	44.77
V0890180	VERIZON WIRELESS	P0645792	484-7405 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	42.45
V0890180	VERIZON WIRELESS	P0645792	484-7406 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.69
V0890180	VERIZON WIRELESS	P0645792	484-7407 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.92
V0890180	VERIZON WIRELESS	P0645792	484-7408 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7409 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	55.92
V0890180	VERIZON WIRELESS	P0645792	484-7410 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	48.21
V0890180	VERIZON WIRELESS	P0645792	484-7411 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	108.40
V0890180	VERIZON WIRELESS	P0645792	484-7412 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	47.73
V0890180	VERIZON WIRELESS	P0645792	484-7413 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	59.10
V0890180	VERIZON WIRELESS	P0645792	484-7414 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.99
V0890180	VERIZON WIRELESS	P0645792	484-7415 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7416 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	46.80
V0890180	VERIZON WIRELESS	P0645792	484-7417 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.86
V0890180	VERIZON WIRELESS	P0645792	484-7418 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.02
V0890180	VERIZON WIRELESS	P0645792	484-7419 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.10

V0890180	VERIZON WIRELESS	P0645792	484-7420 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7421 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	42.20
V0890180	VERIZON WIRELESS	P0645792	484-7422 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	43.21
V0890180	VERIZON WIRELESS	P0645792	484-7423 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7424 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	44.57
V0890180	VERIZON WIRELESS	P0645792	484-7425 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.11
V0890180	VERIZON WIRELESS	P0645792	484-7426 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	484-7427 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7428 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7429 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.66
V0890180	VERIZON WIRELESS	P0645792	484-7430 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7431 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0645792	484-7432 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.89
V0890180	VERIZON WIRELESS	P0645792	484-7433 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.23
V0890180	VERIZON WIRELESS	P0645792	484-7434 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7435 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	41.02
V0890180	VERIZON WIRELESS	P0645792	484-7436 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7437 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.79
V0890180	VERIZON WIRELESS	P0645792	484-7438 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.87
V0890180	VERIZON WIRELESS	P0645792	484-7439 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7440 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7441 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7442 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7443 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.58
V0890180	VERIZON WIRELESS	P0645792	484-7444 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7888 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	40.95
V0890180	VERIZON WIRELESS	P0645792	593-2812 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	239.21
V0890180	VERIZON WIRELESS	P0645792	593-2813 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	593-2814 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	786-7558 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	863-0060 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-1182 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-1406 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0645792	863-1407 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0201-4281	39.56
V0892415	VIDEO SERVICES OF	P0645302	JVC SR-DVM700US 3 IN 1 DVD REC	12/30/2008	12/30/2008	AP	WP	0101-0201-4269	1,277.00

V0892415	VIDEO SERVICES OF	P0645302	SHIPPING	12/30/2008	12/30/2008	AP	WP	0101-0201-4269	20.00
V0934830	WESTERN STATIONERS	P0645769	FILE GUIDE 1/3	12/29/2008	12/29/2008	AP	WP	0101-0201-4261	314.55
V0934830	WESTERN STATIONERS	P0645769	KEYBOARD TRAY	12/29/2008	12/29/2008	AP	WP	0101-0201-4261	218.00
V0934830	WESTERN STATIONERS	P0645769	KEYBOARD TRAY	12/29/2008	12/29/2008	AP	WP	0101-0201-4269	148.41
					Cost Center:	0201		**Total:**	157,062.54

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002807	A & B BUSINESS	P0644750	COLOR COPIER FOR STATION 1	1/2/2009	1/2/2009	AP	WP	0101-0202-4350	7,167.00
V0005640	ACE HARDWARE	P0645910	FELT PADS/CHAIR LEGS/STN.3	12/30/2008	12/30/2008	AP	WP	0101-0202-4269	13.00
V0005640	ACE HARDWARE	P0645494	VENT SAW CHAIN SHARPEN/STN.3	12/23/2008	12/23/2008	AP	WP	0101-0202-4265	14.40
V0005640	ACE HARDWARE	P0645492	TEXTURE SPRAY/SHEET ROCK	12/23/2008	12/23/2008	AP	WP	0101-0202-4252	18.52
V0005640	ACE HARDWARE	P0646172	STORAGE BINS/B5	1/5/2009	1/5/2009	AP	WP	0101-0202-4251	31.12
V0002911	ACS GOVERNMENT	P0646169	CAD INTERFACE TO FIREHOUSE	1/5/2009	1/5/2009	AP	WP	0101-0202-4295	2,825.00
V0068605	BIG SKY UPHOLSTERY &	P0645526	HOSE BAG- TRUCK 1	12/23/2008	12/23/2008	AP	WP	0101-0202-4265	84.95
V0078490	BLACK HILLS POWER &	P0646767	010100627703 15,570	1/7/2009	1/7/2009	AP	WP	0101-0202-4283	1,302.70
V0078490	BLACK HILLS POWER &	P0647147	010107192302 6,780	1/7/2009	1/7/2009	AP	WP	0101-0202-4283	595.84
V0078490	BLACK HILLS POWER &	P0647147	070101866002 4,740	1/7/2009	1/7/2009	AP	WP	0101-0202-4283	455.47
V0081310	BLACK HILLS TENT &	P0645107	REPAIR TURN OUT GEAR/EDDY	12/31/2008	12/31/2008	AP	WP	0101-0202-4263	25.00
V0129565	CARLSONS COMPLETE CAR	P0646067	SNOW BLOWER/STN.5	1/5/2009	1/5/2009	AP	WP	0101-0202-4269	250.00
V0131400	CARQUEST AUTO PARTS	P0645754	AIR FILTER- CAR 11	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	10.30
V0131400	CARQUEST AUTO PARTS	P0645754	OIL FILTER- CAR 11	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	3.45
V0131400	CARQUEST AUTO PARTS	P0645754	ANTI FREEZE- STOCK	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	87.54
V0131400	CARQUEST AUTO PARTS	P0645754	ASSOSRTED LUBRCANTS AND	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	164.94
V0131400	CARQUEST AUTO PARTS	P0645754	ASSORTED LIGHT BULBS	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	27.18
V0131400	CARQUEST AUTO PARTS	P0645754	DIESEL FUEL SUPPLEMENT	12/29/2008	12/29/2008	AP	WP	0101-0202-4262	104.16
V0131400	CARQUEST AUTO PARTS	P0645754	BRAKE FLUID- STOCK	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	4.94
V0131400	CARQUEST AUTO PARTS	P0645754	AUTOMATIC TRANSMISSION	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	35.04
V0131400	CARQUEST AUTO PARTS	P0645754	ADHESIVE- STOCK	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	7.76
V0131400	CARQUEST AUTO PARTS	P0645754	RAZOR BLADES	12/29/2008	12/29/2008	AP	WP	0101-0202-4265	4.97
V0131400	CARQUEST AUTO PARTS	P0645754	BATTERY CLEANER	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	14.34
V0137240	CHRIS SUPPLY COMPANY	P0646174	TEST EQUIPMENT/RADIOS	1/5/2009	1/5/2009	AP	WP	0101-0202-4265	79.72
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0202-4261	5.27
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0202-4261	1.00
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0202-4150	65,022.01
V0182145	CRUM ELECTRIC	P0645912	WIRING,W-MOLD, RECPT/STN 1	12/30/2008	12/30/2008	AP	WP	0101-0202-4252	13.49
V0194580	DALE'S TIRE &	P0645757	TIRE REPAIR & TUBE- E2	12/31/2008	12/31/2008	AP	WP	0101-0202-4267	54.00
V0194590	DALE'S TIRE &	P0645064	4-NEW TIRES,MOUNT,BAL,TRADE	12/31/2008	12/31/2008	AP	WP	0101-0202-4267	764.24
V0200458	DELL MARKETING LP	P0644506	DELL COMPUTER NOTEBOOKS	12/29/2008	12/29/2008	AP	WP	0101-0202-4295	4,309.94
V0200458	DELL MARKETING LP	P0644506	CORRECTION	12/29/2008	12/29/2008	AP	WP	0101-0202-4295	-4,309.94
V0200458	DELL MARKETING LP	P0644506	COMPUTER LOCK	12/29/2008	12/29/2008	AP	WP	0101-0202-4295	57.94

V0200458	DELL MARKETING LP	P0644506	NOTEBOOK	12/29/2008	12/29/2008	AP	WP	0101-0202-4295	4,252.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0202-4131	190.52
V0255445	FISCHER FURNITURE INC.	P0645415	6 RECLINERS/STN.3	12/23/2008	12/23/2008	AP	WP	0101-0202-4269	594.00
V0255445	FISCHER FURNITURE INC.	P0645415	6 RECLINERS/STN.7	12/23/2008	12/23/2008	AP	WP	0101-0202-4269	599.94
V0268756	FRENCH CREEK SUPPLY	P0645907	CHAIN SAW PARTS/STN. 3	12/30/2008	12/30/2008	AP	WP	0101-0202-4253	31.62
V0304090	GODFREY BRAKE SERVICE	P0645412	BLEEDER VALVE/E7	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	5.55
V0304090	GODFREY BRAKE SERVICE	P0645412	TURN BRAKE ROTORS/E7	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	36.75
V0304090	GODFREY BRAKE SERVICE	P0645412	GASKET,SEAL,SENSOR,LUG	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	112.58
V0304090	GODFREY BRAKE SERVICE	P0645412	BRAKE PADS,SPRING PIN/E7	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	185.18
V0304090	GODFREY BRAKE SERVICE	P0645412	FITTING & CAP/E5	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	5.04
V0304090	GODFREY BRAKE SERVICE	P0645412	1"IMPACT WRENCH &	12/30/2008	12/30/2008	AP	WP	0101-0202-4265	684.64
V0304090	GODFREY BRAKE SERVICE	P0645412	CREDIT CALIPER	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	-969.83
V0304090	GODFREY BRAKE SERVICE	P0645798	BRAKE CALIPER- E1	12/30/2008	12/30/2008	AP	WP	0101-0202-4251	979.27
V0305780	GOLDEN WEST	P0646168	INSTALL PHONE CABLING FOR	1/5/2009	1/5/2009	AP	WP	0101-0202-4225	974.88
V0340280	HARDWARE HANK	P0645491	SPRING & CHAIN/SNOW BLOWER	12/23/2008	12/23/2008	AP	WP	0101-0202-4253	3.79
V0321990	HD SUPPLY WATERWORKS	P0645408	CULVERT ADAPTERS/CONFINED	12/26/2008	12/26/2008	AP	WP	0101-0202-4254	240.00
V0321990	HD SUPPLY WATERWORKS	P0645408	CULVERTS/CONFINED SPACE	12/26/2008	12/26/2008	AP	WP	0101-0202-4254	729.20
V0321990	HD SUPPLY WATERWORKS	P0645408	FREIGHT	12/26/2008	12/26/2008	AP	WP	0101-0202-4254	98.71
V0350675	HEIMAN FIRE EQUIPMENT	P0646173	2 1/2" STREAMER/B5	1/5/2009	1/5/2009	AP	WP	0101-0202-4265	57.00
T8792	IAFC REGISTRATION	P0644733	REG-WARREN C 209 WILDLAND	1/2/2009	1/2/2009	AP	WP	0101-0202-4270	325.00
V0421590	JOHNSON MACHINE INC.	P0645755	CLEARANCE LIGHT LENSES-	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	10.07
V0459659	KNECHT HOME CENTER	P0645490	POWER DRILL DRIVER BIT/STN.1	12/23/2008	12/23/2008	AP	WP	0101-0202-4265	1.85
V0459659	KNECHT HOME CENTER	P0645527	CAULK	12/23/2008	12/23/2008	AP	WP	0101-0202-4252	19.50
V0459659	KNECHT HOME CENTER	P0645527	CAULKING GUN	12/23/2008	12/23/2008	AP	WP	0101-0202-4265	4.64
V0459659	KNECHT HOME CENTER	P0645906	CARPET GLUE AND	12/30/2008	12/30/2008	AP	WP	0101-0202-4252	16.70
V0459659	KNECHT HOME CENTER	P0645902	NUTS/SCREWS/BOLTS/STN.1	12/30/2008	12/30/2008	AP	WP	0101-0202-4269	0.75
V0459659	KNECHT HOME CENTER	P0645925	NAILS & MASONITE 4X8 SHEET/BC	12/30/2008	12/30/2008	AP	WP	0101-0202-4253	15.28
V0520500	M G OIL CO	P0645756	WATER SOLUABLE OIL- STOCK	12/29/2008	12/29/2008	AP	WP	0101-0202-4251	208.31
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0202-4155	364.49
V0563060	MONTANA DAKOTA UTIL	P0646766	01310223 56.6	1/7/2009	1/7/2009	AP	WP	0101-0202-4282	432.29
V0563060	MONTANA DAKOTA UTIL	P0647422	31395002 94.5	1/7/2009	1/7/2009	AP	WP	0101-0202-4282	721.95
V0563060	MONTANA DAKOTA UTIL	P0647379	01950121 38.6	1/7/2009	1/7/2009	AP	WP	0101-0202-4282	300.73
V0563060	MONTANA DAKOTA UTIL	P0647379	02142422 192.9	1/7/2009	1/7/2009	AP	WP	0101-0202-4282	1,415.74
V0573084	MURRAY SPORTS	P0645487	SWIFT WATER HELMETS/WATER	12/23/2008	12/23/2008	AP	WP	0101-0202-4597	116.75
V0601545	NEVE'S UNIFORM	P0644843	DUTY COAT- BUXTON	12/23/2008	12/23/2008	AP	WP	0101-0202-4263	249.00

V0601545	NEVE'S UNIFORM	P0645427	WINTER DUTY COAT- BRIAN	12/26/2008	12/26/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645441	WINTER COAT- TYLER POWELL	12/26/2008	12/26/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645500	WINTER COAT- LAPPE	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645500	WINTER COAT- TROJANOWSKI	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645500	WINTER COAT- PURCELLA	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645753	WINTER COAT- WEAVER	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645909	CROSS TEC COAT/GOODART	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645909	CROSS TEC COAT/BUXTON	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0645909	CORRECTION #2 PD PO#644843	12/30/2008	12/30/2008	AP	WP	0101-0202-4263	-249.00
V0678973	POWER HOUSE HONDA	P0645493	VENT SAW TIP/STN.3	12/23/2008	12/23/2008	AP	WP	0101-0202-4265	29.95
V0698327	QWEST	P0645969	E38-0061 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0202-4281	168.54
V0716245	RAPID FIRE PROTECTION	P0646075	SD DAYWORK FIRE STATION 3	1/5/2009	1/5/2009	AP	WP	0101-0202-4225	339.15
V0757235	SAM'S CLUB	P0643911	PAPER TOWELS,SURF	12/26/2008	12/26/2008	AP	WP	0101-0202-4264	495.76
V0757235	SAM'S CLUB	P0643911	DVD PRINT	12/26/2008	12/26/2008	AP	WP	0101-0202-4261	29.37
V0849991	THOMSON HEALTHCARE	P0645495	ANNUAL SOFTWARE	12/24/2008	12/24/2008	AP	WP	0101-0202-4295	1,733.90
V0867025	TRANSPORTATION	P0646408	TUITION JOHNSON A	1/6/2009	1/6/2009	AP	WP	0101-0202-4270	2,650.00
V0867025	TRANSPORTATION	P0646409	TUITION BUSSELL J	1/6/2009	1/6/2009	AP	WP	0101-0202-4270	1,590.00
V0875595	TWO WHEELER DEALER	P0645838	WEIGHT EQUIPMENT	12/30/2008	12/30/2008	AP	WP	0101-0202-4265	1,974.00
V0880250	UNITED PARCEL SERVICE	P0645982	1410780781,CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0202-4261	19.92
V0880250	UNITED PARCEL SERVICE	P0646394	1410780814,CHARGES	1/5/2009	1/5/2009	AP	WP	0101-0202-4261	25.67
V0890180	VERIZON WIRELESS	P0645792	390-4114 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	76.30
V0890180	VERIZON WIRELESS	P0645792	390-4510 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-4511 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	73.75
V0890180	VERIZON WIRELESS	P0645792	390-4512 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	40.59
V0890180	VERIZON WIRELESS	P0645792	390-6275 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0645792	390-6276 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	81.33
V0890180	VERIZON WIRELESS	P0645792	390-6720 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7220 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	72.31
V0890180	VERIZON WIRELESS	P0645792	390-9282 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	76.57
V0890180	VERIZON WIRELESS	P0645792	390-9989 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	786-2606 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	786-3288 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	49.23
V0890180	VERIZON WIRELESS	P0645792	786-3983 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	863-0050 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0051 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56

V0890180	VERIZON WIRELESS	P0645792	863-0052 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0053 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0054 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0055 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0056 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0059 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0202-4281	39.56
V0892489	VIKING MECHANICAL	P0645501	FIRE STATION 1 HEATING SYSTEM	12/23/2008	12/23/2008	AP	WP	0101-0202-4252	478.28
V0892489	VIKING MECHANICAL	P0645501	FIRE STATION 4 HEATING SYSTEM	12/23/2008	12/23/2008	AP	WP	0101-0202-4252	606.12
V0934830	WESTERN STATIONERS	P0645911	INK CART HP 96 & 98	12/30/2008	12/30/2008	AP	WP	0101-0202-4261	53.98
V0934830	WESTERN STATIONERS	P0646073	PENS, POST-IT NOTES	1/2/2009	1/2/2009	AP	WP	0101-0202-4261	24.96
V0945720	WORK WAREHOUSE	P0646066	3-WORK PANTS/RAUE	1/5/2009	1/5/2009	AP	WP	0101-0202-4263	73.94
					Cost Center:	0202		**Total:**	105,373.19

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0868856	AAA TRAVEL	P0646459	RT LAS VEGAS NV JOHNSON T	1/6/2009	1/6/2009	AP	WP	0101-0204-4270	351.40
V0020968	AMERICAN PLANNING	P0645890	PLANNING ADVISORY SERVICE	12/30/2008	12/30/2008	AP	WP	0101-0204-4293	745.00
V0020968	AMERICAN PLANNING	P0645890	PLANNING & ENVIRONMENTAL	12/30/2008	12/30/2008	AP	WP	0101-0204-4293	391.00
V0020968	AMERICAN PLANNING	P0645890	ZONING PRACTICE	12/30/2008	12/30/2008	AP	WP	0101-0204-4293	75.00
V0042990	AUDIO VIDEO SOLUTIONS	P0645196	HARD MOUNT DATA PROJECTOR	12/31/2008	12/31/2008	AP	WP	0101-0204-4269	1,467.70
V0121780	CDW GOVERNMENT INC	P0645199	SHIPPING	1/5/2009	1/5/2009	AP	WP	0101-0204-4296	14.08
V0121780	CDW GOVERNMENT INC	P0645199	EPSON DESKTOP SCANNER	1/5/2009	1/5/2009	AP	WP	0101-0204-4296	121.33
V0137240	CHRIS SUPPLY COMPANY	P0645934	14' PHONE CORD	12/31/2008	12/31/2008	AP	WP	0101-0204-4261	2.95
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0204-4261	42.75
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0204-4261	42.11
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0204-4261	76.31
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0204-4150	11,732.50
V0182145	CRUM ELECTRIC	P0646047	11-N-1 SCREW DRIVER	1/7/2009	1/7/2009	AP	WP	0101-0204-4265	11.94
V0188480	DAKOTA BUSINESS	P0646023	COPIER MAINTENANCE	12/30/2008	12/30/2008	AP	WP	0101-0204-4253	6.18
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0204-4253	257.66
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0204-4253	125.67
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0204-4253	0.03
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0204-4253	0.05
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0204-4131	55.00
V0355325	HERD'S RIBBON & LASER	P0645976	HP 4250 FRONT MAINTENANCE	1/2/2009	1/2/2009	AP	WP	0101-0204-4253	355.65
V0355325	HERD'S RIBBON & LASER	P0645976	LABOR	1/2/2009	1/2/2009	AP	WP	0101-0204-4253	39.25
V0355325	HERD'S RIBBON & LASER	P0645976	SERVICE CALL CHARGE	1/2/2009	1/2/2009	AP	WP	0101-0204-4253	35.00
V0355325	HERD'S RIBBON & LASER	P0645976	HP 4250 REAR FUSER	1/2/2009	1/2/2009	AP	WP	0101-0204-4253	258.00
V0355325	HERD'S RIBBON & LASER	P0645976	LABOR	1/2/2009	1/2/2009	AP	WP	0101-0204-4253	39.25
V0388100	INDOFF INC	P0645167	SELF ADHESIVE BACK HOLDERS	12/29/2008	12/29/2008	AP	WP	0101-0204-4261	68.00
V0388100	INDOFF INC	P0645486	SMEAD LEGAL EXPEND POCKET	1/2/2009	1/2/2009	AP	WP	0101-0204-4261	236.00
V0388100	INDOFF INC	P0645486	SMEAD LETTER EXPAND POCKET	1/2/2009	1/2/2009	AP	WP	0101-0204-4261	203.00
V0388100	INDOFF INC	P0645486	DAB N' SEAL ENVELOPE SEALER	1/2/2009	1/2/2009	AP	WP	0101-0204-4261	8.37
V0398450	INTERNATIONAL CONF OF	P0645977	ICC/ANSI A117.1-2003 STANDARD	1/5/2009	1/5/2009	AP	WP	0101-0204-4261	38.50
V0398450	INTERNATIONAL CONF OF	P0645977	SHIPPING	1/5/2009	1/5/2009	AP	WP	0101-0204-4261	8.00
V0443310	KELLY SERVICES INC	P0645891	TEMP ADMN POSITION - J	12/30/2008	12/30/2008	AP	WP	0101-0204-4225	562.80
V0443310	KELLY SERVICES INC	P0645932	TEMP ASSISTANT POSITION - J MU	12/30/2008	12/30/2008	AP	WP	0101-0204-4225	337.68
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0204-4155	92.68

V0618600	OFFICEMAX	P0645076	.5MM LEAD REFILL	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	5.30
V0618600	OFFICEMAX	P0645076	.7MM LEAD REFILL	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	8.49
V0618600	OFFICEMAX	P0645076	POST IT NOTE FLAGS	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	0.00
V0618600	OFFICEMAX	P0645076	SCOTCH TAPE	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	21.60
V0618600	OFFICEMAX	P0645076	WIRELESS MOUSE	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	23.70
V0618600	OFFICEMAX	P0645076	HP TONER 27X	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	109.36
V0618600	OFFICEMAX	P0645076	HP INK JET #15	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	23.70
V0618600	OFFICEMAX	P0645076	HP INK 45/78 COMBO	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	60.49
V0618600	OFFICEMAX	P0645076	HP INK JET #17	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	25.72
V0618600	OFFICEMAX	P0645076	POST IT NOTES	12/24/2008	12/24/2008	AP	WP	0101-0204-4261	10.80
V0757235	SAM'S CLUB	P0645151	STANDARD PAPER CLIP	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	3.42
V0757235	SAM'S CLUB	P0645151	JUMBO PAPER CLIP	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	4.62
V0757235	SAM'S CLUB	P0645151	PENCILS	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	18.32
V0757235	SAM'S CLUB	P0645151	BOTTLE WATER FOR PLANNING	12/26/2008	12/26/2008	AP	WP	0101-0204-4263	23.28
V0757235	SAM'S CLUB	P0645151	HAND SOAP	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	6.78
V0757235	SAM'S CLUB	P0645151	DECAF COFFEE	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	19.36
V0757235	SAM'S CLUB	P0645151	AA BATTERY	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	12.48
V0757235	SAM'S CLUB	P0645151	AAA BATTERY	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	14.84
V0757235	SAM'S CLUB	P0645151	SAGE PLATES	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	13.88
V0757235	SAM'S CLUB	P0645151	PAPER TOWELS	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	14.22
V0757235	SAM'S CLUB	P0645151	TYLENOL	12/26/2008	12/26/2008	AP	WP	0101-0204-4261	29.64
V0790679	SOFTWARE HOUSE	P0645147	MICROSOFT OFFICE 2007	1/7/2009	1/7/2009	AP	WP	0101-0204-4295	11,821.29
V0890180	VERIZON WIRELESS	P0645792	390-1320 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-2759 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-2894 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7149 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7150 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7228 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-9767 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	390-9878 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	393-5084 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-5730 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7901 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	545-4040 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.71
V0890180	VERIZON WIRELESS	P0645792	593-2417 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0204-4281	39.56

V0934830	WESTERN STATIONERS	P0646233	COPY PAPER RICOH550	1/2/2009	1/2/2009	AP	WP	0101-0204-4261	0.62
						Cost Center:	0204	**Total:**	30,591.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000650	3-D SPECIALTIES INC	P0645496	1.75"X12FT TELESPAR 12GA	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	823.25
V0000650	3-D SPECIALTIES INC	P0645496	2.25"X12FT TELESPAR 12GA	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	959.75
V0000650	3-D SPECIALTIES INC	P0645496	DC200225M MAN DRIVE CAP	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	148.66
V0000650	3-D SPECIALTIES INC	P0645496	TL019 45 DEGREE OFFSET FITTING	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	334.00
V0000650	3-D SPECIALTIES INC	P0645496	2.25"X3FT TELESPAR 12GA	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	720.00
V0000650	3-D SPECIALTIES INC	P0645496	2"X10FT TELESPAR 12GA	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	4,490.74
V0000650	3-D SPECIALTIES INC	P0645496	2.25"X3FT TELESPAR 12GA	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	1,449.60
V0000650	3-D SPECIALTIES INC	P0645496	5/16" MED CRNR BOLT THRU2-1/	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	69.46
V0005640	ACE HARDWARE	P0645979	DRIFT PUNCH 12X1/4"	1/5/2009	1/5/2009	AP	WP	0101-0205-4265	12.08
V0005640	ACE HARDWARE	P0645979	MR. CLEAN WASH/DE-ICER	1/5/2009	1/5/2009	AP	WP	0101-0205-4251	2.49
V0008995	ADAMS MACHINING INC.	P0645577	WELD MAST ARM, ST. PATRICK &	12/23/2008	12/23/2008	AP	WP	0101-0205-4225	193.00
V0008995	ADAMS MACHINING INC.	P0645577	MILEAGE	12/23/2008	12/23/2008	AP	WP	0101-0205-4225	6.00
V0078490	BLACK HILLS POWER &	P0646767	010100399601 105	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	15.22
V0078490	BLACK HILLS POWER &	P0646767	010100411901 67	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	12.43
V0078490	BLACK HILLS POWER &	P0646767	010100423701 4,193	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	393.37
V0078490	BLACK HILLS POWER &	P0646767	010100425401 190	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	21.47
V0078490	BLACK HILLS POWER &	P0646767	010100433201 89	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	14.05
V0078490	BLACK HILLS POWER &	P0646767	010100438901 79	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	13.31
V0078490	BLACK HILLS POWER &	P0646767	010100475501 914	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	74.71
V0078490	BLACK HILLS POWER &	P0646767	010100510001 660	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	56.04
V0078490	BLACK HILLS POWER &	P0646767	010100515101 233	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	24.63
V0078490	BLACK HILLS POWER &	P0646767	010100547701 1,650	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	128.84
V0078490	BLACK HILLS POWER &	P0646767	010100568101 101	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	14.92
V0078490	BLACK HILLS POWER &	P0646767	010100590601 137	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	17.57
V0078490	BLACK HILLS POWER &	P0646767	010100606701 1,067	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	85.97
V0078490	BLACK HILLS POWER &	P0646767	010100622901 799	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	66.27
V0078490	BLACK HILLS POWER &	P0646767	020107058601 2,369	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	201.57
V0078490	BLACK HILLS POWER &	P0646767	020107058701 96	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	19.01
V0078490	BLACK HILLS POWER &	P0646767	020100826201 128	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	16.90
V0078490	BLACK HILLS POWER &	P0646767	020100945201 1,064	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	85.75
V0078490	BLACK HILLS POWER &	P0646767	030101113001 111	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	15.67
V0078490	BLACK HILLS POWER &	P0646767	030102149901 1,087	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	87.44
V0078490	BLACK HILLS POWER &	P0646767	030106924801 122	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	16.48

V0078490	BLACK HILLS POWER &	P0646767	030107370301 147	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	23.79
V0078490	BLACK HILLS POWER &	P0647380	010107394101 131	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0647380	070107716401 131	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	17.13
V0078490	BLACK HILLS POWER &	P0647380	080102428801 128	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	16.90
V0078490	BLACK HILLS POWER &	P0647380	080102454401 136	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0647380	080102491801 122	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	16.48
V0078490	BLACK HILLS POWER &	P0647380	080107385401 290	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	28.82
V0078490	BLACK HILLS POWER &	P0647380	080107487001 283	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	28.31
V0078490	BLACK HILLS POWER &	P0647380	080107501801 203	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	22.43
V0078490	BLACK HILLS POWER &	P0647380	090102659401 150	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	18.53
V0078490	BLACK HILLS POWER &	P0647380	090106124601 114	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	15.89
V0078490	BLACK HILLS POWER &	P0647380	090107116101 682	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	73.97
V0078490	BLACK HILLS POWER &	P0647380	100102489001 126	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	16.76
V0078490	BLACK HILLS POWER &	P0647380	100103104201 153	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	18.75
V0078490	BLACK HILLS POWER &	P0647380	100103125801 136	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	17.50
V0078490	BLACK HILLS POWER &	P0647380	100107798401 15	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	8.61
V0078490	BLACK HILLS POWER &	P0647423	080106688504 5,060	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	420.16
V0078490	BLACK HILLS POWER &	P0647147	030108005801 524	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	46.04
V0078490	BLACK HILLS POWER &	P0647147	030101121401 80	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	13.38
V0078490	BLACK HILLS POWER &	P0647147	030101206401 126	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	16.76
V0078490	BLACK HILLS POWER &	P0647147	040101376010 100	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	14.85
V0078490	BLACK HILLS POWER &	P0647147	040101418801 0	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0647147	050101591608 189	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	21.40
V0078490	BLACK HILLS POWER &	P0647147	050106633001 0	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0647147	050107229201 62	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	12.07
V0078490	BLACK HILLS POWER &	P0647147	070101948401 895	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	73.33
V0078490	BLACK HILLS POWER &	P0647147	070106681301 402	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	37.07
V0078490	BLACK HILLS POWER &	P0647147	070107579201 150	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	18.53
V0078490	BLACK HILLS POWER &	P0647147	070107579301 49	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	11.11
V0078490	BLACK HILLS POWER &	P0647423	080102359101 168	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	19.85
V0078490	BLACK HILLS POWER &	P0647423	080102399701 112	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	15.75
V0078490	BLACK HILLS POWER &	P0647423	080102418601 152	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	18.68
V0078490	BLACK HILLS POWER &	P0647423	080102455101 103	1/7/2009	1/7/2009	AP	WP	0101-0205-4283	15.07
V0081365	BLACK HILLS TRUCK &	P0643852	FLAT BED, 12FTX98", CAB TO AXL	12/30/2008	12/30/2008	AP	WP	0101-0205-4360	1,650.00
V0081365	BLACK HILLS TRUCK &	P0643783	LIFTMORE 3200REE 3200LB	12/30/2008	12/30/2008	AP	WP	0101-0205-4360	8,782.00

V0081365	BLACK HILLS TRUCK &	P0643783	SHIPPING	12/30/2008	12/30/2008	AP	WP	0101-0205-4360	547.00
V0087400	BORDER STATES ELECTRIC	P0645579	PC1324CA0014 ELECTRIC COVER	12/23/2008	12/23/2008	AP	WP	0101-0205-4269	136.82
V0087400	BORDER STATES ELECTRIC	P0645579	FREIGHT	12/23/2008	12/23/2008	AP	WP	0101-0205-4269	12.99
V0137240	CHRIS SUPPLY COMPANY	P0645794	4" NATURAL 18LB CBL TIE (PKG O	12/31/2008	12/31/2008	AP	WP	0101-0205-4269	2.32
V0137240	CHRIS SUPPLY COMPANY	P0645794	HOOK-UP WIRE, 20AWG, BLK, 25FT	12/31/2008	12/31/2008	AP	WP	0101-0205-4269	9.18
V0137240	CHRIS SUPPLY COMPANY	P0645794	HOOK-UP WIRE, 18AWG, BLK, 25FT	12/31/2008	12/31/2008	AP	WP	0101-0205-4269	6.72
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0205-4150	2,762.50
V0179540	CRESCENT ELECTRIC	P0645171	KLEIN 8-IN DIAG CUT PLIERS	12/24/2008	12/24/2008	AP	WP	0101-0205-4265	22.97
V0182145	CRUM ELECTRIC	P0645796	LEVITON C2651 30A 600V 2P3W L9	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	45.00
V0182145	CRUM ELECTRIC	P0645796	LEVITON C2653 CONNECTOR 30A	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	92.70
V0182145	CRUM ELECTRIC	P0645796	FREIGHT	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	16.26
V0202795	DIAMOND TRAFFIC	P0644407	SHIPPING	1/5/2009	1/5/2009	AP	WP	0101-0205-4269	10.00
V0202795	DIAMOND TRAFFIC	P0644407	CORRECTION - SHIPPING	1/5/2009	1/5/2009	AP	WP	0101-0205-4269	0.46
V0202795	DIAMOND TRAFFIC	P0644407	8MB DATA HOG, TRAFFIC	1/5/2009	1/5/2009	AP	WP	0101-0205-4269	299.95
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0205-4131	12.50
V0295600	GEN-CO DISTRIBUTORS	P0645063	REMANUFACTURED 1600 WATT	12/23/2008	12/23/2008	AP	WP	0101-0205-4360	900.00
V0295600	GEN-CO DISTRIBUTORS	P0645063	SHIPPING	12/23/2008	12/23/2008	AP	WP	0101-0205-4360	50.00
V0295600	GEN-CO DISTRIBUTORS	P0645063	CORRECTION SHIPPING	12/23/2008	12/23/2008	AP	WP	0101-0205-4360	-5.00
V0359580	HIGHWAY TECHNOLOGIES	P0645117	ANSI CL 2 SAFETYLINE JACKET, S	12/29/2008	12/29/2008	AP	WP	0101-0205-4263	98.13
V0359580	HIGHWAY TECHNOLOGIES	P0645117	SHIPPING	12/29/2008	12/29/2008	AP	WP	0101-0205-4263	12.00
V0460150	KNOLOGY	P0645603	719-9626 DEC PHONE	12/23/2008	12/23/2008	AP	WP	0101-0205-4281	6.44
V0495380	LIGHTING MAINTENANCE	P0646180	EXCISE TAX	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	8.15
V0495380	LIGHTING MAINTENANCE	P0646180	MIDGET FNM10 TD FUSE	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	60.64
V0495380	LIGHTING MAINTENANCE	P0646180	PHOTO CELL	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	35.49
V0495380	LIGHTING MAINTENANCE	P0646180	LU400/ECO LAMPS	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	98.48
V0495380	LIGHTING MAINTENANCE	P0646180	LABOR	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0646180	BOOM TRUCK	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	90.00
V0495380	LIGHTING MAINTENANCE	P0646180	MILEAGE	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	23.00
V0495380	LIGHTING MAINTENANCE	P0646180	ROUND OFF	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	0.06
V0495380	LIGHTING MAINTENANCE	P0646178	REPAIR VARIOUS ROADWAY	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	643.08
V0495380	LIGHTING MAINTENANCE	P0646178	MIDGET FUSE FNM10 TD	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	118.35
V0495380	LIGHTING MAINTENANCE	P0646178	LABOR	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	225.00
V0495380	LIGHTING MAINTENANCE	P0646178	BOOM TRUCK	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	225.00
V0495380	LIGHTING MAINTENANCE	P0646178	MILEAGE	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	32.00
V0495380	LIGHTING MAINTENANCE	P0646178	EXCISE TAX	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	25.49

V0495380	LIGHTING MAINTENANCE	P0646178	ROUND OFF	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	0.11
V0495380	LIGHTING MAINTENANCE	P0646179	MIDGET FNM10 TD FUSE	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	24.12
V0495380	LIGHTING MAINTENANCE	P0646179	LABOR	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0646179	BOOM TRUCK	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	45.00
V0495380	LIGHTING MAINTENANCE	P0646179	EXCISE TAX	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	2.34
V0520190	MCKIE FORD INC	P0646493	CLASS CN TRUCK 1 TON 2 X 4 REG	1/7/2009	1/7/2009	AP	WP	0101-0205-4360	33,458.00
V0520190	MCKIE FORD INC	P0646493	VIN:1FDAF56R49EA21340	1/7/2009	1/7/2009	AP	WP	0101-0205-4360	0.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0205-4155	25.00
V0563060	MONTANA DAKOTA UTIL	P0647422	03038923 150.9	1/7/2009	1/7/2009	AP	WP	0101-0205-4282	1,134.66
V0563060	MONTANA DAKOTA UTIL	P0647379	02092621 61.9	1/7/2009	1/7/2009	AP	WP	0101-0205-4282	458.80
V0609765	NORTH CENTRAL CREDITS	P0645608	BELLINGHAUSEN A	12/23/2008	12/23/2008	AP	WP	0101-0205-4225	406.60
V0772475	NORTHERN TRUCK	P0643784	SET OF OUTRIGGERS, FOR 3200# C	1/7/2009	1/7/2009	AP	WP	0101-0205-4360	3,719.00
V0694200	PROMOTION	P0646177	PRE-EMPLOYMENT	12/31/2008	12/31/2008	AP	WP	0101-0205-4225	50.00
V0757235	SAM'S CLUB	P0644314	STACK CHAIRS	12/30/2008	12/30/2008	AP	WP	0101-0205-4269	159.48
V0810700	SOUTH DAKOTA FEDERAL	P0645795	SURPLUS TOOL CARTS	12/29/2008	12/29/2008	AP	WP	0101-0205-4265	130.00
V0847678	THINK TONER AND INK	P0645980	OEM HP95 INK CARTRIDGE	1/5/2009	1/5/2009	AP	WP	0101-0205-4261	22.79
V0847678	THINK TONER AND INK	P0645980	HP DESKJET 5940 #98	1/5/2009	1/5/2009	AP	WP	0101-0205-4261	17.79
V0863450	TRAFFIC CONTROL CORP	P0645649	SDLC CABLE FOR BIU PANEL	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	65.00
V0863450	TRAFFIC CONTROL CORP	P0645649	6 WIRE BIU HARNESS	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	260.00
V0863450	TRAFFIC CONTROL CORP	P0645649	SHIPPING	12/29/2008	12/29/2008	AP	WP	0101-0205-4269	11.48
V0890180	VERIZON WIRELESS	P0645792	390-3756 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0205-4281	40.31
					Cost Center:	0205		**Total:**	68,939.36

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0207-4150	2,395.50
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0207-4253	19.44
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0207-4253	7.48
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0207-4131	15.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0207-4155	19.73
V0790679	SOFTWARE HOUSE	P0645147	MICROSOFT OFFICE 2007	1/7/2009	1/7/2009	AP	WP	0101-0207-4295	3,031.10
V0890180	VERIZON WIRELESS	P0645792	390-1799 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-8174 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0207-4281	74.60
V0890180	VERIZON WIRELESS	P0645792	390-8245 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0207-4281	40.31
V0890180	VERIZON WIRELESS	P0643606	SAMSUNG i770 CELL PHONE	12/31/2008	12/31/2008	AP	WP	0101-0207-4269	149.99
V0890180	VERIZON WIRELESS	P0643606	SAM U SER 20PIN	12/31/2008	12/31/2008	AP	WP	0101-0207-4269	22.49
V0890180	VERIZON WIRELESS	P0643606	CARRY CASE - RETURNED	12/31/2008	12/31/2008	AP	WP	0101-0207-4269	14.99
V0890180	VERIZON WIRELESS	P0643606	CASE RTND	12/31/2008	12/31/2008	AP	WP	0101-0207-4269	-14.99
V0890180	VERIZON WIRELESS	P0645792	390-0618 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0207-4281	40.31
					Cost Center:	0207		**Total:**	5,856.26

Cost Center: 0209 EMERGENCY MANAGEMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656560	PENNINGTON COUNTY	P0646382	2008 EMERGENCY MGMT	12/31/2008	12/31/2008	AP	WP	0101-0209-4596	1,002.00
					Cost Center:	0209		**Total:**	1,002.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645567	BRACKET, NIPPLE S105	12/24/2008	12/24/2008	AP	WP	0101-0301-4253	12.61
V0005641	ACE HARDWARE-EAST	P0645567	NIPPLE, BALL VALVE, TEE S105	12/24/2008	12/24/2008	AP	WP	0101-0301-4253	31.64
V0005641	ACE HARDWARE-EAST	P0645817	RSTP SPRAY, U-BOLT S105	12/31/2008	12/31/2008	AP	WP	0101-0301-4253	14.38
V0005641	ACE HARDWARE-EAST	P0645429	ELBOW, COUPLE, GRND JNT S105	12/31/2008	12/31/2008	AP	WP	0101-0301-4253	39.47
V0005641	ACE HARDWARE-EAST	P0645136	TARPS, STRAPS	12/31/2008	12/31/2008	AP	WP	0101-0301-4269	87.89
V0005641	ACE HARDWARE-EAST	P0645136	STA-BIL TREATMENT	12/31/2008	12/31/2008	AP	WP	0101-0301-4269	47.97
V0005641	ACE HARDWARE-EAST	P0645928	NUTS, EYEBOLT, HOOK S199	12/31/2008	12/31/2008	AP	WP	0101-0301-4253	12.43
V0005641	ACE HARDWARE-EAST	P0646518	WIRE TIE	1/7/2009	1/7/2009	AP	WP	0101-0301-4269	16.72
V0025265	AMERIGAS PROPANE LP	P0646523	7.7GAL PROPANE	1/7/2009	1/7/2009	AP	WP	0101-0301-4254	21.18
V0025265	AMERIGAS PROPANE LP	P0646079	26.5GAL PROPANE	12/31/2008	12/31/2008	AP	WP	0101-0301-4254	66.25
V0074730	BLACK HILLS CHEMICAL	P0645014	ROLL TOWELS, TOILET TISSUE,	12/31/2008	12/31/2008	AP	WP	0101-0301-4264	122.76
V0074730	BLACK HILLS CHEMICAL	P0643890	ROLL TOWELS, FLOOR FINISH,	12/31/2008	12/31/2008	AP	WP	0101-0301-4264	62.64
V0120470	BUTLER MACHINERY CO.	P0646527	NEUTRAL CONTROL S030	1/7/2009	1/7/2009	AP	WP	0101-0301-4253	160.68
V0124452	CABELA'S RETAIL INC	P0646465	09 SAFETY FOOTWEAR-R ZEIDLER	1/7/2009	1/7/2009	AP	WP	0101-0301-4263	124.99
V0131400	CARQUEST AUTO PARTS	P0645810	HYD FILTER S043	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	38.63
V0131400	CARQUEST AUTO PARTS	P0646337	V BELT, IDLER PULLEY S079	1/6/2009	1/6/2009	AP	WP	0101-0301-4251	55.45
V0131400	CARQUEST AUTO PARTS	P0646337	ALTERNATOR S079	1/6/2009	1/6/2009	AP	WP	0101-0301-4251	188.33
V0131400	CARQUEST AUTO PARTS	P0646337	CREDIT - RETURN CORE ALT	1/6/2009	1/6/2009	AP	WP	0101-0301-4251	-57.14
V0137240	CHRIS SUPPLY COMPANY	P0645423	TERM, MALE, FEMALE S072	12/24/2008	12/24/2008	AP	WP	0101-0301-4251	5.34
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0301-4150	6,201.13
V0194590	DALE'S TIRE &	P0645422	385/65R22.5/20 TIRE S008	12/31/2008	12/31/2008	AP	WP	0101-0301-4267	503.01
V0225660	EDDIES TRUCK SALES &	P0645430	DOOR VENTILATION S040	12/23/2008	12/23/2008	AP	WP	0101-0301-4251	31.69
V0225660	EDDIES TRUCK SALES &	P0646340	STOP LAMP S043	1/5/2009	1/5/2009	AP	WP	0101-0301-4251	27.82
V0225660	EDDIES TRUCK SALES &	P0645252	RAD CAP S007	12/23/2008	12/23/2008	AP	WP	0101-0301-4251	4.73
V0225660	EDDIES TRUCK SALES &	P0645252	FUEL FILTER, FILTER S094	12/23/2008	12/23/2008	AP	WP	0101-0301-4251	34.85
V0225660	EDDIES TRUCK SALES &	P0645821	SOLONOID S008	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	8.70
V0225660	EDDIES TRUCK SALES &	P0645821	FUEL FILTER S043	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	15.79
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0301-4131	15.02
V0304090	GODFREY BRAKE SERVICE	P0645425	CURVED EQUALIZER, BUSHING,	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	46.20
V0304090	GODFREY BRAKE SERVICE	P0645827	AIR SPRING S003	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	131.72
V0304090	GODFREY BRAKE SERVICE	P0645827	CREDIT AIR SPRING	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	-131.72
V0304090	GODFREY BRAKE SERVICE	P0644608	LIGHT BAR S003	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	18.20
V0304090	GODFREY BRAKE SERVICE	P0644894	2.5 MC LEXAN-STOCK	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	10.20

V0304090	GODFREY BRAKE SERVICE	P0645096	SWIVEL HOSE S008	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	12.06
V0310225	GREAT WESTERN TIRE INC.	P0645589	11R225 G G164 RTD TIRE S096	12/29/2008	12/29/2008	AP	WP	0101-0301-4267	250.00
V0310225	GREAT WESTERN TIRE INC.	P0645733	LT23575R15 TIRES S079	12/29/2008	12/29/2008	AP	WP	0101-0301-4267	379.80
V0312550	GRIMM'S PUMP SERVICE	P0645568	AIR KING CPLR S105	12/24/2008	12/24/2008	AP	WP	0101-0301-4253	4.41
V0312550	GRIMM'S PUMP SERVICE	P0646519	AIR TOOL OIL	1/7/2009	1/7/2009	AP	WP	0101-0301-4269	25.20
V0312550	GRIMM'S PUMP SERVICE	P0645814	TIRE GAUGE, AIR CPLR, AIR PLUG	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	66.99
V0421590	JOHNSON MACHINE INC.	P0646531	WATER PUMP, HEADLIGHT	1/7/2009	1/7/2009	AP	WP	0101-0301-4251	66.82
V0421590	JOHNSON MACHINE INC.	P0646447	OIL FILTER, AIR FILTER S068	1/7/2009	1/7/2009	AP	WP	0101-0301-4251	50.95
V0421590	JOHNSON MACHINE INC.	P0646447	WIPER BLADE S013	1/7/2009	1/7/2009	AP	WP	0101-0301-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0646447	AIR FILTER, OIL FILTER, HYD FI	1/7/2009	1/7/2009	AP	WP	0101-0301-4251	78.47
V0421590	JOHNSON MACHINE INC.	P0646447	SHOCK S079	1/7/2009	1/7/2009	AP	WP	0101-0301-4251	124.00
V0421590	JOHNSON MACHINE INC.	P0646447	SHOCK S079	1/7/2009	1/7/2009	AP	WP	0101-0301-4251	73.09
V0421590	JOHNSON MACHINE INC.	P0646447	CREDIT SHOCK	1/7/2009	1/7/2009	AP	WP	0101-0301-4269	-124.00
V0421590	JOHNSON MACHINE INC.	P0645731	OIL FILTER, AIR FILTER S087	12/29/2008	12/29/2008	AP	WP	0101-0301-4251	11.28
V0421590	JOHNSON MACHINE INC.	P0645731	5W20 OIL S087	12/29/2008	12/29/2008	AP	WP	0101-0301-4262	18.83
V0421590	JOHNSON MACHINE INC.	P0645732	WIPER BLADE, CIRCUIT BREAKER	12/29/2008	12/29/2008	AP	WP	0101-0301-4251	81.97
V0421590	JOHNSON MACHINE INC.	P0645732	BRAKE PADS, ADJUSTER CABLE	12/29/2008	12/29/2008	AP	WP	0101-0301-4251	44.09
V0421590	JOHNSON MACHINE INC.	P0645732	BRAKE PAD S079	12/29/2008	12/29/2008	AP	WP	0101-0301-4251	2.58
V0421590	JOHNSON MACHINE INC.	P0645808	OIL FILTER, AIR FILTER S054	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	26.19
V0421590	JOHNSON MACHINE INC.	P0645808	OIL FILTER, AIR FILTER S054	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	25.33
V0421590	JOHNSON MACHINE INC.	P0645808	OIL FILTER, FUEL FILTER, TRANS	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	100.79
V0421590	JOHNSON MACHINE INC.	P0645808	OIL FILTER S064	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	13.91
V0421590	JOHNSON MACHINE INC.	P0645808	BULB S064	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	0.97
V0421590	JOHNSON MACHINE INC.	P0645808	OIL FILTER S091	12/30/2008	12/30/2008	AP	WP	0101-0301-4251	23.88
V0421590	JOHNSON MACHINE INC.	P0645808	CREDIT FLTRS	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	-26.19
V0493970	LIEN & SONS INC, PETE	P0644057	217.81TN 1IN BASE	12/26/2008	12/26/2008	AP	WP	0101-0301-4259	1,448.45
V0493970	LIEN & SONS INC, PETE	P0644057	CORRECTION	12/26/2008	12/26/2008	AP	WP	0101-0301-4259	-119.79
V0466300	LINWELD	P0645739	WELDING HELMET	1/2/2009	1/2/2009	AP	WP	0101-0301-4265	125.00
V0541285	MENARDS	P0645339	TOWER HEATER	12/23/2008	12/23/2008	AP	WP	0101-0301-4269	97.76
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0301-4155	29.07
V0563060	MONTANA DAKOTA UTIL	P0647379	02092921 12.0	1/7/2009	1/7/2009	AP	WP	0101-0301-4282	89.75
V0566820	MOTIVE PARTS & SUPPLY	P0645812	BALL JOINT, PIN S107	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	13.93
V0566820	MOTIVE PARTS & SUPPLY	P0645812	BALL JOINT, PIN-STOCK	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	13.93
V0609765	NORTH CENTRAL CREDITS	P0645608	SPECKMAN A	12/23/2008	12/23/2008	AP	WP	0101-0301-4225	20.00
V0750950	RUSHMORE SAFETY	P0645805	V-GUARD SAFETY HATS	12/30/2008	12/30/2008	AP	WP	0101-0301-4263	59.75

V0750950	RUSHMORE SAFETY	P0645805	RESPIRATOR DUST	12/30/2008	12/30/2008	AP	WP	0101-0301-4269	28.99
V0835830	STURDEVANT'S REFINISH	P0646338	DOOR TRIM PAN S079	1/6/2009	1/6/2009	AP	WP	0101-0301-4251	6.84
V0856300	TITAN MACHINERY	P0645588	FILTER S037	12/30/2008	12/30/2008	AP	WP	0101-0301-4253	75.08
V0890180	VERIZON WIRELESS	P0645792	390-1945 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0301-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	863-2060 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0301-4281	42.56
					Cost Center:	0301		**Total:**	11,288.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0645627	HARD SURFACE WIRE-PLOW	12/31/2008	12/31/2008	AP	WP	0101-0302-4269	575.56
V0002820	A&B WELDING SUPPLY CO	P0644446	OXYGEN-CHAIN REPAIR	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	11.70
V0002820	A&B WELDING SUPPLY CO	P0644060	NIPPLE-CUTTING TORCH	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	16.82
V0002820	A&B WELDING SUPPLY CO	P0643907	ACETYLENE GAS-CHAIN REPAIR	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	30.64
V0005641	ACE HARDWARE-EAST	P0645429	VALVE BALL, NIPPLE S045	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	9.84
V0005641	ACE HARDWARE-EAST	P0644599	WIRE TIE RE-BAR-SNOW FENCE	12/31/2008	12/31/2008	AP	WP	0101-0302-4269	33.44
V0078490	BLACK HILLS POWER &	P0647380	100106196901 749	1/7/2009	1/7/2009	AP	WP	0101-0302-4283	80.24
V0120470	BUTLER MACHINERY CO.	P0645829	SEAL S045	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	1.52
V0120470	BUTLER MACHINERY CO.	P0645829	VALVE, UNION S045	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	279.68
V0120470	BUTLER MACHINERY CO.	P0645829	HOSE S045	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	74.94
V0131400	CARQUEST AUTO PARTS	P0646448	MINI LAMP S033	1/7/2009	1/7/2009	AP	WP	0101-0302-4253	9.90
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0302-4150	6,995.34
V0179540	CRESCENT ELECTRIC	P0645257	ANGLE MALE, FEMALE	12/24/2008	12/24/2008	AP	WP	0101-0302-4257	100.20
V0188080	DAKOTA	P0646534	BATTERY S033	1/7/2009	1/7/2009	AP	WP	0101-0302-4253	49.09
V0225660	EDDIES TRUCK SALES &	P0645252	WATER PUMP S019	12/23/2008	12/23/2008	AP	WP	0101-0302-4251	164.42
V0225660	EDDIES TRUCK SALES &	P0645252	CREDIT	12/23/2008	12/23/2008	AP	WP	0101-0302-4251	-27.50
V0232737	ENERGY LABORATORIES	P0646070	CHLORIDE TEST-RAPID CREEK	12/31/2008	12/31/2008	AP	WP	0101-0302-4225	36.00
V0232737	ENERGY LABORATORIES	P0646335	CHLORIDE TEST OF RAPID CREEK	1/5/2009	1/5/2009	AP	WP	0101-0302-4225	90.00
V0232737	ENERGY LABORATORIES	P0646335	CHLORIDE TEST OF RAPID CREEK	1/5/2009	1/5/2009	AP	WP	0101-0302-4225	108.00
V0234757	ENVIROTECH SERVICES	P0644444	4500GAL MELTDOWN APEX	12/30/2008	12/30/2008	AP	WP	0101-0302-4264	5,715.00
V0234757	ENVIROTECH SERVICES	P0644444	CORRECTION QTY	12/30/2008	12/30/2008	AP	WP	0101-0302-4264	5.08
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0302-4131	8.19
V0282080	G&H DISTRIBUTING INC.	P0645439	DRY O-60 GAUGE S014	12/26/2008	12/26/2008	AP	WP	0101-0302-4251	18.81
V0282080	G&H DISTRIBUTING INC.	P0645439	DRY O-60 GAUGE-STOCK	12/26/2008	12/26/2008	AP	WP	0101-0302-4251	37.64
V0304090	GODFREY BRAKE SERVICE	P0644140	CROSS CHAIN HOOK,	12/30/2008	12/30/2008	AP	WP	0101-0302-4253	212.40
V0304090	GODFREY BRAKE SERVICE	P0645827	SLACK ADJUSTER S029	12/30/2008	12/30/2008	AP	WP	0101-0302-4251	78.61
V0393980	INDUSTRIAL SUPPLY CO.	P0645824	HYD ADAPTER S045	1/2/2009	1/2/2009	AP	WP	0101-0302-4253	4.05
V0421590	JOHNSON MACHINE INC.	P0645732	BULB S138	12/29/2008	12/29/2008	AP	WP	0101-0302-4251	10.51
V0421590	JOHNSON MACHINE INC.	P0645732	AIR FILTER, OIL FILTER S138	12/29/2008	12/29/2008	AP	WP	0101-0302-4251	35.28
V0421590	JOHNSON MACHINE INC.	P0645731	OIL FILTER, AIR FILTER S082	12/29/2008	12/29/2008	AP	WP	0101-0302-4251	7.22
V0421590	JOHNSON MACHINE INC.	P0645731	10W30, HD30 OIL S082	12/29/2008	12/29/2008	AP	WP	0101-0302-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0646531	OIL FILTER, AIR FILTER S035	1/7/2009	1/7/2009	AP	WP	0101-0302-4253	37.83
V0421590	JOHNSON MACHINE INC.	P0646336	OIL FILTER, AIR FILTER, HYD FI	1/6/2009	1/6/2009	AP	WP	0101-0302-4251	65.72

V0421590	JOHNSON MACHINE INC.	P0646336	FUEL WATER SEPARATOR S019	1/6/2009	1/6/2009	AP	WP	0101-0302-4251	12.75
V0421590	JOHNSON MACHINE INC.	P0645808	OIL FILTER S092	12/30/2008	12/30/2008	AP	WP	0101-0302-4251	23.88
V0496150	LIND-EXCO INC	P0645855	9HRS SNOW REMOVAL 12/23/08	12/30/2008	12/30/2008	AP	WP	0101-0302-4243	945.00
V0520500	M G OIL CO	P0645737	WINTER FLOW	12/29/2008	12/29/2008	AP	WP	0101-0302-4269	185.66
V0541285	MENARDS	P0644598	ORANGE SAFETY FENCE	12/30/2008	12/30/2008	AP	WP	0101-0302-4269	298.87
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0302-4155	77.51
V0599050	NEBRASKA SALT & GRAIN	P0644041	CORRECTION	1/6/2009	1/6/2009	AP	WP	0101-0302-4264	-23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644041	250TN SALT	1/6/2009	1/6/2009	AP	WP	0101-0302-4264	23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644041	79.89TN SALT	1/6/2009	1/6/2009	AP	WP	0101-0302-4264	7,521.18
V0599050	NEBRASKA SALT & GRAIN	P0644041	170.115TN SALT	1/6/2009	1/6/2009	AP	WP	0101-0302-4264	16,016.32
V0599050	NEBRASKA SALT & GRAIN	P0644040	250TN SALT	12/23/2008	12/23/2008	AP	WP	0101-0302-4264	23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644040	CORRECTION 2 INVOICES	12/23/2008	12/23/2008	AP	WP	0101-0302-4264	-23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644040	111.505TN SALT	12/23/2008	12/23/2008	AP	WP	0101-0302-4264	10,498.19
V0599050	NEBRASKA SALT & GRAIN	P0644040	138.5TN SALT	12/23/2008	12/23/2008	AP	WP	0101-0302-4264	13,039.31
V0789685	SITE WORK SPECIALISTS	P0645908	19HRS SNOW REMOVAL 12/23/08	12/31/2008	12/31/2008	AP	WP	0101-0302-4243	1,710.00
V0890180	VERIZON WIRELESS	P0645792	390-4074 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0302-4281	40.31
					Cost Center:	0302		**Total:**	65,261.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0647147	040101299801 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0304-4283	19,790.96
V0078490	BLACK HILLS POWER &	P0647147	040101323901 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0304-4283	26,823.71
V0087400	BORDER STATES ELECTRIC	P0645578	PC1730CA0041 STREET LIGHTING	12/23/2008	12/23/2008	AP	WP	0101-0304-4269	75.05
V0087400	BORDER STATES ELECTRIC	P0645578	FREIGHT	12/23/2008	12/23/2008	AP	WP	0101-0304-4269	10.97
V0179540	CRESCENT ELECTRIC	P0647157	SHIPPING	1/7/2009	1/7/2009	AP	WP	0101-0304-4269	5.76
V0179540	CRESCENT ELECTRIC	P0645650	HEB-AA BUSS FUSEHOLDER	12/31/2008	12/31/2008	AP	WP	0101-0304-4269	239.36
V0179540	CRESCENT ELECTRIC	P0645650	2A0660 BUSS SGL CNDCTR INSUL	12/31/2008	12/31/2008	AP	WP	0101-0304-4269	96.00
V0179540	CRESCENT ELECTRIC	P0645576	Q0U110 SQD SP-120V-10A CB	12/31/2008	12/31/2008	AP	WP	0101-0304-4269	150.00
V0248950	FASTENAL COMPANY, THE	P0645341	ROUND OFF	12/26/2008	12/26/2008	AP	WP	0101-0304-4269	0.03
V0248950	FASTENAL COMPANY, THE	P0645341	T190-AG JOBBER "F"	12/26/2008	12/26/2008	AP	WP	0101-0304-4269	10.14
V0495380	LIGHTING MAINTENANCE	P0645881	ST06-1148 STREET LIGHTS DEC08	12/30/2008	12/30/2008	AP	WP	0101-0304-4223	2,172.97

Cost Center: 0304 **Total:** 49,374.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0645736	FAST TIP, LINER-WELDING SUPPLI	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	67.25
V0002820	A&B WELDING SUPPLY CO	P0645627	WELDING SUPPLIES	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	35.00
V0002820	A&B WELDING SUPPLY CO	P0643895	CAP, DISC, WHEELS-WELDING	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	104.74
V0002820	A&B WELDING SUPPLY CO	P0644605	SAFETY GLOVES, CAP-WELDING	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	57.74
V0002820	A&B WELDING SUPPLY CO	P0644763	CYLINDER RENTAL-WELDING	12/31/2008	12/31/2008	AP	WP	0101-0305-4225	41.87
V0002820	A&B WELDING SUPPLY CO	P0644763	CREDIT PARTIAL RENT CHRG NOV	12/31/2008	12/31/2008	AP	WP	0101-0305-4225	-42.90
V0002820	A&B WELDING SUPPLY CO	P0645100	ACETYLENE, SHIELD-WELDING	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	57.54
V0002820	A&B WELDING SUPPLY CO	P0645100	NOZZLE GEL-WELDING SUPPLIES	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	15.48
V0002820	A&B WELDING SUPPLY CO	P0645100	CREDIT CYL DEP	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	-298.00
V0002820	A&B WELDING SUPPLY CO	P0647378	CORR PO#P0644605	1/7/2009	1/7/2009	AP	WP	0101-0305-4269	-5.00
V0005641	ACE HARDWARE-EAST	P0645735	TOOL ASSORTMENT	12/31/2008	12/31/2008	AP	WP	0101-0305-4265	1.85
V0005641	ACE HARDWARE-EAST	P0644599	PELLET BRUSH	12/31/2008	12/31/2008	AP	WP	0101-0305-4265	29.75
V0005641	ACE HARDWARE-EAST	P0646449	DRILL BIT, NUTS, BOLTS	1/7/2009	1/7/2009	AP	WP	0101-0305-4269	7.84
V0074730	BLACK HILLS CHEMICAL	P0643890	ROLL TOWELS, FLOOR FINISH,	12/31/2008	12/31/2008	AP	WP	0101-0305-4264	62.63
V0074730	BLACK HILLS CHEMICAL	P0645014	ROLL TOWELS, TOILET TISSUE,	12/31/2008	12/31/2008	AP	WP	0101-0305-4264	122.76
V0078490	BLACK HILLS POWER &	P0646767	010100551601 7,980	1/7/2009	1/7/2009	AP	WP	0101-0305-4283	612.99
V0120470	BUTLER MACHINERY CO.	P0645748	KIT-O-RING	12/31/2008	12/31/2008	AP	WP	0101-0305-4265	506.01
V0131400	CARQUEST AUTO PARTS	P0646530	RAD FIN STRAIGHTNER	1/7/2009	1/7/2009	AP	WP	0101-0305-4265	12.54
V0131400	CARQUEST AUTO PARTS	P0646448	FUSES-STOCK	1/7/2009	1/7/2009	AP	WP	0101-0305-4269	38.29
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0305-4150	4,119.53
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0305-4131	10.00
V0375060	HOUSTON EQUIP CO. INC,	P0644064	YELLOW CAP W/RATCHET-HARD	1/6/2009	1/6/2009	AP	WP	0101-0305-4263	55.00
V0421590	JOHNSON MACHINE INC.	P0646447	BULB	1/7/2009	1/7/2009	AP	WP	0101-0305-4269	8.03
V0421590	JOHNSON MACHINE INC.	P0646531	OIL FILTER, AIR FILTER S056	1/7/2009	1/7/2009	AP	WP	0101-0305-4251	10.80
V0421590	JOHNSON MACHINE INC.	P0646531	5W30 OIL S056	1/7/2009	1/7/2009	AP	WP	0101-0305-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0645566	CABLE TIES	12/24/2008	12/24/2008	AP	WP	0101-0305-4269	15.25
V0421590	JOHNSON MACHINE INC.	P0645566	CREDIT CABLE TIES	12/24/2008	12/24/2008	AP	WP	0101-0305-4269	-1.29
V0421590	JOHNSON MACHINE INC.	P0645566	AIR BRAKE PENRAY, BATTERIES	12/24/2008	12/24/2008	AP	WP	0101-0305-4269	36.29
V0421590	JOHNSON MACHINE INC.	P0646078	OIL GUN	12/31/2008	12/31/2008	AP	WP	0101-0305-4265	24.58
V0421590	JOHNSON MACHINE INC.	P0645808	HTR HOSE-SHOP	12/30/2008	12/30/2008	AP	WP	0101-0305-4265	14.34
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0305-4155	42.11
V0563060	MONTANA DAKOTA UTIL	P0647379	02092721 59.7	1/7/2009	1/7/2009	AP	WP	0101-0305-4282	437.24
V0563060	MONTANA DAKOTA UTIL	P0647379	02092921 90.2	1/7/2009	1/7/2009	AP	WP	0101-0305-4282	673.14

V0575425	MYERS TIRE SUPPLY	P0646466	ROCKER SWITCH-TIRE MACHINE	1/6/2009	1/6/2009	AP	WP	0101-0305-4253	103.11
V0601545	NEVE'S UNIFORM	P0645730	JACKET-M NEISENT	12/29/2008	12/29/2008	AP	WP	0101-0305-4263	47.15
V0601545	NEVE'S UNIFORM	P0645730	VEST-STOCK	12/29/2008	12/29/2008	AP	WP	0101-0305-4263	17.50
V0601545	NEVE'S UNIFORM	P0645730	JACKET-K TIFFT	12/29/2008	12/29/2008	AP	WP	0101-0305-4263	42.85
V0694200	PROMOTION	P0644764	PRE EMPLOYMENT	12/31/2008	12/31/2008	AP	WP	0101-0305-4225	50.00
V0694200	PROMOTION	P0644764	PRE EMPLOYMENT	12/31/2008	12/31/2008	AP	WP	0101-0305-4225	50.00
V0890180	VERIZON WIRELESS	P0645792	415-0665 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0305-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	390-3719 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0305-4281	40.31
					Cost Center:	0305		**Total:**	7,280.02

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0645806	BATTERIES	12/30/2008	12/30/2008	AP	WP	0101-0401-4269	48.47
V0066506	BEST BUSINESS PROD. INC	P0645565	COPIER MAINT CONTRACT	12/23/2008	12/23/2008	AP	WP	0101-0401-4253	78.14
V0074730	BLACK HILLS CHEMICAL	P0645014	ROLL TOWELS, TOILET TISSUE,	12/31/2008	12/31/2008	AP	WP	0101-0401-4264	122.75
V0074730	BLACK HILLS CHEMICAL	P0643890	ROLL TOWELS, FLOOR FINISH,	12/31/2008	12/31/2008	AP	WP	0101-0401-4264	62.63
V0078490	BLACK HILLS POWER &	P0646767	010106726101 2,676	1/7/2009	1/7/2009	AP	WP	0101-0401-4283	267.08
V0124452	CABELA'S RETAIL INC	P0646463	09 SAFETY FOOTWEAR-R	1/7/2009	1/7/2009	AP	WP	0101-0401-4263	69.66
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0401-4150	2,692.36
V0202854	DIESEL MACHINERY INC	P0645743	INDICATOR LIGHT S044	12/26/2008	12/26/2008	AP	WP	0101-0401-4253	18.64
V0202854	DIESEL MACHINERY INC	P0645743	DECAL KIT S044	12/26/2008	12/26/2008	AP	WP	0101-0401-4253	10.44
V0202854	DIESEL MACHINERY INC	P0645743	RED INDICATOR LIGHT S044	12/26/2008	12/26/2008	AP	WP	0101-0401-4253	18.17
V0202854	DIESEL MACHINERY INC	P0645743	CORRECTION #3 ALREADY PD	12/26/2008	12/26/2008	AP	WP	0101-0401-4253	-18.17
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0401-4131	2.73
V0421590	JOHNSON MACHINE INC.	P0646531	AIR FILTER, OIL FILTER S025	1/7/2009	1/7/2009	AP	WP	0101-0401-4251	7.22
V0421590	JOHNSON MACHINE INC.	P0646531	10W30 OIL, HD30 OIL S025	1/7/2009	1/7/2009	AP	WP	0101-0401-4262	18.83
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0401-4155	13.62
V0563060	MONTANA DAKOTA UTIL	P0647379	02092921 18.0	1/7/2009	1/7/2009	AP	WP	0101-0401-4282	134.63
V0563060	MONTANA DAKOTA UTIL	P0647379	02092821 6.9	1/7/2009	1/7/2009	AP	WP	0101-0401-4282	72.80
V0695825	PUBLIC SAFETY	P0646339	WHIP ANTENNA, LABOR S025	1/5/2009	1/5/2009	AP	WP	0101-0401-4251	121.00
V0723000	RED WING SHOE STORE	P0646415	09 SAFETY FOOTWEAR-J HOFER	1/7/2009	1/7/2009	AP	WP	0101-0401-4263	130.00
V0723000	RED WING SHOE STORE	P0646433	09 SAFETY FOOTWEAR-W	1/7/2009	1/7/2009	AP	WP	0101-0401-4263	130.00
V0890180	VERIZON WIRELESS	P0645792	863-2212 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0401-4281	39.56

Cost Center: 0401 **Total:** 4,040.56

Cost Center: 0501 DETOXIFICATION CENTER **Director:** ALLENDER, STEVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656120	PENNINGTON COUNTY	P0646400	JAN09 DETOX	1/5/2009	1/5/2009	AP	WP	0101-0501-4566	35,500.00
					Cost Center:	0501		**Total:**	35,500.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015013	ALLGIER, KRISTY	P0645602	MEALS MITCHELL SD	12/31/2008	12/31/2008	AP	WP	0101-0601-4270	47.00
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0601-4261	0.79
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0601-4261	1.18
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0601-4261	4.73
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0601-4150	1,786.24
V0141335	CITY-WATER DEPARTMENT	P0645791	05997070 0	12/26/2008	12/26/2008	AP	WP	0101-0601-4284	58.47
V0141335	CITY-WATER DEPARTMENT	P0645791	09002050 PRORATED	12/26/2008	12/26/2008	AP	WP	0101-0601-4284	3.80
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0601-4253	0.31
V0307135	GRAFFITTI'S CAR WASH	P0646541	ELEGANCE WASH #61	1/7/2009	1/7/2009	AP	WP	0101-0601-4225	25.95
V0307135	GRAFFITTI'S CAR WASH	P0646542	ELEGANCE WASH VAN	1/7/2009	1/7/2009	AP	WP	0101-0601-4225	25.95
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0601-4155	12.38
V0890180	VERIZON WIRELESS	P0645792	390-2449 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0601-4281	40.99
V0890180	VERIZON WIRELESS	P0645792	390-3058 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0601-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	863-0069 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0601-4281	40.53
V0890180	VERIZON WIRELESS	P0645792	863-0070 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0601-4281	39.56

Cost Center: 0601 **Total:** 2,128.19

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0646554	DOOR SEAL GARAGE BROWN	1/7/2009	1/7/2009	AP	WP	0101-0603-4269	19.99
V0005640	ACE HARDWARE	P0646554	GLOVE SHEEPSKIN	1/7/2009	1/7/2009	AP	WP	0101-0603-4263	11.99
V0016290	ALSCO	P0646549	BAR TOWELS	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0646549	INVENTORY MAINTENANCE BAR	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0646549	MATS BURGUNDY	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0646549	DUST MOPS 4	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0646549	DUST MOP	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0646549	LAUNDRY BAG	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0646549	MOP FRAME	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0646549	MOP HANDLE	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0646549	MOP FRAME	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.25
V0016290	ALSCO	P0646548	BAR TOWELS	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	6.80
V0016290	ALSCO	P0646548	INVENTORY MAINTENANCE	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0646548	DUST MOPS 4	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0646548	DUST MOP	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0646548	LAUNDRY BAG	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0646548	MOP FRAME	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0646548	MOP HANDLE	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0646548	MOP FRAME	1/7/2009	1/7/2009	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0644155	DISPENSER SOAP	12/31/2008	12/31/2008	AP	WP	0101-0603-4264	63.00
V0074730	BLACK HILLS CHEMICAL	P0644154	HAND WASH AND SANITIZER	12/31/2008	12/31/2008	AP	WP	0101-0603-4264	58.00
V0074730	BLACK HILLS CHEMICAL	P0644154	CLEANER BATHROOM	12/31/2008	12/31/2008	AP	WP	0101-0603-4264	35.40
V0078490	BLACK HILLS POWER &	P0647423	080107117401 71,400	1/7/2009	1/7/2009	AP	WP	0101-0603-4283	4,313.21
V0133305	CENEX LAND OF LAKES	P0646516	PROPANE	1/7/2009	1/7/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0646516	DELIVERY CHARGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0646538	PROPANE	1/7/2009	1/7/2009	AP	WP	0101-0603-4262	38.40
V0133305	CENEX LAND OF LAKES	P0646538	DELIVERY CHARGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4262	6.00
V0133305	CENEX LAND OF LAKES	P0646544	PROPANE	1/7/2009	1/7/2009	AP	WP	0101-0603-4262	57.60
V0133305	CENEX LAND OF LAKES	P0646544	DELIVERY CHARGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4262	9.00
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0603-4150	2,224.52
V0149580	COCA-COLA OF THE BLACK	P0646543	POWERADE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	108.00
V0149580	COCA-COLA OF THE BLACK	P0646543	VITAMIN WATER	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0646543	AQUAPURE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	36.00

V0149580	COCA-COLA OF THE BLACK	P0646543	MELLO YELLO	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0646543	FUEL SURCHARGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	2.00
V0247880	FARMER BROTHERS CO	P0646550	COFFEE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	41.95
V0247880	FARMER BROTHERS CO	P0646550	HOT COCOA	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	57.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0603-4131	5.21
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0603-4155	13.90
V0563060	MONTANA DAKOTA UTIL	P0647379	30783804 331.8	1/7/2009	1/7/2009	AP	WP	0101-0603-4282	2,507.61
V0631970	OLSON'S PEST	P0646557	BI MONTHLY EXTERMINATION	1/7/2009	1/7/2009	AP	WP	0101-0603-4225	75.00
V0698327	QWEST	P0645969	399-9031 SERVICE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0603-4281	27.20
V0208335	RUSH MORE PIZZA INC	P0644899	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0644899	PIZZA LARGE SAUSAGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0644900	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0644900	PIZZA LARGE SAUSAGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646529	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646529	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646552	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0644157	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0644157	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0644156	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0644156	PIZZA LARGE SAUSAGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0644899	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	25.00
V0208335	RUSH MORE PIZZA INC	P0643806	PIZZA LARGE SAUSAGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	37.50
V0208335	RUSH MORE PIZZA INC	P0643813	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0643813	PIZZA LARGE SAUSAGE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0644158	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	43.75
V0208335	RUSH MORE PIZZA INC	P0644158	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0646528	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646552	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646526	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	12.50
V0208335	RUSH MORE PIZZA INC	P0646524	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646524	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	6.25
V0208335	RUSH MORE PIZZA INC	P0646528	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	18.75
V0208335	RUSH MORE PIZZA INC	P0643806	PIZZA LARGE CHEESE	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	50.00
V0208335	RUSH MORE PIZZA INC	P0643806	PIZZA LARGE PEPPERONI	1/7/2009	1/7/2009	AP	WP	0101-0603-4520	50.00
V0757235	SAM'S CLUB	P0644655	CONCESSION RESTOCK	12/26/2008	12/26/2008	AP	WP	0101-0603-4520	674.79

V0757235	SAM'S CLUB	P0644655	FLASH DRIVE	12/26/2008	12/26/2008	AP	WP	0101-0603-4261	9.38
V0757235	SAM'S CLUB	P0644655	DISCS BLANK 18.12	12/26/2008	12/26/2008	AP	WP	0101-0603-4261	18.12
V0757235	SAM'S CLUB	P0644655	BANDAIDS	12/26/2008	12/26/2008	AP	WP	0101-0603-4269	19.76
V0757235	SAM'S CLUB	P0643467	CONCESSIONS RESTOCK	12/26/2008	12/26/2008	AP	WP	0101-0603-4520	385.69
V0890180	VERIZON WIRELESS	P0645792	863-0071 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0603-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	545-4177 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0603-4281	39.98
V0890180	VERIZON WIRELESS	P0645792	863-0072 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0603-4281	39.58
V0961070	ZECHIEL, CLIFF	P0646522	SNOWPLOW SAM COSTUME	1/7/2009	1/7/2009	AP	WP	0101-0603-4246	75.00
					Cost Center:	0603		**Total:**	11,561.80

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0644903	ACETYLENE	12/31/2008	12/31/2008	AP	WP	0613-0604-4269	28.64
V0002820	A&B WELDING SUPPLY CO	P0644903	SHIPPING	12/31/2008	12/31/2008	AP	WP	0613-0604-4269	2.00
V0137240	CHRIS SUPPLY COMPANY	P0646345	COMPUTER SWITCH	1/5/2009	1/5/2009	AP	WP	0613-0604-4261	37.00
V0139400	CITY OF RAPID CITY-GOLF	P0645988	CREDIT CARD FEES-MERCURY	12/30/2008	12/30/2008	AP	WP	0613-0604-4530	133.26
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0613-0604-4261	1.79
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0613-0604-4150	1,513.88
V0141335	CITY-WATER DEPARTMENT	P0645791	00822100 13	12/26/2008	12/26/2008	AP	WP	0613-0604-4284	179.95
V0141335	CITY-WATER DEPARTMENT	P0645791	05990001 0	12/26/2008	12/26/2008	AP	WP	0613-0604-4284	183.22
V0188480	DAKOTA BUSINESS	P0646347	9/1/08 MONTHLY CONTRACT	1/6/2009	1/6/2009	AP	WP	0613-0604-4261	20.33
V0188480	DAKOTA BUSINESS	P0646347	10/1/08 MONTHLY CONTRACT	1/6/2009	1/6/2009	AP	WP	0613-0604-4261	20.33
V0188480	DAKOTA BUSINESS	P0646346	1/1/09 MONTHLY CONTRACT	1/5/2009	1/5/2009	AP	WP	0613-0604-4261	59.00
V0261200	FORE! RESERVATIONS INC	P0646436	SOFTWARE LEASE	1/7/2009	1/7/2009	AP	WP	0613-0604-4261	650.00
V0261200	FORE! RESERVATIONS INC	P0646436	SORTWARE LEASE SELL	1/7/2009	1/7/2009	AP	WP	0613-0604-4261	650.00
V0261200	FORE! RESERVATIONS INC	P0646436	INTERNET TEE TIMES	1/7/2009	1/7/2009	AP	WP	0613-0604-4261	500.00
V0448000	KIMBALL'S GOLF SHOP,	P0646437	12/21/08-12/25/08 PAYMENT MB	1/7/2009	1/7/2009	AP	WP	0613-0604-4225	1,249.45
V0448000	KIMBALL'S GOLF SHOP,	P0646437	12/26/08-12/31/08 PAYMENT MB	1/7/2009	1/7/2009	AP	WP	0613-0604-4225	1,028.54
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0613-0604-4155	15.60
V0643930	PAJO	P0646402	2/1/09 PRINC-CART BARN	1/5/2009	1/5/2009	AP	WP	0613-0604-4410	562.84
V0643930	PAJO	P0646402	2/1/09 INT-CART BARN	1/5/2009	1/5/2009	AP	WP	0613-0604-4420	1,051.92
V0787250	SIMPSON'S CREATIVE	P0646349	PUNCH CARDS	1/5/2009	1/5/2009	AP	WP	0613-0604-4261	70.00
V0890180	VERIZON WIRELESS	P0645792	484-2142 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0613-0604-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-4676 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0613-0604-4281	19.78
V0890180	VERIZON WIRELESS	P0645792	390-5484 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0613-0604-4281	20.28
V0890180	VERIZON WIRELESS	P0645792	390-1673 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0613-0604-4281	40.31

Cost Center: 0604 **Total:** 8,077.68

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0614-0605-4150	321.12
V0141335	CITY-WATER DEPARTMENT	P0645791	05990025 0	12/26/2008	12/26/2008	AP	WP	0614-0605-4284	113.56
V0460150	KNOLOGY	P0645875	394-4124 DEC PHONE	12/29/2008	12/29/2008	AP	WP	0614-0605-4281	80.01
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0614-0605-4155	8.26
V0563060	MONTANA DAKOTA UTIL	P0647379	01584721 17.3	1/7/2009	1/7/2009	AP	WP	0614-0605-4282	136.38
V0563060	MONTANA DAKOTA UTIL	P0647379	01584821 19.7	1/7/2009	1/7/2009	AP	WP	0614-0605-4282	153.81
V0890180	VERIZON WIRELESS	P0645792	390-5484 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0614-0605-4281	20.29
V0890180	VERIZON WIRELESS	P0645792	484-2140 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0614-0605-4281	42.25
V0890180	VERIZON WIRELESS	P0645792	484-4676 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0614-0605-4281	19.78
					Cost Center:	0605		**Total:**	895.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0645791	05990022 0	12/26/2008	12/26/2008	AP	WP	0614-0606-4284	67.83
					Cost Center:	0606		**Total:**	67.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0644279	WATER FILTER, O-RINGS,INSERT	12/31/2008	12/31/2008	AP	WP	0101-0607-4255	18.17
V0005640	ACE HARDWARE	P0644279	AIR FRESHENER	12/31/2008	12/31/2008	AP	WP	0101-0607-4264	5.96
V0005640	ACE HARDWARE	P0646309	HASPS & HINGES	1/6/2009	1/6/2009	AP	WP	0101-0607-4252	20.90
V0005640	ACE HARDWARE	P0646309	DECK SCREWS	1/6/2009	1/6/2009	AP	WP	0101-0607-4259	7.49
V0016290	ALSCO	P0643983	4 MATS	12/31/2008	12/31/2008	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0646308	4 MATS	1/6/2009	1/6/2009	AP	WP	0101-0607-4225	11.44
V0016290	ALSCO	P0646308	4 MATS	1/6/2009	1/6/2009	AP	WP	0101-0607-4225	11.44
V0053615	BARGAIN BARN INC	P0646310	TUBE,DISMOUNT&MOUNT	1/6/2009	1/6/2009	AP	WP	0101-0607-4267	21.50
V0047123	BH SERVICES INC	P0646505	JANITORIAL SERVICES - PARKS	1/7/2009	1/7/2009	AP	WP	0101-0607-4225	234.16
V0078490	BLACK HILLS POWER &	P0646767	010100391101 4,815	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	397.03
V0078490	BLACK HILLS POWER &	P0646767	010108007801 3,838	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	354.83
V0078490	BLACK HILLS POWER &	P0646767	020107305505 0	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0646767	030101050601 1,710	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	161.51
V0078490	BLACK HILLS POWER &	P0646767	030101206801 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	15.01
V0078490	BLACK HILLS POWER &	P0646767	030101476809 804	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	85.41
V0078490	BLACK HILLS POWER &	P0646767	050101513511 254	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	33.83
V0078490	BLACK HILLS POWER &	P0647423	080102398801 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	41.79
V0078490	BLACK HILLS POWER &	P0647423	080102430509 1,366	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	133.54
V0078490	BLACK HILLS POWER &	P0647423	080106925301 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	36.96
V0078490	BLACK HILLS POWER &	P0647423	080107362102 3,663	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	334.11
V0078490	BLACK HILLS POWER &	P0647423	100106207105 150	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	24.07
V0078490	BLACK HILLS POWER &	P0647147	010101309201 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	1,615.06
V0078490	BLACK HILLS POWER &	P0647147	050108038901 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	52.11
V0078490	BLACK HILLS POWER &	P0647147	070101782501 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	141.60
V0078490	BLACK HILLS POWER &	P0647147	070101861214 183	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	27.16
V0078490	BLACK HILLS POWER &	P0647147	070101981505 127	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	21.91
V0078490	BLACK HILLS POWER &	P0647147	070106544211 0	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0647147	070107370401 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	49.60
V0078490	BLACK HILLS POWER &	P0647380	060108018501 4,051	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	373.42
V0078490	BLACK HILLS POWER &	P0647380	060108032901 7	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	10.65
V0078490	BLACK HILLS POWER &	P0647380	080102337710 2,793	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	249.53
V0078490	BLACK HILLS POWER &	P0647380	080102386101 1,120	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	113.55
V0078490	BLACK HILLS POWER &	P0647380	080107597901 PRORATED	1/7/2009	1/7/2009	AP	WP	0101-0607-4283	8.49

V0084450	BOHLMANN INC	P0646434	3 SETS OF TAN RIVER ROCK LEGS	1/6/2009	1/6/2009	AP	WP	0101-0607-4269	522.00
V0087400	BORDER STATES ELECTRIC	P0646311	50 CFM FAN/LIGHT	1/2/2009	1/2/2009	AP	WP	0101-0607-4257	33.06
V0131400	CARQUEST AUTO PARTS	P0646312	OIL FILTER,PLG CBL PROT,DEEP C	1/6/2009	1/6/2009	AP	WP	0101-0607-4269	44.51
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0607-4261	1.58
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0607-4150	10,740.41
V0158390	CONTRACTOR'S SUPPLY	P0645085	ARTIC GLOVES	12/31/2008	12/31/2008	AP	WP	0101-0607-4263	25.00
V0179540	CRESCENT ELECTRIC	P0646313	FUSES	1/2/2009	1/2/2009	AP	WP	0101-0607-4257	116.50
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0607-4253	0.18
V0191760	DAKOTA STEEL & SUPPLY	P0646315	RB 3/8 A36 20'	1/2/2009	1/2/2009	AP	WP	0101-0607-4259	8.05
V0240200	EXPRESS SEED COMPANY	P0646316	FLOWER SEED	1/6/2009	1/6/2009	AP	WP	0101-0607-4266	23.33
V0240200	EXPRESS SEED COMPANY	P0646316	FLOWER SEED	1/6/2009	1/6/2009	AP	WP	0101-0607-4266	18.90
V0240200	EXPRESS SEED COMPANY	P0646316	FLOWER SEEDS	1/6/2009	1/6/2009	AP	WP	0101-0607-4266	42.23
V0240200	EXPRESS SEED COMPANY	P0646316	CORRECTION 2 INVOICES	1/6/2009	1/6/2009	AP	WP	0101-0607-4266	-42.23
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0607-4131	30.00
V0340280	HARDWARE HANK	P0646317	ICE MELT	1/6/2009	1/6/2009	AP	WP	0101-0607-4269	71.96
V0340280	HARDWARE HANK	P0646317	GLOVES	1/6/2009	1/6/2009	AP	WP	0101-0607-4263	17.99
V0375060	HOUSTON EQUIP CO. INC,	P0646323	COBALT DRILL BIT SET	1/6/2009	1/6/2009	AP	WP	0101-0607-4252	89.95
V0421590	JOHNSON MACHINE INC.	P0646318	HITCHHPIN	1/6/2009	1/6/2009	AP	WP	0101-0607-4253	9.28
V0426700	JOLLY LANE GREENHOUSE	P0646327	GERM. MIX	1/6/2009	1/6/2009	AP	WP	0101-0607-4266	54.36
V0426700	JOLLY LANE GREENHOUSE	P0646327	VERMICULITE	1/6/2009	1/6/2009	AP	WP	0101-0607-4266	15.99
V0459659	KNECHT HOME CENTER	P0646319	SCREWS	1/6/2009	1/6/2009	AP	WP	0101-0607-4259	13.98
V0459659	KNECHT HOME CENTER	P0646319	SPRY PNT	1/6/2009	1/6/2009	AP	WP	0101-0607-4269	10.98
V0459659	KNECHT HOME CENTER	P0646319	NUTS,BOLTS,REDWOOD	1/6/2009	1/6/2009	AP	WP	0101-0607-4252	10.97
V0459659	KNECHT HOME CENTER	P0646319	NUTS,BOLTS,DRILL BITS	1/6/2009	1/6/2009	AP	WP	0101-0607-4252	18.52
V0459659	KNECHT HOME CENTER	P0646320	NETTING	1/6/2009	1/6/2009	AP	WP	0101-0607-4259	35.94
V0459659	KNECHT HOME CENTER	P0646320	BUNGEE CORD,BIKE HOOK	1/6/2009	1/6/2009	AP	WP	0101-0607-4269	7.76
V0459659	KNECHT HOME CENTER	P0646320	TORX BIT	1/6/2009	1/6/2009	AP	WP	0101-0607-4265	2.49
V0459659	KNECHT HOME CENTER	P0645465	2" stick pnve nail bost	12/30/2008	12/30/2008	AP	WP	0101-0607-4259	25.39
V0459659	KNECHT HOME CENTER	P0645465	smooth nail	12/30/2008	12/30/2008	AP	WP	0101-0607-4259	38.49
V0504930	LOWE'S	P0646321	CDEK TOP & BOTTOM	1/2/2009	1/2/2009	AP	WP	0101-0607-4259	37.87
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0607-4155	77.62
V0563060	MONTANA DAKOTA UTIL	P0646766	01514622 12.3	1/7/2009	1/7/2009	AP	WP	0101-0607-4282	101.14
V0563060	MONTANA DAKOTA UTIL	P0646766	01514721 274.7	1/7/2009	1/7/2009	AP	WP	0101-0607-4282	2,018.35
V0687290	PRESSURE SERVICE INC.	P0646435	PRESSURE WASHER PARTS	1/6/2009	1/6/2009	AP	WP	0101-0607-4253	207.91
V0687290	PRESSURE SERVICE INC.	P0646435	LABOR ON PRESSURE WASHER	1/6/2009	1/6/2009	AP	WP	0101-0607-4253	385.00

V0757235	SAM'S CLUB	P0643108	POM TISSUE	12/26/2008	12/26/2008	AP	WP	0101-0607-4264	37.76
V0757235	SAM'S CLUB	P0643108	GARBAGE BAGS	12/26/2008	12/26/2008	AP	WP	0101-0607-4264	29.48
V0757235	SAM'S CLUB	P0643435	LED LIGHTS	12/26/2008	12/26/2008	AP	WP	0101-0607-4257	154.60
V0757235	SAM'S CLUB	P0643990	KLNX	12/26/2008	12/26/2008	AP	WP	0101-0607-4264	12.78
V0757235	SAM'S CLUB	P0643990	FOLGERS	12/26/2008	12/26/2008	AP	WP	0101-0607-4263	19.06
V0757235	SAM'S CLUB	P0643990	BOUNTY PRINT TOWELS	12/26/2008	12/26/2008	AP	WP	0101-0607-4264	36.24
V0757235	SAM'S CLUB	P0643637	LED LIGHTS	12/26/2008	12/26/2008	AP	WP	0101-0607-4257	325.80
V0757235	SAM'S CLUB	P0645070	TABLE COVER	12/26/2008	12/26/2008	AP	WP	0101-0607-4269	5.88
V0757235	SAM'S CLUB	P0645070	TRASH BAGS	12/26/2008	12/26/2008	AP	WP	0101-0607-4264	65.04
V0827580	STATE CHEMICAL MFG CO	P0646324	PAINT & GRAFFITTI REMOVER	1/2/2009	1/2/2009	AP	WP	0101-0607-4264	227.13
V0834455	STRETCH'S GLASS &	P0645238	TRAILER PLUG	1/5/2009	1/5/2009	AP	WP	0101-0607-4251	8.95
V0890180	VERIZON WIRELESS	P0645792	390-0132 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-1335 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-2459 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-6535 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	431-4244 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-0540 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	45.36
V0890180	VERIZON WIRELESS	P0645792	484-2765 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-2766 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-5951 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	40.45
V0890180	VERIZON WIRELESS	P0645792	863-0079 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0607-4281	40.19
V0962090	ZIEGLER BUILDING	P0646325	BAGGED SHAVINGS	1/5/2009	1/5/2009	AP	WP	0101-0607-4621	14.67
					Cost Center:	0607		**Total:**	20,802.44

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0647380	080100938801 66,880	1/7/2009	1/7/2009	AP	WP	0101-0609-4283	4,290.08
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0609-4150	11,031.66
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0609-4131	40.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0609-4155	121.68
V0698327	QWEST	P0645969	E38-0164 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0609-4281	159.00
V0698327	QWEST	P0645969	E38-2022 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0609-4281	80.00
V0890180	VERIZON WIRELESS	P0645792	390-6682 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	73.12
V0890180	VERIZON WIRELESS	P0645792	415-3435 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	60.01
V0890180	VERIZON WIRELESS	P0645792	863-0430 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	39.77
V0890180	VERIZON WIRELESS	P0644389	SAM SAGA GLOBAL PDA	12/31/2008	12/31/2008	AP	WP	0101-0609-4269	269.99
					Cost Center:	0609		**Total:**	16,165.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0610-4150	412.88
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0610-4155	11.36
					Cost Center:	0610		**Total:**	424.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0040850	ASSOCIATED SUPPLY CO	P0643757	4 CARGO NETS	1/2/2009	1/2/2009	AP	WP	0101-0612-4269	1,810.00
V0040850	ASSOCIATED SUPPLY CO	P0643757	FREIGHT	1/2/2009	1/2/2009	AP	WP	0101-0612-4269	250.00
V0078490	BLACK HILLS POWER &	P0647380	080106521101 1,200	1/7/2009	1/7/2009	AP	WP	0101-0612-4283	120.04
V0078490	BLACK HILLS POWER &	P0647423	080107317502 111,000	1/7/2009	1/7/2009	AP	WP	0101-0612-4283	6,629.09
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0612-4261	1.57
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0612-4261	22.43
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0612-4261	7.89
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0612-4150	3,789.69
V0141335	CITY-WATER DEPARTMENT	P0645791	05997036 293	12/26/2008	12/26/2008	AP	WP	0101-0612-4284	1,514.02
V0141335	CITY-WATER DEPARTMENT	P0645791	09001050 PRORATED	12/26/2008	12/26/2008	AP	WP	0101-0612-4284	3,250.14
V0179540	CRESCENT ELECTRIC	P0645207	FLUORESCENT LAMP	12/24/2008	12/24/2008	AP	WP	0101-0612-4257	68.40
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0612-4131	5.00
V0305200	GOEDEN, ERIN	P0645636	MEALS MITCHELL SD	12/31/2008	12/31/2008	AP	WP	0101-0612-4270	47.00
V0349315	HAWKINS CHEMICAL	P0641707	CHEMICAL TANK	12/31/2008	12/31/2008	AP	WP	0101-0612-4269	845.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0612-4155	26.32
V0563060	MONTANA DAKOTA UTIL	P0646995	01514822 37.5	1/7/2009	1/7/2009	AP	WP	0101-0612-4282	297.98
V0563060	MONTANA DAKOTA UTIL	P0647379	31965303 1312.6	1/7/2009	1/7/2009	AP	WP	0101-0612-4282	9,834.00
V0563060	MONTANA DAKOTA UTIL	P0647422	01947026 0.0	1/7/2009	1/7/2009	AP	WP	0101-0612-4282	21.70
V0609765	NORTH CENTRAL CREDITS	P0645608	LESEWSKI S	12/23/2008	12/23/2008	AP	WP	0101-0612-4225	9.60
V0630650	OLNEY, DUNCAN	P0645637	MEALS MITCHELL SD	12/31/2008	12/31/2008	AP	WP	0101-0612-4270	47.00
V0698327	QWEST	P0645969	341-9754 SERVICE CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0612-4281	27.10
V0757235	SAM'S CLUB	P0644810	CONCESSION FOODS	12/26/2008	12/26/2008	AP	WP	0101-0612-4520	93.24
V0757235	SAM'S CLUB	P0644810	WD 1TB	12/26/2008	12/26/2008	AP	WP	0101-0612-4296	337.06
V0757235	SAM'S CLUB	P0643495	CONCESSION FOODS	12/26/2008	12/26/2008	AP	WP	0101-0612-4520	119.36
V0757235	SAM'S CLUB	P0643495	4X2 TABLE	12/26/2008	12/26/2008	AP	WP	0101-0612-4269	41.43
V0757235	SAM'S CLUB	P0643495	PKGS AA BATTERIES	12/26/2008	12/26/2008	AP	WP	0101-0612-4269	17.84
V0757235	SAM'S CLUB	P0643495	SWIFFER	12/26/2008	12/26/2008	AP	WP	0101-0612-4264	8.77
V0757235	SAM'S CLUB	P0643495	CLOROX	12/26/2008	12/26/2008	AP	WP	0101-0612-4264	8.12
V0757235	SAM'S CLUB	P0643495	GLAD BAGS	12/26/2008	12/26/2008	AP	WP	0101-0612-4264	103.18
V0757235	SAM'S CLUB	P0643495	SWF WJP RF	12/26/2008	12/26/2008	AP	WP	0101-0612-4264	14.87
V0757235	SAM'S CLUB	P0643495	L50 INK CART.	12/26/2008	12/26/2008	AP	WP	0101-0612-4261	134.83
V0757235	SAM'S CLUB	P0643495	BOX HANGING FOLDERS	12/26/2008	12/26/2008	AP	WP	0101-0612-4261	6.87
V0757235	SAM'S CLUB	P0643495	PKG WRITING PAPER	12/26/2008	12/26/2008	AP	WP	0101-0612-4261	5.02

V0757235	SAM'S CLUB	P0643495	PKG POST IT NOTES	12/26/2008	12/26/2008	AP	WP	0101-0612-4261	16.04
V0757235	SAM'S CLUB	P0643495	BOX STRAWS	12/26/2008	12/26/2008	AP	WP	0101-0612-4520	11.18
V0890180	VERIZON WIRELESS	P0645792	863-1020 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0612-4281	39.84
V0890180	VERIZON WIRELESS	P0645792	390-2559 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0612-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	431-6489 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0612-4281	42.77
V0890180	VERIZON WIRELESS	P0645792	484-0204 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0612-4281	39.94
V0890180	VERIZON WIRELESS	P0645792	545-4039 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0612-4281	44.77
					Cost Center:	0612		**Total:**	29,749.41

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016210	ALLTEL	P0645655	11/11/08-12/10/08	12/29/2008	12/29/2008	AP	WP	0101-0618-4281	269.45
V0016210	ALLTEL	P0645655	7/11/08-8/10/08	12/29/2008	12/29/2008	AP	WP	0101-0618-4281	269.45
V0074730	BLACK HILLS CHEMICAL	P0646068	BAGS ICE MELT	1/6/2009	1/6/2009	AP	WP	0101-0618-4264	29.98
V0078490	BLACK HILLS POWER &	P0647423	080106688504 10,120	1/7/2009	1/7/2009	AP	WP	0101-0618-4283	840.33
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0618-4261	1.96
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0618-4261	7.86
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0618-4261	3.27
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0618-4150	6,831.22
V0164030	COPY COUNTRY INC.	P0644963	MONTHLY PASSES 2009	12/31/2008	12/31/2008	AP	WP	0101-0618-4225	81.00
V0164030	COPY COUNTRY INC.	P0643323	CANC PO#P0613314-DUP PO#P06141	11/24/2008	11/24/2008	AP	WP	0101-0618-4225	-74.40
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0618-4253	6.97
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0618-4253	0.05
V0203930	DIRECT TECH SALES LLC	P0645657	TWO MICROPHONES FOR RR	12/29/2008	12/29/2008	AP	WP	0101-0618-4251	58.50
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0618-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0645920	HEADLIGHT BUS 073	1/6/2009	1/6/2009	AP	WP	0101-0618-4251	22.48
V0346860	HARVEYS LOCK SHOP	P0645658	DUPLICATE KEY	12/29/2008	12/29/2008	AP	WP	0101-0618-4251	3.50
V0388100	INDOFF INC	P0645918	PPR,TONER,RBR BNDS,HOLE	1/6/2009	1/6/2009	AP	WP	0101-0618-4261	254.36
V0421590	JOHNSON MACHINE INC.	P0646412	FUEL CAP	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	3.85
V0421590	JOHNSON MACHINE INC.	P0646412	FUEL CAP	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	3.85
V0421590	JOHNSON MACHINE INC.	P0645654	BRAKE FLUID	12/29/2008	12/29/2008	AP	WP	0101-0618-4262	15.09
V0439000	KCLO TV	P0646413	DEC 08 ADS	1/7/2009	1/7/2009	AP	WP	0101-0618-4225	350.00
V0459659	KNECHT HOME CENTER	P0645797	GLUE	1/6/2009	1/6/2009	AP	WP	0101-0618-4251	5.38
V0459659	KNECHT HOME CENTER	P0645656	VELCRO TAPE	12/29/2008	12/29/2008	AP	WP	0101-0618-4261	21.49
V0460150	KNOLOGY	P0645603	719-9626 DEC PHONE	12/23/2008	12/23/2008	AP	WP	0101-0618-4281	12.88
V0479715	LAUNDRY WORLD	P0645919	TOWELS	1/6/2009	1/6/2009	AP	WP	0101-0618-4264	7.00
V0479715	LAUNDRY WORLD	P0646411	TOWELS	1/7/2009	1/7/2009	AP	WP	0101-0618-4264	7.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0618-4155	102.07
V0558155	MIRROR FINISHES	P0644539	REAR CORNER & BUMPER BUS 106	12/31/2008	12/31/2008	AP	WP	0101-0618-4251	1,289.37
V0558155	MIRROR FINISHES	P0644539	REAR,LEFT,&RIGHT SIDE BUS 406	12/31/2008	12/31/2008	AP	WP	0101-0618-4251	8,327.96
V0558155	MIRROR FINISHES	P0644539	TAX EXEMPT	12/31/2008	12/31/2008	AP	WP	0101-0618-4251	-471.39
V0563060	MONTANA DAKOTA UTIL	P0647422	03038923 301.9	1/7/2009	1/7/2009	AP	WP	0101-0618-4282	2,269.32
V0701710	RAPID CHEVROLET CO INC.	P0646414	WATER PUMP BUS 306	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	483.21
V0701710	RAPID CHEVROLET CO INC.	P0646414	WATER PUMP BUS 406	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	483.21

V0701710	RAPID CHEVROLET CO INC	P0646414	LOF,TRANS SERVICE,FR BRAKES	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	946.88
V0701710	RAPID CHEVROLET CO INC	P0646414	R/R WIRING FOR TURN SIG,TAIL L	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	309.95
V0701710	RAPID CHEVROLET CO INC	P0646414	R/R FRONT BRAKES BUS 306	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	160.43
V0701710	RAPID CHEVROLET CO INC	P0646414	R/R BRAKE FLUID	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	300.10
V0701710	RAPID CHEVROLET CO INC	P0646414	LOF,REPLACE BAOTH FUEL	1/7/2009	1/7/2009	AP	WP	0101-0618-4251	772.84
V0744010	ROYAL WHEEL	P0645653	FR&RR PADS,LEFT RTR,FR&RR	12/29/2008	12/29/2008	AP	WP	0101-0618-4251	843.34
V0757235	SAM'S CLUB	P0643241	TAPE	12/26/2008	12/26/2008	AP	WP	0101-0618-4261	9.72
V0775500	SERVALL UNIFORM/LINEN	P0646069	MOPS @MBTC	1/6/2009	1/6/2009	AP	WP	0101-0618-4264	11.54
V0775500	SERVALL UNIFORM/LINEN	P0646069	MOPS @ BARN	1/6/2009	1/6/2009	AP	WP	0101-0618-4264	11.54
V0890180	VERIZON WIRELESS	P0645792	209-2438 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0618-4281	40.44
V0890180	VERIZON WIRELESS	P0645792	484-4792 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7305 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0618-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	545-4472 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0618-4281	39.58
					Cost Center:	0618		**Total:**	25,046.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0620-4261	3.08
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0620-4261	13.40
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0620-4150	2,094.50
V0190920	DAKOTA Q INTERNET	P0646521	DNS ENTRY-PARKS&REC (0620)	1/7/2009	1/7/2009	AP	WP	0101-0620-4281	3.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0620-4131	10.00
V0307380	GRAPHICS PLUS	P0644865	Paper Cutter	1/2/2009	1/2/2009	AP	WP	0101-0620-4269	375.00
V0307380	GRAPHICS PLUS	P0644865	map/drawing storage containers	1/2/2009	1/2/2009	AP	WP	0101-0620-4269	92.00
V0307380	GRAPHICS PLUS	P0644865	plotter paper	1/2/2009	1/2/2009	AP	WP	0101-0620-4261	137.57
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0620-4155	12.39
V0618600	OFFICEMAX	P0645268	BP Pens, red	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	4.19
V0618600	OFFICEMAX	P0645268	1.5" binder, dark blue	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	4.72
V0618600	OFFICEMAX	P0645268	.5" binder	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	5.74
V0618600	OFFICEMAX	P0645268	1.5" binder, purple	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	4.72
V0618600	OFFICEMAX	P0645268	1.5" binder, orange	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	4.72
V0618600	OFFICEMAX	P0645268	1.5" binder, white	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	13.98
V0618600	OFFICEMAX	P0645268	1" binder, white	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	5.74
V0618600	OFFICEMAX	P0645268	Ready index 15 multicolor	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	5.29
V0618600	OFFICEMAX	P0645268	Ltr File Pocket 3 1/2	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	9.99
V0618600	OFFICEMAX	P0645268	HP Toner Q2673A Mag	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	116.55
V0618600	OFFICEMAX	P0645268	Mannheim large storage box	12/29/2008	12/29/2008	AP	WP	0101-0620-4261	10.49
V0890180	VERIZON WIRELESS	P0645792	431-4383 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0620-4281	80.76
V0933900	WESTERN RESOURCES FOR	P0645548	REG LYONS R AMER	12/31/2008	12/31/2008	AP	WP	0101-0620-4270	75.00
						Cost Center:		0620 **Total:**	3,082.83

Cost Center: 0621 SUBSIDIES **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0128800	CANYON LAKE SENIOR	P0646403	JAN09 SUBSIDY	1/5/2009	1/5/2009	AP	WP	0101-0621-4568	1,166.67
V0556800	MINNELUZAHAN SENIOR	P0646404	JAN09 SUBSIDY	1/5/2009	1/5/2009	AP	WP	0101-0621-4567	1,791.67
V0559055	MS. WHEELCHAIR	P0646759	2009 SUBSIDY	1/7/2009	1/7/2009	AP	WP	0101-0621-4632	500.00
					Cost Center:	0621		**Total:**	3,458.34

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0706-4261	6.31
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0706-4261	5.80
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0706-4261	3.70
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0706-4150	1,778.98
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-0706-4253	0.08
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0706-4253	168.95
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0706-4253	144.31
V0188480	DAKOTA BUSINESS	P0646023	COPIER MAINTENANCE	12/30/2008	12/30/2008	AP	WP	0101-0706-4253	0.52
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-0706-4131	9.73
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0706-4155	10.96
V0790679	SOFTWARE HOUSE	P0645147	MICROSOFT OFFICE 2007	1/7/2009	1/7/2009	AP	WP	0101-0706-4295	1,818.66
V0880250	UNITED PARCEL SERVICE	P0645982	1410780792,CHARGES	12/30/2008	12/30/2008	AP	WP	0101-0706-4261	29.18
V0934830	WESTERN STATIONERS	P0646233	COPY PAPER RICOH550	1/2/2009	1/2/2009	AP	WP	0101-0706-4261	12.84

Cost Center: 0706 **Total:** 3,990.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0707-4261	11.70
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0707-4261	10.40
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0707-4261	0.79
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0707-4253	5.84
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0707-4253	1.32
					Cost Center:	0707		**Total:**	30.05

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0708-4261	5.12
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0101-0708-4253	0.37
V0190920	DAKOTA Q INTERNET	P0646521	DNS ENTRIES-AIR QUALITY (0708)	1/7/2009	1/7/2009	AP	WP	0101-0708-4281	3.00
V0790679	SOFTWARE HOUSE	P0645147	MICROSOFT OFFICE 2007	1/7/2009	1/7/2009	AP	WP	0101-0708-4295	606.22
V0890180	VERIZON WIRELESS	P0645792	390-7235 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0708-4281	40.31
					Cost Center: 0708			**Total:**	655.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-0711-4261	14.70
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0711-4261	5.90
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-0711-4261	9.45
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0711-4150	1,289.50
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0101-0711-4253	0.19
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0711-4155	9.86
V0697285	PUMMEL, PATRICIA	P0646357	DEC08 MILEAGE	1/6/2009	1/6/2009	AP	WP	0101-0711-4270	27.19
V0775500	SERVALL UNIFORM/LINEN	P0646361	Change out floor mats dated 12	1/6/2009	1/6/2009	AP	WP	0101-0711-4264	14.44
V0775500	SERVALL UNIFORM/LINEN	P0644106	Change out floot mats dated 12	12/24/2008	12/24/2008	AP	WP	0101-0711-4264	14.44
V0775500	SERVALL UNIFORM/LINEN	P0645018	Change out floor mats dated 12	12/24/2008	12/24/2008	AP	WP	0101-0711-4264	14.44
V0890180	VERIZON WIRELESS	P0645792	390-5812 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0711-4281	20.15
V0890180	VERIZON WIRELESS	P0645792	390-9384 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0711-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	484-4130 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0711-4281	39.56

Cost Center: 0711 **Total:** 1,500.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0713-4150	372.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-0713-4155	1.61
V0890180	VERIZON WIRELESS	P0645792	390-5812 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0713-4281	20.16
					Cost Center:	0713		**Total:**	393.77

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-0714-4150	183.50
V0697285	PUMMEL, PATRICIA	P0646357	DEC08 MILEAGE	1/6/2009	1/6/2009	AP	WP	0101-0714-4270	27.20
V0775500	SERVALL UNIFORM/LINEN	P0646361	Change out floor mats dates 12	1/6/2009	1/6/2009	AP	WP	0101-0714-4264	4.82
V0775500	SERVALL UNIFORM/LINEN	P0645018	Change out floor mats dated 12	12/24/2008	12/24/2008	AP	WP	0101-0714-4264	4.82
V0775500	SERVALL UNIFORM/LINEN	P0644106	Change out floor mats dated 12	12/24/2008	12/24/2008	AP	WP	0101-0714-4264	4.82
V0890180	VERIZON WIRELESS	P0645792	390-9685 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-0714-4281	40.31
					Cost Center:	0714		**Total:**	265.47

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0202257	DESTINATION RAPID CITY	P0646386	2009 SUBSIDY	1/5/2009	1/5/2009	AP	WP	0101-0715-4630	50,000.00
V0702355	RAPID CITY AREA	P0646401	JAN09 ECON DEV	1/5/2009	1/5/2009	AP	WP	0101-0715-4576	18,750.00
					Cost Center:	0715		**Total:**	68,750.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0253-0761-4155	4.13
V0705945	RAPID CITY CONVENTION	P0646762	NOV08 OCCUPANCY TAX	1/7/2009	1/7/2009	AP	WP	0253-0761-4225	55,015.97
					Cost Center:	0761		**Total:**	55,020.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0074813	BLACK HILLS COMMUNITY	P0645785	TID46 RED ROCK MEADOWS	12/26/2008	12/26/2008	AP	WP	0479-0780-4530	6,396.83
					Cost Center:	0780		**Total:**	6,396.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T8827	BANK WEST INC	P0645788	TID54 RAINBOW RIDGE	12/26/2008	12/26/2008	AP	WP	0473-0782-4530	1,210.69
					Cost Center:	0782		**Total:**	1,210.69

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0812300	SOUTH DAKOTA HOUSING	P0645786	TID51 KATELAND	12/26/2008	12/26/2008	AP	WP	0486-0795-4530	918.94
					Cost Center:	0795		**Total:**	918.94

Cost Center: 0796 TID 53 - STONEY CREEK **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255382	FIRST NATIONAL BANK	P0645787	TID53 STONEY CREEK PLAZA	12/26/2008	12/26/2008	AP	WP	0487-0796-4530	739.96
					Cost Center:	0796		**Total:**	739.96

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0645782	TID38 HEARTLAND	12/26/2008	12/26/2008	AP	WP	0491-0800-4530	7,889.58
					Cost Center:	0800		**Total:**	7,889.58

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

Cost Center: 0802 TID 40 GANDOLF (PRIVATE) **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0193590	DAKOTAH BANK	P0645783	TID40 GANDOLF	12/26/2008	12/26/2008	AP	WP	0493-0802-4530	5,669.30
					Cost Center:	0802		**Total:**	5,669.30

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255365	FIRST WESTERN BANK	P0645784	TID41 STONERIDGE LLC	12/26/2008	12/26/2008	AP	WP	0494-0803-4530	25,552.60
					Cost Center:	0803		**Total:**	25,552.60

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0646355	W03-1184 RED ROCK WATER	1/7/2009	1/7/2009	AP	WP	0496-0805-4381	54,848.00
					Cost Center:	0805		**Total:**	54,848.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0646490	ST05-1435 44TH STREET	1/7/2009	1/7/2009	AP	WP	0604-0833-4223	2,428.41
V0438625	KADRMAS LEE & JACKSON	P0646455	SSW0-1469 EAST HIGHWAY 44	1/7/2009	1/7/2009	AP	WP	0604-0833-4223	108.09
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD COURT WATER	1/7/2009	1/7/2009	AP	WP	0604-0833-4380	6,960.79
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0604-0833-4380	150.00
V0786783	SIMON CONTRACTORS OF	P0646353	SS07-1658 ELK VALE ROAD	1/7/2009	1/7/2009	AP	WP	0604-0833-4380	60,183.70
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0604-0833-4380	-6,960.79
V0786783	SIMON CONTRACTORS OF	P0640185	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	1,009.71
V0786783	SIMON CONTRACTORS OF	P0639359	ST06-1529 43RD COURT	9/3/2008	9/3/2008	AP	WP	0604-0833-4380	2,118.21
V0786783	SIMON CONTRACTORS OF	P0634456	ST06-1529 43RD COURT	8/6/2008	8/6/2008	AP	WP	0604-0833-4380	3,682.87
					Cost Center:	0833		**Total:**	69,680.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0646494	SS07-1658 ELK VALE ROAD	1/7/2009	1/7/2009	AP	WP	0604-0834-4223	9,212.50
V0757485	SANBORN MAP COMPANY	P0646352	DIGITAL GIS BASE MAP DEV SVCS	1/7/2009	1/7/2009	AP	WP	0604-0834-4223	5,075.17
					Cost Center:	0834		**Total:**	14,287.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0645749	2005 BOND PYMT	12/26/2008	12/26/2008	AP	WP	0605-0835-4420	111,538.51
V0255377	1ST NATIONAL BANK IN	P0646218	2005 SALES TAX REV BONDS	1/2/2009	1/2/2009	AP	WP	0605-0835-4490	2,087.50
					Cost Center:	0835		**Total:**	113,626.01

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0646767	010100527601 12,720	1/7/2009	1/7/2009	AP	WP	0608-0840-4283	1,107.85
V0078490	BLACK HILLS POWER &	P0646767	010108044101 OVERPAYMENT	1/7/2009	1/7/2009	AP	WP	0608-0840-4283	-0.30
V0078490	BLACK HILLS POWER &	P0646767	010108044101 667	1/7/2009	1/7/2009	AP	WP	0608-0840-4283	72.55
V0563060	MONTANA DAKOTA UTIL	P0647379	02122427 157.1	1/7/2009	1/7/2009	AP	WP	0608-0840-4282	1,164.20
V0775500	SERVALL UNIFORM/LINEN	P0646069	BATHROOM DEODERIZERS MATS	1/6/2009	1/6/2009	AP	WP	0608-0840-4264	37.69
					Cost Center:	0840		**Total:**	2,381.99

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0644279	PRUNERS	12/31/2008	12/31/2008	AP	WP	0607-0860-4265	14.99
V0005640	ACE HARDWARE	P0644279	MARKING FLAGS & RAMP TOP KIT	12/31/2008	12/31/2008	AP	WP	0607-0860-4269	33.75
V0005640	ACE HARDWARE	P0644279	TRASH BAGS	12/31/2008	12/31/2008	AP	WP	0607-0860-4264	9.99
V0005640	ACE HARDWARE	P0646309	BOW RAKES & QUICK CONNECT	1/6/2009	1/6/2009	AP	WP	0607-0860-4265	26.28
V0016290	ALSCO	P0644080	2 MATS	12/31/2008	12/31/2008	AP	WP	0607-0860-4225	5.72
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0607-0860-4261	3.95
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0607-0860-4150	502.96
V0141335	CITY-WATER DEPARTMENT	P0645791	09001000 PRORATED	12/26/2008	12/26/2008	AP	WP	0607-0860-4284	401.99
V0504930	LOWE'S	P0644286	LUMBER,SAND	12/29/2008	12/29/2008	AP	WP	0607-0860-4269	179.31
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0607-0860-4155	5.29
V0603000	NICHOLS, CRAIG	P0645950	MEALS MITCHELL SD	1/2/2009	1/2/2009	AP	WP	0607-0860-4270	47.00
V0603000	NICHOLS, CRAIG	P0646302	SPRAY RE-CERT SCHOOL	1/6/2009	1/6/2009	AP	WP	0607-0860-4270	30.00
V0890180	VERIZON WIRELESS	P0645792	484-2212 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0607-0860-4281	39.56
								Cost Center: 0860 **Total:**	1,300.79

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0646263	2008 PARKING BOND PYMT	1/2/2009	1/2/2009	AP	WP	0610-0870-4420	16,182.81
V0255377	1ST NATIONAL BANK IN	P0646218	2008 PARKING REV BONDS	1/2/2009	1/2/2009	AP	WP	0610-0870-4490	500.00
V0255377	1ST NATIONAL BANK IN	P0646218	2003 PARKING REV BONDS	1/2/2009	1/2/2009	AP	WP	0610-0870-4490	166.67
V0255377	1ST NATIONAL BANK IN	P0645749	2008 PARKING BOND PYMT	12/26/2008	12/26/2008	AP	WP	0610-0870-4420	16,182.81
V0013257	ALBERTSON ENGINEERING	P0646264	IDP08-1725 BLOCK 75 PARKING ST	1/7/2009	1/7/2009	AP	WP	0610-0870-4223	5,153.70
V0078490	BLACK HILLS POWER &	P0646767	010100374901 398	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	47.33
V0078490	BLACK HILLS POWER &	P0646767	010100381001 PRORATED	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	74.27
V0078490	BLACK HILLS POWER &	P0646767	010100452901 414	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	48.83
V0078490	BLACK HILLS POWER &	P0646767	010100484005 0	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	10.00
V0078490	BLACK HILLS POWER &	P0646767	010100517501 PRORATED	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	101.35
V0078490	BLACK HILLS POWER &	P0646767	010100578201 530	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	59.71
V0078490	BLACK HILLS POWER &	P0646767	010106706802 4,711	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	440.40
V0078490	BLACK HILLS POWER &	P0646767	010107833304 729	1/7/2009	1/7/2009	AP	WP	0610-0870-4283	78.38
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0610-0870-4261	111.11
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0610-0870-4261	68.56
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0610-0870-4261	60.67
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0610-0870-4150	1,845.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0610-0870-4155	10.55
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0610-0870-4281	40.14
V0890180	VERIZON WIRELESS	P0645792	390-7612 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7613 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0610-0870-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-9854 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0610-0870-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	484-7402 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0610-0870-4281	39.56
					Cost Center:	0870		**Total:**	41,342.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0645905	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	37.16
V0002911	ACS GOVERNMENT	P0646169	CAD INTERFACE TO FIREHOUSE	1/5/2009	1/5/2009	AP	WP	0618-0890-4295	2,825.00
V0078490	BLACK HILLS POWER &	P0646767	010100627703 5,190	1/7/2009	1/7/2009	AP	WP	0618-0890-4283	434.24
V0131400	CARQUEST AUTO PARTS	P0645754	OIL FILTER- MEDIC 4	12/29/2008	12/29/2008	AP	WP	0618-0890-4251	8.54
V0131400	CARQUEST AUTO PARTS	P0645754	AIR FILTER- MEDIC 4	12/29/2008	12/29/2008	AP	WP	0618-0890-4251	11.30
V0121780	CDW GOVERNMENT INC	P0645924	MS STREETS & TRIPS SOFTWARE	12/30/2008	12/30/2008	AP	WP	0618-0890-4295	194.84
V0137240	CHRIS SUPPLY COMPANY	P0645313	CAT CABLE/THOMPSON	12/24/2008	12/24/2008	AP	WP	0618-0890-4269	2.70
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0618-0890-4261	203.16
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0618-0890-4261	190.64
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0618-0890-4261	157.62
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0618-0890-4150	15,323.16
V0178720	CREDIT COLLECTION	P0646061	COLLECTION ACCT	1/5/2009	1/5/2009	AP	WP	0618-0890-4225	366.16
V0194590	DALE'S TIRE &	P0645005	2-NEW TIRES,MOUNT,BALANCE &	12/31/2008	12/31/2008	AP	WP	0618-0890-4267	275.00
V0232330	EMERGENCY MEDICAL	P0646062	EMS DISPOSABLES	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	273.82
V0232330	EMERGENCY MEDICAL	P0646062	EMS DISPOSABLES	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	221.34
V0232330	EMERGENCY MEDICAL	P0645914	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	403.75
V0232330	EMERGENCY MEDICAL	P0645914	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	787.76
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0618-0890-4131	29.48
V0305780	GOLDEN WEST	P0646168	RECONNECTED PHONE	1/5/2009	1/5/2009	AP	WP	0618-0890-4225	80.00
V0355050	HENRY SCHEIN INC	P0646063	EMS DISPOSABLES	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	212.50
V0355050	HENRY SCHEIN INC	P0645916	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	393.00
V0355050	HENRY SCHEIN INC	P0645916	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	1,255.28
V0459659	KNECHT HOME CENTER	P0645906	PAINT, C0VERS, AND SPRAY	12/30/2008	12/30/2008	AP	WP	0618-0890-4269	28.74
V0469300	KREISER SURGICAL INC	P0646064	EMS DISPOSABLES	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	43.10
V0469300	KREISER SURGICAL INC	P0645915	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	2,880.22
V0466300	LINWELD	P0645922	OXYGEN/AMBULANCES	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0645922	CORRECTION QTY & FREIGHT	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	148.60
V0466300	LINWELD	P0646072	OXYGEN/AMBULANCES	1/5/2009	1/5/2009	AP	WP	0618-0890-4297	125.60
V0466300	LINWELD	P0645105	CORRECTION QTY & DELIVERY	12/24/2008	12/24/2008	AP	WP	0618-0890-4297	64.75
V0466300	LINWELD	P0645105	OXYGEN/AMBULANCES	12/24/2008	12/24/2008	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0645319	OXYGEN/AMBULANCES	1/2/2009	1/2/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0645319	CORRECTION	1/2/2009	1/2/2009	AP	WP	0618-0890-4297	76.60
V0466300	LINWELD	P0645752	OXYGEN/AMBULANCES	1/2/2009	1/2/2009	AP	WP	0618-0890-4297	17.80

V0466300	LINWELD	P0645752	CORRECTION	1/2/2009	1/2/2009	AP	WP	0618-0890-4297	46.80
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0618-0890-4155	119.99
V0563060	MONTANA DAKOTA UTIL	P0646766	01310223 18.9	1/7/2009	1/7/2009	AP	WP	0618-0890-4282	144.10
V0563060	MONTANA DAKOTA UTIL	P0647379	02142422 64.3	1/7/2009	1/7/2009	AP	WP	0618-0890-4282	471.91
V0563060	MONTANA DAKOTA UTIL	P0647379	01950121 12.9	1/7/2009	1/7/2009	AP	WP	0618-0890-4282	100.24
V0601545	NEVE'S UNIFORM	P0645075	WINTER COAT- KLUNDER	12/26/2008	12/26/2008	AP	WP	0618-0890-4263	249.00
V0601545	NEVE'S UNIFORM	P0645142	WINTER COAT-ALFSON	12/26/2008	12/26/2008	AP	WP	0618-0890-4263	249.00
V0601545	NEVE'S UNIFORM	P0645775	WINTER COAT- SMEEENK	12/30/2008	12/30/2008	AP	WP	0618-0890-4263	249.00
V0698327	QWEST	P0646484	394-4135 12/28/08 CHARGES	1/6/2009	1/6/2009	AP	WP	0618-0890-4281	13.08
V0775500	SERVALL UNIFORM/LINEN	P0645904	TOWEL & LINEN	12/30/2008	12/30/2008	AP	WP	0618-0890-4264	71.86
V0775500	SERVALL UNIFORM/LINEN	P0645921	EMS DISPOSABLES	12/30/2008	12/30/2008	AP	WP	0618-0890-4297	70.66
V0787250	SIMPSON'S CREATIVE	P0645903	1000 LIFETIME SIGNATURE FORM	12/30/2008	12/30/2008	AP	WP	0618-0890-4261	133.50
V0787250	SIMPSON'S CREATIVE	P0645903	1000 PATIENT CARE REPORTS	12/30/2008	12/30/2008	AP	WP	0618-0890-4261	168.50
V0787250	SIMPSON'S CREATIVE	P0645903	2000 PRIVACE NOTICES/EMS BILLI	12/30/2008	12/30/2008	AP	WP	0618-0890-4261	169.50
V0890180	VERIZON WIRELESS	P0645792	431-3641 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	105.34
V0890180	VERIZON WIRELESS	P0645792	786-5045 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	863-0061 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0062 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0645792	863-0063 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0645792	863-0064 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0645792	863-0065 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0066 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0067 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	99.55
V0890180	VERIZON WIRELESS	P0645792	863-0068 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-1058 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0618-0890-4281	99.55
V0934830	WESTERN STATIONERS	P0645911	COPY PAPER,LABELS,YELLOW	12/30/2008	12/30/2008	AP	WP	0618-0890-4261	174.43
V0934830	WESTERN STATIONERS	P0644715	HOLE REIN LABELS,HP 56	1/6/2009	1/6/2009	AP	WP	0618-0890-4261	61.92
V0934830	WESTERN STATIONERS	P0644715	LAMINATE SHEETS	1/6/2009	1/6/2009	AP	WP	0618-0890-4261	18.00
V0934830	WESTERN STATIONERS	P0644715	CREDIT LAMINATE SHEETS	1/6/2009	1/6/2009	AP	WP	0618-0890-4261	-18.00
V0945720	WORK WAREHOUSE	P0645776	WORK BOOTS-SMEENK	12/30/2008	12/30/2008	AP	WP	0618-0890-4263	169.88

Cost Center: 0890 **Total:** 30,599.17

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

Cost Center: 0902 NEW MARKET INITIATIVE **Director:** HUMPHRES, CAMERON

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0072600	BLACK HILLS BADLANDS &	P0645683	Northwest World Vaca MLT Unive	12/31/2008	12/31/2008	AP	WP	0503-0902-4223	1,561.30
V0842640	TDG COMMUNICATIONS	P0644852	DEC'08 PR ASTF	12/31/2008	12/31/2008	AP	WP	0503-0902-4223	2,616.67
					Cost Center: 0902			**Total:**	4,177.97

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0645684	TDP-2008-01 Outbound Baggage C	12/31/2008	12/31/2008	AP	WP	0734-0909-4320	260,378.60
					Cost Center:	0909		**Total:**	260,378.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0646138	CASTERS/COMMISSARY EQUIP	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	14.86
V0016290	ALSCO	P0646240	CORRECTION #12 ALREADY	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	-3.15
V0016290	ALSCO	P0646240	MATS,CHEF COATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	174.18
V0016290	ALSCO	P0646240	LAUNDRY BAGS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0646240	MATS, CHEF COATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	197.98
V0016290	ALSCO	P0646240	TABLECLOTHS,NAPKINS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	530.65
V0016290	ALSCO	P0646240	MATS, CHEF COATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	174.18
V0016290	ALSCO	P0646240	COMFORT MATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	98.23
V0016290	ALSCO	P0646240	LAUNDRY BAGS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0646240	MATS, CHEF COATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0646240	BLACK TABLECLOTHS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	38.50
V0016290	ALSCO	P0646240	TABLECLOTHS, NAPKINS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	617.15
V0016290	ALSCO	P0646240	MATS, CHEF COATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	272.41
V0016290	ALSCO	P0646240	LAUNDRY BAGS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	3.15
V0016290	ALSCO	P0646240	BLACK TABLECLOTHS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	35.25
V0036650	ARMSTRONG	P0645837	ANSUL SYSTEM /DEEP FRYER	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	41.84
V0137240	CHRIS SUPPLY COMPANY	P0645850	CABLES NEEDED/CONC EQUIP	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	24.39
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-0911-4150	1,563.89
V0139595	CITY-PETTY CASH-CIVIC	P0646221	TIE/CONC PT WRKR	1/2/2009	1/2/2009	AP	WP	0775-0911-4263	9.96
V0139595	CITY-PETTY CASH-CIVIC	P0646221	COFFEE FILTERS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	14.12
V0139595	CITY-PETTY CASH-CIVIC	P0646221	PADLOCK	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	18.49
V0139595	CITY-PETTY CASH-CIVIC	P0646221	DECOR/CATERING BUFFET AREA	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	172.50
V0139595	CITY-PETTY CASH-CIVIC	P0646221	TREE DECOR/CATERING PARTIES	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	47.97
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	4,045.45
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,320.95
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,261.15
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,170.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,661.50
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,432.50
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,141.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,756.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,659.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,366.95

V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,866.85
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	741.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,736.20
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	551.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,604.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,355.70
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,218.00
V0149580	COCA-COLA OF THE BLACK	P0646241	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,697.00
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	4,466.50
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	304.00
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	398.75
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,445.25
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,344.00
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,675.25
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	4,166.40
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	728.70
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,212.80
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	76.20
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	4,756.62
V0221830	EAGLE SALES OF THE BH	P0646242	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,436.07
V0221830	EAGLE SALES OF THE BH	P0646242	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	-1,020.00
V0221830	EAGLE SALES OF THE BH	P0646242	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	-660.00
V0228695	EILEEN'S COLOSSAL	P0646243	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	75.00
V0246282	FAMILY THRIFT CENTER	P0646244	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	47.14
V0246282	FAMILY THRIFT CENTER	P0646244	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	171.14
V0246282	FAMILY THRIFT CENTER	P0646244	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	46.71
V0246282	FAMILY THRIFT CENTER	P0646244	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	30.42
V0246283	FAMILY THRIFT CENTER	P0645859	CONCESSION SHIRT LAUNDER	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	197.50
V0246283	FAMILY THRIFT CENTER	P0645859	SHIRT LAUNDER	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	110.00
V0246283	FAMILY THRIFT CENTER	P0645859	CONCESSION SHIRT LAUNDER	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	32.50
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER SHIRTS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	77.50
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER TUXS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	15.00
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER SHIRTS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	50.00
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER SHIRTS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	35.00
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER CHEF COATS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	82.00

V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER TUXS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	67.50
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER UNIFORMS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	75.00
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER TUXS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	7.50
V0246283	FAMILY THRIFT CENTER	P0646220	LAUNDER CONC SHIRTS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	105.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0775-0911-4131	0.46
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	473.90
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	52.00
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	224.00
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	119.50
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,958.35
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,473.90
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	158.25
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	963.55
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,128.00
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	46.80
V0255390	FISHER BEVERAGE	P0646245	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	38.40
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	4,026.17
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	706.90
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	5,972.85
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	719.96
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,043.25
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	4,269.91
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,766.68
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	281.50
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	153.36
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	3,710.26
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,849.24
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	79.41
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	50.48
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	844.60
V0260100	FOOD SERVICES OF	P0646238	CLEANERS/DISH	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	675.13
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,021.88
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,473.15
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,876.43
V0260100	FOOD SERVICES OF	P0646238	OTHER/KNIVES	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	44.64

V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,944.46
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	3,664.61
V0260100	FOOD SERVICES OF	P0646238	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	3,725.93
V0260100	FOOD SERVICES OF	P0646239	CUTTING BOARDS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	250.72
V0260100	FOOD SERVICES OF	P0646239	PLASTIC CHAMPAGNE GLASSES	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	600.76
V0260100	FOOD SERVICES OF	P0646239	CLASSIC PLATES & BOWLS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	2,382.60
V0260100	FOOD SERVICES OF	P0646239	TRAEX CHK PRESENTATION	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	358.08
V0260100	FOOD SERVICES OF	P0646239	THERMOMETERS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	87.90
V0268450	FREEMAN ELECTRIC	P0645860	INSTALL	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	3,590.00
V0282080	G&H DISTRIBUTING INC.	P0645954	REPAIRS/CONCESSION BEER	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	243.71
V0305780	GOLDEN WEST	P0646106	POS SYSTEM HOOKUP	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	525.00
V0319270	GUSTAVE A LARSON	P0646152	4 TON	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	573.12
V0319270	GUSTAVE A LARSON	P0646152	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	-463.72
V0346860	HARVEYS LOCK SHOP	P0646153	COMMISSARY COOLER KEYS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	26.00
V0346860	HARVEYS LOCK SHOP	P0646153	KEY	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	33.48
V0355870	HERMOSA MASONS	P0646145	STAND COMM/LNI	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	59.78
V0398500	ICE HOUSE, THE	P0646246	FOOD RESALE/ICE CARVINGS	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	250.00
V0398500	ICE HOUSE, THE	P0646246	FOOD RESALE/ICE CARVING	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	250.00
V0413525	JERRY'S CAKES SHAKES &	P0646247	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	27.00
V0413525	JERRY'S CAKES SHAKES &	P0646247	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	21.00
V0413525	JERRY'S CAKES SHAKES &	P0646247	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	115.50
V0413525	JERRY'S CAKES SHAKES &	P0646247	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	137.50
V0413525	JERRY'S CAKES SHAKES &	P0646247	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	82.50
V0413525	JERRY'S CAKES SHAKES &	P0646247	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	99.00
V0421003	JOHNSON BROS. WESTERN	P0646248	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,049.91
V0421003	JOHNSON BROS. WESTERN	P0646248	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,715.57
V0421003	JOHNSON BROS. WESTERN	P0646248	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,540.07
V0421003	JOHNSON BROS. WESTERN	P0646248	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	596.80
V0421003	JOHNSON BROS. WESTERN	P0646248	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,138.50
V0421003	JOHNSON BROS. WESTERN	P0646248	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	183.75
V0459659	KNECHT HOME CENTER	P0646223	CORDS AND OUTLET STRIPS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	569.88
V0459659	KNECHT HOME CENTER	P0646223	KEYBLANKS/COMMISSARY	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	18.50
V0459659	KNECHT HOME CENTER	P0646223	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	-62.25
V0459659	KNECHT HOME CENTER	P0646223	REPAIR ITEMS/BEER COOLERS	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	63.19
V0477855	LAKOTA FOODS	P0646249	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	978.00

V0526500	MARKETING STORE, THE	P0646109	CONC/BASKET LINERS,MENU,ART	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	5,027.50
V0541285	MENARDS	P0646110	ROPE LIGHTS/CONC DECOR	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	52.99
V0541285	MENARDS	P0646110	WHEEL TRASH CANS/CONC (6)	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	101.88
V0541285	MENARDS	P0646110	HASPS/BEER COOLER REPAIRS	1/2/2009	1/2/2009	AP	WP	0775-0911-4253	17.32
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-0911-4155	11.43
V0612410	NORTHWEST PIPE FITTINGS	P0646114	TOILET SEAT/COMMISSARY	1/2/2009	1/2/2009	AP	WP	0775-0911-4255	43.24
V0618600	OFFICEMAX	P0646158	POS SYSTEM MONITOR	1/2/2009	1/2/2009	AP	WP	0775-0911-4261	174.98
V0717765	RAPID ROOTER	P0646117	SERV/COMMISSARY FLOOR	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	55.00
V0717765	RAPID ROOTER	P0646117	COMMISSARY GREASE TRAP	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	115.00
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,658.55
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	260.27
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	358.81
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	503.43
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,248.28
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,922.40
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,934.38
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,254.62
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	633.07
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	754.77
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	2,074.07
V0729795	REINHART INST FOODS INC	P0646250	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	835.41
V0731420	REPUBLIC NATIONAL	P0646251	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	260.21
V0731420	REPUBLIC NATIONAL	P0646251	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	693.06
V0731420	REPUBLIC NATIONAL	P0646251	BEVERAGE RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	377.95
V0756505	SAFEWAY STORES #1554	P0646252	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	22.99
V0756505	SAFEWAY STORES #1554	P0646252	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	382.04
V0757235	SAM'S CLUB	P0646120	SMALL PRINTER/COMMISSARY	1/2/2009	1/2/2009	AP	WP	0775-0911-4261	44.88
V0757235	SAM'S CLUB	P0646253	DIAL COMPLETE/CLEANER	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	33.90
V0757235	SAM'S CLUB	P0646253	WASTECANS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	47.48
V0757235	SAM'S CLUB	P0646253	3 TIER SERVING TRAYS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	491.61
V0757235	SAM'S CLUB	P0646253	MEMO BOOKS	1/2/2009	1/2/2009	AP	WP	0775-0911-4261	8.94
V0757235	SAM'S CLUB	P0646253	DIAL AND NAPKINS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	65.16
V0757235	SAM'S CLUB	P0646253	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	67.32
V0757235	SAM'S CLUB	P0646253	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	41.80
V0757235	SAM'S CLUB	P0646253	EXPO BOARDS	1/2/2009	1/2/2009	AP	WP	0775-0911-4261	45.66

V0757235	SAM'S CLUB	P0646253	SM MONEY SAFE	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	44.27
V0757235	SAM'S CLUB	P0646253	CARD RECEIPTS	1/2/2009	1/2/2009	AP	WP	0775-0911-4261	20.52
V0757235	SAM'S CLUB	P0646253	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	784.88
V0757235	SAM'S CLUB	P0646253	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	38.62
V0757235	SAM'S CLUB	P0646253	CLEANER/DIAL & CLOROX WIPES	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	57.02
V0757235	SAM'S CLUB	P0646253	UTILITY CARTS/SILVER METAL	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	546.80
V0757235	SAM'S CLUB	P0646253	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	174.08
V0757235	SAM'S CLUB	P0646253	STORAGE UNITS/SHELF	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	639.36
V0757235	SAM'S CLUB	P0646253	FOOD RESALE/1ST INV	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	286.68
V0784240	SHRINE CLOWNS	P0646122	BEER COMM/HOCKEY 12-5	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	355.00
V0784240	SHRINE CLOWNS	P0646122	BEER COMM/HOCKEY 12-6	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	487.00
V0784240	SHRINE CLOWNS	P0646122	BEER COMM/HOCKEY 12-12	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	313.75
V0784240	SHRINE CLOWNS	P0646122	STAND COMM/WRESTLING	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	196.00
V0784240	SHRINE CLOWNS	P0646122	STAND COMM/LNI 12-18	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	172.00
T8013	SOUTH MAPLE UNITED	P0646123	STAND COMM/LNI 12/18	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	105.79
T8013	SOUTH MAPLE UNITED	P0646222	STAND COMM/RING WARS	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	283.85
V0840195	SYSCO MONTANA INC	P0646254	SHOT GLASSES	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	170.52
V0840195	SYSCO MONTANA INC	P0646254	HOLIDAY TREES	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	269.70
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,096.62
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,640.90
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	1,601.19
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	882.12
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	889.42
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	28.90
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	56.58
V0840195	SYSCO MONTANA INC	P0646254	UTENSILS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	241.94
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	974.44
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	466.80
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	496.10
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	181.86
V0840195	SYSCO MONTANA INC	P0646254	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	638.51
V0853507	TIPTON GREASE SERVICE	P0646127	GREASE REMOVAL SERV/NOV 20	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	50.00
V0853507	TIPTON GREASE SERVICE	P0646127	GREASE REMOVAL/DEC 20	1/2/2009	1/2/2009	AP	WP	0775-0911-4225	75.00
V0875574	TWL	P0646255	CLEANERS	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	639.10
V0875574	TWL	P0646255	GLOVES/KITCHEN SANITARY	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	82.00

V0875574	TWL	P0646255	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	-56.10
V0881190	US FOOD SERVICE	P0646256	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	590.92
V0881190	US FOOD SERVICE	P0646256	PLASTIC WRAP,FOIL	1/2/2009	1/2/2009	AP	WP	0775-0911-4264	203.60
V0899601	WALMART COMMUNITY	P0643140	MEN'S NECKTIES/CONC SUITE	1/2/2009	1/2/2009	AP	WP	0775-0911-4263	99.60
V0899601	WALMART COMMUNITY	P0646257	OTHER/SERVING BOWLS,TOWELS	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	173.52
V0899601	WALMART COMMUNITY	P0646257	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	25.22
V0899601	WALMART COMMUNITY	P0646257	STEP STOOLS,STORAGE	1/2/2009	1/2/2009	AP	WP	0775-0911-4269	141.77
V0899601	WALMART COMMUNITY	P0646257	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	0.93
V0899601	WALMART COMMUNITY	P0646257	CLOTHING/SHIRTS & NECKTIES/PT	1/2/2009	1/2/2009	AP	WP	0775-0911-4263	72.76
V0899601	WALMART COMMUNITY	P0646257	FOOD RESALE	1/2/2009	1/2/2009	AP	WP	0775-0911-4520	51.98
					Cost Center:	0911		**Total:**	165,956.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0647380	080102371601 480	1/7/2009	1/7/2009	AP	WP	0777-0914-4283	26.97
V0078490	BLACK HILLS POWER &	P0647380	080102503601 39,360	1/7/2009	1/7/2009	AP	WP	0777-0914-4283	2,660.63
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0777-0914-4150	3,251.50
V0188480	DAKOTA BUSINESS	P0645823	SPEAKER PHONE	1/5/2009	1/5/2009	AP	WP	0777-0914-4261	130.00
V0188480	DAKOTA BUSINESS	P0645823	TELCO PHONE	1/5/2009	1/5/2009	AP	WP	0777-0914-4261	95.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0777-0914-4131	20.00
V0344120	HARRY'S UPHOLSTERY	P0645825	RECOVER CHAIR SEATS	1/5/2009	1/5/2009	AP	WP	0777-0914-4261	160.00
V0459659	KNECHT HOME CENTER	P0645826	PLASTIC FUNNEL/STRAINER	1/5/2009	1/5/2009	AP	WP	0777-0914-4265	4.29
V0459659	KNECHT HOME CENTER	P0645826	DIE/HEX KEY	1/5/2009	1/5/2009	AP	WP	0777-0914-4265	5.20
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0777-0914-4155	19.73
V0543860	MG MACHINING SERVICES	P0645828	MACHINE DELRIN	1/5/2009	1/5/2009	AP	WP	0777-0914-4261	25.00
V0563060	MONTANA DAKOTA UTIL	P0647422	29375621 2903.5	1/7/2009	1/7/2009	AP	WP	0777-0914-4282	4,458.77
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0777-0914-4281	40.14
V0890180	VERIZON WIRELESS	P0645792	431-2285 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0777-0914-4281	39.56
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Cost Center: 0915 CC CAPITAL OUTLY **Director:** MALISKE, BRIAN

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0646218	2008 GROSS RECEIPTS TAX REV	1/2/2009	1/2/2009	AP	WP	0775-0915-4490	807.91
V0033940	ARC INTERNATIONAL INC	P0645836	THEATRE ADA PROJECT	1/2/2009	1/2/2009	AP	WP	0775-0915-4225	5,362.50
V0194142	DAKTRONICS INC	P0646105	SCROETABLE/NEW ARENA	1/2/2009	1/2/2009	AP	WP	0775-0915-4350	10,400.00
V0307140	GRAINGER, WW	P0645955	INFRARED THERMOMETERS	1/2/2009	1/2/2009	AP	WP	0775-0915-4320	283.50
V0359580	HIGHWAY TECHNOLOGIES	P0646107	TELESPAR WIRE	1/2/2009	1/2/2009	AP	WP	0775-0915-4254	957.96
V0359580	HIGHWAY TECHNOLOGIES	P0646107	CORRECTION 2INVOICES	1/2/2009	1/2/2009	AP	WP	0775-0915-4254	-957.96
V0359580	HIGHWAY TECHNOLOGIES	P0646107	WIRE POSTS	1/2/2009	1/2/2009	AP	WP	0775-0915-4254	1,092.06
V0359580	HIGHWAY TECHNOLOGIES	P0646107	CREDIT POSTS	1/2/2009	1/2/2009	AP	WP	0775-0915-4254	-134.10
V0404305	J & J ASPHALT CO	P0646165	PRKG LOT IMPROVEMENT	1/2/2009	1/2/2009	AP	WP	0775-0915-4370	46,751.41
V0404305	J & J ASPHALT CO	P0646165	PRKG LOT IMPROVEMENT	1/2/2009	1/2/2009	AP	WP	0775-0915-4370	-46,751.41
V0404305	J & J ASPHALT CO	P0646165	PRKG LOT IMPROVEMENT	1/2/2009	1/2/2009	AP	WP	0775-0915-4370	29,020.06
V0404305	J & J ASPHALT CO	P0646165	PRKG LOT IMPROVEMENTS RET	1/2/2009	1/2/2009	AP	WP	0775-0915-4370	17,731.35
V0429480	JRV CONSULTING	P0646143	ICE CENTER CONSULTING	1/2/2009	1/2/2009	AP	WP	0775-0915-4225	2,853.69
V0575210	MUTH ELECTRIC INC.	P0646112	OFE005-S END WALL VIDEO	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,249.67
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3-ITEM 1 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,433.00
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3-ITEM 2 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,253.48
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3-ITEM 3 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,510.96
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3-ITEM 5 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	2,132.10
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3 ITEM 7 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,196.00
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3 ITEM 8 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,210.81
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3 ITEM 9 & 10 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	872.65
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3 ITEM 11 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	2,886.60
V0575210	MUTH ELECTRIC INC.	P0646112	OFE3 ITEM 12 COOLER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	1,825.03
V0575210	MUTH ELECTRIC INC.	P0646112	APQ7 & 7A VOMITORY POWER	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	6,593.97
V0575210	MUTH ELECTRIC INC.	P0646112	LM11 PANEL CIRCUITS/EQUIP RM	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	6,051.94
V0575210	MUTH ELECTRIC INC.	P0646112	14 SPOTLIGHT RECEPTACLES	1/2/2009	1/2/2009	AP	WP	0775-0915-4257	7,605.41
V0683960	PREMIER RINKS INC	P0646159	CHANGE ORDER #1/GATES,LIFT	1/2/2009	1/2/2009	AP	WP	0775-0915-4253	2,010.00
V0741785	ROSENBAUM'S SIGNS INC.	P0646119	INSTALL VOMITORY	1/2/2009	1/2/2009	AP	WP	0775-0915-4320	15,427.77
V0758500	SAPSIS RIGGING INC	P0646101	FALL ARREST SYSTEM/NEW	1/2/2009	1/2/2009	AP	WP	0775-0915-4350	22,060.00
V0822200	SOUTHERN DATACOMM	P0646144	PROTOBASE SERVICE	1/2/2009	1/2/2009	AP	WP	0775-0915-4225	2,508.00
V0823390	SPECIALIZED WELDING	P0646141	DASHER BRD CARTS	1/2/2009	1/2/2009	AP	WP	0775-0915-4269	3,300.00
V0823659	SPERIAN FALL ARREST	P0646100	STANCHIONS/I BEAMS/NEW	1/2/2009	1/2/2009	AP	WP	0775-0915-4269	18,372.91

Cost Center: 0915 **Total:** 166,917.27

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0083100	BOCA SYSTEMS	P0646166	TICKET PRINTER	1/2/2009	1/2/2009	AP	WP	0775-0917-4269	517.30
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-0917-4150	66.02
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0775-0917-4131	0.27
V0429997	JUST ARRIVE	P0645962	NOV 08 KIOSK RENTALS	1/2/2009	1/2/2009	AP	WP	0775-0917-4246	1,000.00
V0526500	MARKETING STORE, THE	P0646109	TKT OFFICE/NEON SIGNS	1/2/2009	1/2/2009	AP	WP	0775-0917-4269	2,684.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-0917-4155	3.72
					Cost Center:	0917		**Total:**	4,271.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705945	RAPID CITY CONVENTION	P0646194	25% GROSS RECEIPTS TAX	12/31/2008	12/31/2008	AP	WP	0775-0919-4225	25,062.92
V0705945	RAPID CITY CONVENTION	P0646262	1/12 SUBSIDY	1/2/2009	1/2/2009	AP	WP	0775-0919-4225	4,687.50
V0705945	RAPID CITY CONVENTION	P0645721	25% GROSS RECEIPTS TAX	12/26/2008	12/26/2008	AP	WP	0775-0919-4225	26,783.94
V0705945	RAPID CITY CONVENTION	P0645880	25% GROSS RECEIPTS TAX	12/30/2008	12/30/2008	AP	WP	0775-0919-4225	26,591.59
					Cost Center: 0919			**Total:**	83,125.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139250	CITY-DENTAL INSURANCE	P0646368	DEC DENTAL	12/31/2008	12/31/2008	AP	WP	0702-0922-4546	8,356.45
V0139465	CITY-HEALTH INSURANCE	P0646371	P/R W/H DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0702-0922-4545	76,131.78
V0542994	METROPOLITAN LIFE	P0646380	P/R W/H JAN LIFE	12/31/2008	12/31/2008	AP	WP	0702-0922-4542	2,639.87
					Cost Center: 0922			**Total:**	87,128.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0324610	BLACK HILLS HABITAT	P0646055	CDBG 2008 draw from affordable	12/31/2008	12/31/2008	AP	WP	0510-0930-6137	11,091.00
V0324610	BLACK HILLS HABITAT	P0646055	CDBG 2008 draw for the purchas	12/31/2008	12/31/2008	AP	WP	0510-0930-6137	4,673.08
V0139602	CITY OF RAPID	P0646297	POSTAGE	12/31/2008	12/31/2008	AP	WP	0510-0930-4261	0.79
V0139465	CITY-HEALTH INSURANCE	P0646370	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0510-0930-4150	917.50
V0188480	DAKOTA BUSINESS	P0646392	SHARP AR507 COPIER LEASE	1/7/2009	1/7/2009	AP	WP	0510-0930-4253	0.09
V0254565	FIRST ADMINISTRATORS	P0646373	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0510-0930-4131	5.00
V0542994	METROPOLITAN LIFE	P0646379	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0510-0930-4155	7.22
V0757030	SALVATION ARMY	P0646054	Fy2008 CDBG October 2008 draw	12/31/2008	12/31/2008	AP	WP	0510-0930-6179	2,189.76
V0757030	SALVATION ARMY	P0646054	Fy2008 CDBG November 2008 draw	12/31/2008	12/31/2008	AP	WP	0510-0930-6179	2,493.75
V0775500	SERVALL UNIFORM/LINEN	P0646358	change out floor mats dated 12	1/7/2009	1/7/2009	AP	WP	0510-0930-4264	9.62
					Cost Center:	0930		**Total:**	21,387.81

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120470	BUTLER MACHINERY CO.	P0646387	W03-953 STONEY CREEK BOOSTER	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	375.50
V0438625	KADRMAS LEE & JACKSON	P0646490	ST05-1435 44TH STREET	1/7/2009	1/7/2009	AP	WP	0602-0933-4223	2,428.41
V0522045	MAINLINE CONTRACTING	P0646499	W08-1744 WISCONSIN AVENUE	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	109,495.05
V0522045	MAINLINE CONTRACTING	P0646499	W08-1744 WISCONSIN AVE	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	-109,495.05
V0522045	MAINLINE CONTRACTING	P0646499	W08-1744 WISCONSIN AVE	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	86,518.05
V0522045	MAINLINE CONTRACTING	P0646499	W08-1744 WISCONSIN AV WTRMN	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	22,977.00
V0778585	SHAMROCK ENTERPRISES	P0644982	W08-1756 STAR OF THE WEST	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	3,636.00
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	1,995.77
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	-5,705.59
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD COURT WATER	1/7/2009	1/7/2009	AP	WP	0602-0933-4381	5,705.59
V0786783	SIMON CONTRACTORS OF	P0640185	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	1,051.59
V0786783	SIMON CONTRACTORS OF	P0639359	ST06-1529 43RD COURT WATER	9/3/2008	9/3/2008	AP	WP	0602-0933-4381	2,528.91
V0786783	SIMON CONTRACTORS OF	P0634456	ST06-1529 43RD COURT	8/6/2008	8/6/2008	AP	WP	0602-0933-4381	129.31
					Cost Center:	0933		**Total:**	121,640.54

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0120470	BUTLER MACHINERY CO.	P0646387	W03-953 STONEY CREEK BOOSTER	1/7/2009	1/7/2009	AP	WP	0602-0934-4381	375.49
V0582450	NATGUN CORPORATION	P0646354	W07-1638 ELK VALE LOW	1/7/2009	1/7/2009	AP	WP	0602-0934-4381	539,858.51
V0757485	SANBORN MAP COMPANY	P0646352	DIGITAL GIS BASE MAP DEV SVCS	1/7/2009	1/7/2009	AP	WP	0602-0934-4223	5,075.17
					Cost Center:	0934		**Total:**	545,309.17

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0645949	EST 5 GA ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0782-0939-4370	901.01
V0840709	TSP INC	P0645679	PFC 6 Concourse Widening TO7	12/31/2008	12/31/2008	AP	WP	0782-0939-4223	18,466.58
V0840709	TSP INC	P0645680	PFC 6 ARFF STATION	12/31/2008	12/31/2008	AP	WP	0782-0939-4223	877.86
V0840709	TSP INC	P0645682	PFC 6 MAIN TERMINAL	12/31/2008	12/31/2008	AP	WP	0782-0939-4223	8,955.62
V0840709	TSP INC	P0645682	ADJ OVERPYMT-TERM	12/31/2008	12/31/2008	AP	WP	0782-0939-4223	-540.00
					Cost Center: 0939			**Total:**	28,661.07

Cost Center: 0960 UNEMPLOYMENT **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0803585	SOUTH DAKOTA DEPT OF	P0647332	4TH QTR BENEFIT CHARGES	1/7/2009	1/7/2009	AP	WP	0787-0960-4530	4,919.33
					Cost Center:	0960		**Total:**	4,919.33

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0310200	GREAT WESTERN BANK	P0645781	TID35 CHILDREN'S HOME	12/26/2008	12/26/2008	AP	WP	0788-0962-4530	9,530.18
					Cost Center:	0962		**Total:**	9,530.18

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0646372	HEALTH ADMINISTRATION FEES	12/31/2008	12/31/2008	AP	WP	0789-0963-4150	40,593.75
					Cost Center:	0963		**Total:**	40,593.75

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0646372	DENTAL ADMINISTRATION FEES	12/31/2008	12/31/2008	AP	WP	0790-0964-4153	852.80
					Cost Center:	0964		**Total:**	852.80

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065620	BERKLEY RISK	P0646501	DECEMBER ADMINISTRATION	1/7/2009	1/7/2009	AP	WP	0792-0967-4225	2,550.00
V0476504	LABCORP OF AMERICA	P0645611	LAB TESTING-102198	12/23/2008	12/23/2008	AP	WP	0792-0967-4225	58.15
					Cost Center:	0967		**Total:**	2,608.15

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0515400	BANKS JOHNSON COLBATH	P0646764	RUPERT V. CITY OF RAPID CITY	1/7/2009	1/7/2009	AP	WP	0793-0968-4211	1,164.52
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0793-0968-4261	1.34
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0793-0968-4150	367.00
V0188480	DAKOTA BUSINESS	P0646057	SHARP MX700 BW COPIER LEASE	12/31/2008	12/31/2008	AP	WP	0793-0968-4253	2.69
V0188480	DAKOTA BUSINESS	P0646299	SHARP MX2300 COLOR COPIER	1/2/2009	1/2/2009	AP	WP	0793-0968-4253	1.14
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0793-0968-4131	5.00
V0475495	L'ESPERANCE, KEITH	P0645612	LODG DEPOSIT-DALLAS TX	12/23/2008	12/23/2008	AP	WP	0793-0968-4270	197.80
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0793-0968-4155	4.13
V0840195	SYSCO MONTANA INC	P0645879	BROWN BAGS	12/30/2008	12/30/2008	AP	WP	0793-0968-4269	25.70

Cost Center: 0968 **Total:** 1,769.32

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0822041	UNIVERSITY OF SOUTH	P0645202	ERIC MARTENS - SPRING '09	12/24/2008	12/24/2008	AP	WP	0718-1002-4228	1,317.30
								Cost Center: 1002 **Total:**	1,317.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009005	ADAMSON INDUSTRIES	P0645020	Veh.laptop face plates-ARPT 3	12/31/2008	12/31/2008	AP	WP	0606-2071-4251	56.45
V0012575	AIRPORT EXPRESS	P0645584	Nov'08 Mail Delivery	12/31/2008	12/31/2008	AP	WP	0606-2071-4225	312.50
V0099845	BROWN, JERRY	P0645600	MILEAGE-NOV BOARD MEETINGS	1/2/2009	1/2/2009	AP	WP	0606-2071-4270	8.96
V0099845	BROWN, JERRY	P0645600	MILEAGE DEC-BOARD MEETINGS	1/2/2009	1/2/2009	AP	WP	0606-2071-4270	8.96
V0099845	BROWN, JERRY	P0645600	MILEAGE-SEP BOARD MEETING	1/2/2009	1/2/2009	AP	WP	0606-2071-4270	4.48
V0139120	CITY OF RAPID CITY	P0645947	Nov'08 LEO Security Checkpoint	12/31/2008	12/31/2008	AP	WP	0606-2071-4225	10,750.52
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	11.02
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0606-2071-4261	19.83
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0606-2071-4261	0.80
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2071-4150	1,204.02
V0170790	CORWIN, BERT	P0645601	MILEAGE DEC-BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	10.24
V0170790	CORWIN, BERT	P0645601	MILEAGE-SEP BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	10.24
V0170790	CORWIN, BERT	P0645601	MILEAGE-OCT BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	10.24
V0190920	DAKOTA Q INTERNET	P0646521	DNS ENTRIES-AIRPORT (2071)	1/7/2009	1/7/2009	AP	WP	0606-2071-4281	9.00
V0247880	FARMER BROTHERS CO	P0644839	CS COFFEE	12/31/2008	12/31/2008	AP	WP	0606-2071-4263	42.65
V0305780	GOLDEN WEST	P0644995	MONTHLY i-WITNESS DEC 2008	12/31/2008	12/31/2008	AP	WP	0606-2071-4295	70.00
V0346860	HARVEYS LOCK SHOP	P0645595	MT Master keys	12/31/2008	12/31/2008	AP	WP	0606-2071-4269	72.00
V0346860	HARVEYS LOCK SHOP	P0645595	Key Lock Box	12/31/2008	12/31/2008	AP	WP	0606-2071-4269	21.00
V0424495	JOHNSEN, RONALD	P0645598	MILEAGE-NOV BOARD MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	8.96
V0424495	JOHNSEN, RONALD	P0645598	MILEAGE-NOV MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	17.92
V0424495	JOHNSEN, RONALD	P0645598	MILEAGE-DEC BOARD MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	8.96
V0479482	LANDGUTH, JENNIFER	P0645597	MILEAGE-NOV BOARD MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	9.28
V0479482	LANDGUTH, JENNIFER	P0645597	MILEAGE-DEC BOARD MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	9.28
V0479482	LANDGUTH, JENNIFER	P0645597	MILEAGE-SEP BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	4.64
V0479482	LANDGUTH, JENNIFER	P0645597	MILEAGE-OCT BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	4.64
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2071-4155	14.68
V0560425	MITCHELL, JERRY	P0645599	MILEAGE-NOV BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	4.64
V0560425	MITCHELL, JERRY	P0645599	MILEAGE-DEC BOARD MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	9.28
V0560425	MITCHELL, JERRY	P0645599	MILEAGE-SEP BOARD MEETING	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	4.64
V0560425	MITCHELL, JERRY	P0645599	MILEAGE-OCT BOARD MEETINGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4270	9.28
V0597134	NATIVE AMERICAN OFFICE	P0644170	DESK SORTER	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	6.99
V0597134	NATIVE AMERICAN OFFICE	P0644170	UNIBALL PENS	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	19.56
V0597134	NATIVE AMERICAN OFFICE	P0644170	ECONOMY PENS	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	3.43

V0597134	NATIVE AMERICAN OFFICE	P0644170	SCISSORS	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	3.87
V0597134	NATIVE AMERICAN OFFICE	P0644170	CLEAR DESK PAD	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	2.65
V0597134	NATIVE AMERICAN OFFICE	P0644170	FILE FOLDERS	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	19.74
V0597134	NATIVE AMERICAN OFFICE	P0644170	TELEPHONE JACK	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	3.00
V0698327	QWEST	P0645175	SVC CHRGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	109.51
V0698327	QWEST	P0645175	SVC CHRGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	128.82
V0698327	QWEST	P0645175	SVC CHRGS	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	51.06
V0698327	QWEST	P0645969	E38-5663 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0645969	E38-0141 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0645969	E38-2103 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	3.80
V0698327	QWEST	P0645969	E38-0336 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	83.00
V0698327	QWEST	P0645969	E38-0030 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	1.90
V0698327	QWEST	P0645969	E38-0037 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	114.80
V0698327	QWEST	P0645969	E38-0017 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2071-4281	3.80
V0787250	SIMPSON'S CREATIVE	P0645580	BUSINESS CARDS-DOUG CURRY	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	65.00
V0790679	SOFTWARE HOUSE	P0643706	VOLUMES LICENSES OFFICE	12/31/2008	12/31/2008	AP	WP	0606-2071-4295	2,727.99
V0790679	SOFTWARE HOUSE	P0644178	WINDOWS SERVER VOLUME	1/2/2009	1/2/2009	AP	WP	0606-2071-4295	454.54
V0790679	SOFTWARE HOUSE	P0644178	WINDOWS SERVER DISC KIT	1/2/2009	1/2/2009	AP	WP	0606-2071-4295	20.00
V0842640	TDG COMMUNICATIONS	P0644844	WEBSITE DEVELOPMENT	12/31/2008	12/31/2008	AP	WP	0606-2071-4225	160.00
V0868848	TRILLION AVIATION	P0645677	Airline Lease Negotiations(2of	12/31/2008	12/31/2008	AP	WP	0606-2071-4225	3,315.00
V0890180	VERIZON WIRELESS	P0645792	390-6528 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	52.11
V0890180	VERIZON WIRELESS	P0645792	390-6661 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	72.31
V0890180	VERIZON WIRELESS	P0645792	390-7212 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7213 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	72.31
V0890180	VERIZON WIRELESS	P0645792	415-2377 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	73.81
V0890180	VERIZON WIRELESS	P0645792	415-3135 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	58.04
V0890180	VERIZON WIRELESS	P0645792	415-5600 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	77.72
V0890180	VERIZON WIRELESS	P0645792	430-9297 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	76.71
V0890180	VERIZON WIRELESS	P0645792	593-1755 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2071-4281	72.64
V0916570	WELLS FARGO	P0647001	TRANSPORTATION SECURITY	1/7/2009	1/7/2009	AP	WP	0606-2071-4225	500.00
V0932350	WESTERN DAKOTA	P0645278	CORR PO#P0642476	12/31/2008	12/31/2008	AP	WP	0606-2071-4294	3.15
V0934830	WESTERN STATIONERS	P0645583	WASTEBASKET	12/31/2008	12/31/2008	AP	WP	0606-2071-4261	8.28

Cost Center: 2071 **Total:** 21,253.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645585	Hvy Duty Flashlight Battery	12/31/2008	12/31/2008	AP	WP	0606-2072-4253	5.11
V0074730	BLACK HILLS CHEMICAL	P0644257	TRASH LINERS MT(TENANT)	1/2/2009	1/2/2009	AP	WP	0606-2072-4264	280.62
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2072-4150	642.25
V0141335	CITY-WATER DEPARTMENT	P0645686	Nov'08 Main Term.(Tenant)	12/31/2008	12/31/2008	AP	WP	0606-2072-4284	243.19
V0145952	CLARKE ELECTRIC &	P0644848	Install 3 Outlet boxes-Wtr Vlv	12/31/2008	12/31/2008	AP	WP	0606-2072-4257	363.15
V0145952	CLARKE ELECTRIC &	P0644848	Replace 4 Tenant EXIT Lights	12/31/2008	12/31/2008	AP	WP	0606-2072-4257	301.39
V0145952	CLARKE ELECTRIC &	P0644848	Rpr Outlets/Overheads-Freight	12/31/2008	12/31/2008	AP	WP	0606-2072-4257	97.99
V0223840	ECOLAB PEST	P0645592	Dec'08 Pest Elim.MT(Tenant)	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	45.57
V0282190	G & R CONTROLS	P0643651	Oct'08 MT Wtr Test-A/H Unit	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	94.90
V0282190	G & R CONTROLS	P0645023	Nov'08 MT Wtr Test-A/H Unit	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	94.90
V0282190	G & R CONTROLS	P0645023	Dec'08 MT Wtr Test-A/H Unit	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	94.90
V0346860	HARVEYS LOCK SHOP	P0645595	Baggage Conveyor Keys Stamped/	12/31/2008	12/31/2008	AP	WP	0606-2072-4253	12.45
V0349550	HEARTLAND PAPER CO,	P0645596	Cs(3) Hand Soap - MT(Tenant)	12/31/2008	12/31/2008	AP	WP	0606-2072-4264	89.58
V0522110	MAINTENANCE	P0644850	U-TUBES MAIN TERM. TENANT	12/31/2008	12/31/2008	AP	WP	0606-2072-4257	405.14
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2072-4155	5.50
V0827000	STANDARD PARKING	P0645678	OCT'08 SKYCAP SERVICES	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	16,953.42
V0827000	STANDARD PARKING	P0645678	NOV'08 SKYCAP SERVICES	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	13,025.13
V0934526	WESTERN STATES FIRE	P0645945	Outbound Cnvyr Dry Valve	12/31/2008	12/31/2008	AP	WP	0606-2072-4252	556.61
V0934526	WESTERN STATES FIRE	P0645581	Semi-Annual Fire Sprinkler Ins	12/31/2008	12/31/2008	AP	WP	0606-2072-4225	113.93

Cost Center: 2072 **Total:** 33,425.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645585	Hex Key Set - MT Public	12/31/2008	12/31/2008	AP	WP	0606-2073-4265	3.06
V0005641	ACE HARDWARE-EAST	P0645585	Asst.Batteries Auto Flushers/F	12/31/2008	12/31/2008	AP	WP	0606-2073-4253	42.97
V0016290	ALSCO	P0645972	ADJ SVC CHRG	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	-0.83
V0016290	ALSCO	P0645972	ADJ SVC CHRG	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	-2.97
V0016290	ALSCO	P0645586	MT Maint. Twls(226)	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	63.63
V0016290	ALSCO	P0645586	MT Maint. Twls(161)	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	63.00
V0016290	ALSCO	P0645586	ADJ SVC CHRG	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	-3.03
V0016290	ALSCO	P0645586	ADJ SVC CHRG	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	-3.00
V0016290	ALSCO	P0645972	Maint.Twls(102)	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	17.33
V0016290	ALSCO	P0645972	Maint.Twls(123)	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	62.37
V0074730	BLACK HILLS CHEMICAL	P0644257	TRASH LINERS MT(PUBLIC)	1/2/2009	1/2/2009	AP	WP	0606-2073-4264	322.87
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2073-4150	1,192.75
V0141335	CITY-WATER DEPARTMENT	P0645686	Nov'08 Main Term.(Public)	12/31/2008	12/31/2008	AP	WP	0606-2073-4284	279.80
V0223840	ECOLAB PEST	P0645592	Dec'08 Pest Elim.MT(Public)	12/31/2008	12/31/2008	AP	WP	0606-2073-4225	52.43
V0282190	G & R CONTROLS	P0645023	Dec'08 MT Wtr Test-A/H Unit	12/31/2008	12/31/2008	AP	WP	0606-2073-4225	109.18
V0282190	G & R CONTROLS	P0645023	Nov'08 MT Wtr Test-A/H Unit	12/31/2008	12/31/2008	AP	WP	0606-2073-4225	109.18
V0282190	G & R CONTROLS	P0643651	Oct'08 MT Wtr Test-A/H Unit	12/31/2008	12/31/2008	AP	WP	0606-2073-4225	109.18
V0312550	GRIMM'S PUMP SERVICE	P0645687	Diesel Gear Pump G-1	12/31/2008	12/31/2008	AP	WP	0606-2073-4253	952.13
V0349550	HEARTLAND PAPER CO,	P0645596	Cs(3) Hand Soap - MT(Public)	12/31/2008	12/31/2008	AP	WP	0606-2073-4264	103.07
V0495380	LIGHTING MAINTENANCE	P0645021	30 MT Concourse Display Bulbs	1/2/2009	1/2/2009	AP	WP	0606-2073-4257	42.08
V0495380	LIGHTING MAINTENANCE	P0645021	50 Litetronics LL Bulbs	1/2/2009	1/2/2009	AP	WP	0606-2073-4257	58.58
V0522110	MAINTENANCE	P0644850	U-TUBES MAIN TERM. PUBLIC	12/31/2008	12/31/2008	AP	WP	0606-2073-4257	466.12
V0522110	MAINTENANCE	P0644850	15W/23W INDOOR DISPLAY	12/31/2008	12/31/2008	AP	WP	0606-2073-4257	56.38
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2073-4155	12.38
V0674950	PLANT WORLD INC	P0644851	DEC'08 LIVE PLANT LEASE &	12/31/2008	12/31/2008	AP	WP	0606-2073-4225	502.00
V0698327	QWEST	P0645175	SVC CHRGS	12/31/2008	12/31/2008	AP	WP	0606-2073-4281	57.78
V0934526	WESTERN STATES FIRE	P0645945	Outbound Cnvyr Dry Valve	12/31/2008	12/31/2008	AP	WP	0606-2073-4252	640.39
V0934526	WESTERN STATES FIRE	P0645581	Semi-Annual Fire Sprinkler Ins	12/31/2008	12/31/2008	AP	WP	0606-2073-4225	131.07

Cost Center: 2073 **Total:** 5,439.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0223840	ECOLAB PEST	P0645592	Dec'08 Pest Elim.Fed.Bldg.	12/31/2008	12/31/2008	AP	WP	0606-2074-4225	74.00
					Cost Center:	2074		**Total:**	74.00

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645585	Paper Twl Holders ARPT Shop	12/31/2008	12/31/2008	AP	WP	0606-2075-4264	8.98
V0005641	ACE HARDWARE-EAST	P0645585	Handle/Extension Rpr Tools	12/31/2008	12/31/2008	AP	WP	0606-2075-4253	34.39
V0005641	ACE HARDWARE-EAST	P0645585	Tool Bag ARPT Shop	12/31/2008	12/31/2008	AP	WP	0606-2075-4269	37.19
V0005641	ACE HARDWARE-EAST	P0645585	Dish Soap ARPT Shop	12/31/2008	12/31/2008	AP	WP	0606-2075-4264	7.58
V0141335	CITY-WATER DEPARTMENT	P0645686	Nov'08 SRE Bldg.	12/31/2008	12/31/2008	AP	WP	0606-2075-4284	22.86
V0141335	CITY-WATER DEPARTMENT	P0645686	ADJ BILL TO CURRENT CHARGES	12/31/2008	12/31/2008	AP	WP	0606-2075-4284	4.96
V0247880	FARMER BROTHERS CO	P0644839	PKG(6) 5LB COFFEE MAINT STAFF	12/31/2008	12/31/2008	AP	WP	0606-2075-4263	179.40
V0304090	GODFREY BRAKE SERVICE	P0645593	5/16 Grab Hooks ARPT Shop Chai	12/31/2008	12/31/2008	AP	WP	0606-2075-4253	9.50
V0312550	GRIMM'S PUMP SERVICE	P0645973	Suction Hose ARPT SHOP HTRS	12/31/2008	12/31/2008	AP	WP	0606-2075-4253	10.42
V0412040	JD'S HOUSE OF PIZZA	P0645582	CATERED LUNCH FOR	12/31/2008	12/31/2008	AP	WP	0606-2075-4270	179.50
V0790462	SNAP ON TOOLS	P0645869	Socket Set Maint.Shop	12/31/2008	12/31/2008	AP	WP	0606-2075-4265	309.15
V0790462	SNAP ON TOOLS	P0645869	Punch&Chisel Set Maint.Shop	12/31/2008	12/31/2008	AP	WP	0606-2075-4265	171.95
V0790462	SNAP ON TOOLS	P0645869	Nut Driver Set Maint.Shop	12/31/2008	12/31/2008	AP	WP	0606-2075-4265	146.48
V0790462	SNAP ON TOOLS	P0644842	DIE GRINDER ARPT MAINT.SHOP	12/31/2008	12/31/2008	AP	WP	0606-2075-4265	124.95
V0790462	SNAP ON TOOLS	P0644842	RIVET KIT ARPT MAINT.SHOP	12/31/2008	12/31/2008	AP	WP	0606-2075-4265	83.70
V0790462	SNAP ON TOOLS	P0644842	ROLOC PAD	12/31/2008	12/31/2008	AP	WP	0606-2075-4264	18.62
V0864650	TRANE CO	P0645690	HVAC System Rprs SRE Bldg.	12/31/2008	12/31/2008	AP	WP	0606-2075-4253	178.00
V0890180	VERIZON WIRELESS	P0644742	Maint.Supr.Mobile Phone	12/31/2008	12/31/2008	AP	WP	0606-2075-4281	87.47

Cost Center: 2075 **Total:** 1,615.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0644173	BROOM LEG - ARPT 27(BOBCAT)	12/31/2008	12/31/2008	AP	WP	0606-2076-4251	13.53
V0007285	ACE STEEL & RECYCLING	P0645971	Dozer Blade Rprs ARPT 12(Mich.	12/31/2008	12/31/2008	AP	WP	0606-2076-4251	178.85
V0009005	ADAMSON INDUSTRIES	P0645020	Veh.laptop face plates-ARPT 3	12/31/2008	12/31/2008	AP	WP	0606-2076-4251	21.71
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2076-4150	2,019.95
V0180580	CROUSE-HINDS AIRPORT	P0645591	10 ARFLD Frangible Couplings	12/31/2008	12/31/2008	AP	WP	0606-2076-4257	227.62
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0606-2076-4131	5.00
V0310225	GREAT WESTERN TIRE INC.	P0645594	Tube ARPT 42(Ransome Plw)	12/31/2008	12/31/2008	AP	WP	0606-2076-4267	11.21
V0363311	HILLS MATERIALS CO	P0645949	EST 5 GA RD PVMNT REHAB	12/31/2008	12/31/2008	AP	WP	0606-2076-4370	1,932.92
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2076-4155	23.07
V0575210	MUTH ELECTRIC INC.	P0645022	Remove/Install Beacon Light	12/31/2008	12/31/2008	AP	WP	0606-2076-4253	163.77
V0929575	WESTCOAST SALES &	P0645676	Wind Cone Assemblies	1/2/2009	1/2/2009	AP	WP	0606-2076-4257	4,291.76
V0929575	WESTCOAST SALES &	P0645676	Mntng Flanges	1/2/2009	1/2/2009	AP	WP	0606-2076-4257	110.50
V0931805	WESTERN	P0645688	Nov'08 Telephone/Dispatch Chgs	12/31/2008	12/31/2008	AP	WP	0606-2076-4225	216.00
V0931805	WESTERN	P0645688	Dec'08 Telephone/Dispatch Chgs	12/31/2008	12/31/2008	AP	WP	0606-2076-4225	216.00
					Cost Center:	2076		**Total:**	9,431.89

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0145952	CLARKE ELECTRIC &	P0644848	ARFLD Gate 9 Control Box	12/31/2008	12/31/2008	AP	WP	0606-2077-4257	40.82
V0312550	GRIMM'S PUMP SERVICE	P0645687	Fuel Pump Printer replacement	12/31/2008	12/31/2008	AP	WP	0606-2077-4253	640.83
V0312550	GRIMM'S PUMP SERVICE	P0645687	Fuel Pump LED Board	12/31/2008	12/31/2008	AP	WP	0606-2077-4253	114.83
V0363311	HILLS MATERIALS CO	P0645949	EST 5 GA RD PVMNT REHAB USFS	12/31/2008	12/31/2008	AP	WP	0606-2077-4370	3,338.69
V0363311	HILLS MATERIALS CO	P0645949	EST 5 GA RD PVMNT REHAB	12/31/2008	12/31/2008	AP	WP	0606-2077-4370	1,810.76
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2077-4155	6.21
					Cost Center:	2077		**Total:**	5,952.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0007285	ACE STEEL & RECYCLING	P0644173	BROOM LEG - ARPT 27(BOBCAT)	12/31/2008	12/31/2008	AP	WP	0606-2078-4251	13.52
V0009005	ADAMSON INDUSTRIES	P0645020	Veh.laptop face plates-ARPT 3	12/31/2008	12/31/2008	AP	WP	0606-2078-4251	8.69
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2078-4150	1,099.55
V0310225	GREAT WESTERN TIRE INC.	P0645594	Tube ARPT 42(Ransome Plw)	12/31/2008	12/31/2008	AP	WP	0606-2078-4267	3.74
V0363311	HILLS MATERIALS CO	P0645949	EST 5 GA RD PVMNT REHAB	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	3,514.41
V0323200	HNTB CORPORATION	P0645867	Program Mngmnt TO1	12/31/2008	12/31/2008	AP	WP	0606-2078-4223	5,827.68
V0323200	HNTB CORPORATION	P0645867	Program Mngmnt TO1	12/31/2008	12/31/2008	AP	WP	0606-2078-4223	155.17
V0404305	J & J ASPHALT CO	P0645970	EST 4 2008 REV PRKNG LOT	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	66,767.94
V0404305	J & J ASPHALT CO	P0645970	REV PRKNG LOT EXPANSION	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	-66,767.94
V0404305	J & J ASPHALT CO	P0645970	REV PRKNG LOT EXPANSION	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	41,148.88
V0404305	J & J ASPHALT CO	P0645970	REV PRKNG LOT EXPANSION RET	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	25,077.56
V0404305	J & J ASPHALT CO	P0645970	REV PRKNG LOT EXPANSION OB	12/31/2008	12/31/2008	AP	WP	0606-2078-4370	541.50
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2078-4155	13.40
					Cost Center:	2078		**Total:**	77,404.10

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2079-4150	5,062.83
V0194363	DALLAS/FORT WORTH	P0643221	TUITION FOR BILL REISHUS	12/31/2008	12/31/2008	AP	WP	0606-2079-4270	300.00
V0194363	DALLAS/FORT WORTH	P0643221	ADJ REG-REISHUS	12/31/2008	12/31/2008	AP	WP	0606-2079-4270	50.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0606-2079-4131	15.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2079-4155	26.62
V0698327	QWEST	P0645969	E38-5665 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2079-4281	3.80
V0698327	QWEST	P0645969	E38-2158 SERVICE CHARGES	12/30/2008	12/30/2008	AP	WP	0606-2079-4281	82.00
V0890180	VERIZON WIRELESS	P0645792	863-1059 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-1500 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2079-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	390-2022 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0606-2079-4281	40.31

Cost Center: 2079 **Total:** 5,659.68

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645585	Ext cord/Poly Tarp TSA Bldg	12/31/2008	12/31/2008	AP	WP	0606-2080-4269	24.57
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0606-2080-4150	367.00
V0141335	CITY-WATER DEPARTMENT	P0645686	Nov'08 TSA Ste C	12/31/2008	12/31/2008	AP	WP	0606-2080-4284	24.86
V0141335	CITY-WATER DEPARTMENT	P0645686	CORR LATE CHARGE	12/31/2008	12/31/2008	AP	WP	0606-2080-4284	-1.00
V0223840	ECOLAB PEST	P0645592	Dec'08 Pest Elim.TSA Bldg.	12/31/2008	12/31/2008	AP	WP	0606-2080-4225	69.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0606-2080-4155	4.13
V0934526	WESTERN STATES FIRE	P0645581	SA Fire Sprnklr Insp.TSA Bldg.	12/31/2008	12/31/2008	AP	WP	0606-2080-4225	125.00
					Cost Center:	2080		**Total:**	613.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0645949	EST 5 GA ACCESS RD PVMNT	12/31/2008	12/31/2008	AP	WP	0501-2085-4370	29,132.79
V0840709	TSP INC	P0645680	AIP 35 ARFF STATION	12/31/2008	12/31/2008	AP	WP	0501-2085-4223	28,384.04
					Cost Center:	2085		**Total:**	57,516.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0646263	GROSS RECEIPTS 2008 BOND	1/2/2009	1/2/2009	AP	WP	0775-4132-4420	46,197.92
V0255377	1ST NATIONAL BANK IN	P0645749	GROSS RECEIPTS 2008 BOND	12/26/2008	12/26/2008	AP	WP	0775-4132-4420	46,197.92
V0092750	BRANDT-MONEY	P0645846	ANNUAL MAINT	1/2/2009	1/2/2009	AP	WP	0775-4132-4225	1,998.00
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-4132-4150	3,498.00
V0139595	CITY-PETTY CASH-CIVIC	P0646221	LABELS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	12.71
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OFFICE/INK & FELT MARKERS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	19.09
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OFFICE/CHALK BRD & MARKERS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	24.35
V0200458	DELL MARKETING LP	P0645856	NEW COMPUTERS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	3,364.40
V0237350	EVERGREEN OFFICE	P0645858	BADGES	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	18.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0775-4132-4131	20.00
V0305780	GOLDEN WEST	P0646106	POLARIS HEADSET	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	106.30
V0372474	HOLIDAY INN EXPRESS	P0646167	ACCOMMODATIONS/DOBSON/PAC	1/2/2009	1/2/2009	AP	WP	0775-4132-4270	300.69
V0372474	HOLIDAY INN EXPRESS	P0646167	ADJ TAXES	1/2/2009	1/2/2009	AP	WP	0775-4132-4270	-27.84
V0396502	INTERNATIONAL ASSOC OF	P0645958	NEWSLETTER AD/EVENT	1/2/2009	1/2/2009	AP	WP	0775-4132-4230	162.50
V0460150	KNOLOGY	P0646136	PHONE SERVICES	1/2/2009	1/2/2009	AP	WP	0775-4132-4281	2,119.97
V0526500	MARKETING STORE, THE	P0646109	ADM SUPPLIES/BUSINESS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	2,656.73
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-4132-4155	34.41
V0618600	OFFICEMAX	P0646158	OFFICE SUPPLIES	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	45.13
V0618600	OFFICEMAX	P0646158	HP INK JET CARTRIDGES	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	16.77
V0618600	OFFICEMAX	P0646158	INK CARTRIDGES & TONER	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	397.56
V0618600	OFFICEMAX	P0646158	BIDERS, COLOR LASER STOCK	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	99.97
V0668812	PITNEY BOWES INC	P0646137	MONTHLY RENTAL SERVICES	1/2/2009	1/2/2009	AP	WP	0775-4132-4246	134.00
V0711110	RAPID CITY JOURNAL	P0646116	NOV 6TH AGENDA	1/2/2009	1/2/2009	AP	WP	0775-4132-4230	19.80
V0711110	RAPID CITY JOURNAL	P0646116	NOV 20 AGENDA	1/2/2009	1/2/2009	AP	WP	0775-4132-4230	21.12
V0711110	RAPID CITY JOURNAL	P0646116	DEC 4TH AGENDA	1/2/2009	1/2/2009	AP	WP	0775-4132-4230	18.04
V0711110	RAPID CITY JOURNAL	P0646116	CORRECTION ADREADY PD	1/2/2009	1/2/2009	AP	WP	0775-4132-4230	-19.80
V0787250	SIMPSON'S CREATIVE	P0646140	WINDOW ENVELOPES	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	519.00
V0880250	UNITED PARCEL SERVICE	P0646128	PKG/DAKTRONICS & BECKERS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	14.27
V0890180	VERIZON WIRELESS	P0646130	CELL PHONE USEAGE	1/2/2009	1/2/2009	AP	WP	0775-4132-4281	1,134.03
V0899601	WALMART COMMUNITY	P0646132	CALC PAPER	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	11.76
V0934830	WESTERN STATIONERS	P0646164	SUPPLIES,TAPE,POSTITS,PENCILS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	20.39
V0934830	WESTERN STATIONERS	P0646164	PENCILS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	3.54
V0934830	WESTERN STATIONERS	P0646164	PLANNER	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	24.95

V0934830	WESTERN STATIONERS	P0646164	SUPPLIES,TAPE,MARKERS,DISPEN	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	162.31
V0934830	WESTERN STATIONERS	P0646164	CHALK,CALC	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	247.49
V0934830	WESTERN STATIONERS	P0646164	FOLDERS,PENS,HANGING FOLD	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	46.44
V0934830	WESTERN STATIONERS	P0646164	PUNCHES,STAPLER,DISPENSER,RE	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	89.02
V0934830	WESTERN STATIONERS	P0646164	DATE STAMP	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	53.00
V0934830	WESTERN STATIONERS	P0643183	OFFICE/TIME CARDS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	35.90
V0934830	WESTERN STATIONERS	P0643183	OFFICE/CALENDARS,STAPLES,FOL	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	157.14
V0934830	WESTERN STATIONERS	P0643183	OFFICE/CLIPS,TAPE,FOLDERS	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	119.63
V0934830	WESTERN STATIONERS	P0643183	CREDIT RTN PLANNER	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	-16.99
V0934830	WESTERN STATIONERS	P0643183	PLANNER	1/2/2009	1/2/2009	AP	WP	0775-4132-4261	89.79
					Cost Center:	4132		**Total:**	110,147.41

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0053000	BARBIZON LIGHT OF N E	P0645831	GELS/LENS	1/2/2009	1/2/2009	AP	WP	0775-4133-4264	78.29
V0087400	BORDER STATES ELECTRIC	P0645845	ELECTRICAL/THEATRE SPOT	1/2/2009	1/2/2009	AP	WP	0775-4133-4257	337.91
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-4133-4150	1,901.00
V0222350	EASTMAN SOUND & MUSIC	P0645857	MONTHLY SERVICES/DEC 08	1/2/2009	1/2/2009	AP	WP	0775-4133-4225	55.00
V0222350	EASTMAN SOUND & MUSIC	P0646150	MONTHLY SERV/1-2	1/2/2009	1/2/2009	AP	WP	0775-4133-4225	55.00
V0248950	FASTENAL COMPANY, THE	P0646151	CAMERA PLATFORM PARTS	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	84.86
V0459659	KNECHT HOME CENTER	P0646223	STAGE DOOR LOCK	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	15.34
V0459659	KNECHT HOME CENTER	P0646223	DUCT TAPE,TRAY	1/2/2009	1/2/2009	AP	WP	0775-4133-4264	48.24
V0504930	LOWE'S	P0646219	LAMPS/THEATRE GREEN RM	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	85.88
V0504930	LOWE'S	P0646219	SHOWER CURTAINS/THEATRE	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	41.88
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-4133-4155	10.55
V0781610	SHERWIN-WILLIAMS	P0646160	ITEMS FOR ARENA PLATFORMS	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	223.12
V0781610	SHERWIN-WILLIAMS	P0646160	CREDIT 1G CLASSIC	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	-53.04
V0823659	SPERIAN FALL ARREST	P0646102	PASS THRU BRACKET SET	1/2/2009	1/2/2009	AP	WP	0775-4133-4253	526.72
V0824550	STAGE TECHNOLOGY	P0646161	REPAIR ITEMS/THEATRICAL	1/2/2009	1/2/2009	AP	WP	0775-4133-4253	207.41
V0824550	STAGE TECHNOLOGY	P0646161	PRONG BASE,WASHER/EQUIP	1/2/2009	1/2/2009	AP	WP	0775-4133-4253	139.73
V0824550	STAGE TECHNOLOGY	P0646161	CORRECTION ALREADY PD	1/2/2009	1/2/2009	AP	WP	0775-4133-4253	-139.73
V0962090	ZIEGLER BUILDING	P0646133	WOOD/CAMERA PLATFORM	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	139.08
V0962090	ZIEGLER BUILDING	P0646133	WOOD/BUILD PLATFORMS/ICE	1/2/2009	1/2/2009	AP	WP	0775-4133-4269	496.13
					Cost Center:	4133		**Total:**	4,253.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0645835	PAINT SIGN POSTS	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	26.00
V0005640	ACE HARDWARE	P0645835	REPAIR PARTS/CARBON BRUSHES	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	160.76
V0005640	ACE HARDWARE	P0645835	REPAIR PARTS/SRPAYER,CLAMPS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	143.36
V0005640	ACE HARDWARE	P0645835	REPAIR PARTS/BUSHINGS,NIPPLES	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	51.24
V0016290	ALSCO	P0646240	MATS, DUST MOPS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	296.01
V0016290	ALSCO	P0646240	MATS, DUST MOPS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	301.04
V0016290	ALSCO	P0646240	MATS, DUST MOPS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	296.01
V0016290	ALSCO	P0646240	MATS, DUST MOPS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	301.04
V0016290	ALSCO	P0646240	MATS, DUST MOPS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	296.01
V0046765	B & B AUTO SALVAGE	P0646146	TAIL LIGHT COVER/98 F250	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	35.00
V0068420	BIERSCHBACH EQUIPMENT	P0645840	ADJUSTABLE CONST WRENCH	1/2/2009	1/2/2009	AP	WP	0775-4134-4265	66.00
V0068420	BIERSCHBACH EQUIPMENT	P0645840	AMBER STROBE	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	87.50
V0074730	BLACK HILLS CHEMICAL	P0646099	TOILET TISSUE,TOWELS,	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	2,080.49
V0074730	BLACK HILLS CHEMICAL	P0646099	NEUTRAL DISINFECT	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	350.00
V0077039	BLACK HILLS INTERIORS	P0645842	TILES/CONCOURSE REPAIR	1/2/2009	1/2/2009	AP	WP	0775-4134-4252	5,267.49
V0077039	BLACK HILLS INTERIORS	P0645842	FREIGHT CHARGES	1/2/2009	1/2/2009	AP	WP	0775-4134-4252	265.00
V0078490	BLACK HILLS POWER &	P0647380	060108087302 86,600	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	7,183.48
V0078490	BLACK HILLS POWER &	P0647380	060108087402 39,500	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	3,496.50
V0078490	BLACK HILLS POWER &	P0647380	060108157401 8,671	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	843.41
V0078490	BLACK HILLS POWER &	P0647380	060108161602 46,200	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	1,280.53
V0078490	BLACK HILLS POWER &	P0647380	080102314001 157,200	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	10,227.04
V0078490	BLACK HILLS POWER &	P0647380	080102334401 133,200	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	9,003.82
V0078490	BLACK HILLS POWER &	P0647380	080102345101 0	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0647380	080102500801 31,040	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	2,740.68
V0078490	BLACK HILLS POWER &	P0647380	080107183401 0	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	10.00
V0078490	BLACK HILLS POWER &	P0647380	080107186001 1,280	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	126.55
V0078490	BLACK HILLS POWER &	P0647380	080107375401 700	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	75.64
V0078490	BLACK HILLS POWER &	P0647380	080107587901 5,483	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	489.47
V0078490	BLACK HILLS POWER &	P0647423	060108007001 32,100	1/7/2009	1/7/2009	AP	WP	0775-4134-4283	3,259.62
V0081310	BLACK HILLS TENT &	P0645844	EYE LIDS/FLAG/NEW ARENA	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	46.75
V0131400	CARQUEST AUTO PARTS	P0645848	INJECTOR CLEANER &	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	22.23
V0131400	CARQUEST AUTO PARTS	P0646147	SANDER REPAIRS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	20.24
V0133305	CENEX LAND OF LAKES	P0645849	FUEL CHARGES	1/2/2009	1/2/2009	AP	WP	0775-4134-4262	102.00

V0133305	CENEX LAND OF LAKES	P0645849	FUEL	1/2/2009	1/2/2009	AP	WP	0775-4134-4262	57.60
V0133305	CENEX LAND OF LAKES	P0646148	FUEL	1/2/2009	1/2/2009	AP	WP	0775-4134-4262	115.20
V0133305	CENEX LAND OF LAKES	P0646148	FUEL	1/2/2009	1/2/2009	AP	WP	0775-4134-4262	76.80
V0137240	CHRIS SUPPLY COMPANY	P0645850	BATTERIES/CROSSWALK SIGNS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	46.60
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-4134-4150	7,390.00
V0139595	CITY-PETTY CASH-CIVIC	P0646221	CLEANING SUPPLIES	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	25.50
V0139595	CITY-PETTY CASH-CIVIC	P0646221	ICE SHOE TRACKERS/MAINT EMP	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	42.40
V0139595	CITY-PETTY CASH-CIVIC	P0646221	GLOVES/FOR ICE FLOORING	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	10.60
V0188080	DAKOTA	P0645853	REPAIRS/BLUE ZAM	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	53.00
V0188210	DAKOTA BLOCK COMPANY	P0645854	RIVER ROCK & LANDSCAPE/NEW	1/2/2009	1/2/2009	AP	WP	0775-4134-4254	383.00
V0188480	DAKOTA BUSINESS	P0644471	TIME CLOCK	1/2/2009	1/2/2009	AP	WP	0775-4134-4261	304.00
V0197405	DAVIS SUN TURF	P0646163	GARDEN SHOP ITEMS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	77.97
V0248950	FASTENAL COMPANY, THE	P0646151	DASHER BOARD CART PARTS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	54.59
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0775-4134-4131	30.00
V0305780	GOLDEN WEST	P0646106	SWITCH PORTS/EQUIPMENT RM	1/2/2009	1/2/2009	AP	WP	0775-4134-4225	634.46
V0305780	GOLDEN WEST	P0646106	ADDITIONAL UPS UNITS,PATCH	1/2/2009	1/2/2009	AP	WP	0775-4134-4225	3,260.42
V0346860	HARVEYS LOCK SHOP	P0645956	SHACKLES & KEYS	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	44.58
V0346860	HARVEYS LOCK SHOP	P0645956	KEY LOCK & TAGS	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	147.00
V0346860	HARVEYS LOCK SHOP	P0645956	DISPLAY CASE KEYS	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	9.60
V0346860	HARVEYS LOCK SHOP	P0646153	REKEY ICE ARENA OVERHEAD	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	17.00
V0346860	HARVEYS LOCK SHOP	P0646153	TRUCK KEYS	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	42.00
V0349550	HEARTLAND PAPER CO,	P0646104	TRASH BAGS,MOP HEADS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	696.74
V0349550	HEARTLAND PAPER CO,	P0646104	TRASH BAGS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	379.58
V0349550	HEARTLAND PAPER CO,	P0646104	MOP HEADS	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	101.00
V0349550	HEARTLAND PAPER CO,	P0646104	JANITORIAL/HAND SOAP	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	105.27
V0349550	HEARTLAND PAPER CO,	P0646104	BAGS,SEAL TAPE,HAND SOAP	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	1,300.31
V0349550	HEARTLAND PAPER CO,	P0646104	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	-23.44
V0367540	HILLS TIRE & SUPPLY INC.	P0645957	FLAT TIRE REPAIR	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	10.00
V0394800	INLAND TRUCK PARTS CO.	P0645960	REPAIRS/TRUCK	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	83.99
V0412660	JENNER EQUIPMENT CO	P0646154	BOBCAT REPAIRS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	171.77
V0421590	JOHNSON MACHINE INC.	P0645961	SOCKET ORGANIZERS	1/2/2009	1/2/2009	AP	WP	0775-4134-4265	69.47
V0421590	JOHNSON MACHINE INC.	P0645961	PRY BAR & PUNCHES	1/2/2009	1/2/2009	AP	WP	0775-4134-4265	77.06
V0432530	KIEFFER SANITATION INC	P0646135	CARDBOARD SERVICE	1/2/2009	1/2/2009	AP	WP	0775-4134-4225	27.96
V0459659	KNECHT HOME CENTER	P0646223	PLYWOOD/ICE ARENA	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	76.78
V0459659	KNECHT HOME CENTER	P0646223	VELCRO & SQUEEGES/ICE ARENA	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	67.44

V0459659	KNECHT HOME CENTER	P0646223	GLOVES/MAINT WRKRS ICE	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	27.90
V0459659	KNECHT HOME CENTER	P0646223	SQUEEGES,HAND	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	313.74
V0459659	KNECHT HOME CENTER	P0646223	ANCHORS & BOLTS/NEW ARENA	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	33.32
V0459659	KNECHT HOME CENTER	P0646223	PLYWOOD/NEW ARENA SEATS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	75.38
V0459659	KNECHT HOME CENTER	P0646223	STEEL STRAPS/NEW ARENA	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	8.96
V0459659	KNECHT HOME CENTER	P0646223	THREAD SAFETY VELCRO,DUCT	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	63.14
V0459659	KNECHT HOME CENTER	P0646223	THREAD,PLYWOOD/CART	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	42.75
V0459659	KNECHT HOME CENTER	P0646223	REPAIRS/WOOD BARRICADES	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	84.29
V0465760	KONE INC	P0645963	REPAIRS TO ESCALATOR	1/2/2009	1/2/2009	AP	WP	0775-4134-4252	794.68
V0465760	KONE INC	P0645963	MAINTENANCE AGREEMENT/DEC	1/2/2009	1/2/2009	AP	WP	0775-4134-4252	3,461.37
V0504930	LOWE'S	P0646219	ROPES/ICE ARENA HARDWARE	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	357.48
V0520500	M G OIL CO	P0646111	FUEL CHARGES/NOV 08	1/2/2009	1/2/2009	AP	WP	0775-4134-4262	938.33
V0541285	MENARDS	P0646110	ICE MELT SALT	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	317.52
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-4134-4155	53.67
V0563060	MONTANA DAKOTA UTIL	P0647379	35705602 976.8	1/7/2009	1/7/2009	AP	WP	0775-4134-4282	7,325.67
V0610060	NORTH CENTRAL SUPPLY	P0646113	KEYS,CYCLINDERS,PUSH PLATES	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	639.00
V0772475	NORTHERN TRUCK	P0646156	TRUCK REPAIR ITEMS	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	94.00
V0772475	NORTHERN TRUCK	P0646156	TRUCK & SNOW PLOW REPAIRS	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	367.00
V0772475	NORTHERN TRUCK	P0646156	CREDIT	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	-104.00
V0674950	PLANT WORLD INC	P0646115	PLANT MAINT/DEC	1/2/2009	1/2/2009	AP	WP	0775-4134-4225	280.00
V0683960	PREMIER RINKS INC	P0646098	ITEMS FOR ICE MAINT	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	2,465.23
V0683960	PREMIER RINKS INC	P0646098	TEMPERED GLASS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	1,650.00
V0683960	PREMIER RINKS INC	P0646098	GOAL FRAMES	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	1,844.80
V0683960	PREMIER RINKS INC	P0646159	ACRYLIC GLASS REPLACEMENTS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	1,764.00
V0683960	PREMIER RINKS INC	P0646159	GLASS REPLACEMENTS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	2,060.68
V0683960	PREMIER RINKS INC	P0646159	GOAL TRANSPORTER	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	215.40
V0683960	PREMIER RINKS INC	P0646159	PLEXUS POLISH/CLEANER	1/2/2009	1/2/2009	AP	WP	0775-4134-4264	92.40
V0698778	R & R SPECIALITIES INC	P0646097	ZAMBONI BLADES	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	1,248.00
V0698778	R & R SPECIALITIES INC	P0646097	SNOW FLAP/ZAM	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	14.10
V0698778	R & R SPECIALITIES INC	P0646097	FREIGHT	1/2/2009	1/2/2009	AP	WP	0775-4134-4251	188.45
V0723000	RED WING SHOE STORE	P0646118	SHOES/CHRIS WEINERT	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	130.00
V0723000	RED WING SHOE STORE	P0646118	SHOES/GARY FISCHER	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	118.96
V0757235	SAM'S CLUB	P0646120	65 IN TV MOUNT	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	99.37
V0775500	SERVALL UNIFORM/LINEN	P0646121	JACKET/GARY FISCHER	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	57.89
V0775500	SERVALL UNIFORM/LINEN	P0646121	UNIFORMS/5 SHIRTS,5PANTS/G FIS	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	138.02

V0775500	SERVALL UNIFORM/LINEN	P0646121	UNIFORMS/5SHIRTS,5PANTS/CHRI	1/2/2009	1/2/2009	AP	WP	0775-4134-4263	183.50
V0823425	SPECIALTY INSTALLATION	P0646124	INSTALL TOILET PAPER & TOWEL	1/2/2009	1/2/2009	AP	WP	0775-4134-4225	1,683.23
V0835830	STURDEVANT'S REFINISH	P0646142	REPAIR TRASH CANS	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	22.24
V0838010	SUMMIT SIGNS & SUPPLY	P0646162	LEFT TURN ONLY SIGN	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	108.00
V0880267	UNITED RENTALS	P0646129	CORE DRILL & BIT/RENTAL	1/2/2009	1/2/2009	AP	WP	0775-4134-4244	85.00
V0880267	UNITED RENTALS	P0646129	RENTAL/BOOM LIFT/INSTALL	1/2/2009	1/2/2009	AP	WP	0775-4134-4244	50.00
V0934830	WESTERN STATIONERS	P0646164	FLAGS	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	153.80
V0962090	ZIEGLER BUILDING	P0646133	WOOD/REAPIR BARRICADES	1/2/2009	1/2/2009	AP	WP	0775-4134-4253	171.60
V0962090	ZIEGLER BUILDING	P0646133	WOOD/RAMPS/ICE ARENA	1/2/2009	1/2/2009	AP	WP	0775-4134-4269	59.25
					Cost Center:	4134		**Total:**	94,705.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068800	BILLBOARD-SUBSCRIPTION	P0645841	ANNUAL SUBSCRIPTION	1/2/2009	1/2/2009	AP	WP	0775-4135-4293	199.00
V0081007	BLACK HILLS STOCK SHOW	P0645843	MEMBERSHIP RENEWAL	1/2/2009	1/2/2009	AP	WP	0775-4135-4292	250.00
V0105895	BRYANT, DICK	P0645847	SANTA CLAUS DEC 3RD	1/2/2009	1/2/2009	AP	WP	0775-4135-4225	50.00
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-4135-4150	550.50
V0139595	CITY-PETTY CASH-CIVIC	P0646221	HUDLEY OFFICIALS MTG	1/2/2009	1/2/2009	AP	WP	0775-4135-4270	59.01
V0139595	CITY-PETTY CASH-CIVIC	P0646221	PACE & JVC CONSULTANT	1/2/2009	1/2/2009	AP	WP	0775-4135-4270	154.23
V0139595	CITY-PETTY CASH-CIVIC	P0646221	FOOD & FUEL/PICKUP DISSON	1/2/2009	1/2/2009	AP	WP	0775-4135-4270	16.87
V0396550	INTERNATIONAL ASSOC OF	P0645959	09 ASSOCIATE DUES	1/2/2009	1/2/2009	AP	WP	0775-4135-4292	195.00
V0522600	MALISKE, BRIAN	P0646108	MONTHLY EXPENSE/JAN 09	1/2/2009	1/2/2009	AP	WP	0775-4135-4272	300.00
V0526500	MARKETING STORE, THE	P0646109	MRKTG/MAP	1/2/2009	1/2/2009	AP	WP	0775-4135-4225	2,525.00
V0526500	MARKETING STORE, THE	P0646109	EVENT PROMO/LIP BALMS & ICE	1/2/2009	1/2/2009	AP	WP	0775-4135-4227	2,178.70
V0526500	MARKETING STORE, THE	P0646109	MISC MRKTG/SUITE PASSES,PRKG	1/2/2009	1/2/2009	AP	WP	0775-4135-4229	3,481.46
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-4135-4155	3.21
V0711110	RAPID CITY JOURNAL	P0646116	ADJ-4 INVOICES	1/2/2009	1/2/2009	AP	WP	0775-4135-4230	-1,996.00
V0711110	RAPID CITY JOURNAL	P0646116	NOV SPOTS	1/2/2009	1/2/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0646116	NOV SPOTS	1/2/2009	1/2/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0646116	NOV SPOTS	1/2/2009	1/2/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0646116	NOV SPOTS	1/2/2009	1/2/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0646116	NOV EVENT SPOTS (4)	1/2/2009	1/2/2009	AP	WP	0775-4135-4230	1,996.00
V0776310	SESAC INC	P0646139	MUSIC LICENSE AGREEMENT	1/2/2009	1/2/2009	AP	WP	0775-4135-4292	945.28
V0892675	VISITOR MAGAZINE	P0646131	MONTHLY AD EXPENSE	1/2/2009	1/2/2009	AP	WP	0775-4135-4229	214.60
					Cost Center:	4135		**Total:**	13,118.86

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-4136-4150	25.89
V0493865	CITY-LICENSE & TRUST	P0645873	SECURITY LICENSE/DONALD	1/2/2009	1/2/2009	AP	WP	0775-4136-4292	60.90
V0139595	CITY-PETTY CASH-CIVIC	P0646221	SUITE DECOR/PAILS & BOWS	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	85.64
V0139595	CITY-PETTY CASH-CIVIC	P0646221	PHOTOS/NEW ICE ARENA	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	30.45
V0139595	CITY-PETTY CASH-CIVIC	P0646221	MILEAGE/RUNNER/9 IN NAILS	1/2/2009	1/2/2009	AP	WP	0775-4136-4270	9.25
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OT MEAL/STATE VOLLEYBALL	1/2/2009	1/2/2009	AP	WP	0775-4136-4263	26.50
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OT MEALS/9 IN NAILS CHANGE	1/2/2009	1/2/2009	AP	WP	0775-4136-4263	120.00
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OT MEAL/RUSH HOCKEY CHANGE	1/2/2009	1/2/2009	AP	WP	0775-4136-4263	7.18
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OT MEAILS/LNI	1/2/2009	1/2/2009	AP	WP	0775-4136-4263	5.25
V0139595	CITY-PETTY CASH-CIVIC	P0646221	OT MEALS/HOCKEY-LNI	1/2/2009	1/2/2009	AP	WP	0775-4136-4263	44.16
V0522600	MALISKE, BRIAN	P0646108	AMERICAN FLAG/ICE ARENA	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	347.35
V0541285	MENARDS	P0646110	LIGHT SETS/BIG TREE	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	99.39
V0541285	MENARDS	P0646110	LIGHT SETS/COMPLEX	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	47.94
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-4136-4155	0.16
V0618600	OFFICEMAX	P0646158	LIGHT HOLDER & MAGAZINE	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	159.04
V0838010	SUMMIT SIGNS & SUPPLY	P0646126	LOT FULL COMPLEX SIGNS	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	245.00
V0838010	SUMMIT SIGNS & SUPPLY	P0646126	RIGHT TURN & OWNER PRKG	1/2/2009	1/2/2009	AP	WP	0775-4136-4269	241.50
V0892553	VINING, LUANNE	P0646258	SERVICES/CHRISTMAS	1/2/2009	1/2/2009	AP	WP	0775-4136-4225	500.00
					Cost Center:	4136		**Total:**	2,055.60

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0645835	TOOLS/BITS,WRENCHES	1/2/2009	1/2/2009	AP	WP	0775-4137-4265	95.40
V0131400	CARQUEST AUTO PARTS	P0645848	HEATER HOSES/REPAIRS	1/2/2009	1/2/2009	AP	WP	0775-4137-4253	44.50
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0775-4137-4150	1,855.00
V0139595	CITY-PETTY CASH-CIVIC	P0646221	CELL PHONE HOLDER	1/2/2009	1/2/2009	AP	WP	0775-4137-4269	7.93
V0421590	JOHNSON MACHINE INC.	P0645961	SNAP TERMINALS	1/2/2009	1/2/2009	AP	WP	0775-4137-4253	2.62
V0459659	KNECHT HOME CENTER	P0646223	REPAIR ITEMS/IMPACT WRENCH	1/2/2009	1/2/2009	AP	WP	0775-4137-4253	69.10
V0459659	KNECHT HOME CENTER	P0646223	ROUNDOVER BITS & BLADES	1/2/2009	1/2/2009	AP	WP	0775-4137-4265	86.45
V0459659	KNECHT HOME CENTER	P0646223	PLUMBING SUPPLIES	1/2/2009	1/2/2009	AP	WP	0775-4137-4255	85.06
V0459659	KNECHT HOME CENTER	P0646223	WOOD/HVAC REPAIRS	1/2/2009	1/2/2009	AP	WP	0775-4137-4253	8.58
V0459659	KNECHT HOME CENTER	P0646223	REPAIR ITEM/JOINT COMPOUND	1/2/2009	1/2/2009	AP	WP	0775-4137-4253	11.97
V0495380	LIGHTING MAINTENANCE	P0645964	LIGHT	1/2/2009	1/2/2009	AP	WP	0775-4137-4264	456.17
V0466300	LINWELD	P0645965	MONTHLY CYLINDERS	1/2/2009	1/2/2009	AP	WP	0775-4137-4264	61.50
V0541285	MENARDS	P0646110	WRENCH	1/2/2009	1/2/2009	AP	WP	0775-4137-4265	6.99
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0775-4137-4155	14.68
V0612410	NORTHWEST PIPE FITTINGS	P0646114	ZURN SPACERS/PLUMBING PARTS	1/2/2009	1/2/2009	AP	WP	0775-4137-4255	100.39
V0880267	UNITED RENTALS	P0646129	BATTERY CHARGERS & TOOLS	1/2/2009	1/2/2009	AP	WP	0775-4137-4265	281.90
					Cost Center:	4137		**Total:**	3,188.24

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-6021-4261	64.21
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-6021-4261	13.79
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-6021-4261	15.86
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-6021-4150	1,924.50
V0188480	DAKOTA BUSINESS	P0646388	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6021-4253	105.00
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6021-4253	100.59
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6021-4253	77.07
V0237350	EVERGREEN OFFICE	P0643061	AVERY 5160 LABELS	12/31/2008	12/31/2008	AP	WP	0101-6021-4261	24.99
V0237350	EVERGREEN OFFICE	P0643061	DOZEN LEGAL PADS	12/31/2008	12/31/2008	AP	WP	0101-6021-4261	6.99
V0237350	EVERGREEN OFFICE	P0643061	2 PACKAGE JUNIOR LEGAL PADS	12/31/2008	12/31/2008	AP	WP	0101-6021-4261	4.99
V0237350	EVERGREEN OFFICE	P0643061	CORRECTION	12/31/2008	12/31/2008	AP	WP	0101-6021-4261	4.99
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-6021-4131	5.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-6021-4155	4.30
V0656120	PENNINGTON COUNTY	P0646267	11/4/08 ELECTION COSTS	1/2/2009	1/2/2009	AP	WP	0101-6021-4291	17,327.68
V0656120	PENNINGTON COUNTY	P0646267	11/25/2008 ELECTION COSTS	1/2/2009	1/2/2009	AP	WP	0101-6021-4291	15,491.20
V0678942	POWDER RIVER OFFICE	P0646227	A-Z EXPANDABLE FILE	1/5/2009	1/5/2009	AP	WP	0101-6021-4261	9.74
V0711110	RAPID CITY JOURNAL	P0645528	DEC 15 ORD AMEND	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	73.92
V0711110	RAPID CITY JOURNAL	P0645528	ORDINANCE 5454	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	20.24
V0711110	RAPID CITY JOURNAL	P0645528	ORDINANCE 5453	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	19.80
V0711110	RAPID CITY JOURNAL	P0645528	ORDINANCE 5452	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0645528	RESOLUTION PROPERTY	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	74.36
V0711110	RAPID CITY JOURNAL	P0645528	CORRECTION ASSESS PROPERTY	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	56.76
V0711110	RAPID CITY JOURNAL	P0645528	DOWNTOWN PAVEMENT REPAIR	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	32.56
V0711110	RAPID CITY JOURNAL	P0645528	SEGER DRIVE SIGN APPEAL	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	16.28
V0711110	RAPID CITY JOURNAL	P0645528	DEC 17 SIGN BOARD	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	18.92
V0711110	RAPID CITY JOURNAL	P0645528	NOV 17 COUNCIL	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	2,045.56
V0711110	RAPID CITY JOURNAL	P0645528	DEC 15 LIQUOR LICENSES	12/23/2008	12/23/2008	AP	WP	0101-6021-4230	53.24
V0890180	VERIZON WIRELESS	P0645792	390-4156 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6021-4281	40.31
V0934830	WESTERN STATIONERS	P0645203	LABELS	1/6/2009	1/6/2009	AP	WP	0101-6021-4261	11.68

Cost Center: 6021 **Total:** 37,666.09

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0129095	CAREER LEARNING	P0645883	CLERICAL TESTING-ACCOUNTING	12/30/2008	12/30/2008	AP	WP	0101-6022-4225	150.00
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0101-6022-4261	40.87
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-6022-4261	220.06
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0101-6022-4261	45.57
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-6022-4150	376.16
V0188480	DAKOTA BUSINESS	P0646388	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6022-4253	105.00
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6022-4253	88.93
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6022-4253	73.30
V0188480	DAKOTA BUSINESS	P0645967	CALCULATOR-CONNIE	12/31/2008	12/31/2008	AP	WP	0101-6022-4261	104.90
V0237350	EVERGREEN OFFICE	P0645780	BINDER COVERS	12/26/2008	12/26/2008	AP	WP	0101-6022-4261	91.58
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-6022-4131	14.54
V0542994	METROPOLITAN LIFE	P0646380	JAN LIVE	12/31/2008	12/31/2008	AP	WP	0101-6022-4155	26.64
V0597835	NBS GOVERNMENT	P0646432	D-FAST ANNUAL LICENSE	1/6/2009	1/6/2009	AP	WP	0101-6022-4295	4,396.80
V0933099	WESTERN MAILERS	P0646385	POSTAGE REJECTS	1/5/2009	1/5/2009	AP	WP	0101-6022-4261	20.96
V0934830	WESTERN STATIONERS	P0645203	STORAGE BOXES	1/6/2009	1/6/2009	AP	WP	0101-6022-4261	78.00

Cost Center: 6022 **Total:** 5,833.31

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0237350	EVERGREEN OFFICE	P0643061	PAPERCLIP DISPENSER	12/31/2008	12/31/2008	AP	WP	0101-6023-4261	2.29
V0934830	WESTERN STATIONERS	P0645203	CHAIR-NEDRA	1/6/2009	1/6/2009	AP	WP	0101-6023-4261	289.00
					Cost Center:	6023		**Total:**	291.29

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0646232	FAC DC 60X25mm 12V BALL	1/6/2009	1/6/2009	AP	WP	0101-6024-4295	11.00
V0137240	CHRIS SUPPLY COMPANY	P0645632	MAN SWITCHBOX DB25 4-WAY	12/24/2008	12/24/2008	AP	WP	0101-6024-4261	21.70
V0137240	CHRIS SUPPLY COMPANY	P0646176	1GB PC3200 COMPUTER	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	83.54
V0137240	CHRIS SUPPLY COMPANY	P0645564	5PORT ETHERNET SWITCH/AUTO	12/23/2008	12/23/2008	AP	WP	0101-6024-4295	63.66
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-6024-4150	4,837.00
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6024-4253	0.58
V0190920	DAKOTA Q INTERNET	P0646521	WEBSITE HOSTING (DEC 2008)	1/7/2009	1/7/2009	AP	WP	0101-6024-4281	49.95
V0190920	DAKOTA Q INTERNET	P0646521	ADDITIONAL DISK SPACE	1/7/2009	1/7/2009	AP	WP	0101-6024-4281	250.00
V0190920	DAKOTA Q INTERNET	P0646521	ADDITIONAL BANDWIDTH (NOV	1/7/2009	1/7/2009	AP	WP	0101-6024-4281	108.00
V0190920	DAKOTA Q INTERNET	P0646521	DNS ENTRIES-RCGOV(6024)	1/7/2009	1/7/2009	AP	WP	0101-6024-4281	9.00
V0237350	EVERGREEN OFFICE	P0646228	DESKTOP CALENDAR	1/6/2009	1/6/2009	AP	WP	0101-6024-4261	30.98
V0237350	EVERGREEN OFFICE	P0646182	BADGE HOLDER	1/2/2009	1/2/2009	AP	WP	0101-6024-4295	15.26
V0237350	EVERGREEN OFFICE	P0646182	BADGE CLIP	1/2/2009	1/2/2009	AP	WP	0101-6024-4295	32.22
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-6024-4131	20.00
V0305780	GOLDEN WEST	P0645633	SONIC WALL NSA E5500-DEC	12/24/2008	12/24/2008	AP	WP	0101-6024-4225	200.00
V0305780	GOLDEN WEST	P0645807	INTALL 12STRAND	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	4,489.79
V0356809	HEWLETT PACKARD	P0646190	HARDWARE SUPPORT-2/1/08-12/17/	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	2,263.05
V0356809	HEWLETT PACKARD	P0646190	SOFTWARE SUPPORT-LABOR	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	433.23
V0356809	HEWLETT PACKARD	P0646190	SOFTWARE SUPPORT-MATERIALS	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	1,109.50
V0460150	KNOLOGY	P0645790	394-4138 DEC PHONE, LD & INTER	12/26/2008	12/26/2008	AP	WP	0101-6024-4281	744.08
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-6024-4155	32.57
V0601750	NEW HORIZONS CLC	P0645647	NETWORK+ IN MENTORED	12/29/2008	12/29/2008	AP	WP	0101-6024-4270	2,310.00
V0618600	OFFICEMAX	P0646181	DDR 400 1GB DESKTOP	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	49.99
V0618600	OFFICEMAX	P0646181	DDR 400 1GB DESKTOP	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	49.99
V0618600	OFFICEMAX	P0646181	DDR DIMM 1G COMP MEMORY	12/31/2008	12/31/2008	AP	WP	0101-6024-4295	44.99
V0746700	RUSHMORE	P0645978	BREEZECOM ACCESS POINT	1/2/2009	1/2/2009	AP	WP	0101-6024-4295	180.00
V0746700	RUSHMORE	P0645978	BREEZECOM BASE UNIT	1/2/2009	1/2/2009	AP	WP	0101-6024-4295	303.75
V0772872	SCRIPTLOGIC	P0645652	BRIDGETRACK STANDARD 1	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	447.80
V0772872	SCRIPTLOGIC	P0645652	1 TECH LIC 1 YR STD	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	93.25
V0772872	SCRIPTLOGIC	P0645652	BRIDGEAUTOESCALATE MODULE	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	198.75
V0772872	SCRIPTLOGIC	P0645652	BRIDGEMAIL MODULE 1	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	148.75
V0772872	SCRIPTLOGIC	P0645652	BRIDGEACESS MODULE 1	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	323.75
V0772872	SCRIPTLOGIC	P0645652	ACTIVE DIRECTORY	12/29/2008	12/29/2008	AP	WP	0101-6024-4295	273.75

V0790679	SOFTWARE HOUSE	P0644108	2007 SINGLE MICROSOFT VOLUME	12/30/2008	12/30/2008	AP	WP	0101-6024-4295	303.11
V0838017	SUMNER CONTRACTING	P0645651	ROOM 137,137A,135 REMODEL BID	12/31/2008	12/31/2008	AP	WP	0101-6024-4252	9,238.65
V0838017	SUMNER CONTRACTING	P0645651	PAINT WALLS IN ROOM 135	12/31/2008	12/31/2008	AP	WP	0101-6024-4252	300.00
V0838017	SUMNER CONTRACTING	P0645651	2 CAT6 JACKS ROOM 137 / TERRY	12/31/2008	12/31/2008	AP	WP	0101-6024-4252	100.00
V0838017	SUMNER CONTRACTING	P0645651	EXCISE TAX 2.041%	12/31/2008	12/31/2008	AP	WP	0101-6024-4252	196.72
V0890180	VERIZON WIRELESS	P0643850	TCH: SAM 20 PIN TVL PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4261	22.49
V0890180	VERIZON WIRELESS	P0643622	SAM SAGA GLOBAL PDA	12/31/2008	12/31/2008	AP	WP	0101-6024-4261	149.99
V0890180	VERIZON WIRELESS	P0643622	CAS:UNIV PDA POUCH	12/31/2008	12/31/2008	AP	WP	0101-6024-4261	14.99
V0890180	VERIZON WIRELESS	P0645792	390-3610 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	415-1692 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	80.29
V0890180	VERIZON WIRELESS	P0645792	415-8295 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	82.37
V0890180	VERIZON WIRELESS	P0645792	484-0115 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	41.04
V0890180	VERIZON WIRELESS	P0645792	484-1232 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	77.58
V0890180	VERIZON WIRELESS	P0645792	593-2187 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	77.83
V0890180	VERIZON WIRELESS	P0645792	786-4737 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	49.21
V0890180	VERIZON WIRELESS	P0645792	863-0077 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0101-6024-4281	95.59
					Cost Center:	6024		**Total:**	30,100.05

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

Cost Center: 6026 FINANCE PLA **Director:** PRESTON, JIM

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0101-6026-4150	1,240.81
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6026-4253	2.68
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0101-6026-4253	4.63
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SESCTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0101-6026-4131	5.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0101-6026-4155	11.30
					Cost Center:	6026		**Total:**	1,264.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0646500	MATS	1/7/2009	1/7/2009	AP	WP	0101-6062-4264	96.00
V0074730	BLACK HILLS CHEMICAL	P0646188	PRE-URITHANE FINISH KIT	12/31/2008	12/31/2008	AP	WP	0101-6062-4264	420.00
V0078490	BLACK HILLS POWER &	P0646767	010107985001 28,200	1/7/2009	1/7/2009	AP	WP	0101-6062-4283	2,376.76
V0186385	DAHL FINE ARTS CENTER	P0646003	COMMERCIAL DOOR ADJ/RPR	12/30/2008	12/30/2008	AP	WP	0101-6062-4252	105.47
V0186385	DAHL FINE ARTS CENTER	P0646397	2009 SUBSIDY	1/5/2009	1/5/2009	AP	WP	0101-6062-4560	8,041.67
V0495380	LIGHTING MAINTENANCE	P0645884	LIGHTS	12/30/2008	12/30/2008	AP	WP	0101-6062-4264	2.94
V0495380	LIGHTING MAINTENANCE	P0645882	DEC08 DAHL	12/30/2008	12/30/2008	AP	WP	0101-6062-4259	92.62
V0933300	WESTERN MECHANICAL	P0646193	RPR	12/31/2008	12/31/2008	AP	WP	0101-6062-4252	4,056.91
					Cost Center:	6062		**Total:**	15,192.37

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0645613	RPR BOILER	12/23/2008	12/23/2008	AP	WP	0101-6064-4253	584.49
V0078490	BLACK HILLS POWER &	P0647380	080106406003 52,200	1/7/2009	1/7/2009	AP	WP	0101-6064-4283	3,497.10
V0078490	BLACK HILLS POWER &	P0647380	080107241501 397	1/7/2009	1/7/2009	AP	WP	0101-6064-4283	47.24
V0459659	KNECHT HOME CENTER	P0645615	JANITORIAL SUPPLIES	12/23/2008	12/23/2008	AP	WP	0101-6064-4264	31.08
V0459659	KNECHT HOME CENTER	P0645616	SWITCH FOR HEATING UNIT	12/23/2008	12/23/2008	AP	WP	0101-6064-4264	48.34
V0459659	KNECHT HOME CENTER	P0646383	SUPPLIES FOR HUMIDIFICATION	1/5/2009	1/5/2009	AP	WP	0101-6064-4264	23.43
V0563060	MONTANA DAKOTA UTIL	P0647379	02104722 180.8	1/7/2009	1/7/2009	AP	WP	0101-6064-4282	1,335.48
V0574000	MUSEUM ALLIANCE OF RC	P0646398	2009 SUBSIDY	1/5/2009	1/5/2009	AP	WP	0101-6064-4606	15,136.25
V0574000	MUSEUM ALLIANCE OF RC	P0646384	BLOWER MOTOR-HEATING UNIT	1/5/2009	1/5/2009	AP	WP	0101-6064-4264	87.48
V0574000	MUSEUM ALLIANCE OF RC	P0645614	HUMIFIDIER CHEMICALS	12/23/2008	12/23/2008	AP	WP	0101-6064-4264	10.45
V0775500	SERVALL UNIFORM/LINEN	P0645617	JANITORIAL SUPPLIES	12/23/2008	12/23/2008	AP	WP	0101-6064-4264	66.36
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0101-6064-4281	65.21
					Cost Center:	6064		**Total:**	20,932.91

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0645569	MATS, MOPS 122308	12/24/2008	12/24/2008	AP	WP	0602-7011-4264	45.58
V0016290	ALSCO	P0645569	ADJUSTMENT - 2 INVOICES	12/24/2008	12/24/2008	AP	WP	0602-7011-4264	-45.58
V0016290	ALSCO	P0645569	MATS,MOPS	12/24/2008	12/24/2008	AP	WP	0602-7011-4264	48.30
V0016290	ALSCO	P0645569	CREDIT - 3X5 SLATE MAT	12/24/2008	12/24/2008	AP	WP	0602-7011-4264	-2.72
V0074730	BLACK HILLS CHEMICAL	P0643894	HAND CLEANER	12/31/2008	12/31/2008	AP	WP	0602-7011-4264	36.97
V0074730	BLACK HILLS CHEMICAL	P0645570	BATHROOM CLEANER	12/31/2008	12/31/2008	AP	WP	0602-7011-4264	106.20
V0078490	BLACK HILLS POWER &	P0646767	010100566901 19,293	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	1,152.62
V0078490	BLACK HILLS POWER &	P0646767	020106777301 1	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	10.09
V0078490	BLACK HILLS POWER &	P0646767	020100702601 207	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	29.42
V0078490	BLACK HILLS POWER &	P0646767	020108155901 540	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	60.64
V0078490	BLACK HILLS POWER &	P0646767	030101073801 2,560	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	202.78
V0078490	BLACK HILLS POWER &	P0646767	030101209701 119	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	21.16
V0078490	BLACK HILLS POWER &	P0646767	030101655901 854	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	90.10
V0078490	BLACK HILLS POWER &	P0647147	050106690201 0	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0647147	050106848101 0	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0647147	070101747801 2,280	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	406.37
V0078490	BLACK HILLS POWER &	P0647147	070102261601 343	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	42.16
V0078490	BLACK HILLS POWER &	P0647147	070106139801 8,640	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	1,028.04
V0078490	BLACK HILLS POWER &	P0647147	070106145001 5,280	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	471.44
V0078490	BLACK HILLS POWER &	P0647380	050106476302 1,124	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	113.87
V0078490	BLACK HILLS POWER &	P0647380	050108057801 645	1/7/2009	1/7/2009	AP	WP	0602-7011-4283	89.44
V0087400	BORDER STATES ELECTRIC	P0643897	MOTOR SAVER PD2	1/5/2009	1/5/2009	AP	WP	0602-7011-4253	130.16
V0087400	BORDER STATES ELECTRIC	P0643897	FREIGHT #2	1/5/2009	1/5/2009	AP	WP	0602-7011-4253	15.00
V0087400	BORDER STATES ELECTRIC	P0643897	AMPMETER WELL 1	1/5/2009	1/5/2009	AP	WP	0602-7011-4253	175.00
V0137240	CHRIS SUPPLY COMPANY	P0645398	SWITCH DOOR 2)	12/24/2008	12/24/2008	AP	WP	0602-7011-4253	11.00
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0602-7011-4150	7,338.50
V0182145	CRUM ELECTRIC	P0646471	LIGHT FIXTURE	1/6/2009	1/6/2009	AP	WP	0602-7011-4252	68.80
V0232737	ENERGY LABORATORIES	P0645668	BACTE COLIFORM 120908	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0645668	FLUORIDE 120908	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0645664	THM, HAA5 112108	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	448.00
V0232737	ENERGY LABORATORIES	P0645666	BACTE COLIFORM 112508	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0645666	FLUORIDE 112508	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0645669	FLUORIDE 121608	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	7.50

V0232737	ENERGY LABORATORIES	P0645669	BACTE COLIFORM 121608	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0645667	FLUORIDE 120208	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0645667	BACTE COLIFORM 120208	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0645665	FLUORIDE 111808	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0645665	BACTE COLIFORM 111808	12/30/2008	12/30/2008	AP	WP	0602-7011-4225	250.00
V0232737	ENERGY LABORATORIES	P0645830	FLUORIDE 122208	1/2/2009	1/2/2009	AP	WP	0602-7011-4225	7.50
V0232737	ENERGY LABORATORIES	P0645830	BACTE COLIFORM 122208	1/2/2009	1/2/2009	AP	WP	0602-7011-4225	250.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0602-7011-4131	25.71
V0312550	GRIMM'S PUMP SERVICE	P0645480	VALVE	12/24/2008	12/24/2008	AP	WP	0602-7011-4253	18.53
V0349315	HAWKINS CHEMICAL	P0645146	CHLORINE 150 LB CYL 121008	12/26/2008	12/26/2008	AP	WP	0602-7011-4264	862.65
V0349315	HAWKINS CHEMICAL	P0645146	HYDROFLUOSILICIC ACID 6440.96	12/26/2008	12/26/2008	AP	WP	0602-7011-4264	2,447.57
V0349315	HAWKINS CHEMICAL	P0645146	CORRECTION	12/26/2008	12/26/2008	AP	WP	0602-7011-4264	-0.01
V0349550	HEARTLAND PAPER CO,	P0645628	TRASH LINER, TISSUE, TOWELS	1/2/2009	1/2/2009	AP	WP	0602-7011-4264	828.60
V0349550	HEARTLAND PAPER CO,	P0645628	CORRECTION	1/2/2009	1/2/2009	AP	WP	0602-7011-4264	2.96
V0367655	HILLYARD INC.	P0645572	FLOOR WAX	12/23/2008	12/23/2008	AP	WP	0602-7011-4264	118.72
V0421590	JOHNSON MACHINE INC.	P0646472	FLOOR DRY 2)	1/7/2009	1/7/2009	AP	WP	0602-7011-4269	12.70
V0460150	KNOLOGY	P0645603	394-4163 DEC PHONE & LD	12/23/2008	12/23/2008	AP	WP	0602-7011-4281	32.47
V0460150	KNOLOGY	P0645790	394-4160 DEC PHONE & LONG DIST	12/26/2008	12/26/2008	AP	WP	0602-7011-4281	257.17
V0520190	MCKIE FORD INC	P0641480	VIN: 1FTRE12W49KB23329	1/7/2009	1/7/2009	AP	WP	0602-7011-4360	0.00
V0520190	MCKIE FORD INC	P0641480	1 - 1/2 TON PICKUP	1/7/2009	1/7/2009	AP	WP	0602-7011-4360	15,182.00
V0520190	MCKIE FORD INC	P0645522	HEATER*311	12/23/2008	12/23/2008	AP	WP	0602-7011-4251	46.47
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0602-7011-4155	42.27
V0563060	MONTANA DAKOTA UTIL	P0646766	03401621 5.7	1/7/2009	1/7/2009	AP	WP	0602-7011-4282	53.25
V0563060	MONTANA DAKOTA UTIL	P0646766	03474422 20.1	1/7/2009	1/7/2009	AP	WP	0602-7011-4282	157.56
V0563060	MONTANA DAKOTA UTIL	P0647379	02092721 119.4	1/7/2009	1/7/2009	AP	WP	0602-7011-4282	874.49
V0612410	NORTHWEST PIPE FITTINGS	P0646475	TUBE REFRIG	1/6/2009	1/6/2009	AP	WP	0602-7011-4259	30.09
V0634566	O'REILLY AUTO PARTS	P0646480	BRAKE CABLE W325	1/7/2009	1/7/2009	AP	WP	0602-7011-4251	10.02
V0634566	O'REILLY AUTO PARTS	P0645484	BOOK, PARTS CLEANER	12/24/2008	12/24/2008	AP	WP	0602-7011-4269	39.98
V0634566	O'REILLY AUTO PARTS	P0645484	FILTER, HOSE, CARB KIT - PUMP	12/24/2008	12/24/2008	AP	WP	0602-7011-4253	34.73
V0634566	O'REILLY AUTO PARTS	P0645484	MOTOR OIL 4) FOR PUMP	12/24/2008	12/24/2008	AP	WP	0602-7011-4262	19.96
V0745570	RUNNINGS SUPPLY INC	P0645485	BIBS - J LENARDS	12/24/2008	12/24/2008	AP	WP	0602-7011-4263	49.99
V0802726	SOUTH DAKOTA DEPT ENV	P0645562	CERT RENEWAL	12/29/2008	12/29/2008	AP	WP	0602-7011-4292	6.00
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0602-7011-4281	20.07
V0822285	SOUTHSIDE DITCH &	P0645631	ACRE ASSESSMENT 2007	12/24/2008	12/24/2008	AP	WP	0602-7011-4284	12,401.43
V0890180	VERIZON WIRELESS	P0645792	484-9104 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7011-4281	40.60

V0890180	VERIZON WIRELESS	P0645792	863-1384 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7011-4281	40.08
V0890180	VERIZON WIRELESS	P0645792	209-5012 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7011-4281	13.79
V0890180	VERIZON WIRELESS	P0645792	390-2069 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7011-4281	13.68
V0940475	WILLY'S MOWERS &	P0645758	SNOW BLOWER	12/29/2008	12/29/2008	AP	WP	0602-7011-4269	999.95
					Cost Center:	7011		**Total:**	48,341.82

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0645931	OXY, ACET, C25	1/6/2009	1/6/2009	AP	WP	0602-7012-4244	73.34
V0016290	ALSCO	P0645569	MATS, AIR DISP 122308	12/24/2008	12/24/2008	AP	WP	0602-7012-4264	38.31
V0078490	BLACK HILLS POWER &	P0646767	010107937201 574	1/7/2009	1/7/2009	AP	WP	0602-7012-4283	57.91
V0078490	BLACK HILLS POWER &	P0646767	010100551601 15,960	1/7/2009	1/7/2009	AP	WP	0602-7012-4283	1,225.96
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0602-7012-4150	5,075.68
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0602-7012-4131	5.00
V0349550	HEARTLAND PAPER CO,	P0645481	BAGS TRASH	1/2/2009	1/2/2009	AP	WP	0602-7012-4264	33.73
V0460150	KNOLOGY	P0645603	394-4163 DEC PHONE & LD	12/23/2008	12/23/2008	AP	WP	0602-7012-4281	16.95
V0493970	LIEN & SONS INC, PETE	P0646481	ROCK 25.8 TON	1/7/2009	1/7/2009	AP	WP	0602-7012-4254	195.47
V0493970	LIEN & SONS INC, PETE	P0643618	ROCK CLEAN 42.85 TON	12/26/2008	12/26/2008	AP	WP	0602-7012-4254	357.82
V0466300	LINWELD	P0645155	WELDING TIP CLEANER	12/24/2008	12/24/2008	AP	WP	0602-7012-4253	11.70
V0520190	MCKIE FORD INC	P0641480	VIN: 1FTWF31559EA32592	1/7/2009	1/7/2009	AP	WP	0602-7012-4360	0.00
V0520190	MCKIE FORD INC	P0641480	1/2 OF A 1 TON 4X4 TRUCK	1/7/2009	1/7/2009	AP	WP	0602-7012-4360	10,796.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0602-7012-4155	36.57
V0720259	RAPP SALES CO	P0646482	GLASS BEADS	1/6/2009	1/6/2009	AP	WP	0602-7012-4269	35.00
V0890180	VERIZON WIRELESS	P0645792	390-7221 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7012-4281	41.44
V0890180	VERIZON WIRELESS	P0645792	390-7222 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7012-4281	41.64
V0890180	VERIZON WIRELESS	P0645792	390-8533 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7012-4281	40.31
					Cost Center:	7012		**Total:**	18,082.83

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0602-7013-4150	1,488.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0602-7013-4131	10.00
V0460150	KNOLOGY	P0645790	394-4160 DEC PHONE	12/26/2008	12/26/2008	AP	WP	0602-7013-4281	6.50
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0602-7013-4155	7.34
V0890180	VERIZON WIRELESS	P0645792	209-2137 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7013-4281	40.31
V0916570	WELLS FARGO	P0647001	BRACKETS-COUNTER	1/7/2009	1/7/2009	AP	WP	0602-7013-4269	18.54
					Cost Center:	7013		**Total:**	1,570.69

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0646470	BATTERY, EXTENDER, PHILLIPS, G	1/7/2009	1/7/2009	AP	WP	0602-7014-4265	88.85
V0131400	CARQUEST AUTO PARTS	P0645571	FUEL PUMP W301	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	136.57
V0139602	CITY OF RAPID	P0646298	POSTAGE	12/31/2008	12/31/2008	AP	WP	0602-7014-4261	5.73
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0602-7014-4261	76.79
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0602-7014-4261	158.39
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0602-7014-4150	6,656.00
V0188480	DAKOTA BUSINESS	P0646391	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0602-7014-4253	0.39
V0188480	DAKOTA BUSINESS	P0646389	SHARP AR507 COPIER LEASE	1/5/2009	1/5/2009	AP	WP	0602-7014-4253	0.43
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0602-7014-4131	15.00
V0388100	INDOFF INC	P0645670	CARTRIDGES, HIGHLIGHTERS,	1/5/2009	1/5/2009	AP	WP	0602-7014-4261	477.01
V0421590	JOHNSON MACHINE INC.	P0645573	CREDIT FUEL FLTR	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	-4.68
V0421590	JOHNSON MACHINE INC.	P0645573	OIL AIR FUEL FIL, OIL 6) W301	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	27.04
V0421590	JOHNSON MACHINE INC.	P0645573	FUEL FILTER W301	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	4.94
V0421590	JOHNSON MACHINE INC.	P0645573	SENSOR W301	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	52.66
V0421590	JOHNSON MACHINE INC.	P0645573	CORRECTION FUEL FLTR	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	4.68
V0443310	KELLY SERVICES INC	P0645153	TEMP WOODWARD 40 HRS 121208	12/26/2008	12/26/2008	AP	WP	0602-7014-4225	533.20
V0443310	KELLY SERVICES INC	P0645574	TEMP WOODWARD C. 36.5 HRS	1/2/2009	1/2/2009	AP	WP	0602-7014-4225	486.55
V0460150	KNOLOGY	P0645790	394-4160 DEC LONG DISTANCE	12/26/2008	12/26/2008	AP	WP	0602-7014-4281	2.42
V0520190	MCKIE FORD INC	P0641480	VIN: 1FTRE12W29KB23328	1/7/2009	1/7/2009	AP	WP	0602-7014-4360	0.00
V0520190	MCKIE FORD INC	P0641480	1 - 1/2 TON PICKUP	1/7/2009	1/7/2009	AP	WP	0602-7014-4360	14,607.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0602-7014-4155	41.75
V0631851	OLSON TOWING II	P0645575	TOW 121808 W301	12/24/2008	12/24/2008	AP	WP	0602-7014-4251	48.00
V0745570	RUNNINGS SUPPLY INC	P0646479	DOG BISCUITS	1/7/2009	1/7/2009	AP	WP	0602-7014-4269	27.50
V0890180	VERIZON WIRELESS	P0645792	390-1776 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7014-4281	40.35
V0890180	VERIZON WIRELESS	P0645792	209-1535 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0602-7014-4281	40.31
V0933099	WESTERN MAILERS	P0645629	OCR SORT 5,539 121508	12/24/2008	12/24/2008	AP	WP	0602-7014-4261	332.34
V0933099	WESTERN MAILERS	P0645629	BILLING POSTAGE 121508	12/24/2008	12/24/2008	AP	WP	0602-7014-4261	1,802.30
V0933099	WESTERN MAILERS	P0646520	METER 122308 520 ENV)	1/7/2009	1/7/2009	AP	WP	0602-7014-4261	10.40
V0933099	WESTERN MAILERS	P0646520	OCR SORT 5,577) 122308	1/7/2009	1/7/2009	AP	WP	0602-7014-4261	334.62
V0933099	WESTERN MAILERS	P0646520	BILLING POSTAGE 122308	1/7/2009	1/7/2009	AP	WP	0602-7014-4261	1,817.39

Cost Center: 7014 **Total:** 27,823.93

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645510	PARTS*803	12/23/2008	12/23/2008	AP	WP	0604-7071-4269	9.74
V0078490	BLACK HILLS POWER &	P0646767	010100551601 15,960	1/7/2009	1/7/2009	AP	WP	0604-7071-4283	1,225.96
V0078490	BLACK HILLS POWER &	P0646767	010107937201 574	1/7/2009	1/7/2009	AP	WP	0604-7071-4283	57.91
V0078490	BLACK HILLS POWER &	P0647147	050106870303 717	1/7/2009	1/7/2009	AP	WP	0604-7071-4283	64.57
V0078490	BLACK HILLS POWER &	P0647147	050106224601 1,088	1/7/2009	1/7/2009	AP	WP	0604-7071-4283	96.83
V0078490	BLACK HILLS POWER &	P0647380	090102677501 869	1/7/2009	1/7/2009	AP	WP	0604-7071-4283	91.50
V0078490	BLACK HILLS POWER &	P0647380	090107062901 273	1/7/2009	1/7/2009	AP	WP	0604-7071-4283	35.60
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0604-7071-4150	4,373.82
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0604-7071-4131	2.50
V0346860	HARVEYS LOCK SHOP	P0645468	DUPLICATE KEYS	12/23/2008	12/23/2008	AP	WP	0604-7071-4269	6.40
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0604-7071-4155	24.67
V0563060	MONTANA DAKOTA UTIL	P0647379	02092721 119.4	1/7/2009	1/7/2009	AP	WP	0604-7071-4282	874.49
V0698327	QWEST	P0645969	E38-2235 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0645969	E38-0349 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0645969	E38-0390 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0645969	E38-0023 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0645969	E38-0025 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	190.80
V0698327	QWEST	P0645969	E38-0116 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	159.00
V0698327	QWEST	P0645969	E38-5617 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7071-4281	113.80
V0784750	SIEMENS WATER	P0644767	BIOXIDE SOLE SOURCE	1/6/2009	1/6/2009	AP	WP	0604-7071-4264	12,231.27
V0784750	SIEMENS WATER	P0644767	CORRECTION COST & FRGHT	1/6/2009	1/6/2009	AP	WP	0604-7071-4264	-244.22
V0802726	SOUTH DAKOTA DEPT ENV	P0645562	CERT RENEWAL	12/29/2008	12/29/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0645562	CERT RENEWAL	12/29/2008	12/29/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0645562	CERT RENEWAL 3997*CATLETTE	12/29/2008	12/29/2008	AP	WP	0604-7071-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*AGA,L 4429	12/23/2008	12/23/2008	AP	WP	0604-7071-4292	6.00
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0604-7071-4281	20.07
V0890180	VERIZON WIRELESS	P0645792	390-6217 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7071-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-0558 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7071-4281	40.31
V0945720	WORK WAREHOUSE	P0645471	BOOTS*LANE RICK	12/23/2008	12/23/2008	AP	WP	0604-7071-4263	104.88
V0945720	WORK WAREHOUSE	P0645471	BOOTS*HERICKS NICK	12/23/2008	12/23/2008	AP	WP	0604-7071-4263	119.88
					Cost Center:	7071		**Total:**	20,331.89

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005641	ACE HARDWARE-EAST	P0645799	GALV PIPE FITTINGS	12/30/2008	12/30/2008	AP	WP	0604-7072-4253	88.65
V0016290	ALSCO	P0645930	MATS,TOWELS	12/31/2008	12/31/2008	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0643487	MATS,TOWELS	12/31/2008	12/31/2008	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0646438	MATS,TOWELS	1/7/2009	1/7/2009	AP	WP	0604-7072-4264	77.03
V0025265	AMERIGAS PROPANE LP	P0646451	645.2 PROPANE*105386	1/7/2009	1/7/2009	AP	WP	0604-7072-4285	1,493.07
V0025265	AMERIGAS PROPANE LP	P0645660	951.6 PROPANE*105519	12/29/2008	12/29/2008	AP	WP	0604-7072-4285	2,197.49
V0025265	AMERIGAS PROPANE LP	P0645802	960.9 PROPANE*105847	12/30/2008	12/30/2008	AP	WP	0604-7072-4285	2,218.87
V0066506	BEST BUSINESS PROD. INC	P0645550	COPIER CONTRACT	12/23/2008	12/23/2008	AP	WP	0604-7072-4253	298.63
V0078490	BLACK HILLS POWER &	P0647380	090107190002 53,120	1/7/2009	1/7/2009	AP	WP	0604-7072-4283	3,192.04
V0078490	BLACK HILLS POWER &	P0647380	090107204402 140,640	1/7/2009	1/7/2009	AP	WP	0604-7072-4283	8,119.81
V0078490	BLACK HILLS POWER &	P0647380	090107299302 65,240	1/7/2009	1/7/2009	AP	WP	0604-7072-4283	3,984.98
V0078490	BLACK HILLS POWER &	P0647380	090102546801 149,200	1/7/2009	1/7/2009	AP	WP	0604-7072-4283	8,666.30
V0078490	BLACK HILLS POWER &	P0647380	090102646803 71,360	1/7/2009	1/7/2009	AP	WP	0604-7072-4283	4,282.09
V0087400	BORDER STATES ELECTRIC	P0645473	LAMP INDICATER	12/29/2008	12/29/2008	AP	WP	0604-7072-4257	14.80
V0087400	BORDER STATES ELECTRIC	P0645473	ELEC CONNECTORS*SPENCER	12/29/2008	12/29/2008	AP	WP	0604-7072-4257	109.23
V0087400	BORDER STATES ELECTRIC	P0645473	FREIGHT	12/29/2008	12/29/2008	AP	WP	0604-7072-4257	5.22
V0087400	BORDER STATES ELECTRIC	P0645473	CREDIT	12/29/2008	12/29/2008	AP	WP	0604-7072-4257	-109.86
V0087400	BORDER STATES ELECTRIC	P0645551	RELAY	12/23/2008	12/23/2008	AP	WP	0604-7072-4253	138.05
V0131400	CARQUEST AUTO PARTS	P0645899	TAIL PIPE,CLAMPS*814	12/31/2008	12/31/2008	AP	WP	0604-7072-4251	10.21
V0131400	CARQUEST AUTO PARTS	P0645899	HANGER,CLAMPS	12/31/2008	12/31/2008	AP	WP	0604-7072-4251	50.97
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0604-7072-4261	67.89
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0604-7072-4150	7,053.31
V0141335	CITY-WATER DEPARTMENT	P0645791	05990475 PRORATED	12/26/2008	12/26/2008	AP	WP	0604-7072-4284	34.97
V0141335	CITY-WATER DEPARTMENT	P0646461	6999126 LANDFILL CHARGES	1/6/2009	1/6/2009	AP	WP	0604-7072-4225	42.60
V0149580	COCA-COLA OF THE BLACK	P0645747	WATER	12/30/2008	12/30/2008	AP	WP	0604-7072-4284	13.80
V0182145	CRUM ELECTRIC	P0645505	TIMERS	12/23/2008	12/23/2008	AP	WP	0604-7072-4257	103.50
V0182145	CRUM ELECTRIC	P0645505	BASE	12/23/2008	12/23/2008	AP	WP	0604-7072-4257	10.26
V0225660	EDDIES TRUCK SALES &	P0645466	MUD FLAP HANGER*826	12/29/2008	12/29/2008	AP	WP	0604-7072-4269	8.32
V0225660	EDDIES TRUCK SALES &	P0645383	ANNUAL DOT INSPECTION	12/23/2008	12/23/2008	AP	WP	0604-7072-4251	548.01
V0225660	EDDIES TRUCK SALES &	P0645383	FUEL FILTERS*826	12/23/2008	12/23/2008	AP	WP	0604-7072-4269	76.08
V0237350	EVERGREEN OFFICE	P0645523	INDEX TABS	12/23/2008	12/23/2008	AP	WP	0604-7072-4261	18.39
V0237350	EVERGREEN OFFICE	P0646230	CALENDARS	1/6/2009	1/6/2009	AP	WP	0604-7072-4261	6.90
V0237350	EVERGREEN OFFICE	P0646230	CREDIT DESK PAD	1/6/2009	1/6/2009	AP	WP	0604-7072-4261	-3.99

V0237350	EVERGREEN OFFICE	P0645803	INDEX INSERTS	12/30/2008	12/30/2008	AP	WP	0604-7072-4261	8.76
V0247880	FARMER BROTHERS CO	P0645472	COFFEE	12/23/2008	12/23/2008	AP	WP	0604-7072-4263	56.65
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0604-7072-4131	36.65
V0272575	FRONTIER WATER SERVICE	P0646225	WATER	1/6/2009	1/6/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0645549	WATER	12/29/2008	12/29/2008	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0645929	WATER	12/31/2008	12/31/2008	AP	WP	0604-7072-4284	60.00
V0282080	G&H DISTRIBUTING INC.	P0645661	SUCTION	12/26/2008	12/26/2008	AP	WP	0604-7072-4259	588.54
V0310225	GREAT WESTERN TIRE INC.	P0645458	TIRES*514	12/29/2008	12/29/2008	AP	WP	0604-7072-4267	213.00
V0312550	GRIMM'S PUMP SERVICE	P0645839	PRESSURE SWITCH	12/30/2008	12/30/2008	AP	WP	0604-7072-4253	52.63
V0312550	GRIMM'S PUMP SERVICE	P0645800	SUMP PUMP	12/30/2008	12/30/2008	AP	WP	0604-7072-4253	638.40
V0389160	INDUSTRIAL ELEC &	P0645459	MOTOR	12/23/2008	12/23/2008	AP	WP	0604-7072-4257	279.50
V0430170	K & D APPLIANCE SERVICE	P0646442	CORRECTION TAX	1/6/2009	1/6/2009	AP	WP	0604-7072-4225	-5.99
V0430170	K & D APPLIANCE SERVICE	P0646442	RPR WASHER	1/6/2009	1/6/2009	AP	WP	0604-7072-4225	155.70
V0520500	M G OIL CO	P0645463	GREASE	12/23/2008	12/23/2008	AP	WP	0604-7072-4262	68.43
V0520190	MCKIE FORD INC	P0645522	HEATER*311	12/23/2008	12/23/2008	AP	WP	0604-7072-4251	46.47
V0520190	MCKIE FORD INC	P0641480	1/2 OF A 1 TON 4X4 TRUCK	1/7/2009	1/7/2009	AP	WP	0604-7072-4360	10,796.00
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0604-7072-4155	56.78
V0569550	MT STATES SECURITY	P0646441	MONTHLY PATROL DEC08	1/6/2009	1/6/2009	AP	WP	0604-7072-4225	1,019.00
V0678973	POWER HOUSE HONDA	P0645833	GENERATOR*827	12/30/2008	12/30/2008	AP	WP	0604-7072-4265	649.00
V0698327	QWEST	P0645969	E38-0073 DATA LINE CHARGES	12/30/2008	12/30/2008	AP	WP	0604-7072-4281	190.80
V0756315	SAFETY KLEEN CORP.	P0645563	SERVICE*PARTS WASHER	12/31/2008	12/31/2008	AP	WP	0604-7072-4225	313.25
V0782950	SHOENER MACHINE &	P0646224	BENCH GRINDER	1/2/2009	1/2/2009	AP	WP	0604-7072-4265	242.25
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*CRAWFORD,D	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*BACK,R 1113	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*HATCH,J 1293,656	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	12.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*HANSON,D 4303	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*MITCHELL,D	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	12.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*MAGGARD,J 4526	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*VANCLEAVE	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	12.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*TRUJILLO 4138	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*STOUT, M	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	18.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*SCHULTZ,D 3996	12/23/2008	12/23/2008	AP	WP	0604-7072-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0645562	CERT RENEWAL 2878*RAUE,ROB	12/29/2008	12/29/2008	AP	WP	0604-7072-4292	6.00
V0802725	SOUTH DAKOTA DEPT ENV	P0646231	WASTE WATER FEE PERMIT	1/6/2009	1/6/2009	AP	WP	0604-7072-4292	55,000.00
V0802725	SOUTH DAKOTA DEPT ENV	P0646231	WASTE WATER FEE PERMIT	1/6/2009	1/6/2009	AP	WP	0604-7072-4292	600.00

V0816490	SOUTH DAKOTA	P0645663	ADJUSTED GATE	12/24/2008	12/24/2008	AP	WP	0604-7072-4225	150.00
V0818740	SOUTH DAKOTA SCHOOL	P0645605	NOV PHONE	12/23/2008	12/23/2008	AP	WP	0604-7072-4281	20.07
V0890180	VERIZON WIRELESS	P0645792	381-4241 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-0043 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	209-5012 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	13.78
V0890180	VERIZON WIRELESS	P0645792	390-6954 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	40.35
V0890180	VERIZON WIRELESS	P0645792	390-2069 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	13.68
V0890180	VERIZON WIRELESS	P0645792	390-7229 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	390-7532 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7072-4281	40.31
V0934830	WESTERN STATIONERS	P0645662	COPY PAPER	12/24/2008	12/24/2008	AP	WP	0604-7072-4261	132.80
					Cost Center:	7072		**Total:**	114,785.42

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0604-7073-4150	2,202.00
V0232737	ENERGY LABORATORIES	P0645457	EFFL NITRATE SEP 08	12/23/2008	12/23/2008	AP	WP	0604-7073-4225	18.00
V0232737	ENERGY LABORATORIES	P0646332	SETAGE 3306	1/6/2009	1/6/2009	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0646229	SEPTAGE #3301	1/6/2009	1/6/2009	AP	WP	0604-7073-4225	97.50
V0232737	ENERGY LABORATORIES	P0645885	IPT SCREEN 4TH QUARTER	12/31/2008	12/31/2008	AP	WP	0604-7073-4225	720.00
V0232737	ENERGY LABORATORIES	P0645886	NITRIGEN STUDY	12/31/2008	12/31/2008	AP	WP	0604-7073-4225	204.00
V0232737	ENERGY LABORATORIES	P0645889	NITROGEN STUDY	12/31/2008	12/31/2008	AP	WP	0604-7073-4225	34.00
V0246280	FAMILY THRIFT CTR-EAST	P0645895	COFFEE	12/31/2008	12/31/2008	AP	WP	0604-7073-4263	15.66
V0249445	FEDERAL EXPRESS	P0646071	850432983894*ANDERSON MVTL	12/31/2008	12/31/2008	AP	WP	0604-7073-4261	127.31
V0249445	FEDERAL EXPRESS	P0646071	857664004357*SHIELDS SOL CONTR	12/31/2008	12/31/2008	AP	WP	0604-7073-4261	100.74
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0604-7073-4131	15.00
V0256950	FISHER SCIENTIFIC	P0645888	LAB SUPPLIES	12/30/2008	12/30/2008	AP	WP	0604-7073-4269	340.65
V0256950	FISHER SCIENTIFIC	P0645888	LAB SUPPLIES	12/30/2008	12/30/2008	AP	WP	0604-7073-4269	78.02
V0386462	IMPRESSIONS RUBBER	P0646440	DATE RECEIPT STAMP	1/7/2009	1/7/2009	AP	WP	0604-7073-4261	24.95
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0604-7073-4155	17.89
V0611650	NORTHERN BALANCE &	P0645913	CLEAN,CALIB SCALE	12/30/2008	12/30/2008	AP	WP	0604-7073-4253	280.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*NORDSTROM,R	12/23/2008	12/23/2008	AP	WP	0604-7073-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*LARSON,C 993	12/23/2008	12/23/2008	AP	WP	0604-7073-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*JONES,C 4527	12/23/2008	12/23/2008	AP	WP	0604-7073-4292	6.00
V0802726	SOUTH DAKOTA DEPT ENV	P0644760	CERT RENEWAL*DRUCKREY,R	12/23/2008	12/23/2008	AP	WP	0604-7073-4292	6.00
V0890180	VERIZON WIRELESS	P0645792	390-6594 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7073-4281	75.34
V0890180	VERIZON WIRELESS	P0645792	863-1305 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0604-7073-4281	39.56
V0890180	VERIZON WIRELESS	P0643003	CELL PHONE*LARSON,CHUCK	12/31/2008	12/31/2008	AP	WP	0604-7073-4281	64.98
V0899785	WAMCO LAB INC	P0645887	TOXICITY TEST	12/30/2008	12/30/2008	AP	WP	0604-7073-4225	1,000.00

Cost Center: 7073 **Total:** 5,577.10

Cost Center: 7074 SEPTIC INSPECTION **Director:** VANCLEAVE, DAVE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0647000	POSTAGE	1/7/2009	1/7/2009	AP	WP	0604-7074-4261	5.91
V0139602	CITY OF RAPID	P0646997	POSTAGE	1/7/2009	1/7/2009	AP	WP	0604-7074-4261	7.48
					Cost Center:	7074		**Total:**	13.39

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0646005	MAINT CONTRACT 12/9/08 - 1/8/0	12/30/2008	12/30/2008	AP	WP	0612-7101-4253	17.78
V0002805	A&B BUSINESS EQUIPMENT	P0646005	EXTRA COPIES 11/9/08 - 12/8/08	12/30/2008	12/30/2008	AP	WP	0612-7101-4253	14.71
V0005641	ACE HARDWARE-EAST	P0644682	TAPE;INDEX CARDS;DUP KEYS	12/31/2008	12/31/2008	AP	WP	0612-7101-4261	12.47
V0007285	ACE STEEL & RECYCLING	P0646007	1" RND STEEL, 20'*923	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	133.12
V0007285	ACE STEEL & RECYCLING	P0646007	2-1/2" RND STEEL, 1'*923	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	20.03
V0007285	ACE STEEL & RECYCLING	P0646007	CUT CHARGE	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	5.00
V0074730	BLACK HILLS CHEMICAL	P0644686	URINAL SCREEN	12/31/2008	12/31/2008	AP	WP	0612-7101-4264	39.00
V0078490	BLACK HILLS POWER &	P0647380	080106346601 3,462	1/7/2009	1/7/2009	AP	WP	0612-7101-4283	232.16
V0081310	BLACK HILLS TENT &	P0644687	TARP*STOCK	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	281.09
V0081365	BLACK HILLS TRUCK &	P0646010	VALVE*928	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	299.75
V0128672	CANFIELD, MRS. KENNETH	P0645723	REFUND FOR OVERCHARGE*517	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	355.69
V0131400	CARQUEST AUTO PARTS	P0644688	HALOGEN SEALED BEAM*915	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	7.69
V0131400	CARQUEST AUTO PARTS	P0646016	WINTER BLADES*928	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	23.94
V0131400	CARQUEST AUTO PARTS	P0646016	H/D FLASHER*920	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	10.28
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0612-7101-4150	5,560.87
V0188080	DAKOTA	P0645377	REBUILD ALTERNATOR*STOCK	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	154.99
V0190950	DAKOTA RADIATOR	P0645378	CHANGE NAVISTAR TANK*930	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	255.90
V0190950	DAKOTA RADIATOR	P0645378	CHANGE GASKETS*922	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	204.50
V0194590	DALE'S TIRE &	P0645379	TIRES*928	12/31/2008	12/31/2008	AP	WP	0612-7101-4267	650.00
V0194590	DALE'S TIRE &	P0645379	CASINGS*928	12/31/2008	12/31/2008	AP	WP	0612-7101-4267	100.00
V0194590	DALE'S TIRE &	P0646021	TIRES*915	12/31/2008	12/31/2008	AP	WP	0612-7101-4267	1,053.12
V0209874	DOUD, MRS. CONRAD	P0645725	REFUND FOR OVERCHARGE*1811	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	538.90
V0225660	EDDIES TRUCK SALES &	P0645511	INDICATOR LAMP*S932	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	8.97
V0225660	EDDIES TRUCK SALES &	P0645511	LAMP*S932	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	1.00
V0225660	EDDIES TRUCK SALES &	P0645511	CLAMP*S922	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	5.60
V0225660	EDDIES TRUCK SALES &	P0645511	CREDIT RTN #1	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	-75.53
V0225660	EDDIES TRUCK SALES &	P0645511	TURN SIGNAL SWITCH*S932	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	75.53
V0225660	EDDIES TRUCK SALES &	P0646024	PIGTAIL;LIGHT;BULB*920	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	8.02
V0225660	EDDIES TRUCK SALES &	P0646024	LAMP;PIGTAIL*923	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	5.92
V0225660	EDDIES TRUCK SALES &	P0646024	ALCOHOL	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	124.35
V0246280	FAMILY THRIFT CTR-EAST	P0646025	COFFEE;FILTERS	12/31/2008	12/31/2008	AP	WP	0612-7101-4269	4.66
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0612-7101-4131	6.25
V0304090	GODFREY BRAKE SERVICE	P0645518	GOVERNOR*929	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	13.90

V0306346	GOSCHKE, RICHARD	P0645508	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0612-7101-4530	559.67
V0329260	HAM, KAREN	P0645506	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0612-7101-4530	183.35
V0393980	INDUSTRIAL SUPPLY CO.	P0646030	ADAPTER*925	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	15.00
V0394800	INLAND TRUCK PARTS CO.	P0645519	REPLACE POWER DIVIDER	12/23/2008	12/23/2008	AP	WP	0612-7101-4251	1,376.17
V0421590	JOHNSON MACHINE INC.	P0646032	RTN HAL BULB	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	-9.75
V0421590	JOHNSON MACHINE INC.	P0646032	RTN OIL FLTR	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	-1.59
V0421590	JOHNSON MACHINE INC.	P0646032	FILTERS*922	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	62.18
V0421590	JOHNSON MACHINE INC.	P0646032	HAL BULB*922	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0646032	FILTERS*925	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	58.53
V0421590	JOHNSON MACHINE INC.	P0646032	HAL BULB*922	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0646032	FILTER	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	5.60
V0421590	JOHNSON MACHINE INC.	P0645520	HALOGEN BULB*932	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	19.50
V0421590	JOHNSON MACHINE INC.	P0645520	SWITCH*928	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	4.57
V0421590	JOHNSON MACHINE INC.	P0645520	HALOGEN BULB*928	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0645520	3/8" HOSE*930	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	5.09
V0421590	JOHNSON MACHINE INC.	P0645520	BRAKE REPAIRS*913	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	252.92
V0421590	JOHNSON MACHINE INC.	P0645520	WHEEL SEAL*913	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	10.58
V0421590	JOHNSON MACHINE INC.	P0645520	GASKET*928	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	5.29
V0421590	JOHNSON MACHINE INC.	P0645520	CREDIT BULBS	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	-21.89
V0421590	JOHNSON MACHINE INC.	P0645520	CREDIT CORE DEPOSIT	12/24/2008	12/24/2008	AP	WP	0612-7101-4251	-77.00
V0421590	JOHNSON MACHINE INC.	P0645703	FILTERS*921	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	29.48
V0421590	JOHNSON MACHINE INC.	P0645703	FUEL WATER SEPARATOR*926	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	12.75
V0421590	JOHNSON MACHINE INC.	P0645703	BRAKE FLUID*STOCK	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	33.00
V0421590	JOHNSON MACHINE INC.	P0645703	FILTERS*923	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	62.18
V0421590	JOHNSON MACHINE INC.	P0645703	FILTERS*928	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	62.18
V0443310	KELLY SERVICES INC	P0645894	WK ENDING 11/28/08*MANNDIE	12/31/2008	12/31/2008	AP	WP	0612-7101-4225	213.28
V0443310	KELLY SERVICES INC	P0645894	WK ENDING 12/5/08*MANNDIE	12/31/2008	12/31/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0645728	WK ENDING 12/12/08*MANNDIE	12/26/2008	12/26/2008	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0646033	WE 12/19/08*MANNDIE AAS	1/6/2009	1/6/2009	AP	WP	0612-7101-4225	266.60
V0443310	KELLY SERVICES INC	P0646034	WE 12/26/08*MANNDIE AAS	1/6/2009	1/6/2009	AP	WP	0612-7101-4225	199.95
V0443528	KENDALL, RICK	P0645724	REFUND FOR OVERCHARGE*323 E	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	553.11
V0520500	M G OIL CO	P0646035	DELO LE 15-40	12/31/2008	12/31/2008	AP	WP	0612-7101-4262	566.50
V0520500	M G OIL CO	P0645738	RPM10	12/30/2008	12/30/2008	AP	WP	0612-7101-4251	346.00
V0515085	MCCARTHY PROPERTIES	P0645722	OVERCHARGE FOR TRASH*929	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	565.65
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0612-7101-4155	45.90

V0566440	MOTION INDUSTRIES INC.	P0645740	ACTUATOR PNEUMATIC	12/26/2008	12/26/2008	AP	WP	0612-7101-4251	759.66
V0566440	MOTION INDUSTRIES INC.	P0645740	FREIGHT	12/26/2008	12/26/2008	AP	WP	0612-7101-4251	8.18
V0644925	PALMER, BRUCE	P0645507	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0612-7101-4530	661.62
V0693919	PRO RENTAL	P0645700	REFUND FOR OVERCHARGE*1327	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	184.76
V0758405	SANITATION PRODUCTS	P0646049	CURB SHOE*STOCK SOLE SOURCE	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	1,328.08
V0758405	SANITATION PRODUCTS	P0646049	RELAYS;CYLINDERS*STOCK SOLE	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	3,092.93
V0758405	SANITATION PRODUCTS	P0646049	CORRECTION PD PO#645304	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	-1,328.08
V0377135	SHOBERG, SHARON	P0645399	AIRPORT SHUTTLE-LAS VEGAS	12/23/2008	12/23/2008	AP	WP	0612-7101-4270	16.00
V0377135	SHOBERG, SHARON	P0645399	AIRPORT PARKING-RAPID CITY	12/23/2008	12/23/2008	AP	WP	0612-7101-4270	5.00
V0377135	SHOBERG, SHARON	P0645399	MEALS- LAS VEAGS NV	12/23/2008	12/23/2008	AP	WP	0612-7101-4270	81.00
V0790394	SMITH, JANET	P0645509	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0612-7101-4530	90.48
V0801027	SOUTH DAKOTA DEPT OF	P0645897	INMATE PAYROLL*10/13/08 TO 11/	12/30/2008	12/30/2008	AP	WP	0612-7101-4225	923.74
V0890180	VERIZON WIRELESS	P0645792	390-2497 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0612-7101-4281	40.31
V0890180	VERIZON WIRELESS	P0645792	545-4525 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0612-7101-4281	13.22
V0890180	VERIZON WIRELESS	P0645792	863-0076 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-0078 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0612-7101-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	863-2521 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0612-7101-4281	39.56
V0939653	WEIFENBACH, RON	P0645698	REFUND ON ACCT 113750*316 E	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	64.11
V0939653	WEIFENBACH, RON	P0645698	REFUND ON ACCT 113775*316 E	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	63.63
V0934830	WESTERN STATIONERS	P0646044	PAPER, GREEN 20#	12/31/2008	12/31/2008	AP	WP	0612-7101-4261	34.95
V0934830	WESTERN STATIONERS	P0646044	PAPER, WHITE 20#	12/31/2008	12/31/2008	AP	WP	0612-7101-4261	16.60
V0936710	WHISLER BEARING	P0646045	ADAPTER*931	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	3.32
V0936710	WHISLER BEARING	P0646045	HOSE*922	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	50.10
V0936710	WHISLER BEARING	P0646045	HOSE*923	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	80.96
V0938208	WHITE, DONALDA	P0645699	REFUND FOR OVERCHARGE*625	12/30/2008	12/30/2008	AP	WP	0612-7101-4530	62.04
V0950120	WRIGHT, JEROME	P0645360	PE LICENSE RENEWAL	12/24/2008	12/24/2008	AP	WP	0612-7101-4292	20.00
					Cost Center:	7101		**Total:**	22,508.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0646005	MAINT CONTRACT 12/9/08 - 1/8/0	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	17.78
V0005641	ACE HARDWARE-EAST	P0646006	CO GAS DETECTOR	12/31/2008	12/31/2008	AP	WP	0615-7102-4265	119.98
V0005641	ACE HARDWARE-EAST	P0646006	BATTERY RECHARGER	12/31/2008	12/31/2008	AP	WP	0615-7102-4265	26.02
V0005641	ACE HARDWARE-EAST	P0646006	BATTERIES	12/31/2008	12/31/2008	AP	WP	0615-7102-4261	9.76
V0005641	ACE HARDWARE-EAST	P0645365	TIEDOWN	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	72.67
V0005641	ACE HARDWARE-EAST	P0645365	BLUE SHOP TOWELS	12/31/2008	12/31/2008	AP	WP	0615-7102-4264	9.58
V0005641	ACE HARDWARE-EAST	P0645365	SAFETY ORANGE SPRAY PAINT	12/31/2008	12/31/2008	AP	WP	0615-7102-4269	11.97
V0005641	ACE HARDWARE-EAST	P0645365	ENAMEL SPRAY PAINT	12/31/2008	12/31/2008	AP	WP	0615-7102-4269	12.54
V0005641	ACE HARDWARE-EAST	P0646006	8" CABLE TIES*PHONE REPAIRS	12/31/2008	12/31/2008	AP	WP	0615-7102-4252	12.08
V0005641	ACE HARDWARE-EAST	P0646006	CLOROX WIPES;POLISH;RAGS	12/31/2008	12/31/2008	AP	WP	0615-7102-4264	41.89
V0005641	ACE HARDWARE-EAST	P0646006	COAX STAPLES*PHONE REPAIRS	12/31/2008	12/31/2008	AP	WP	0615-7102-4269	3.52
V0005641	ACE HARDWARE-EAST	P0646006	BATTERY	12/31/2008	12/31/2008	AP	WP	0615-7102-4261	4.64
V0005641	ACE HARDWARE-EAST	P0646006	CONNECTORS;PHONE JACK	12/31/2008	12/31/2008	AP	WP	0615-7102-4252	22.46
V0005641	ACE HARDWARE-EAST	P0646006	AIR COMPRESSOR REPAIRS	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	11.61
V0005641	ACE HARDWARE-EAST	P0646006	PHONE REPAIR SUPPLIES	12/31/2008	12/31/2008	AP	WP	0615-7102-4252	62.54
V0005641	ACE HARDWARE-EAST	P0646006	COMET CLEANSER	12/31/2008	12/31/2008	AP	WP	0615-7102-4264	1.49
V0009363	ADVANCED WEIGHING	P0644433	ANNUAL SUPPORT FOR SCALE	12/23/2008	12/23/2008	AP	WP	0615-7102-4225	1,650.00
V0016290	ALSCO	P0646008	MATS;MOPS;SOAP;AIR FRESHNER	12/31/2008	12/31/2008	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0644685	MATS;MOPS;SOAP;AIR FRESHNER	12/31/2008	12/31/2008	AP	WP	0615-7102-4264	19.94
V0016290	ALSCO	P0645366	MATS;MOPS;SOAP;AIR FRESHNER	12/23/2008	12/23/2008	AP	WP	0615-7102-4264	19.94
V0081300	AMERICAN ENGINEERING	P0645746	2008 LANDFILL ENVIRONMENTAL	12/31/2008	12/31/2008	AP	WP	0615-7102-4223	42,086.14
V0081300	AMERICAN ENGINEERING	P0645381	2008 ENVIRONMENTAL	12/23/2008	12/23/2008	AP	WP	0615-7102-4223	1,627.50
V0025265	AMERIGAS PROPANE LP	P0646009	100# PROPANE;VALVE;LABOR	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	102.50
V0025265	AMERIGAS PROPANE LP	P0646009	300 GAL FUEL	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	180.00
V0025265	AMERIGAS PROPANE LP	P0646009	PROPANE TANK #6644 REFILL	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	357.96
V0068420	BIERSCHBACH EQUIPMENT	P0646011	LOADER RENTAL	12/30/2008	12/30/2008	AP	WP	0615-7102-4243	898.07
V0074730	BLACK HILLS CHEMICAL	P0645368	PAPER TOWELS	12/31/2008	12/31/2008	AP	WP	0615-7102-4264	56.50
V0078490	BLACK HILLS POWER &	P0647380	090102570701 PRORATED	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	8.55
V0078490	BLACK HILLS POWER &	P0647380	090102588301 PRORATED	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	35.24
V0078490	BLACK HILLS POWER &	P0647380	090102694801 1,624	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	169.49
V0078490	BLACK HILLS POWER &	P0647380	090102743801 5,301	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	459.61
V0078490	BLACK HILLS POWER &	P0647380	090102758001 4,707	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	447.69
V0078490	BLACK HILLS POWER &	P0647380	090102783701 2,657	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	238.50

V0078490	BLACK HILLS POWER &	P0647380	090106374901 17,520	1/7/2009	1/7/2009	AP	WP	0615-7102-4283	1,603.96
V0120470	BUTLER MACHINERY CO.	P0646013	ADAPTERS*939	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	14.04
V0128672	CANFIELD, MRS. KENNETH	P0645723	REFUND FOR OVERCHARGE*517	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	126.51
V0131400	CARQUEST AUTO PARTS	P0644688	BLOWER	12/24/2008	12/24/2008	AP	WP	0615-7102-4251	47.76
V0131400	CARQUEST AUTO PARTS	P0644688	BLOWER WHEEL*949	12/24/2008	12/24/2008	AP	WP	0615-7102-4251	19.48
V0131400	CARQUEST AUTO PARTS	P0645370	TIRE CHAINS	12/23/2008	12/23/2008	AP	WP	0615-7102-4251	85.73
V0131400	CARQUEST AUTO PARTS	P0645370	TIRE CHAIN ACCESSORY	12/23/2008	12/23/2008	AP	WP	0615-7102-4251	9.68
V0131400	CARQUEST AUTO PARTS	P0645370	GRIP CHUCK	12/23/2008	12/23/2008	AP	WP	0615-7102-4265	9.68
V0131400	CARQUEST AUTO PARTS	P0645370	32 OZ AIR TOOL OIL	12/23/2008	12/23/2008	AP	WP	0615-7102-4262	4.97
V0131400	CARQUEST AUTO PARTS	P0645370	GAGE	12/23/2008	12/23/2008	AP	WP	0615-7102-4265	23.39
V0131400	CARQUEST AUTO PARTS	P0645370	EMERGENCY FUSE KIT	12/23/2008	12/23/2008	AP	WP	0615-7102-4253	5.98
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0615-7102-4150	3,172.35
V0149580	COCA-COLA OF THE BLACK	P0646018	AQUAPURE	12/31/2008	12/31/2008	AP	WP	0615-7102-4269	7.90
V0149580	COCA-COLA OF THE BLACK	P0645375	AQUAPURE	12/23/2008	12/23/2008	AP	WP	0615-7102-4269	19.70
V0180850	CROY, JANA	P0646015	PIGSKIN GLOVES	12/31/2008	12/31/2008	AP	WP	0615-7102-4263	13.65
V0188080	DAKOTA	P0646020	BATTERY*944	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	188.59
V0194590	DALE'S TIRE &	P0646021	TIRE REPAIR*948	12/31/2008	12/31/2008	AP	WP	0615-7102-4267	155.00
V0194590	DALE'S TIRE &	P0646021	TIRE REPAIR*948	12/31/2008	12/31/2008	AP	WP	0615-7102-4267	155.00
V0209874	DOUD, MRS. CONRAD	P0645725	REFUND FOR OVERCHARGE*1811	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	109.41
V0225660	EDDIES TRUCK SALES &	P0646024	VALVE*947	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	52.74
V0225660	EDDIES TRUCK SALES &	P0646024	CREDIT GASKET SET	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	-266.69
V0225660	EDDIES TRUCK SALES &	P0646024	CORRECTION FLTRS	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	124.77
V0225660	EDDIES TRUCK SALES &	P0646024	GASKET SET*947	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	309.75
V0225660	EDDIES TRUCK SALES &	P0646024	THM;EXH MAN;NUT*947	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	578.57
V0246280	FAMILY THRIFT CTR-EAST	P0646025	COFFEE;FILTERS	12/31/2008	12/31/2008	AP	WP	0615-7102-4269	4.65
V0248950	FASTENAL COMPANY, THE	P0644694	BOLTS*GRINDER/LOADER	12/29/2008	12/29/2008	AP	WP	0615-7102-4253	108.38
V0248950	FASTENAL COMPANY, THE	P0645514	WASHERS*941	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	7.77
V0253850	FIREMASTER MOUNTAIN	P0645515	FIRE SUPPRESSION SYSTEM	12/29/2008	12/29/2008	AP	WP	0615-7102-4253	836.00
V0253850	FIREMASTER MOUNTAIN	P0645515	FIRE SUPPRESSION SYSTEM	12/29/2008	12/29/2008	AP	WP	0615-7102-4253	1,527.00
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0615-7102-4131	6.25
V0272520	FRONTIER AUTO GLASS	P0645516	INSTALL DOOR GLASS*935	12/24/2008	12/24/2008	AP	WP	0615-7102-4253	100.00
V0282080	G&H DISTRIBUTING INC.	P0646027	HOSE*947	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	13.31
V0306346	GOSCHKE, RICHARD	P0645508	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0615-7102-4530	35.22
V0312550	GRIMM'S PUMP SERVICE	P0646029	1" METER;NOZZLE*907	12/31/2008	12/31/2008	AP	WP	0615-7102-4251	259.00
V0312550	GRIMM'S PUMP SERVICE	P0646029	FUEL FILTER;HOSE*907	12/31/2008	12/31/2008	AP	WP	0615-7102-4251	95.59

V0329260	HAM, KAREN	P0645506	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0615-7102-4530	103.93
V0400450	INTERSTATE BATTERIES	P0645701	BATTERY*941	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	76.48
V0421590	JOHNSON MACHINE INC.	P0646031	SOLVENTS	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	52.50
V0421590	JOHNSON MACHINE INC.	P0646031	BLADE;FITTINGS*947	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	21.46
V0421590	JOHNSON MACHINE INC.	P0646031	BRAKE REPAIRS*947	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	77.75
V0421590	JOHNSON MACHINE INC.	P0646031	GASKET*947	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	8.49
V0421590	JOHNSON MACHINE INC.	P0646031	FILTER*947	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	5.60
V0421590	JOHNSON MACHINE INC.	P0646031	EXT LIFE*947	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	27.45
V0421590	JOHNSON MACHINE INC.	P0646031	FUEL FILTERS*947	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	22.44
V0421590	JOHNSON MACHINE INC.	P0646031	JET CLEAN HD;MAGNAFLUX	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	339.60
V0421590	JOHNSON MACHINE INC.	P0645703	CORRECTION #3	12/30/2008	12/30/2008	AP	WP	0615-7102-4252	0.01
V0421590	JOHNSON MACHINE INC.	P0645703	HYDRAULIC FILTER*SHOP	12/30/2008	12/30/2008	AP	WP	0615-7102-4252	21.66
V0443310	KELLY SERVICES INC	P0645894	WK ENDING 12/5/08*MANNDIE	12/31/2008	12/31/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0645894	WK ENDING 11/28/08*MANNDIE	12/31/2008	12/31/2008	AP	WP	0615-7102-4225	106.64
V0443310	KELLY SERVICES INC	P0645728	WK ENDING 12/12/08*MANNDIE	12/26/2008	12/26/2008	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0646034	WE 12/26/08*MANNDIE AAS	1/6/2009	1/6/2009	AP	WP	0615-7102-4225	93.31
V0443310	KELLY SERVICES INC	P0646033	WE 12/19/08*MANNDIE AAS	1/6/2009	1/6/2009	AP	WP	0615-7102-4225	133.30
V0443528	KENDALL, RICK	P0645724	REFUND FOR OVERCHARGE*323 E	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	132.54
V0460150	KNOLOGY	P0645875	394-4197 DEC PHONE & LD	12/29/2008	12/29/2008	AP	WP	0615-7102-4281	46.51
V0493970	LIEN & SONS INC, PETE	P0645729	3-1/2" CLEAN LS ROCK	12/26/2008	12/26/2008	AP	WP	0615-7102-4259	985.43
V0466300	LINWELD	P0645705	CYLINDER RENT - 11/30/08	12/30/2008	12/30/2008	AP	WP	0615-7102-4269	15.00
V0520500	M G OIL CO	P0646035	#1 DYED DIESEL FUEL	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	342.00
V0520500	M G OIL CO	P0646035	#2 DYED DIESEL FUEL	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	310.20
V0520500	M G OIL CO	P0646035	ROUNDING ADJUSTMENT	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	2.83
V0520500	M G OIL CO	P0646035	#1 DYED DIESEL FUEL	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	518.76
V0520500	M G OIL CO	P0646035	#2 DYED DIESEL FUEL	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	568.00
V0520500	M G OIL CO	P0646035	ROUNDING ADJUSTMENT	12/31/2008	12/31/2008	AP	WP	0615-7102-4262	5.10
V0520500	M G OIL CO	P0645738	#2 DYED DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	1,952.28
V0520500	M G OIL CO	P0645738	ROUNDING ADJUSTMENT	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	4.04
V0520500	M G OIL CO	P0645738	#1 DYED DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	894.40
V0520500	M G OIL CO	P0645738	#1 DYED DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	591.00
V0520500	M G OIL CO	P0645738	#2 DYED DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	810.00
V0520500	M G OIL CO	P0645738	ROUNDING ADJUSTMENT	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	5.02
V0520500	M G OIL CO	P0645738	EQUIPMENT GREASE & OIL	12/30/2008	12/30/2008	AP	WP	0615-7102-4262	227.83
V0515085	MCCARTHY PROPERTIES	P0645722	OVERCHARGE FOR TRASH*929	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	135.32

V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0615-7102-4155	27.30
V0600650	NELSON RENTAL & REPAIR	P0646038	V-PLOW;MOUNTING MATL &	1/7/2009	1/7/2009	AP	WP	0615-7102-4360	5,335.00
V0644925	PALMER, BRUCE	P0645507	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0615-7102-4530	132.75
V0693919	PRO RENTAL	P0645700	REFUND FOR OVERCHARGE*1327	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	45.95
V0715602	RAPID DIESEL INC-DRIVE	P0646040	CLEANED & FLOW TESTED 6	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	416.34
V0698810	RDO EQUIPMENT CO	P0646039	TOOTH;RETAINER*935	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	263.85
V0698810	RDO EQUIPMENT CO	P0645741	WIPER BLADE*935	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	44.08
V0698810	RDO EQUIPMENT CO	P0645741	CREDIT CORE	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	-105.00
V0698810	RDO EQUIPMENT CO	P0645741	BOLT*943	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	50.40
V0698810	RDO EQUIPMENT CO	P0645741	FILTERS*935	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	154.37
V0698810	RDO EQUIPMENT CO	P0645741	WINDOW*935	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	295.24
V0758405	SANITATION PRODUCTS	P0646042	PLANETARY	12/30/2008	12/30/2008	AP	WP	0615-7102-4253	1,630.41
V0758405	SANITATION PRODUCTS	P0646049	PLANETARY TORQUE HUB*941	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	6,482.34
V0758405	SANITATION PRODUCTS	P0646049	PLANETARY GEAR*941	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	616.00
V0780210	SHEEHAN MACK SALES &	P0645745	LIGHTS;MOULDINGS*907	12/26/2008	12/26/2008	AP	WP	0615-7102-4253	233.59
V0782950	SHOENER MACHINE &	P0645717	REPAIR FOR SUSPENSION	12/24/2008	12/24/2008	AP	WP	0615-7102-4253	105.00
V0802725	SOUTH DAKOTA DEPT ENV	P0646460	DEC08 SOLID WASTE FEE	1/6/2009	1/6/2009	AP	WP	0615-7102-4540	7,062.00
V0801027	SOUTH DAKOTA DEPT OF	P0645897	INMATE PAYROLL*10/13/08 TO 11/	12/30/2008	12/30/2008	AP	WP	0615-7102-4225	923.74
V0890180	VERIZON WIRELESS	P0645792	545-4525 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0615-7102-4281	13.22
V0890180	VERIZON WIRELESS	P0645792	390-0434 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0615-7102-4281	40.31
V0939653	WEIFENBACH, RON	P0645698	REFUND ON ACCT 113775*316 E	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	17.07
V0939653	WEIFENBACH, RON	P0645698	REFUND ON ACCT 113750*316 E	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	17.12
V0936710	WHISLER BEARING	P0646045	STEEL FASTENER*933	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	66.36
V0936710	WHISLER BEARING	P0646045	ADAPTER*941	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	17.36
V0936710	WHISLER BEARING	P0646045	T BOLT CLAMP*937	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	7.90
V0936710	WHISLER BEARING	P0646045	HOSE*941	12/31/2008	12/31/2008	AP	WP	0615-7102-4253	17.84
V0938208	WHITE, DONALDA	P0645699	REFUND FOR OVERCHARGE*625	12/30/2008	12/30/2008	AP	WP	0615-7102-4530	16.56
V0945720	WORK WAREHOUSE	P0646046	STEEL TOE BOOTS*CROY	12/31/2008	12/31/2008	AP	WP	0615-7102-4263	104.88
V0950120	WRIGHT, JEROME	P0645360	PE LICENSE RENEWAL	12/24/2008	12/24/2008	AP	WP	0615-7102-4292	20.00
V0962090	ZIEGLER BUILDING	P0646076	12" CONGOLEUM TILE	1/5/2009	1/5/2009	AP	WP	0615-7102-4252	546.00
V0962090	ZIEGLER BUILDING	P0646076	4X4X5 .5MM PLYGUARD	1/5/2009	1/5/2009	AP	WP	0615-7102-4252	654.72
V0962090	ZIEGLER BUILDING	P0646076	4" VINYL BASE-BLACK	1/5/2009	1/5/2009	AP	WP	0615-7102-4252	129.00
V0962090	ZIEGLER BUILDING	P0646076	COVE BASE ADHESIVE	1/5/2009	1/5/2009	AP	WP	0615-7102-4252	15.99
V0962090	ZIEGLER BUILDING	P0646076	60" X 50' WELDED WIRE*LITTER F	1/5/2009	1/5/2009	AP	WP	0615-7102-4252	356.00
V0962090	ZIEGLER BUILDING	P0646076	6' T-POST*LITTER FENCE	1/5/2009	1/5/2009	AP	WP	0615-7102-4252	347.73

Cost Center: 7102 **Total:** 93,388.09

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0255377	1ST NATIONAL BANK IN	P0645749	2008 BOND PYMT	12/26/2008	12/26/2008	AP	WP	0616-7103-4420	50,980.78
V0255377	1ST NATIONAL BANK IN	P0646263	2008 BOND PYMT	1/2/2009	1/2/2009	AP	WP	0616-7103-4420	50,980.78
V0255377	1ST NATIONAL BANK IN	P0646218	2008 TAX REV REFUNDING BONDS	1/2/2009	1/2/2009	AP	WP	0616-7103-4490	585.00
V0002805	A&B BUSINESS EQUIPMENT	P0646005	MAINT CONTRACT 12/9/08 - 1/8/0	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	17.78
V0002805	A&B BUSINESS EQUIPMENT	P0646005	EXTRA COPIES 11/9/08 - 12/8/08	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	14.71
V0005641	ACE HARDWARE-EAST	P0646006	HARDWARE*BALER	12/31/2008	12/31/2008	AP	WP	0616-7103-4253	3.80
V0005641	ACE HARDWARE-EAST	P0645365	EXT CORDS;BATTERY	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	165.24
V0005641	ACE HARDWARE-EAST	P0644682	SAND PAPER*REFINING	12/31/2008	12/31/2008	AP	WP	0616-7103-4252	3.06
V0005641	ACE HARDWARE-EAST	P0644682	US FLAG	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	35.99
V0005641	ACE HARDWARE-EAST	P0644682	TIMER;JOINT CEMENT	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	20.17
V0007285	ACE STEEL & RECYCLING	P0644776	STEEL PLATE & BEAM*DOOR	12/24/2008	12/24/2008	AP	WP	0616-7103-4252	1,516.39
V0010448	AGGREGATES EQUIPMENT	P0643845	SCREENS FOR BIV-TEC	1/7/2009	1/7/2009	AP	WP	0616-7103-4253	9,090.00
V0010448	AGGREGATES EQUIPMENT	P0643845	BLANK END FOR BIV-TEC	1/7/2009	1/7/2009	AP	WP	0616-7103-4253	295.00
V0010448	AGGREGATES EQUIPMENT	P0643845	RUBBER SEAL*REFINING	1/7/2009	1/7/2009	AP	WP	0616-7103-4253	168.75
V0010448	AGGREGATES EQUIPMENT	P0643845	CORRECTION - PRICING	1/7/2009	1/7/2009	AP	WP	0616-7103-4253	-50.00
V0010448	AGGREGATES EQUIPMENT	P0643845	SHIPPING	1/7/2009	1/7/2009	AP	WP	0616-7103-4253	16.24
V0010448	AGGREGATES EQUIPMENT	P0643845	SHIPPING	1/7/2009	1/7/2009	AP	WP	0616-7103-4253	128.06
V0016290	ALSCO	P0644685	MATS	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0644685	COVERALL LAUNDERING	12/31/2008	12/31/2008	AP	WP	0616-7103-4263	36.01
V0016290	ALSCO	P0644685	MATS	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0644685	COVERALL LAUNDERING	12/31/2008	12/31/2008	AP	WP	0616-7103-4263	76.18
V0016290	ALSCO	P0644685	CREDIT-NO ITEMS IN STOCK	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	-6.59
V0016290	ALSCO	P0646008	MATS	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0646008	MATS	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	26.55
V0016290	ALSCO	P0646008	COVERALL LAUNDERING	12/31/2008	12/31/2008	AP	WP	0616-7103-4263	58.17
V0016290	ALSCO	P0645366	MATS	12/23/2008	12/23/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0645366	COVERALL LAUNDERING	12/23/2008	12/23/2008	AP	WP	0616-7103-4263	66.48
V0016290	ALSCO	P0645366	MATS	12/23/2008	12/23/2008	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0645366	COVERALL LAUNDERING	12/23/2008	12/23/2008	AP	WP	0616-7103-4263	62.33
V0074730	BLACK HILLS CHEMICAL	P0644686	TOILET TISSUE	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	61.99
V0074730	BLACK HILLS CHEMICAL	P0644686	INSECT INN	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	20.99
V0074730	BLACK HILLS CHEMICAL	P0644686	45 GAL CLEAR BAGS	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	65.50
V0074730	BLACK HILLS CHEMICAL	P0644686	10 GAL BLACK BAGS	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	24.75

V0074730	BLACK HILLS CHEMICAL	P0644686	CREVICE TOOL CLIP*VACCUM	12/31/2008	12/31/2008	AP	WP	0616-7103-4264	8.99
V0078490	BLACK HILLS POWER &	P0647380	080106346601 342,738	1/7/2009	1/7/2009	AP	WP	0616-7103-4283	22,984.05
V0087400	BORDER STATES ELECTRIC	P0646012	SPLICING TAPE	12/30/2008	12/30/2008	AP	WP	0616-7103-4257	97.10
V0128672	CANFIELD, MRS. KENNETH	P0645723	REFUND FOR OVERCHARGE*517	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	217.59
V0133305	CENEX LAND OF LAKES	P0646017	224# PROPANE*FORKLIFTS	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	155.40
V0133305	CENEX LAND OF LAKES	P0646017	160# PROPANE*FORKLIFTS	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	111.00
V0133305	CENEX LAND OF LAKES	P0645371	224# PROPANE	12/23/2008	12/23/2008	AP	WP	0616-7103-4262	155.40
V0139465	CITY-HEALTH INSURANCE	P0646371	DEC HEALTH	12/31/2008	12/31/2008	AP	WP	0616-7103-4150	9,998.74
V0141335	CITY-WATER DEPARTMENT	P0645791	05994490 80	12/26/2008	12/26/2008	AP	WP	0616-7103-4284	491.62
V0141335	CITY-WATER DEPARTMENT	P0645791	05994495 0	12/26/2008	12/26/2008	AP	WP	0616-7103-4284	23.11
V0141335	CITY-WATER DEPARTMENT	P0645791	05994500 75	12/26/2008	12/26/2008	AP	WP	0616-7103-4284	708.90
V0182145	CRUM ELECTRIC	P0646019	GROUND FAULT COVER	12/30/2008	12/30/2008	AP	WP	0616-7103-4257	48.40
V0182145	CRUM ELECTRIC	P0646019	OUTLET INSTALL SUPPLIES	12/30/2008	12/30/2008	AP	WP	0616-7103-4257	33.72
V0200700	DENNIS SUPPLY	P0646022	HONEYWELL AUTO	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	413.69
V0209874	DOUD, MRS. CONRAD	P0645725	REFUND FOR OVERCHARGE*1811	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	185.54
V0225660	EDDIES TRUCK SALES &	P0645512	TRANNY REPAIR;LIGHTS*M932	12/23/2008	12/23/2008	AP	WP	0616-7103-4251	1,828.38
V0232737	ENERGY LABORATORIES	P0645513	METALS TESTING-NOV	12/24/2008	12/24/2008	AP	WP	0616-7103-4225	125.00
V0246280	FAMILY THRIFT CTR-EAST	P0646025	COFFEE;FILTERS	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	4.66
V0248950	FASTENAL COMPANY, THE	P0644694	NUTS/BOLTS*980	12/29/2008	12/29/2008	AP	WP	0616-7103-4251	71.11
V0248950	FASTENAL COMPANY, THE	P0644694	GUIDE BOLTS*BALER	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	91.57
V0248950	FASTENAL COMPANY, THE	P0644694	CORRECTION	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	5.74
V0248950	FASTENAL COMPANY, THE	P0644694	CREDIT	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	-10.54
V0248950	FASTENAL COMPANY, THE	P0644694	BOLTS;ANCHORS*AGITATOR	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	440.58
V0254565	FIRST ADMINISTRATORS	P0646374	DEC SECTION 125 FEE	12/31/2008	12/31/2008	AP	WP	0616-7103-4131	19.20
V0282080	G&H DISTRIBUTING INC.	P0645517	SAFETY GLASSES	12/24/2008	12/24/2008	AP	WP	0616-7103-4263	8.60
V0282080	G&H DISTRIBUTING INC.	P0645517	JERSEY GLOVES	12/24/2008	12/24/2008	AP	WP	0616-7103-4263	67.20
V0282080	G&H DISTRIBUTING INC.	P0645517	KEVLAR GLOVES	12/24/2008	12/24/2008	AP	WP	0616-7103-4263	63.84
V0282080	G&H DISTRIBUTING INC.	P0645517	CORRECTION PD PO#644695	12/24/2008	12/24/2008	AP	WP	0616-7103-4263	-8.60
V0282080	G&H DISTRIBUTING INC.	P0645517	CORRECTION ITEM#3,4	12/24/2008	12/24/2008	AP	WP	0616-7103-4263	0.24
V0304090	GODFREY BRAKE SERVICE	P0643846	TIRE CHAINS FOR	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	766.00
V0306346	GOSCHKE, RICHARD	P0645508	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0616-7103-4530	62.47
V0329260	HAM, KAREN	P0645506	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0616-7103-4530	181.21
V0344550	HARRIS WASTE	P0640901	HOLDDOWN-EJECT SIDE*BALER	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	829.00
V0344550	HARRIS WASTE	P0640901	HOLDDOWN-SIDE RAM	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	829.00
V0344550	HARRIS WASTE	P0640901	SHIPPING	12/29/2008	12/29/2008	AP	WP	0616-7103-4253	158.20

V0344550	HARRIS WASTE	P0643847	PLATEN GUIDES*BALER	12/26/2008	12/26/2008	AP	WP	0616-7103-4253	650.00
V0344550	HARRIS WASTE	P0643847	SHIPPING	12/26/2008	12/26/2008	AP	WP	0616-7103-4253	33.63
V0389160	INDUSTRIAL ELEC &	P0645726	125 HP LINCOLN ELECTRIC	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	5,500.00
V0400450	INTERSTATE BATTERIES	P0645701	BATTERY*941	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	76.47
V0412660	JENNER EQUIPMENT CO	P0645702	FUEL CAP;DIPSTICK*950,951	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	79.31
V0421590	JOHNSON MACHINE INC.	P0646032	FLOOR DRI	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	438.00
V0421590	JOHNSON MACHINE INC.	P0646032	ROUNDING ADJUSTMENT-FLOOR	12/31/2008	12/31/2008	AP	WP	0616-7103-4269	0.15
V0421590	JOHNSON MACHINE INC.	P0645520	BULB*955	12/24/2008	12/24/2008	AP	WP	0616-7103-4253	21.48
V0421590	JOHNSON MACHINE INC.	P0645520	BULBS;FUSES*955	12/24/2008	12/24/2008	AP	WP	0616-7103-4253	16.07
V0441020	KARL'S TV AUDIO	P0645727	COMMERCIAL-QUALITY TOP	12/30/2008	12/30/2008	AP	WP	0616-7103-4265	485.00
V0441020	KARL'S TV AUDIO	P0645727	COMMERCIAL-QUALITY	12/30/2008	12/30/2008	AP	WP	0616-7103-4265	480.00
V0441020	KARL'S TV AUDIO	P0645727	5-YEAR EXTENDED WARRANTY	12/30/2008	12/30/2008	AP	WP	0616-7103-4265	399.92
V0443310	KELLY SERVICES INC	P0645894	WK ENDING 11/28/08*MANNDIE	12/31/2008	12/31/2008	AP	WP	0616-7103-4225	106.64
V0443310	KELLY SERVICES INC	P0645894	WK ENDING 12/5/08*MANNDIE	12/31/2008	12/31/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0645728	WK ENDING 12/12/08*MANNDIE	12/26/2008	12/26/2008	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0646033	WE 12/19/08*MANNDIE AAS	1/6/2009	1/6/2009	AP	WP	0616-7103-4225	133.30
V0443310	KELLY SERVICES INC	P0646034	WE 12/26/08*MANNDIE AAS	1/6/2009	1/6/2009	AP	WP	0616-7103-4225	106.64
V0443528	KENDALL, RICK	P0645724	REFUND FOR OVERCHARGE*323 E	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	227.39
V0448030	KIMBALL MIDWEST	P0645704	SPRAY LUBE;TAP*944	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	94.17
V0466300	LINWELD	P0645705	BANDSAW BLADE*SHOP	12/30/2008	12/30/2008	AP	WP	0616-7103-4265	47.44
V0466300	LINWELD	P0645705	CYLINDER RENT - 11/30/08	12/30/2008	12/30/2008	AP	WP	0616-7103-4269	30.00
V0466300	LINWELD	P0645705	ARGON REFILL	12/30/2008	12/30/2008	AP	WP	0616-7103-4269	55.70
V0466300	LINWELD	P0645705	CONTACT TIPS	12/30/2008	12/30/2008	AP	WP	0616-7103-4269	26.80
V0520500	M G OIL CO	P0646035	RYKON AW 46*BALER	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	446.05
V0520500	M G OIL CO	P0646035	ROUNDING ADJUSTMENT	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	0.51
V0520500	M G OIL CO	P0646035	#1 CLEAR DIESEL FUEL	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	92.40
V0520500	M G OIL CO	P0646035	#2 CLEAR DIESEL FUEL	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	387.04
V0520500	M G OIL CO	P0646035	ROUNDING ADJUSTMENT	12/31/2008	12/31/2008	AP	WP	0616-7103-4262	1.31
V0520500	M G OIL CO	P0645738	#2 CLEAR DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	730.98
V0520500	M G OIL CO	P0645738	ROUNDING ADJUSTMENT	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	0.04
V0520500	M G OIL CO	P0645738	EQUIPMENT GREASE & OIL	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	266.93
V0520500	M G OIL CO	P0645738	#1 CLEAR DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	272.50
V0520500	M G OIL CO	P0645738	#2 CLEAR DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	230.00
V0520500	M G OIL CO	P0645738	ROUNDING ADJUSTMENT	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	1.68
V0520500	M G OIL CO	P0645738	#1 CLEAR DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	616.50

V0520500	M G OIL CO	P0645738	#2 CLEAR DIESEL FUEL	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	526.50
V0520500	M G OIL CO	P0645738	ROUNDING ADJUSTMENT	12/30/2008	12/30/2008	AP	WP	0616-7103-4262	4.06
V0515085	MCCARTHY PROPERTIES	P0645722	OVERCHARGE FOR TRASH*929	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	232.60
V0520190	MCKIE FORD INC	P0645522	HEATER*311	12/23/2008	12/23/2008	AP	WP	0616-7103-4251	46.48
V0520270	MCMASTER-CARR SUPPLY	P0645708	SELF-ADJUST BUSHINGS*L941	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	458.88
V0520270	MCMASTER-CARR SUPPLY	P0645708	SELF-ADJUST BUSHINGS*S010	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	17.46
V0520270	MCMASTER-CARR SUPPLY	P0645708	SHIPPING	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	13.68
V0541285	MENARDS	P0645709	40# TEXTURING MUD*REFINING	12/30/2008	12/30/2008	AP	WP	0616-7103-4252	11.50
V0542994	METROPOLITAN LIFE	P0646380	JAN LIFE	12/31/2008	12/31/2008	AP	WP	0616-7103-4155	78.18
V0543860	MG MACHINING SERVICES	P0645706	MFG CYLINDER ROD	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	60.00
V0566440	MOTION INDUSTRIES INC.	P0645363	BEARINGS*DANO B	12/31/2008	12/31/2008	AP	WP	0616-7103-4253	548.78
V0566440	MOTION INDUSTRIES INC.	P0645363	SHIPPING	12/31/2008	12/31/2008	AP	WP	0616-7103-4253	15.12
V0566440	MOTION INDUSTRIES INC.	P0645740	PENETRATING OIL*SHOP	12/26/2008	12/26/2008	AP	WP	0616-7103-4259	73.39
V0566440	MOTION INDUSTRIES INC.	P0645740	V-BELTS*AH #1	12/26/2008	12/26/2008	AP	WP	0616-7103-4253	19.04
V0566440	MOTION INDUSTRIES INC.	P0646004	CONVEYOR	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	144.90
V0566440	MOTION INDUSTRIES INC.	P0646004	CONVEYOR	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	144.90
V0566440	MOTION INDUSTRIES INC.	P0646004	FREIGHT	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	14.79
V0575365	MVTL LABORATORIES INC	P0645707	MSW SOLIDS;FECAL TESTING*SEP	12/30/2008	12/30/2008	AP	WP	0616-7103-4225	231.00
V0575365	MVTL LABORATORIES INC	P0645707	MSW SOLIDS;FECAL	12/30/2008	12/30/2008	AP	WP	0616-7103-4225	231.00
V0612410	NORTHWEST PIPE FITTINGS	P0645710	PLUMBING SUPPLIES*MRF SHOP	12/30/2008	12/30/2008	AP	WP	0616-7103-4252	3.80
V0643650	PACIFIC STEEL &	P0645711	TARPER REPAIR*968	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	93.75
V0644925	PALMER, BRUCE	P0645507	REFUND FOR GARBAGE	12/24/2008	12/24/2008	AP	WP	0616-7103-4530	227.73
V0693919	PRO RENTAL	P0645700	REFUND FOR OVERCHARGE*1327	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	77.74
V0694200	PROMOTION	P0645712	PREWORK SCREEN*106952	12/30/2008	12/30/2008	AP	WP	0616-7103-4225	50.00
V0694200	PROMOTION	P0645712	PREWORK SCREEN*AP ID# 4080205	12/30/2008	12/30/2008	AP	WP	0616-7103-4225	50.00
V0720259	RAPP SALES CO	P0645715	BOLTS*CC BLDG	12/30/2008	12/30/2008	AP	WP	0616-7103-4252	18.40
V0698810	RDO EQUIPMENT CO	P0645741	BULBS*970	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	25.72
V0698810	RDO EQUIPMENT CO	P0645741	BULB*970	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	90.60
V0723000	RED WING SHOE STORE	P0646041	STEEL TOE BOOTS*ROYBAL	12/31/2008	12/31/2008	AP	WP	0616-7103-4263	130.00
V0772868	SCREEN GRAPHICS OF	P0645716	DECAL-"CANS & BOTTLES ONLY"	12/29/2008	12/29/2008	AP	WP	0616-7103-4225	34.00
V0772868	SCREEN GRAPHICS OF	P0645716	DECAL-"NO TRASH"	12/29/2008	12/29/2008	AP	WP	0616-7103-4225	34.00
V0772868	SCREEN GRAPHICS OF	P0645716	DECAL-"TRASH ONLY"	12/29/2008	12/29/2008	AP	WP	0616-7103-4225	34.00
V0772868	SCREEN GRAPHICS OF	P0645716	S&H	12/29/2008	12/29/2008	AP	WP	0616-7103-4225	13.69
V0780210	SHEEHAN MACK SALES &	P0645926	LABOR/MILEAGE TO RESET AUTO	1/6/2009	1/6/2009	AP	WP	0616-7103-4253	173.88
V0780210	SHEEHAN MACK SALES &	P0645745	HEADLIGHTS*955	12/26/2008	12/26/2008	AP	WP	0616-7103-4253	116.40

V0780210	SHEEHAN MACK SALES &	P0645745	LIGHTS*955	12/26/2008	12/26/2008	AP	WP	0616-7103-4253	170.62
V0780210	SHEEHAN MACK SALES &	P0645745	FILTERS*955	12/26/2008	12/26/2008	AP	WP	0616-7103-4253	361.13
V0790462	SNAP ON TOOLS	P0645718	TOOL REPAIRS*SHOP	12/30/2008	12/30/2008	AP	WP	0616-7103-4253	85.15
V0801027	SOUTH DAKOTA DEPT OF	P0645897	INMATE PAYROLL*10/13/08 TO 11/	12/30/2008	12/30/2008	AP	WP	0616-7103-4225	1,847.47
V0890180	VERIZON WIRELESS	P0645792	545-4525 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0616-7103-4281	13.22
V0890180	VERIZON WIRELESS	P0645792	431-9117 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0616-7103-4281	39.56
V0890180	VERIZON WIRELESS	P0645792	390-2069 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0616-7103-4281	13.68
V0890180	VERIZON WIRELESS	P0645792	209-5012 DEC PHONE	12/31/2008	12/31/2008	AP	WP	0616-7103-4281	13.78
V0899601	WALMART COMMUNITY	P0646043	CLOROX WIPES	12/30/2008	12/30/2008	AP	WP	0616-7103-4264	8.34
V0899601	WALMART COMMUNITY	P0646043	GLADE GEL PACS	12/30/2008	12/30/2008	AP	WP	0616-7103-4264	4.66
V0899601	WALMART COMMUNITY	P0646043	GLADE SPRAY	12/30/2008	12/30/2008	AP	WP	0616-7103-4264	2.00
V0899601	WALMART COMMUNITY	P0646043	SCENTED OIL REFILL	12/30/2008	12/30/2008	AP	WP	0616-7103-4264	2.00
V0899601	WALMART COMMUNITY	P0646043	FRAME	12/30/2008	12/30/2008	AP	WP	0616-7103-4261	4.00
V0899601	WALMART COMMUNITY	P0646043	CD SLEAVES	12/30/2008	12/30/2008	AP	WP	0616-7103-4261	3.96
V0899601	WALMART COMMUNITY	P0646043	DISTILLED WATER	12/30/2008	12/30/2008	AP	WP	0616-7103-4264	10.08
V0899601	WALMART COMMUNITY	P0646043	LIQUID SOAP	12/30/2008	12/30/2008	AP	WP	0616-7103-4264	15.96
V0899601	WALMART COMMUNITY	P0646043	PAINT TAPE	12/30/2008	12/30/2008	AP	WP	0616-7103-4252	10.71
V0899601	WALMART COMMUNITY	P0646043	PAINT ROLLERS	12/30/2008	12/30/2008	AP	WP	0616-7103-4252	9.76
V0939653	WEIFENBACH, RON	P0645698	REFUND ON ACCT 113750*316 E	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	27.16
V0939653	WEIFENBACH, RON	P0645698	REFUND ON ACCT 113775*316 E	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	26.92
V0934830	WESTERN STATIONERS	P0646044	PAPER, WHITE 20#	12/31/2008	12/31/2008	AP	WP	0616-7103-4261	16.60
V0934830	WESTERN STATIONERS	P0646044	DESK PAD CALENDAR	12/31/2008	12/31/2008	AP	WP	0616-7103-4261	7.50
V0934830	WESTERN STATIONERS	P0646044	PAPER, GREEN 20#	12/31/2008	12/31/2008	AP	WP	0616-7103-4261	34.95
V0938208	WHITE, DONALDA	P0645699	REFUND FOR OVERCHARGE*625	12/30/2008	12/30/2008	AP	WP	0616-7103-4530	26.28
V0945720	WORK WAREHOUSE	P0646046	STEEL TOE BOOTS*RAY	12/31/2008	12/31/2008	AP	WP	0616-7103-4263	129.88
V0950120	WRIGHT, JEROME	P0645360	PE LICENSE RENEWAL	12/24/2008	12/24/2008	AP	WP	0616-7103-4292	40.00
					Cost Center:	7103		**Total:**	175,054.76

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0289680	GARCIA PROPERTIES LLC	P0646497	MIP06-1595 OUT-OF-THE-DUST	1/7/2009	1/7/2009	AP	WP	0505-8910-4370	5,765.32
V0438625	KADRMAS LEE & JACKSON	P0646490	ST05-1435 44TH STREET	1/7/2009	1/7/2009	AP	WP	0505-8910-4223	9,712.64
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD COURT WATER	1/7/2009	1/7/2009	AP	WP	0505-8910-4370	78,686.70
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0505-8910-4370	-78,686.70
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0505-8910-4370	67,286.79
V0786783	SIMON CONTRACTORS OF	P0640185	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0505-8910-4370	8,173.77
V0786783	SIMON CONTRACTORS OF	P0639359	ST06-1529 43RD COURT WATER	9/3/2008	9/3/2008	AP	WP	0505-8910-4370	990.82
V0786783	SIMON CONTRACTORS OF	P0634456	ST06-1529 43RD COURT	8/6/2008	8/6/2008	AP	WP	0505-8910-4370	2,184.88
V0786783	SIMON CONTRACTORS OF	P0634456	ST06-1529 43RD COURT	8/6/2008	8/6/2008	AP	WP	0505-8910-4370	50.45
V0805585	SOUTH DAKOTA DEPT OF	P0646405	SHERIDAN LAKE ROAD AND	1/7/2009	1/7/2009	AP	WP	0505-8910-4370	1,603.16
V0805585	SOUTH DAKOTA DEPT OF	P0646495	SSDOT08-1704 BRIDGE	1/7/2009	1/7/2009	AP	WP	0505-8910-4223	1,192.02
V0823845	SPRINGBROOK ACRES	P0645607	293B SPRING BROOK RD ASSOC	12/26/2008	12/26/2008	AP	WP	0505-8910-4310	100.00
V0823845	SPRINGBROOK ACRES	P0645607	3008 SPRING BROOK RD ASSOC	12/26/2008	12/26/2008	AP	WP	0505-8910-4310	100.00
V0869550	TRU-FORM CONSTRUCTION	P0643313	MIP08-1685 2008 MISC IMPROV OB	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	34.50
V0869550	TRU-FORM CONSTRUCTION	P0643313	MIP08-1685 2008 MISC IMPROV RE	11/19/2008	11/19/2008	AP	WP	0505-8910-4370	2,067.27
					Cost Center:	8910		**Total:**	99,261.62

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0646490	ST05-1435 44TH STREET	1/7/2009	1/7/2009	AP	WP	0505-8911-4223	12,140.64
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD COURT WATER	1/7/2009	1/7/2009	AP	WP	0505-8911-4370	2,403.53
V0786783	SIMON CONTRACTORS OF	P0646489	ST06-1529 43RD CT WTRMN RCNST	1/7/2009	1/7/2009	AP	WP	0505-8911-4371	-2,403.53
V0786783	SIMON CONTRACTORS OF	P0640185	ST06-1529 43RD COURT WATER	10/8/2008	10/8/2008	AP	WP	0505-8911-4371	604.14
V0786783	SIMON CONTRACTORS OF	P0639359	ST06-1529 43RD COURT	9/3/2008	9/3/2008	AP	WP	0505-8911-4371	1,191.18
V0786783	SIMON CONTRACTORS OF	P0634456	ST06-1529 43RD COURT	8/6/2008	8/6/2008	AP	WP	0505-8911-4371	608.21
V0899794	WARAX EXCAVATING	P0646492	DR07-1665 EAST NEBRASKA	1/7/2009	1/7/2009	AP	WP	0505-8911-4371	52,137.82
					Cost Center:	8911		**Total:**	66,681.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0250245	FERBER ENGINEERING	P0646491	ST06-1334 EAST MALL DRIVE	1/7/2009	1/7/2009	AP	WP	0505-8913-4223	3,345.13
V0250245	FERBER ENGINEERING	P0646491	ST06-1334 EAST MALL DRIVE	1/7/2009	1/7/2009	AP	WP	0505-8913-4223	590.32
V0869550	TRU-FORM CONSTRUCTION	P0646454	MIP08-1685 2008 MISC IMPROVEME	1/7/2009	1/7/2009	AP	WP	0505-8913-4370	6,161.58
V0869550	TRU-FORM CONSTRUCTION	P0645646	MIP08-1685 MISCELLANEOUS	12/31/2008	12/31/2008	AP	WP	0505-8913-4370	25,172.31
V0869550	TRU-FORM CONSTRUCTION	P0645646	MIP08-1685 MISC IMPRV CO#1F	12/31/2008	12/31/2008	AP	WP	0505-8913-4370	-6,161.58
V0869550	TRU-FORM CONSTRUCTION	P0645646	MIP08-1685 MISC IMPRV RET RLS	12/31/2008	12/31/2008	AP	WP	0505-8913-4370	-6,769.72
V0869550	TRU-FORM CONSTRUCTION	P0645646	MIP08-1685 MISC IMPRV RET EST1	12/31/2008	12/31/2008	AP	WP	0505-8913-4370	4,667.95
					Cost Center:	8913		**Total:**	27,005.99

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0774235	SECO CONSTRUCTION INC.	P0646406	GB08-1714 CANYON LAKE	1/7/2009	1/7/2009	AP	WP	0505-8915-4320	127,671.05
					Cost Center:	8915		**Total:**	127,671.05

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0041848	ATHENA GTX	P0645499	3 HAZMAT SUITS/HAZMAT TEAM	1/5/2009	1/5/2009	AP	WP	0101-9202-4265	4,375.20
V0504930	LOWE'S	P0645561	20 BALES PEAT MOSS/HAZMAT	12/29/2008	12/29/2008	AP	WP	0101-9202-4265	219.60
					Cost Center:	9202		**Total:**	4,594.80

Grand Total: 5,552,139.02