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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0101-4261	146.76
T7926	BAUKOL, KAREN	P0646350	Hours of team building	1/8/2009	1/8/2009	AP	WP	0101-0101-4225	600.00
T7926	BAUKOL, KAREN	P0646350	MBTI Indicators	1/8/2009	1/8/2009	AP	WP	0101-0101-4225	72.00
V0066506	BEST BUSINESS PROD. INC	P0646868	Color Copies	1/12/2009	1/12/2009	AP	WP	0101-0101-4261	164.38
V0066506	BEST BUSINESS PROD. INC	P0646868	Black and white copies	1/12/2009	1/12/2009	AP	WP	0101-0101-4261	58.56
V0137240	CHRIS SUPPLY COMPANY	P0647655	Wireless Notebook Adapter for	1/20/2009	1/20/2009	AP	WP	0101-0101-4295	92.95
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0101-4261	14.35
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0101-4261	36.53
V0139590	CITY-PETTY	P0647152	CABLE-COUNCIL CHAMBERS	1/13/2009	1/13/2009	AP	WP	0101-0101-4261	2.84
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-0101-4253	5.52
V0700456	RAMKOTA INN-PIERRE	P0647402	LODG HANKS A	1/19/2009	1/19/2009	AP	WP	0101-0101-4270	81.00
V0749700	RUSHMORE PLAZA CIVIC	P0646893	Legislative breakfast	1/12/2009	1/12/2009	AP	WP	0101-0101-4263	475.54
V0867945	TRAVEL CENTER	P0647046	RT WASHINGTON DC HADCOCK D	1/19/2009	1/19/2009	AP	WP	0101-0101-4270	393.40
V0867945	TRAVEL CENTER	P0647046	CORRECTION AIRFARE HADCOCK	1/19/2009	1/19/2009	AP	WP	0101-0101-4270	-30.00
V0867945	TRAVEL CENTER	P0646576	RT WASHINGTON DC OKREPKIE B	1/19/2009	1/19/2009	AP	WP	0101-0101-4270	363.40
V0890180	VERIZON WIRELESS	P0647774	430-1708 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0101-4281	75.24
V0934830	WESTERN STATIONERS	P0647392	Box of uniball pens for mayor	1/15/2009	1/15/2009	AP	WP	0101-0101-4261	34.24
V0934830	WESTERN STATIONERS	P0647392	HP74 ink cart	1/15/2009	1/15/2009	AP	WP	0101-0101-4261	74.95
V0934830	WESTERN STATIONERS	P0647392	HP75 Ink Cart	1/15/2009	1/15/2009	AP	WP	0101-0101-4261	59.97
V0934830	WESTERN STATIONERS	P0647392	Box large paper clips	1/15/2009	1/15/2009	AP	WP	0101-0101-4261	1.52
V0934830	WESTERN STATIONERS	P0647392	HP94 Ink Cart	1/15/2009	1/15/2009	AP	WP	0101-0101-4261	47.98
V0934830	WESTERN STATIONERS	P0645898	Stand for mayors printer	1/9/2009	1/9/2009	AP	WP	0101-0101-4261	72.80
V0934830	WESTERN STATIONERS	P0645898	Rm's of legal sized paper	1/9/2009	1/9/2009	AP	WP	0101-0101-4261	11.98
V0934830	WESTERN STATIONERS	P0645898	28# letter paper	1/9/2009	1/9/2009	AP	WP	0101-0101-4261	10.99
V0934830	WESTERN STATIONERS	P0645898	Flag dispencer	1/9/2009	1/9/2009	AP	WP	0101-0101-4261	10.95
V0934830	WESTERN STATIONERS	P0645898	CORRECTION ITEM#1	1/9/2009	1/9/2009	AP	WP	0101-0101-4261	1.00

Cost Center: 0101 **Total:** 2,878.85

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	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0103-4261	8.27
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0103-4261	3.54
					Cost Center:	0103		**Total:**	11.81

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
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-JARVINEN	1/20/2009	1/20/2009	AP	WP	0101-0105-4270	17.59
V0235100	ESRI INC	P0646571	ArcPad Application Builder Pri	1/19/2009	1/19/2009	AP	WP	0101-0105-4295	224.66
V0235100	ESRI INC	P0646571	ArcGIS Survey Analyst Concurre	1/19/2009	1/19/2009	AP	WP	0101-0105-4295	224.66
V0235100	ESRI INC	P0646571	Small Government Enterprise Li	1/19/2009	1/19/2009	AP	WP	0101-0105-4295	50,000.00
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-JARVINEN D	1/20/2009	1/20/2009	AP	WP	0101-0105-4225	139.12
					Cost Center: 0105			**Total:**	50,606.03

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0106-4261	293.52
V0065420	BERENS & TATE PC	P0647187	REG LANDEEN J	1/14/2009	1/14/2009	AP	WP	0101-0106-4270	175.00
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-SCHAD M	1/20/2009	1/20/2009	AP	WP	0101-0106-4270	17.59
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0106-4261	7.34
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0106-4261	4.08
V0188480	DAKOTA BUSINESS	P0647508	accordian file	1/20/2009	1/20/2009	AP	WP	0101-0106-4261	12.30
V0200458	DELL MARKETING LP	P0643496	laptop computers w/basic keybo	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	6,372.96
V0200458	DELL MARKETING LP	P0643496	laptop computer w/o keyboard w	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	2,094.79
V0200458	DELL MARKETING LP	P0643496	ergonomic keyboard	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	44.99
V0200458	DELL MARKETING LP	P0643496	security cable locks	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	129.56
V0200458	DELL MARKETING LP	P0643496	CORRECTION PRICING #1	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	-19.20
V0200458	DELL MARKETING LP	P0643496	CORRECTION - PRICING #2	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	-6.40
V0200458	DELL MARKETING LP	P0643496	CORRECTION - PRICING #3	1/15/2009	1/15/2009	AP	WP	0101-0106-4295	-1.80
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-0106-4253	0.14
V0722757	RECORD STORAGE	P0646755	monthly file storage fee	1/12/2009	1/12/2009	AP	WP	0101-0106-4261	19.00
V0849445	THOMSON WEST	P0647313	monthy westlaw charges	1/14/2009	1/14/2009	AP	WP	0101-0106-4261	801.36
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-SCHAD M	1/20/2009	1/20/2009	AP	WP	0101-0106-4225	139.13
V0934830	WESTERN STATIONERS	P0646333	box of copy paper	1/12/2009	1/12/2009	AP	WP	0101-0106-4261	33.20
V0934830	WESTERN STATIONERS	P0646333	box of pens	1/12/2009	1/12/2009	AP	WP	0101-0106-4261	14.16
V0934830	WESTERN STATIONERS	P0646333	package of post it notes	1/12/2009	1/12/2009	AP	WP	0101-0106-4261	12.60
V0934830	WESTERN STATIONERS	P0643922	work station for Jason	1/9/2009	1/9/2009	AP	WP	0101-0106-4296	1,532.81
V0934830	WESTERN STATIONERS	P0646446	additional amount due for plat	1/9/2009	1/9/2009	AP	WP	0101-0106-4296	4.30
							Cost Center:	0106 **Total:**	11,681.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0647662	RICOH 550 COPIER LEASE JAN09	1/20/2009	1/20/2009	AP	WP	0101-0108-4253	575.40
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0108-4261	391.36
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-LESS J	1/20/2009	1/20/2009	AP	WP	0101-0108-4270	17.59
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0108-4261	78.13
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0108-4261	64.29
V0188480	DAKOTA BUSINESS	P0647172	REPROGRAM PHONE LINE 228	1/14/2009	1/14/2009	AP	WP	0101-0108-4253	95.00
V0307380	GRAPHICS PLUS	P0647175	24 X 36 PHOTOCOPIES	1/15/2009	1/15/2009	AP	WP	0101-0108-4269	312.00
V0307380	GRAPHICS PLUS	P0646870	34 X 500' KIP PAPER	1/13/2009	1/13/2009	AP	WP	0101-0108-4269	80.34
V0311505	GREENWAY, RANDY	P0646574	2009 SD BOARD OF TECH PROF LIC	1/12/2009	1/12/2009	AP	WP	0101-0108-4292	80.00
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-0108-4253	0.16
V0388100	INDOFF INC	P0647050	HOD 150-451-01 Deluxe Refillab	1/16/2009	1/16/2009	AP	WP	0101-0108-4261	18.72
V0388100	INDOFF INC	P0647050	UNV-35662 Mini Post It Notes (	1/16/2009	1/16/2009	AP	WP	0101-0108-4261	3.29
V0388100	INDOFF INC	P0647050	QUA-43517 9X12 Gummed White En	1/16/2009	1/16/2009	AP	WP	0101-0108-4261	32.09
V0388100	INDOFF INC	P0647050	QUA-S3625 10x13 First Class Fl	1/16/2009	1/16/2009	AP	WP	0101-0108-4261	65.56
V0479475	LANDAUER INC	P0646773	LUXEL SERVICE RADIATION	1/12/2009	1/12/2009	AP	WP	0101-0108-4225	771.63
V0479475	LANDAUER INC	P0646773	CORRECTION ADV CHARGES	1/12/2009	1/12/2009	AP	WP	0101-0108-4225	367.28
V0571050	MT VIEW CAR WASH INC.	P0647649	CAR WASHES	1/19/2009	1/19/2009	AP	WP	0101-0108-4251	75.00
V0571050	MT VIEW CAR WASH INC.	P0647652	CAR WASHES	1/19/2009	1/19/2009	AP	WP	0101-0108-4251	7.00
T9895	OASIS INN	P0647955	LODG TECH D	1/21/2009	1/21/2009	AP	WP	0101-0108-4270	124.00
V0656750	PENNINGTON COUNTY	P0646014	REPAIRS BRIDGE 52-444-270	1/12/2009	1/12/2009	AP	WP	0101-0108-4253	9,875.00
V0656750	PENNINGTON COUNTY	P0646014	CORRECTION PRICING	1/12/2009	1/12/2009	AP	WP	0101-0108-4253	-1,265.00
V0678942	POWDER RIVER OFFICE	P0647173	NOTEBOOKS	1/15/2009	1/15/2009	AP	WP	0101-0108-4261	16.60
V0810700	SOUTH DAKOTA FEDERAL	P0646467	LDV MISC TOOLS	1/8/2009	1/8/2009	AP	WP	0101-0108-4265	15.00
V0834375	STRATEGIC INSIGHTS CO	P0647913	LICENSE EXTENSION	1/21/2009	1/21/2009	AP	WP	0101-0108-4225	675.00
V0842753	TECH, DALE	P0647957	MEALS CHAMBERLAIN SD	1/21/2009	1/21/2009	AP	WP	0101-0108-4270	40.00
V0880250	UNITED PARCEL SERVICE	P0647154	1410780825,CHARGES	1/13/2009	1/13/2009	AP	WP	0101-0108-4261	30.68
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-LESS J	1/20/2009	1/20/2009	AP	WP	0101-0108-4225	139.12
V0890180	VERIZON WIRELESS	P0647774	390-4821 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-4965 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-5713 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-5866 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-6816 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-7226 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.44

V0890180	VERIZON WIRELESS	P0647774	390-7227 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.48
V0890180	VERIZON WIRELESS	P0647774	390-7231 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-7941 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-9492 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.20
V0890180	VERIZON WIRELESS	P0647774	390-9848 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.84
V0890180	VERIZON WIRELESS	P0647774	390-9851 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	391-8201 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	415-1853 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	75.44
V0890180	VERIZON WIRELESS	P0647774	415-3777 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	415-5773 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	72.25
V0890180	VERIZON WIRELESS	P0647774	431-8649 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-0175 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.45
V0890180	VERIZON WIRELESS	P0647774	484-0179 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-3356 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-5468 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-5740 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	786-4250 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	863-0073 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-2481 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0108-4281	39.43
V0951482	WRIGHT EXPRESS	P0647405	50.53G UNL SUPR	1/15/2009	1/15/2009	AP	WP	0101-0108-4262	65.75
V0951482	WRIGHT EXPRESS	P0647405	90.31G UNLALC10	1/15/2009	1/15/2009	AP	WP	0101-0108-4262	117.15
V0951482	WRIGHT EXPRESS	P0647405	54.72G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0108-4262	72.59
V0951482	WRIGHT EXPRESS	P0647405	145.63G UNL	1/15/2009	1/15/2009	AP	WP	0101-0108-4262	199.06
					Cost Center:	0108		**Total:**	14,205.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0065420	BERENS & TATE PC	P0647447	FMLA PERSONAL	1/16/2009	1/16/2009	AP	WP	0101-0111-4270	150.00
V0134268	CENTURY BUSINESS	P0646060	FULL SERVICE MAINTENANCE	1/19/2009	1/19/2009	AP	WP	0101-0111-4253	296.46
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0111-4261	124.15
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0111-4261	97.31
V0506500	LUTHERAN SOCIAL	P0647834	JAN09 EAP	1/20/2009	1/20/2009	AP	WP	0101-0111-4225	589.06
V0714965	RAPID CITY AREA SCHOOL	P0646805	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	55.78
V0714965	RAPID CITY AREA SCHOOL	P0645012	20 REAMS COPY PAPER-10 REAMS	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	85.59
V0714965	RAPID CITY AREA SCHOOL	P0643715	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0631717	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0641590	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0639587	20 REAMS OF COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0637631	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0636386	2 REAMS BLUE; 10 GREEN; 20 WHI	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	91.77
V0714965	RAPID CITY AREA SCHOOL	P0635425	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0714965	RAPID CITY AREA SCHOOL	P0629101	20 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0111-4261	50.40
V0722757	RECORD STORAGE	P0646808	STORAGE FOR HR - DECEMBER '08	1/9/2009	1/9/2009	AP	WP	0101-0111-4225	21.55
					Cost Center:	0111		**Total:**	1,864.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698324	QWEST COMMUNICATIONS	P0647942	IDP04-1367 DAHL FINE ARTS CENT	1/21/2009	1/21/2009	AP	WP	0107-0132-4320	6,242.70
					Cost Center:	0132		**Total:**	6,242.70

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

Cost Center: 0135 Street Improvements **Director:** ELLIS, ROBERT

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RNCST	1/21/2009	1/21/2009	AP	WP	0107-0135-4370	290,010.24
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST OB	1/21/2009	1/21/2009	AP	WP	0107-0135-4370	2,382.93
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0107-0135-4370	78,508.76
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0107-0135-4370	-78,508.76
V0784170	SHOVELHEAD	P0647938	ST07-1604 SAINT ANDREW STREET	1/21/2009	1/21/2009	AP	WP	0107-0135-4390	11,705.74
V0784170	SHOVELHEAD	P0647938	ST07-1604 ST ANDREW ST RNCST	1/21/2009	1/21/2009	AP	WP	0107-0135-4390	-11,705.74
V0784170	SHOVELHEAD	P0647938	ST07-1604 ST ANDREW ST RCNST	1/21/2009	1/21/2009	AP	WP	0107-0135-4390	190.03
					Cost Center: 0135			**Total:**	292,583.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0757210	SAMPSON CONSTRUCTION	P0647819	IDP06-1555 RUSHMORE PLAZA	1/21/2009	1/21/2009	AP	WP	0107-0136-4320	134,589.50
					Cost Center:	0136		**Total:**	134,589.50

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	P0646092	DEC08 ESCC	12/31/2008	12/31/2008	AP	WP	0101-0199-4582	76,267.09
V0656576	PENNINGTON COUNTY	P0647831	ADJ DEC08 ESCC	1/20/2009	1/20/2009	AP	WP	0101-0199-4582	-5,703.96
					Cost Center:	0199		**Total:**	70,563.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0010270	AFIX TECHNOLOGIES INC	P0646306	AFIX TRACKER SUPPORT	1/8/2009	1/8/2009	AP	WP	0101-0201-4295	5,550.00
V0010450	AGILENT TECHNOLOGIES	P0646275	STAINLESS STEEL NEEDLE (301-01	1/19/2009	1/19/2009	AP	WP	0101-0201-4261	285.03
V0010450	AGILENT TECHNOLOGIES	P0646275	SHIPPING	1/19/2009	1/19/2009	AP	WP	0101-0201-4261	8.00
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0201-4261	97.84
V0066506	BEST BUSINESS PROD. INC	P0647870	RENTAL CONTRACT 18255 12/20/08	1/21/2009	1/21/2009	AP	WP	0101-0201-4244	667.54
V0072275	BLACK HILLS	P0647864	5.56MM 62 GR AMMO	1/21/2009	1/21/2009	AP	WP	0101-0201-4269	522.00
V0087360	BOOKSAMILLION.COM	P0645281	BEFORE AND AFTER DESIGNS	1/13/2009	1/13/2009	AP	WP	0101-0201-4293	23.08
V0087360	BOOKSAMILLION.COM	P0645281	SHIPPING	1/13/2009	1/13/2009	AP	WP	0101-0201-4293	5.00
V0087360	BOOKSAMILLION.COM	P0645281	CORRECTION - SHIPPING	1/13/2009	1/13/2009	AP	WP	0101-0201-4293	-1.02
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-HANSEN J	1/20/2009	1/20/2009	AP	WP	0101-0201-4270	17.59
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-FEES K	1/20/2009	1/20/2009	AP	WP	0101-0201-4270	17.59
V0125050	CAD ZONE, THE	P0645303	CRASH ZONE 8.3 AUTO CAD	1/13/2009	1/13/2009	AP	WP	0101-0201-4295	499.00
V0125050	CAD ZONE, THE	P0645303	SHIPPING	1/13/2009	1/13/2009	AP	WP	0101-0201-4269	20.00
V0125050	CAD ZONE, THE	P0645303	CORRECTION - SHIPPING	1/13/2009	1/13/2009	AP	WP	0101-0201-4269	-10.00
V0136660	CHILDREN'S HOME	P0646304	CHILD ADVOCACY CENTER	1/8/2009	1/8/2009	AP	WP	0101-0201-4225	1,500.00
V0137240	CHRIS SUPPLY COMPANY	P0647854	CABLE FOR POLICE TRAILOR	1/21/2009	1/21/2009	AP	WP	0101-0201-4251	17.95
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0201-4261	32.48
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0201-4261	79.54
V0139590	CITY-PETTY	P0647152	TITLE,REG,PLATES-S/N:101594	1/13/2009	1/13/2009	AP	WP	0101-0201-4225	6.00
V0139590	CITY-PETTY	P0647152	NOTARY-EISENBRAUN M	1/13/2009	1/13/2009	AP	WP	0101-0201-4225	25.00
V0141335	CITY-WATER DEPARTMENT	P0647950	00280780 4	1/21/2009	1/21/2009	AP	WP	0101-0201-4284	27.42
V0174996	CRASH DATA GROUP	P0644957	CHRYSLER ORC CABLE KIT 3.1	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	499.00
V0174996	CRASH DATA GROUP	P0644957	SHIPPING	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	45.00
V0174996	CRASH DATA GROUP	P0644957	FORD PCM INTERFACE KIT	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	556.00
V0174996	CRASH DATA GROUP	P0644957	POWER SUPPLY AC/DC W/	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	146.00
V0174996	CRASH DATA GROUP	P0644957	OBDII DLC WITH VPS CABLE	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	110.00
V0174996	CRASH DATA GROUP	P0644957	FORD RCM TAKATA MARQUETTE	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	110.00
V0174996	CRASH DATA GROUP	P0644957	CABLE FORD RCM FROM 2.7	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	129.00
V0174996	CRASH DATA GROUP	P0644957	CABLE GM SDM FROM 2.7 UPDATE	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	149.00
V0174996	CRASH DATA GROUP	P0644957	CDR SOFTWARE SUBSCRIPTION:	1/20/2009	1/20/2009	AP	WP	0101-0201-4295	1,185.00
V0194590	DALE'S TIRE &	P0646279	NEW TIRES UNIT 005	1/14/2009	1/14/2009	AP	WP	0101-0201-4267	404.00
V0200458	DELL MARKETING LP	P0645778	DELL ULTRA SHARP 22 INCH	1/19/2009	1/19/2009	AP	WP	0101-0201-4295	775.98
V0200458	DELL MARKETING LP	P0645778	CORRECTION - PRICING	1/19/2009	1/19/2009	AP	WP	0101-0201-4295	-53.70

V0208210	DODGE TOWN INC.	P0646291	4X4 FILTER PACKAGE UNIT 017	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	40.64
V0223740	ECHENIQUE MEDICAL	P0647970	DRUG SCREEN 106920	1/21/2009	1/21/2009	AP	WP	0101-0201-4225	15.00
V0231823	ELGIN MOLDED PLASTICS	P0646286	SHIPPING	1/19/2009	1/19/2009	AP	WP	0101-0201-4269	50.00
V0231823	ELGIN MOLDED PLASTICS	P0646286	CORRECTION SHIPPING	1/19/2009	1/19/2009	AP	WP	0101-0201-4269	-31.47
V0231823	ELGIN MOLDED PLASTICS	P0646286	EMPSO-LITE FLARE LITE	1/19/2009	1/19/2009	AP	WP	0101-0201-4269	247.20
V0237350	EVERGREEN OFFICE	P0645872	OFFICE SUPPLIES	1/8/2009	1/8/2009	AP	WP	0101-0201-4261	108.91
V0237350	EVERGREEN OFFICE	P0646285	GREEN MARKERS	1/8/2009	1/8/2009	AP	WP	0101-0201-4261	18.00
V0240530	FBI LAW ENFORCEMENT	P0646278	MEMBERSHIP JOHNS	1/8/2009	1/8/2009	AP	WP	0101-0201-4292	50.00
V0249445	FEDERAL EXPRESS	P0646284	SHIPPING	1/8/2009	1/8/2009	AP	WP	0101-0201-4261	155.50
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-0201-4253	0.04
V0421590	JOHNSON MACHINE INC.	P0646281	OIL AND AIR FILTER UNIT 003	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	6.70
V0421590	JOHNSON MACHINE INC.	P0646281	OIL FILTER UNIT 010	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0646281	OIL FILTER UNIT 005	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0646281	OIL FILTER UNIT 011	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0646281	OIL FILTER UNIT 012	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	2.79
V0421590	JOHNSON MACHINE INC.	P0646281	WIPER BLADES UNIT 034	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0646281	BREAK PADS UNIT 016	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	107.29
V0421590	JOHNSON MACHINE INC.	P0646281	FILTER UNIT 016	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0646292	FILTER UNIT 012	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	2.33
V0421590	JOHNSON MACHINE INC.	P0646292	BREAK PADS UNIT 017	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	57.09
V0421590	JOHNSON MACHINE INC.	P0646292	AIR FILTER UNIT 018	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	7.78
V0421590	JOHNSON MACHINE INC.	P0646292	OIL AND AIR FILTER UNIT 025	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	68.21
V0460150	KNOLOGY	P0647973	719-9626 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	14.32
V0460150	KNOLOGY	P0648329	1495744 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	2.93
V0466300	LINWELD	P0647871	HYDROGEN AND HELIUM TANK	1/21/2009	1/21/2009	AP	WP	0101-0201-4244	38.39
V0504493	LOOYENGA, DR ROBERT	P0647949	BAC TESTING-CUSTER COUNTY	1/21/2009	1/21/2009	AP	WP	0101-0201-4225	93.00
V0520500	M G OIL CO	P0646282	HAV 5/20 OIL	1/8/2009	1/8/2009	AP	WP	0101-0201-4262	257.40
V0520190	MCKIE FORD INC	P0646280	HOSE ASY	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	127.31
V0520190	MCKIE FORD INC	P0646289	ARM ASY UNIT 353	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	39.10
V0541285	MENARDS	P0647879	HOLE AND SCAR COVER PLATE	1/21/2009	1/21/2009	AP	WP	0101-0201-4261	9.14
V0541285	MENARDS	P0644962	DELIVERY	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	39.95
V0541285	MENARDS	P0644962	18 INCH BASE CAB	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	118.00
V0541285	MENARDS	P0644962	36 INCH BASE CAB	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	856.00
V0541285	MENARDS	P0644962	BASE CORNER ASSY	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	218.00
V0541285	MENARDS	P0644962	25 5/16 W/BACKSPLASH	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	197.80

V0541285	MENARDS	P0644962	LAMINATE	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	4.72
V0541285	MENARDS	P0644962	45 MITER SPLINE	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	8.41
V0541285	MENARDS	P0644962	SPLINE 45 MITER	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	8.41
V0541285	MENARDS	P0644962	STRAIGHT CUT	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	3.95
V0541285	MENARDS	P0644962	CTOP INSTALL KIT	1/9/2009	1/9/2009	AP	WP	0101-0201-4296	20.99
V0542803	METRO CAMERA SERVICES	P0607750	REPAIR FUGI S-7000 CAMERA	1/19/2009	1/19/2009	AP	WP	0101-0201-4253	185.50
V0583052	NATIONAL ASSOCIATION	P0646295	MEMBERSHIP DUES	1/8/2009	1/8/2009	AP	WP	0101-0201-4292	50.00
V0601545	NEVE'S UNIFORM	P0646293	WHISTLE/CHAIN O'CONNELL	1/8/2009	1/8/2009	AP	WP	0101-0201-4263	21.00
V0601545	NEVE'S UNIFORM	P0646293	CHAIN O'CONNELL	1/8/2009	1/8/2009	AP	WP	0101-0201-4263	7.00
V0601545	NEVE'S UNIFORM	P0646294	PANTS VLIEGER	1/8/2009	1/8/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0646294	L/S SHIRT VLIEGER	1/8/2009	1/8/2009	AP	WP	0101-0201-4263	99.90
V0601545	NEVE'S UNIFORM	P0646294	TIE VLIEGER	1/8/2009	1/8/2009	AP	WP	0101-0201-4263	11.90
V0601545	NEVE'S UNIFORM	P0646294	LT BARS VLIEGER	1/8/2009	1/8/2009	AP	WP	0101-0201-4263	5.95
V0601545	NEVE'S UNIFORM	P0647860	DICKIE PHILLIPS	1/21/2009	1/21/2009	AP	WP	0101-0201-4263	14.50
V0601545	NEVE'S UNIFORM	P0647860	TURTLENECK PHILLIPS	1/21/2009	1/21/2009	AP	WP	0101-0201-4263	18.50
V0601545	NEVE'S UNIFORM	P0647895	PELICAN LIGHTS	1/21/2009	1/21/2009	AP	WP	0101-0201-4251	33.90
V0601545	NEVE'S UNIFORM	P0647860	WINTER JACK PHILLIPS	1/21/2009	1/21/2009	AP	WP	0101-0201-4263	178.00
V0601800	NEW WORLD SYSTEMS	P0645900	SOFTWARE MAINT (SSMA)	1/21/2009	1/21/2009	AP	WP	0101-0201-4225	57,210.08
V0601800	NEW WORLD SYSTEMS	P0644396	SYMBOL PPT8846-R3BZ10WWR	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	1,425.00
V0601800	NEW WORLD SYSTEMS	P0644396	SYMBOL LS2208-1AZU0100S USB	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	175.00
V0601800	NEW WORLD SYSTEMS	P0644396	ZEBRA LP/TLP 2844-10300-0001 T	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	575.00
V0601800	NEW WORLD SYSTEMS	P0644396	CRADELPOINT PS6S8800BU	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	175.00
V0601800	NEW WORLD SYSTEMS	P0644396	CRADLEPOINT 170180-002 POWER	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	29.00
V0601800	NEW WORLD SYSTEMS	P0644396	SYMBOL AP-5131-1050-Z1-WW	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	770.00
V0601800	NEW WORLD SYSTEMS	P0644396	SYMBOL 21-58236-01 SPARE BATT	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	63.00
V0601800	NEW WORLD SYSTEMS	P0644396	ZEBRA 800240-105 4X1 THERMAL T	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	85.00
V0601800	NEW WORLD SYSTEMS	P0644396	ZEBRA 800130-104 4.3 WAX/RESIN	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	74.00
V0601800	NEW WORLD SYSTEMS	P0644396	6 USB TYPE A TO B CABLE (PRINT	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	20.00
V0601800	NEW WORLD SYSTEMS	P0644396	MOTOROLA US AC LINE CORD,	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	10.00
V0601800	NEW WORLD SYSTEMS	P0644396	CORRECTION	1/20/2009	1/20/2009	AP	WP	0101-0201-4269	-1.00
V0634566	O'REILLY AUTO PARTS	P0646290	FILTER KIT UNIT 025	1/8/2009	1/8/2009	AP	WP	0101-0201-4251	15.81
V0697220	PVP COMMUNICATIONS	P0645623	PVP MOTOR ONE WIRELESS	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	4,647.00
V0697220	PVP COMMUNICATIONS	P0645623	ADDITONAL HEADSETS	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	518.00
V0697220	PVP COMMUNICATIONS	P0645623	SHIPPNG	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	20.00
V0697220	PVP COMMUNICATIONS	P0645623	CORRECTION SHIPPING	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	25.57

V0722757	RECORD STORAGE	P0647869	FILE STORAGE	1/21/2009	1/21/2009	AP	WP	0101-0201-4225	75.81
V0735970	RITZ CAMERA (516112)	P0641693	TIFFEN ESSENTIAL FILTER KIT 67	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	78.95
V0735970	RITZ CAMERA (516112)	P0641693	SANDISK 2GB ULTRA III SD	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	59.90
V0735970	RITZ CAMERA (516112)	P0641693	LOWEPRO NOVA 4 AW	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	64.95
V0735970	RITZ CAMERA (516112)	P0641693	MANFROTTO NIKON FLASH	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	6.95
V0735970	RITZ CAMERA (516112)	P0641693	CORRECTION - PRICING #3	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	5.04
V0735970	RITZ CAMERA (516112)	P0641693	CORRECTION - PRICING	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	-5.84
V0747310	RUSHMORE EMBROIDERY	P0644016	POLO'S O'CONNELL	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	371.00
V0747310	RUSHMORE EMBROIDERY	P0644032	POLO'S STEELE	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	16.00
V0747310	RUSHMORE EMBROIDERY	P0644031	FIREARMS SHIRTS, S/S O'CONNEL	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	486.00
V0747310	RUSHMORE EMBROIDERY	P0644031	FIREARMS SHIRT, L/S O'CONNELL	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	234.00
V0747310	RUSHMORE EMBROIDERY	P0644031	LOGO O'CONNELL	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	50.00
V0747310	RUSHMORE EMBROIDERY	P0645285	POLOS CORNFORD	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	69.00
V0747310	RUSHMORE EMBROIDERY	P0645285	POLOS BARTIK	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	48.00
V0747310	RUSHMORE EMBROIDERY	P0645285	K-9 PATCH LAHAIE	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	18.00
V0747310	RUSHMORE EMBROIDERY	P0645558	STOCKING CAPS O'CONNELL	1/16/2009	1/16/2009	AP	WP	0101-0201-4263	170.00
V0747310	RUSHMORE EMBROIDERY	P0643361	POLO EMBROIDERY STEELE	1/19/2009	1/19/2009	AP	WP	0101-0201-4263	16.96
V0747310	RUSHMORE EMBROIDERY	P0643361	CORRECTION TAX	1/19/2009	1/19/2009	AP	WP	0101-0201-4263	-0.96
T0012	S&W SUPPLY COMPANY	P0644017	BACK DOOR SAFETY WINDOW	1/9/2009	1/9/2009	AP	WP	0101-0201-4251	2,151.00
T0012	S&W SUPPLY COMPANY	P0644017	BACK DOOR SAFETY WINDO	1/9/2009	1/9/2009	AP	WP	0101-0201-4251	325.46
T0012	S&W SUPPLY COMPANY	P0644017	SHIPPING	1/9/2009	1/9/2009	AP	WP	0101-0201-4251	125.00
V0758450	SANTA FE DISTRIBUTORS	P0646305	IC-F21 RC UHF PORTABLE RADIO	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	998.13
V0758450	SANTA FE DISTRIBUTORS	P0646305	IC-F21 UHF PORTABLE RADIO	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	323.01
V0758450	SANTA FE DISTRIBUTORS	P0646305	HM158L SPEAKERMIC	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	300.00
V0758450	SANTA FE DISTRIBUTORS	P0646305	LCF21 LEATHER SWIVEL	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	333.30
V0758450	SANTA FE DISTRIBUTORS	P0646305	SHIPPNG	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	20.00
V0758450	SANTA FE DISTRIBUTORS	P0646305	CORRECTION	1/9/2009	1/9/2009	AP	WP	0101-0201-4269	0.07
V0781610	SHERWIN-WILLIAMS	P0647867	PATROL PAINT SUPPLIES	1/21/2009	1/21/2009	AP	WP	0101-0201-4269	57.61
V0787250	SIMPSON'S CREATIVE	P0647856	CARDS SENESAC	1/21/2009	1/21/2009	AP	WP	0101-0201-4261	20.00
V0787250	SIMPSON'S CREATIVE	P0647856	CARDS HEDRICK	1/21/2009	1/21/2009	AP	WP	0101-0201-4261	20.00
V0789550	SIRCHIE FINGERPRINT LAB	P0646273	130LW - 1.5X2 HINGE LIFTER WHI	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	232.50
V0789550	SIRCHIE FINGERPRINT LAB	P0646273	131LW4 - 4X4 HINGE LIFTER FULL	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	155.00
V0789550	SIRCHIE FINGERPRINT LAB	P0646273	SHIPPING	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	25.00
V0789550	SIRCHIE FINGERPRINT LAB	P0646273	CORRECTION - SHIPPING	1/15/2009	1/15/2009	AP	WP	0101-0201-4261	-4.93
V0877300	ULTRAMAX	P0645309	PRACTICE AMMO, 180GR, FMJ, 100	1/19/2009	1/19/2009	AP	WP	0101-0201-4269	4,060.00

V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-FEES K	1/20/2009	1/20/2009	AP	WP	0101-0201-4225	139.13
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-HANSEN J	1/20/2009	1/20/2009	AP	WP	0101-0201-4225	139.12
V0890180	VERIZON WIRELESS	P0647866	CELL PHONE HOFKAMP	1/21/2009	1/21/2009	AP	WP	0101-0201-4269	164.98
V0890180	VERIZON WIRELESS	P0647866	CELL PHONE CADY	1/21/2009	1/21/2009	AP	WP	0101-0201-4269	164.98
V0890180	VERIZON WIRELESS	P0647866	CELL PHONE THRASH	1/21/2009	1/21/2009	AP	WP	0101-0201-4269	164.98
V0890180	VERIZON WIRELESS	P0647892	PHONE WOLD	1/21/2009	1/21/2009	AP	WP	0101-0201-4269	49.99
V0890180	VERIZON WIRELESS	P0647774	390-0474 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	102.02
V0890180	VERIZON WIRELESS	P0647774	390-1965 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-1966 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-2122 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	45.40
V0890180	VERIZON WIRELESS	P0647774	390-2804 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0647774	390-3007 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-3362 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	45.40
V0890180	VERIZON WIRELESS	P0647774	390-3838 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0647774	390-3953 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.46
V0890180	VERIZON WIRELESS	P0647774	390-3956 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	91.67
V0890180	VERIZON WIRELESS	P0647774	390-4404 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-4681 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.57
V0890180	VERIZON WIRELESS	P0647774	390-4682 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-4724 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	45.40
V0890180	VERIZON WIRELESS	P0647774	390-4911 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	66.99
V0890180	VERIZON WIRELESS	P0647774	390-4930 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-6009 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	47.67
V0890180	VERIZON WIRELESS	P0647774	390-6233 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.48
V0890180	VERIZON WIRELESS	P0647774	390-6361 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	42.41
V0890180	VERIZON WIRELESS	P0647774	390-7131 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-7478 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	44.28
V0890180	VERIZON WIRELESS	P0647774	390-7511 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.59
V0890180	VERIZON WIRELESS	P0647774	390-7616 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.98
V0890180	VERIZON WIRELESS	P0647774	390-7617 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	66.00
V0890180	VERIZON WIRELESS	P0647774	390-7859 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	393-5785 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.87
V0890180	VERIZON WIRELESS	P0647774	415-1698 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	415-1993 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.45
V0890180	VERIZON WIRELESS	P0647774	415-5601 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	43.01

V0890180	VERIZON WIRELESS	P0647774	415-5602 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	43.14
V0890180	VERIZON WIRELESS	P0647774	484-5116 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7400 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	82.95
V0890180	VERIZON WIRELESS	P0647774	484-7401 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	43.45
V0890180	VERIZON WIRELESS	P0647774	484-7403 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.68
V0890180	VERIZON WIRELESS	P0647774	484-7404 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	82.96
V0890180	VERIZON WIRELESS	P0647774	484-7405 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	41.24
V0890180	VERIZON WIRELESS	P0647774	484-7406 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7407 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	43.21
V0890180	VERIZON WIRELESS	P0647774	484-7408 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.32
V0890180	VERIZON WIRELESS	P0647774	484-7409 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	55.09
V0890180	VERIZON WIRELESS	P0647774	484-7410 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	47.24
V0890180	VERIZON WIRELESS	P0647774	484-7411 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	92.41
V0890180	VERIZON WIRELESS	P0647774	484-7412 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	44.98
V0890180	VERIZON WIRELESS	P0647774	484-7413 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.14
V0890180	VERIZON WIRELESS	P0647774	184-7414 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.94
V0890180	VERIZON WIRELESS	P0647774	484-7415 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.45
V0890180	VERIZON WIRELESS	P0647774	484-7416 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	41.48
V0890180	VERIZON WIRELESS	P0647774	484-7417 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7418 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.74
V0890180	VERIZON WIRELESS	P0647774	484-7419 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.76
V0890180	VERIZON WIRELESS	P0647774	484-7420 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7421 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	41.43
V0890180	VERIZON WIRELESS	P0647774	484-7422 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	41.51
V0890180	VERIZON WIRELESS	P0647774	484-7423 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7424 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.51
V0890180	VERIZON WIRELESS	P0647774	484-7425 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.20
V0890180	VERIZON WIRELESS	P0647774	484-7426 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.64
V0890180	VERIZON WIRELESS	P0647774	484-7427 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.45
V0890180	VERIZON WIRELESS	P0647774	484-7428 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7429 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7430 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.45
V0890180	VERIZON WIRELESS	P0647774	484-7431 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7432 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.10
V0890180	VERIZON WIRELESS	P0647774	484-7433 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.51

V0890180	VERIZON WIRELESS	P0647774	484-7434 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.53
V0890180	VERIZON WIRELESS	P0647774	484-7435 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.47
V0890180	VERIZON WIRELESS	P0647774	484-7436 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7437 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7438 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7439 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7440 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7441 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7442 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	41.14
V0890180	VERIZON WIRELESS	P0647774	484-7443 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.60
V0890180	VERIZON WIRELESS	P0647774	484-7444 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7888 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.08
V0890180	VERIZON WIRELESS	P0647774	593-2812 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	593-2813 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	593-2814 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	786-2340 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	71.15
V0890180	VERIZON WIRELESS	P0647774	786-2695 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	71.15
V0890180	VERIZON WIRELESS	P0647774	786-4059 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	71.15
V0890180	VERIZON WIRELESS	P0647774	786-4766 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	71.15
V0890180	VERIZON WIRELESS	P0647774	786-5962 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	71.15
V0890180	VERIZON WIRELESS	P0647774	786-7558 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	863-0060 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.45
V0890180	VERIZON WIRELESS	P0647774	863-1182 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-1406 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-1407 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0201-4281	39.43
V0922825	WEST CHATHAM WARNING	P0644958	SETINA STATIONARY PARTITION	1/19/2009	1/19/2009	AP	WP	0101-0201-4251	2,076.00
V0922825	WEST CHATHAM WARNING	P0644958	LOWER EXTENTION FOR IMPALA	1/19/2009	1/19/2009	AP	WP	0101-0201-4251	300.00
V0922825	WEST CHATHAM WARNING	P0644958	SHIPPING	1/19/2009	1/19/2009	AP	WP	0101-0201-4251	375.30
V0922825	WEST CHATHAM WARNING	P0644958	CORRECTION FREIGHT	1/19/2009	1/19/2009	AP	WP	0101-0201-4251	4.70
V0929195	WEST RIVER SCALE	P0645763	HAND HELD SCALE	1/8/2009	1/8/2009	AP	WP	0101-0201-4269	339.00
V0929195	WEST RIVER SCALE	P0645763	CORRECTION PRICING & FREIGHT	1/8/2009	1/8/2009	AP	WP	0101-0201-4269	21.96
V0934830	WESTERN STATIONERS	P0647840	DIGITAL RECORDERS	1/21/2009	1/21/2009	AP	WP	0101-0201-4261	378.00
V0934830	WESTERN STATIONERS	P0646296	TAPE DISPENSER	1/12/2009	1/12/2009	AP	WP	0101-0201-4261	2.95
V0951482	WRIGHT EXPRESS	P0647405	CAR WASH	1/15/2009	1/15/2009	AP	WP	0101-0201-4251	21.00
V0951482	WRIGHT EXPRESS	P0647405	99.79G ETHANL85	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	221.14

V0951482	WRIGHT EXPRESS	P0647405	199.29G SUPR UNL	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	255.77
V0951482	WRIGHT EXPRESS	P0647405	2355.60G UNL+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	3,032.65
V0951482	WRIGHT EXPRESS	P0647405	2614.86G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	3,600.95
V0951482	WRIGHT EXPRESS	P0647405	1397G UNLALC10	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	30.95
V0951482	WRIGHT EXPRESS	P0647405	29.31G UNLALC77	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	44.78
V0951482	WRIGHT EXPRESS	P0647405	1384.58G UNL	1/15/2009	1/15/2009	AP	WP	0101-0201-4262	1,913.45
					Cost Center:	0201		**Total:**	111,439.73

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0202-4261	48.92
V0066506	BEST BUSINESS PROD. INC	P0647493	COPIER MAINTENANCE/STN	1/16/2009	1/16/2009	AP	WP	0101-0202-4253	54.49
V0078490	BLACK HILLS POWER &	P0648328	140107399502 4,050	1/21/2009	1/21/2009	AP	WP	0101-0202-4283	386.98
V0078490	BLACK HILLS POWER &	P0648328	120103349501 3,931	1/21/2009	1/21/2009	AP	WP	0101-0202-4283	349.18
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-DALY T	1/20/2009	1/20/2009	AP	WP	0101-0202-4270	17.59
V0131400	CARQUEST AUTO PARTS	P0647502	2 PART EPOXY/STOCK	1/19/2009	1/19/2009	AP	WP	0101-0202-4251	3.99
V0131400	CARQUEST AUTO PARTS	P0647502	OIL FILTER/MAINT 2	1/19/2009	1/19/2009	AP	WP	0101-0202-4251	11.82
V0131400	CARQUEST AUTO PARTS	P0647502	OIL & AIR FILTERS/FR5	1/19/2009	1/19/2009	AP	WP	0101-0202-4251	21.66
V0131400	CARQUEST AUTO PARTS	P0647502	VALVE STEM EXTENSIONS/B4	1/19/2009	1/19/2009	AP	WP	0101-0202-4267	84.78
V0121780	CDW GOVERNMENT INC	P0646925	ACROBAT PROFESSIONAL	1/19/2009	1/19/2009	AP	WP	0101-0202-4295	230.63
V0121780	CDW GOVERNMENT INC	P0646925	ACROBAT PROFESSIONAL	1/19/2009	1/19/2009	AP	WP	0101-0202-4295	230.63
V0121780	CDW GOVERNMENT INC	P0646925	HP SCANJET SCANNER FOR MARK	1/19/2009	1/19/2009	AP	WP	0101-0202-4295	277.26
V0137240	CHRIS SUPPLY COMPANY	P0647504	LIGHT BULBS/STOCK	1/16/2009	1/16/2009	AP	WP	0101-0202-4251	4.80
V0137240	CHRIS SUPPLY COMPANY	P0646824	TRANSFORMER 24VOLT-KEY	1/13/2009	1/13/2009	AP	WP	0101-0202-4252	11.99
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0202-4261	1.51
V0142850	CLAREY'S SAFETY	P0647546	PACKMULE LATCH MOUNT/E4	1/19/2009	1/19/2009	AP	WP	0101-0202-4251	533.82
V0179540	CRESCENT ELECTRIC	P0646558	FLOURESCENT LIGHT TUBES	1/15/2009	1/15/2009	AP	WP	0101-0202-4264	49.95
V0233965	ENRIGHT, MARK	P0647464	MEALS PIERRE SD	1/19/2009	1/19/2009	AP	WP	0101-0202-4270	61.00
V0234300	ENVIROMASTER CENTRAL	P0646832	AIR FRESHENER/STN.1	1/12/2009	1/12/2009	AP	WP	0101-0202-4264	16.00
V0305780	GOLDEN WEST	P0646827	PAGIN AIR TIME 12/08 - 1/09	1/12/2009	1/12/2009	AP	WP	0101-0202-4269	12.95
V0318875	GUNDERSON, KELLY L	P0647465	MEALS PIERRE SD	1/19/2009	1/19/2009	AP	WP	0101-0202-4270	61.00
V0346150	HARTMANN, DAMON	P0647466	MEALS PIERRE SD	1/19/2009	1/19/2009	AP	WP	0101-0202-4270	52.00
V0421590	JOHNSON MACHINE INC.	P0647484	BLADE/E7	1/19/2009	1/19/2009	AP	WP	0101-0202-4251	29.87
V0459659	KNECHT HOME CENTER	P0646823	GARDEN HOSE SHUTOFF	1/12/2009	1/12/2009	AP	WP	0101-0202-4265	5.49
V0541285	MENARDS	P0647560	TREADMILL COVER/STN.4	1/19/2009	1/19/2009	AP	WP	0101-0202-4265	29.98
V0601545	NEVE'S UNIFORM	P0646074	CROSTECH COAT/ZIMMIOND	1/8/2009	1/8/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646074	CROSTECH COAT/JOHNSON	1/8/2009	1/8/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646082	WINTER COAT- PERKINS	1/8/2009	1/8/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646082	WINTER COAT- ERIC HANSEN	1/8/2009	1/8/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646867	CROSTECH COAT/PHILLIPE	1/12/2009	1/12/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646828	CROSTECH COAT/JOLLEY	1/9/2009	1/9/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646899	WINTER COAT- DREW	1/15/2009	1/15/2009	AP	WP	0101-0202-4263	249.00
V0601545	NEVE'S UNIFORM	P0646858	WINTER COAT- MIKE WRIGHT	1/15/2009	1/15/2009	AP	WP	0101-0202-4263	249.00

V0601545	NEVE'S UNIFORM	P0647488	BOOTS/GUSTIN	1/16/2009	1/16/2009	AP	WP	0101-0202-4263	111.95
V0618600	OFFICEMAX	P0647545	HP TONER CART Q6000A,HP75,HP 9	1/20/2009	1/20/2009	AP	WP	0101-0202-4261	164.53
V0618600	OFFICEMAX	P0647545	MISC. OFFICE SUPPLIES/ALL STAT	1/20/2009	1/20/2009	AP	WP	0101-0202-4261	181.84
V0618600	OFFICEMAX	P0646833	HP TONER q2612a,LABEL	1/12/2009	1/12/2009	AP	WP	0101-0202-4261	71.12
V0679028	POWERTEC INC	P0647822	RPLC 12/30/08 W#313741-DUP PYM	1/20/2009	1/20/2009	AP	WP	0101-0202-4269	975.00
V0714965	RAPID CITY AREA SCHOOL	P0634418	6-AMERICAN FLAGS/STATIONS	1/20/2009	1/20/2009	AP	WP	0101-0202-4269	230.96
V0714965	RAPID CITY AREA SCHOOL	P0639035	4 CS MULTI-FOLD TOWELS,	1/20/2009	1/20/2009	AP	WP	0101-0202-4254	65.72
V0714965	RAPID CITY AREA SCHOOL	P0639035	4 AMERICAN FLAGS-OUTDOOR	1/20/2009	1/20/2009	AP	WP	0101-0202-4264	149.61
V0716245	RAPID FIRE PROTECTION	P0646835	FIRE STATION 3 INSPECTION 11-1	1/12/2009	1/12/2009	AP	WP	0101-0202-4225	175.00
V0716245	RAPID FIRE PROTECTION	P0646835	FIRE STATION 6 INSPECTION 11-1	1/12/2009	1/12/2009	AP	WP	0101-0202-4225	175.00
V0723000	RED WING SHOE STORE	P0646825	BOOTS/MASSEY	1/12/2009	1/12/2009	AP	WP	0101-0202-4263	179.96
V0723000	RED WING SHOE STORE	P0647501	WILDLAND BOOTS/GILLILAND	1/19/2009	1/19/2009	AP	WP	0101-0202-4263	179.96
V0747310	RUSHMORE EMBROIDERY	P0645419	T-SHIRTS & POLO'S FOR DIVE WAT	1/16/2009	1/16/2009	AP	WP	0101-0202-4597	726.80
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-DALY T	1/20/2009	1/20/2009	AP	WP	0101-0202-4225	139.13
V0890180	VERIZON WIRELESS	P0647774	390-4114 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	76.53
V0890180	VERIZON WIRELESS	P0647774	390-4510 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-4511 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	75.43
V0890180	VERIZON WIRELESS	P0647774	390-4512 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	40.72
V0890180	VERIZON WIRELESS	P0647774	390-6275 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	72.46
V0890180	VERIZON WIRELESS	P0647774	390-6276 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	80.43
V0890180	VERIZON WIRELESS	P0647774	390-6720 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-7220 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	72.44
V0890180	VERIZON WIRELESS	P0647774	390-9282 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	76.30
V0890180	VERIZON WIRELESS	P0647774	390-9989 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	786-2606 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	40.83
V0890180	VERIZON WIRELESS	P0647774	786-3288 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	786-3983 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	863-0050 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0051 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0052 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0053 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0054 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0055 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0056 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0059 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0202-4281	39.43

V0934830	WESTERN STATIONERS	P0646837	LAMINATING PAPER	1/9/2009	1/9/2009	AP	WP	0101-0202-4261	32.50
V0934830	WESTERN STATIONERS	P0646924	SECRETARY DESK/FIRE PREV	1/15/2009	1/15/2009	AP	WP	0101-0202-4269	1,765.14
V0941920	WITMER ASSOCIATES INC	P0647570	GEAR BAGS- STOCK	1/20/2009	1/20/2009	AP	WP	0101-0202-4269	259.16
V0941920	WITMER ASSOCIATES INC	P0647570	SCBA MASK BAGS- STOCK	1/20/2009	1/20/2009	AP	WP	0101-0202-4269	91.74
V0941920	WITMER ASSOCIATES INC	P0647570	HELMET REPAIR PARTS	1/20/2009	1/20/2009	AP	WP	0101-0202-4269	23.94
V0941920	WITMER ASSOCIATES INC	P0647570	FREIGHT	1/20/2009	1/20/2009	AP	WP	0101-0202-4269	22.99
V0951482	WRIGHT EXPRESS	P0647405	1415.98G DSL	1/15/2009	1/15/2009	AP	WP	0101-0202-4262	3,255.10
V0951482	WRIGHT EXPRESS	P0647405	114.39G PREM DSL	1/15/2009	1/15/2009	AP	WP	0101-0202-4262	265.69
V0951482	WRIGHT EXPRESS	P0647405	121.20G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0202-4262	159.15
V0951482	WRIGHT EXPRESS	P0647405	86.15G UNL SUPR	1/15/2009	1/15/2009	AP	WP	0101-0202-4262	125.29
V0951482	WRIGHT EXPRESS	P0647405	68.30G UN+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0202-4262	86.39
V0951482	WRIGHT EXPRESS	P0647405	231.12G UNL	1/15/2009	1/15/2009	AP	WP	0101-0202-4262	357.47
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Cost Center: 0204 DEVELOPMENT SERVICE **Director:** ELKINS, MARCIA

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0647662	RICOH 550 COPIER LEASE JAN09	1/20/2009	1/20/2009	AP	WP	0101-0204-4253	1.51
V0005641	ACE HARDWARE-EAST	P0646784	SNOWBRUSH/ICE SCRAPER	1/12/2009	1/12/2009	AP	WP	0101-0204-4265	16.98
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0204-4261	782.72
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	158.87
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	520.84
V0151025	COLORADO CHAPTER OF	P0646928	ANNUAL MEMBERSHIP - BRAD	1/19/2009	1/19/2009	AP	WP	0101-0204-4292	30.00
V0188480	DAKOTA BUSINESS	P0645974	4 DRAWER LEGAL FILE CABINET	1/20/2009	1/20/2009	AP	WP	0101-0204-4261	765.96
V0188480	DAKOTA BUSINESS	P0645974	5 DRAWER LEGAL FILE CABINETS	1/20/2009	1/20/2009	AP	WP	0101-0204-4261	2,567.95
V0200458	DELL MARKETING LP	P0645323	lATITUDE E6500 LAPTOP FOR DIGI	1/8/2009	1/8/2009	AP	WP	0101-0204-4295	2,379.63
V0200458	DELL MARKETING LP	P0645323	CORRECTION - PRICING	1/8/2009	1/8/2009	AP	WP	0101-0204-4295	-14.83
V0225684	EDM PUBLISHERS	P0646932	ANNUAL MEMBERSHIP -	1/15/2009	1/15/2009	AP	WP	0101-0204-4293	89.00
V0225684	EDM PUBLISHERS	P0646932	SHIPPING HANDLING	1/15/2009	1/15/2009	AP	WP	0101-0204-4293	9.78
V0255330	FIRST PHOTO INC.	P0647156	E6 FILM FINISHING	1/15/2009	1/15/2009	AP	WP	0101-0204-4261	7.50
V0255330	FIRST PHOTO INC.	P0647156	E6 FILM FINISHING	1/15/2009	1/15/2009	AP	WP	0101-0204-4261	6.00
V0255330	FIRST PHOTO INC.	P0647693	E6 FILM FINISHING	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	22.50
V0307380	GRAPHICS PLUS	P0647694	GROUND THERMOMETER	1/21/2009	1/21/2009	AP	WP	0101-0204-4265	15.95
V0346861	HASKELL ENTERPRISES INC	P0645258	ELECTRICAL WORK TO INSTALL	1/20/2009	1/20/2009	AP	WP	0101-0204-4252	200.00
V0356809	HEWLETT PACKARD	P0644595	HP WIRELESS ACCESS POINT	1/19/2009	1/19/2009	AP	WP	0101-0204-4295	319.00
V0372481	HOLIDAY INN	P0647670	LODG DOMINICAK B	1/21/2009	1/21/2009	AP	WP	0101-0204-4270	144.00
V0396650	IAPMO	P0647695	ANNAL MEMBERSHIP - SOLON	1/21/2009	1/21/2009	AP	WP	0101-0204-4292	250.00
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-0204-4253	0.02
V0388100	INDOFF INC	P0646037	71" HIGH HON BOOKCASE	1/19/2009	1/19/2009	AP	WP	0101-0204-4261	169.00
V0394910	INSIGHT PUBLIC SECTOR	P0645893	HP LASERJET P1505N PRINTER - F	1/19/2009	1/19/2009	AP	WP	0101-0204-4261	244.99
V0394910	INSIGHT PUBLIC SECTOR	P0645893	CORRECTION PRICING	1/19/2009	1/19/2009	AP	WP	0101-0204-4261	5.00
V0421590	JOHNSON MACHINE INC.	P0646783	WINDSHIELD WIPER BLADES	1/12/2009	1/12/2009	AP	WP	0101-0204-4251	16.07
V0443310	KELLY SERVICES INC	P0646782	TEMP ASSISTANT - J MURPHY	1/9/2009	1/9/2009	AP	WP	0101-0204-4225	562.80
V0443310	KELLY SERVICES INC	P0647697	TEMP ASSISTANCE POSITION - J M	1/21/2009	1/21/2009	AP	WP	0101-0204-4225	309.54
V0443310	KELLY SERVICES INC	P0647697	TEMP ASSISTANT POSITION - J MU	1/21/2009	1/21/2009	AP	WP	0101-0204-4225	309.54
V0443560	KENNEDY, HEATH	P0647669	RT DENVER CO INTERVIEW	1/21/2009	1/21/2009	AP	WP	0101-0204-4270	213.30
V0532091	MARRIOTT DENVER TECH	P0646803	LODGING - BECHTEL	1/12/2009	1/12/2009	AP	WP	0101-0204-4270	798.21
V0532091	MARRIOTT DENVER TECH	P0646803	LODGING - LARUS	1/12/2009	1/12/2009	AP	WP	0101-0204-4270	798.21
V0618600	OFFICEMAX	P0645933	2 PACK BATTERY	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	2.99
V0618600	OFFICEMAX	P0645933	BLACK DRY ERASE MARKERS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	10.65

V0618600	OFFICEMAX	P0645933	BLUE DRY ERASE MARKERS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	6.36
V0618600	OFFICEMAX	P0645896	LASER TENT CARDS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	13.01
V0618600	OFFICEMAX	P0645896	LASER BUSINESS CARDS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	8.14
V0618600	OFFICEMAX	P0645896	DVD-R WITH PROMO DISCOUNT	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	24.99
V0618600	OFFICEMAX	P0645896	5" BLACK 3 RING BINDER	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	45.26
V0618600	OFFICEMAX	P0645896	4" VIEW BINDER	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	29.54
V0618600	OFFICEMAX	P0645896	FINGER TIP	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	2.39
V0618600	OFFICEMAX	P0645896	COMPUTER CABLE STRAPS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	4.19
V0618600	OFFICEMAX	P0645896	RUBBER BANDS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	3.55
V0618600	OFFICEMAX	P0645896	VELCO SQUARES	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	4.54
V0618600	OFFICEMAX	P0645896	BINDER POCKETS	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	4.52
V0618600	OFFICEMAX	P0645896	ALPHA INDEXES	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	8.98
V0618600	OFFICEMAX	P0645896	CARD STOCK	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	25.98
V0618600	OFFICEMAX	P0645896	HP TONER 36A	1/21/2009	1/21/2009	AP	WP	0101-0204-4261	74.24
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G012	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	5.50
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G015	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	13.50
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G009	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	14.50
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G011	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G013	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	8.75
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G010	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G005	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	7.75
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G007	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	6.75
V0648605	PARKWAY CAR WASH	P0646789	CARWASH - G006	1/9/2009	1/9/2009	AP	WP	0101-0204-4251	6.00
V0666565	PIONEER BANK & TRUST	P0647457	CREDIT CARD FEES INSPECTION	1/16/2009	1/16/2009	AP	WP	0101-0204-4530	77.47
V0711110	RAPID CITY JOURNAL	P0647319	SUMMARY ADOPTION LEGALS	1/21/2009	1/21/2009	AP	WP	0101-0204-4230	80.08
V0722757	RECORD STORAGE	P0646788	BASE STORAGE - BI PLANS	1/9/2009	1/9/2009	AP	WP	0101-0204-4242	6.90
V0722757	RECORD STORAGE	P0646788	CARTON STORAGE	1/9/2009	1/9/2009	AP	WP	0101-0204-4242	12.10
V0723000	RED WING SHOE STORE	P0646786	SAFETY FOOTWEAR - NOBLE	1/12/2009	1/12/2009	AP	WP	0101-0204-4263	130.00
V0790679	SOFTWARE HOUSE	P0645334	ADOBE PROFESSIONAL V9	1/12/2009	1/12/2009	AP	WP	0101-0204-4295	867.44
V0790679	SOFTWARE HOUSE	P0645334	ADOBE PROFESSIONAL V9	1/12/2009	1/12/2009	AP	WP	0101-0204-4295	20.98
V0790679	SOFTWARE HOUSE	P0645334	CORRECTION PRICING #4	1/12/2009	1/12/2009	AP	WP	0101-0204-4295	-2.13
V0790679	SOFTWARE HOUSE	P0645334	CORRECTION PRICING	1/12/2009	1/12/2009	AP	WP	0101-0204-4295	-0.75
V0808500	SOUTH DAKOTA ELEC	P0646785	DECEMBER 08 AFFIDAVIT FEE	1/12/2009	1/12/2009	AP	WP	0101-0204-4520	360.00
V0884178	UNIVERSITY OF	P0646486	REGISTRATION - TED JOHNSON	1/12/2009	1/12/2009	AP	WP	0101-0204-4270	1,195.00
V0890180	VERIZON WIRELESS	P0647774	390-1320 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	40.18

V0890180	VERIZON WIRELESS	P0647774	390-9767 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	390-9878 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.69
V0890180	VERIZON WIRELESS	P0647774	393-5084 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-5730 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7901 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	545-4040 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.60
V0890180	VERIZON WIRELESS	P0647774	593-2417 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	390-2759 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-2894 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-7149 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-7150 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-7228 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0204-4281	40.18
V0934830	WESTERN STATIONERS	P0646036	ENVELOPES	1/19/2009	1/19/2009	AP	WP	0101-0204-4261	170.00
V0951482	WRIGHT EXPRESS	P0647405	26.72G SUP UNL	1/15/2009	1/15/2009	AP	WP	0101-0204-4262	37.77
V0951482	WRIGHT EXPRESS	P0647405	73.84G U+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0204-4262	96.40
V0951482	WRIGHT EXPRESS	P0647405	135.07G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0204-4262	197.96
V0951482	WRIGHT EXPRESS	P0647405	397.27G UNL	1/15/2009	1/15/2009	AP	WP	0101-0204-4262	553.56
					Cost Center:	0204		**Total:**	16,365.92

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647076	CYLINDER RENTAL, ARGON	1/13/2009	1/13/2009	AP	WP	0101-0205-4269	4.05
V0005641	ACE HARDWARE-EAST	P0646421	MISC NUT/BOLT/SCREW	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	5.96
V0005641	ACE HARDWARE-EAST	P0646421	KEYBLANK YALE Y-B ACE	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	1.85
V0005641	ACE HARDWARE-EAST	P0646421	KEYBLANK 99GM TRUCK	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	2.13
V0005641	ACE HARDWARE-EAST	P0646421	KEYBLANK YALE Y-B ACE	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	1.85
V0005641	ACE HARDWARE-EAST	P0646421	MISC NUT/SCREW/BOLT	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	2.76
V0005641	ACE HARDWARE-EAST	P0647699	TAPE CTN SEAL CLR 1.88"X54.6YD	1/21/2009	1/21/2009	AP	WP	0101-0205-4261	8.98
V0005641	ACE HARDWARE-EAST	P0647699	LIGHTER "SURESTART" 2PK BIC	1/21/2009	1/21/2009	AP	WP	0101-0205-4261	7.43
V0005641	ACE HARDWARE-EAST	P0646863	14/3 25FT EXTENSION CORD	1/12/2009	1/12/2009	AP	WP	0101-0205-4269	27.88
V0005641	ACE HARDWARE-EAST	P0646863	DISTILLED WATER	1/12/2009	1/12/2009	AP	WP	0101-0205-4269	2.38
V0005641	ACE HARDWARE-EAST	P0646859	BRUSH/SCRAPER FOR T710	1/12/2009	1/12/2009	AP	WP	0101-0205-4251	11.99
V0005641	ACE HARDWARE-EAST	P0646859	13GAL GARBAGE BAGS	1/12/2009	1/12/2009	AP	WP	0101-0205-4264	7.99
V0005641	ACE HARDWARE-EAST	P0646859	39GAL GARBAGE BAGS	1/12/2009	1/12/2009	AP	WP	0101-0205-4264	8.99
V0005641	ACE HARDWARE-EAST	P0646859	3PK ORECK FILTERS	1/12/2009	1/12/2009	AP	WP	0101-0205-4264	7.90
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0205-4261	48.92
V0056150	BATTERIES PLUS	P0647685	BATTERIES LOCATES 30)	1/21/2009	1/21/2009	AP	WP	0101-0205-4269	27.88
V0078490	BLACK HILLS POWER &	P0648328	120103583301 97	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	14.63
V0078490	BLACK HILLS POWER &	P0648328	120103608901 133	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	17.28
V0078490	BLACK HILLS POWER &	P0648328	120103659601 144	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	18.09
V0078490	BLACK HILLS POWER &	P0648328	130103794001 72	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	12.80
V0078490	BLACK HILLS POWER &	P0648328	130103917801 1,141	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	91.41
V0078490	BLACK HILLS POWER &	P0648328	130103931901 82	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	13.53
V0078490	BLACK HILLS POWER &	P0648328	130106390201 502	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	44.42
V0078490	BLACK HILLS POWER &	P0648328	130107345401 259	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	26.55
V0078490	BLACK HILLS POWER &	P0648328	130107936801 578	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	49.99
V0078490	BLACK HILLS POWER &	P0648328	140104166401 1,117	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	89.65
V0078490	BLACK HILLS POWER &	P0648328	140104207001 327	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	31.54
V0078490	BLACK HILLS POWER &	P0648328	140104322701 0	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	10.00
V0078490	BLACK HILLS POWER &	P0648328	140104348801 844	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	69.56
V0078490	BLACK HILLS POWER &	P0648328	140104366401 95	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	14.49
V0078490	BLACK HILLS POWER &	P0648328	140106221701 106	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	15.29
V0078490	BLACK HILLS POWER &	P0648328	120103324001 34	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	9.99
V0078490	BLACK HILLS POWER &	P0648328	140106222001 80	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	13.38

V0078490	BLACK HILLS POWER &	P0648328	140106222101 109	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	15.52
V0078490	BLACK HILLS POWER &	P0648328	140107357201 9	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	10.84
V0078490	BLACK HILLS POWER &	P0648328	140107996701 599	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	51.55
V0078490	BLACK HILLS POWER &	P0648328	150106839101 1	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	7.57
V0078490	BLACK HILLS POWER &	P0648328	140106222201 86	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	13.83
V0078490	BLACK HILLS POWER &	P0647971	100102847501 226	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	24.11
V0078490	BLACK HILLS POWER &	P0647971	120103439101 294	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	29.11
V0078490	BLACK HILLS POWER &	P0647971	120106529101 126	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	16.76
V0078490	BLACK HILLS POWER &	P0647971	120106650901 0	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0647971	120106838501 895	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	73.33
V0078490	BLACK HILLS POWER &	P0647971	120107084701 170	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	20.00
V0078490	BLACK HILLS POWER &	P0647971	120107110601 309	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	30.08
V0078490	BLACK HILLS POWER &	P0647971	120107151001 19	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	8.91
V0078490	BLACK HILLS POWER &	P0647971	120107257001 174	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	20.30
V0078490	BLACK HILLS POWER &	P0647971	120108119101 140	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	17.79
V0078490	BLACK HILLS POWER &	P0647971	130106627301 182	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	20.89
V0078490	BLACK HILLS POWER &	P0647971	130107855501 517	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	45.53
V0078490	BLACK HILLS POWER &	P0647971	130108110101 121	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	16.40
V0078490	BLACK HILLS POWER &	P0648618	160104659501 87	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	13.90
V0078490	BLACK HILLS POWER &	P0648618	160104777601 40	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	10.44
V0078490	BLACK HILLS POWER &	P0648618	160106390001 84	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	13.68
V0078490	BLACK HILLS POWER &	P0648618	170105004401 61	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	11.99
V0078490	BLACK HILLS POWER &	P0648618	170105010301 315	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	30.67
V0078490	BLACK HILLS POWER &	P0648618	170107411101 118	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	16.18
V0078490	BLACK HILLS POWER &	P0648618	170107748201 221	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	23.75
V0078490	BLACK HILLS POWER &	P0648618	180105101601 0	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0648618	180105137301 102	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	15.00
V0078490	BLACK HILLS POWER &	P0648618	180107324701 0	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	7.50
V0078490	BLACK HILLS POWER &	P0648618	170106881001 150	1/21/2009	1/21/2009	AP	WP	0101-0205-4283	18.53
V0131400	CARQUEST AUTO PARTS	P0647434	PLASTIC DRAIN PAN	1/19/2009	1/19/2009	AP	WP	0101-0205-4269	3.47
V0131400	CARQUEST AUTO PARTS	P0647434	25# DIATOMACEOUS CQ	1/19/2009	1/19/2009	AP	WP	0101-0205-4269	7.05
V0131400	CARQUEST AUTO PARTS	P0647434	WINTER WIPER BLADES, FOR T704	1/19/2009	1/19/2009	AP	WP	0101-0205-4251	19.36
V0131400	CARQUEST AUTO PARTS	P0646951	WINTER WIPER BLADE, FOR T706	1/13/2009	1/13/2009	AP	WP	0101-0205-4251	23.94
V0131400	CARQUEST AUTO PARTS	P0646862	BATTERY TESTER	1/12/2009	1/12/2009	AP	WP	0101-0205-4265	20.78
V0137240	CHRIS SUPPLY COMPANY	P0647435	ROUND OFF	1/20/2009	1/20/2009	AP	WP	0101-0205-4269	0.30

V0137240	CHRIS SUPPLY COMPANY	P0647435	22/4 STR CMR UNSHIELDED	1/20/2009	1/20/2009	AP	WP	0101-0205-4269	10.00
V0137240	CHRIS SUPPLY COMPANY	P0647435	BRICK, AA CELL ALK BATTERY	1/20/2009	1/20/2009	AP	WP	0101-0205-4269	9.60
V0137240	CHRIS SUPPLY COMPANY	P0647073	BULK SPST ON-OFF PUSHBUTTON	1/20/2009	1/20/2009	AP	WP	0101-0205-4269	105.60
V0139590	CITY-PETTY	P0647152	TITLE,REG,PLATES-S/N:21340	1/13/2009	1/13/2009	AP	WP	0101-0205-4225	12.50
V0141335	CITY-WATER DEPARTMENT	P0647950	00280780 4	1/21/2009	1/21/2009	AP	WP	0101-0205-4284	27.42
V0179540	CRESCENT ELECTRIC	P0646559	314-BOX 3M SELF STRIPPING	1/15/2009	1/15/2009	AP	WP	0101-0205-4269	171.00
V0179540	CRESCENT ELECTRIC	P0646559	ROUND OFF	1/15/2009	1/15/2009	AP	WP	0101-0205-4269	0.24
V0188480	DAKOTA BUSINESS	P0645414	SHARP AR-M207E	1/12/2009	1/12/2009	AP	WP	0101-0205-4261	2,375.00
V0191975	DAKOTA TRAFFIC	P0646498	PM08-1705 2008 PAVEMENT	1/21/2009	1/21/2009	AP	WP	0101-0205-4254	28,451.90
V0295985	GENERAL TRAFFIC	P0646754	LOOP HARNESS	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	425.00
V0295985	GENERAL TRAFFIC	P0646754	SHIPPING	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	15.00
V0295985	GENERAL TRAFFIC	P0646754	CORRECTION SHIPPING	1/8/2009	1/8/2009	AP	WP	0101-0205-4269	-9.13
V0307380	GRAPHICS PLUS	P0647074	24X36 PHOTOCOPY	1/14/2009	1/14/2009	AP	WP	0101-0205-4261	10.80
V0346860	HARVEYS LOCK SHOP	P0646419	DUPLICATE KEY	1/8/2009	1/8/2009	AP	WP	0101-0205-4261	3.50
V0375060	HOUSTON EQUIP CO. INC,	P0646422	SWITCH	1/19/2009	1/19/2009	AP	WP	0101-0205-4269	24.70
V0421590	JOHNSON MACHINE INC.	P0646952	WHITE PAINT MARKING "PEN"	1/13/2009	1/13/2009	AP	WP	0101-0205-4261	3.49
V0460150	KNOLOGY	P0647973	719-9626 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0205-4281	14.32
V0541285	MENARDS	P0647071	4FT TYPE I FG STEP LADDER	1/19/2009	1/19/2009	AP	WP	0101-0205-4265	61.98
V0618600	OFFICEMAX	P0646329	LIQUID PAPER 2 PK	1/13/2009	1/13/2009	AP	WP	0101-0205-4261	4.29
V0618600	OFFICEMAX	P0646329	LIQUID PAPER	1/13/2009	1/13/2009	AP	WP	0101-0205-4261	4.79
V0618600	OFFICEMAX	P0646329	POLY BUS CARD BOOK	1/13/2009	1/13/2009	AP	WP	0101-0205-4261	10.49
V0618600	OFFICEMAX	P0646329	PK FILE FLDR 1/3 POSITION LT	1/13/2009	1/13/2009	AP	WP	0101-0205-4261	9.99
V0634525	ONE CALL SYSTEMS INC	P0647467	74 LOCATES	1/16/2009	1/16/2009	AP	WP	0101-0205-4225	69.32
V0695825	PUBLIC SAFETY	P0643808	VX2100 50WATT VHF VERTEX	1/19/2009	1/19/2009	AP	WP	0101-0205-4360	512.00
V0745570	RUNNINGS SUPPLY INC	P0647440	GLOVE, PIGSKIN WITH KNIT	1/19/2009	1/19/2009	AP	WP	0101-0205-4263	6.99
V0745570	RUNNINGS SUPPLY INC	P0647440	GLOVE, PIGSKIN WITH KNIT	1/19/2009	1/19/2009	AP	WP	0101-0205-4263	6.99
V0863450	TRAFFIC CONTROL CORP	P0644398	30" X 30" LED BLANK OUT SIGN,	1/12/2009	1/12/2009	AP	WP	0101-0205-4269	2,643.00
V0863450	TRAFFIC CONTROL CORP	P0644398	24" X 24" LED BLANK OUT SIGN,	1/12/2009	1/12/2009	AP	WP	0101-0205-4269	2,260.00
V0863450	TRAFFIC CONTROL CORP	P0644398	SHIPPING	1/12/2009	1/12/2009	AP	WP	0101-0205-4269	23.03
V0890180	VERIZON WIRELESS	P0647774	390-3756 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0205-4281	40.44
V0931805	WESTERN	P0646809	PAGER FEE, FOR ON-CALL SIGNAL	1/9/2009	1/9/2009	AP	WP	0101-0205-4281	12.00
V0951482	WRIGHT EXPRESS	P0647405	148.74G DSL	1/15/2009	1/15/2009	AP	WP	0101-0205-4262	338.45
V0951482	WRIGHT EXPRESS	P0647405	97.43G UNL+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0205-4262	129.81
					Cost Center:	0205		**Total:**	39,180.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0207-4261	146.76
V0394910	INSIGHT PUBLIC SECTOR	P0645893	CORRECTION PRICING	1/19/2009	1/19/2009	AP	WP	0101-0207-4261	5.00
V0394910	INSIGHT PUBLIC SECTOR	P0645893	HP LASERJET P1505N PRINTER - H	1/19/2009	1/19/2009	AP	WP	0101-0207-4261	244.99
V0618600	OFFICEMAX	P0645896	HP TONER 36A	1/21/2009	1/21/2009	AP	WP	0101-0207-4261	74.24
V0790679	SOFTWARE HOUSE	P0645334	ADOBE PROFESSIONAL V9	1/12/2009	1/12/2009	AP	WP	0101-0207-4295	433.72
V0790679	SOFTWARE HOUSE	P0645334	CORRECTION PRICING #3	1/12/2009	1/12/2009	AP	WP	0101-0207-4295	-0.74
V0890180	VERIZON WIRELESS	P0647774	390-1799 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0207-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-8174 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0207-4281	72.98
V0890180	VERIZON WIRELESS	P0647774	390-8245 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0207-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-0618 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0207-4281	40.18

Cost Center: 0207 **Total:** 1,097.49

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	P0646945	NUTS, SCREWS, BOLTS	1/13/2009	1/13/2009	AP	WP	0101-0301-4269	12.16
V0007285	ACE STEEL & RECYCLING	P0647785	STEEL ROUND, PLATE S020	1/21/2009	1/21/2009	AP	WP	0101-0301-4251	515.95
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0301-4261	48.92
V0066506	BEST BUSINESS PROD. INC	P0647793	COPIER MAINT CONTRACT 12/16-1/	1/20/2009	1/20/2009	AP	WP	0101-0301-4253	78.14
V0131400	CARQUEST AUTO PARTS	P0647780	METAL PLUG, ELECTRIC TAPE	1/21/2009	1/21/2009	AP	WP	0101-0301-4253	7.96
V0131400	CARQUEST AUTO PARTS	P0647780	METAL PLUG S24T	1/21/2009	1/21/2009	AP	WP	0101-0301-4253	6.98
V0188080	DAKOTA	P0647414	BATTERY S089	1/16/2009	1/16/2009	AP	WP	0101-0301-4253	86.03
V0188080	DAKOTA	P0646881	REBUILD ALT S020	1/12/2009	1/12/2009	AP	WP	0101-0301-4251	82.82
V0225660	EDDIES TRUCK SALES &	P0644070	TANDEM DUMP TRUCK WITH	1/21/2009	1/21/2009	AP	WP	0101-0301-4360	104,700.00
V0225660	EDDIES TRUCK SALES &	P0644070	ADJ	1/21/2009	1/21/2009	AP	WP	0101-0301-4360	-104,700.00
V0225660	EDDIES TRUCK SALES &	P0644070	TANDEM DUMP TRUCK WITH	1/21/2009	1/21/2009	AP	WP	0101-0301-4360	110,200.00
V0225660	EDDIES TRUCK SALES &	P0644070	S/N:2FZHCHBS19AAH4165	1/21/2009	1/21/2009	AP	WP	0101-0301-4360	0.00
V0225660	EDDIES TRUCK SALES &	P0644070	TRADE IN 1992 INTL S/N 395095	1/21/2009	1/21/2009	AP	WP	0101-0301-4360	-5,500.00
V0225660	EDDIES TRUCK SALES &	P0647784	DOOR LATCH S015	1/21/2009	1/21/2009	AP	WP	0101-0301-4251	58.02
V0225660	EDDIES TRUCK SALES &	P0647179	LAMP S043	1/14/2009	1/14/2009	AP	WP	0101-0301-4251	27.82
V0225660	EDDIES TRUCK SALES &	P0647179	CORRECTION - #1 ALREADY PD	1/14/2009	1/14/2009	AP	WP	0101-0301-4251	-27.82
V0236605	EVANS INC, J.D.	P0645734	PRO TEC, OIL FILTER S055	1/12/2009	1/12/2009	AP	WP	0101-0301-4253	82.34
V0346860	HARVEYS LOCK SHOP	P0647787	DUP KEY, BRASS TAG, KEY RING	1/21/2009	1/21/2009	AP	WP	0101-0301-4269	16.54
V0346860	HARVEYS LOCK SHOP	P0647415	DUPLICATE KEY	1/16/2009	1/16/2009	AP	WP	0101-0301-4269	4.40
V0421590	JOHNSON MACHINE INC.	P0647777	OIL SEAL S39T	1/21/2009	1/21/2009	AP	WP	0101-0301-4253	33.96
V0421590	JOHNSON MACHINE INC.	P0647789	HYD FILTER S041	1/21/2009	1/21/2009	AP	WP	0101-0301-4251	24.29
V0421590	JOHNSON MACHINE INC.	P0647789	OIL FILTER, AIR FILTER S041	1/21/2009	1/21/2009	AP	WP	0101-0301-4251	50.95
V0421590	JOHNSON MACHINE INC.	P0646946	OIL FILTER, FILTER S003	1/13/2009	1/13/2009	AP	WP	0101-0301-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0647301	OIL FILTER, AIR FILTER S022	1/15/2009	1/15/2009	AP	WP	0101-0301-4251	32.52
V0421590	JOHNSON MACHINE INC.	P0647301	AIR FILTER S022	1/15/2009	1/15/2009	AP	WP	0101-0301-4251	29.23
V0421590	JOHNSON MACHINE INC.	P0647301	LAMP, PLUG S022	1/15/2009	1/15/2009	AP	WP	0101-0301-4251	2.98
V0421590	JOHNSON MACHINE INC.	P0647301	OIL FILTER, AIR FILTER S091	1/15/2009	1/15/2009	AP	WP	0101-0301-4251	53.11
V0421590	JOHNSON MACHINE INC.	P0647301	CREDIT - AIR FILTER	1/15/2009	1/15/2009	AP	WP	0101-0301-4251	-8.64
V0421590	JOHNSON MACHINE INC.	P0647167	BULB S008	1/14/2009	1/14/2009	AP	WP	0101-0301-4251	7.41
V0421590	JOHNSON MACHINE INC.	P0647177	OIL FILTER, AIR FILTER S075	1/14/2009	1/14/2009	AP	WP	0101-0301-4251	6.02
V0421590	JOHNSON MACHINE INC.	P0647177	10W30 OIL S075	1/14/2009	1/14/2009	AP	WP	0101-0301-4262	13.45
V0433975	K & K SHEET METAL	P0646081	HEATER REPAIR-BREAKROOM	12/31/2008	12/31/2008	AP	WP	0101-0301-4252	323.09
V0433975	K & K SHEET METAL	P0647151	CORR PO#P0646081-EXCISE TAX	1/13/2009	1/13/2009	AP	WP	0101-0301-4252	6.46

V0433975	K & K SHEET METAL	P0645382	REPLACE FAN-MENS RESTROOM	1/16/2009	1/16/2009	AP	WP	0101-0301-4252	915.00
V0520500	M G OIL CO	P0647791	CHEVRON HIPERSYN, GEAR	1/21/2009	1/21/2009	AP	WP	0101-0301-4262	205.18
V0520500	M G OIL CO	P0647791	1000 THF OIL	1/21/2009	1/21/2009	AP	WP	0101-0301-4262	180.20
V0520500	M G OIL CO	P0646566	DELO LE 15-40 OIL	1/8/2009	1/8/2009	AP	WP	0101-0301-4262	618.00
V0520500	M G OIL CO	P0647168	RPM 80W90 OIL	1/14/2009	1/14/2009	AP	WP	0101-0301-4262	249.38
V0520500	M G OIL CO	P0647181	CHEVRON DELO ELC 50/50 AF	1/14/2009	1/14/2009	AP	WP	0101-0301-4262	514.66
V0520190	MCKIE FORD INC	P0647794	AIR TUBE, SAFETY STRAP S079	1/21/2009	1/21/2009	AP	WP	0101-0301-4251	74.63
V0545370	MIDCONTINENT TESTING	P0647036	OIL ANALYSIS TEST	1/13/2009	1/13/2009	AP	WP	0101-0301-4225	204.00
V0634566	O'REILLY AUTO PARTS	P0646948	4WD HUBS S079	1/13/2009	1/13/2009	AP	WP	0101-0301-4251	102.99
V0634566	O'REILLY AUTO PARTS	P0647779	HEATER KNOB S078	1/21/2009	1/21/2009	AP	WP	0101-0301-4251	7.69
V0634525	ONE CALL SYSTEMS INC	P0647467	74 LOCATES	1/16/2009	1/16/2009	AP	WP	0101-0301-4225	69.32
V0639670	OVERHEAD DOOR CO. OF	P0646416	COLD STORAGE DOOR	1/14/2009	1/14/2009	AP	WP	0101-0301-4252	51.55
V0643650	PACIFIC STEEL &	P0646569	ANGLE STEEL-WOOD ST SIDE	1/12/2009	1/12/2009	AP	WP	0101-0301-4254	88.69
V0648605	PARKWAY CAR WASH	P0646780	CAR WASH S072	1/9/2009	1/9/2009	AP	WP	0101-0301-4251	6.75
V0695825	PUBLIC SAFETY	P0646888	24-12 VDC CONVERTER S034	1/12/2009	1/12/2009	AP	WP	0101-0301-4253	186.00
V0695825	PUBLIC SAFETY	P0646889	MICROPHONE, ANTENNA S013	1/12/2009	1/12/2009	AP	WP	0101-0301-4251	100.50
V0695825	PUBLIC SAFETY	P0646890	ANTENNA S066	1/12/2009	1/12/2009	AP	WP	0101-0301-4251	60.50
V0695825	PUBLIC SAFETY	P0646890	ANTENNA S095	1/12/2009	1/12/2009	AP	WP	0101-0301-4251	60.50
V0723000	RED WING SHOE STORE	P0647775	09 SAFETY FOOTWEAR-K REINER	1/21/2009	1/21/2009	AP	WP	0101-0301-4263	97.71
V0890180	VERIZON WIRELESS	P0647774	390-1945 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0301-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	863-2060 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0301-4281	39.95
V0934830	WESTERN STATIONERS	P0646781	COLOR CTDG NO 57	1/12/2009	1/12/2009	AP	WP	0101-0301-4261	39.99
V0936710	WHISLER BEARING	P0647781	OIL SEAL S49T	1/21/2009	1/21/2009	AP	WP	0101-0301-4253	37.72
V0951482	WRIGHT EXPRESS	P0647405	2478.07G FARM	1/15/2009	1/15/2009	AP	WP	0101-0301-4262	5,906.84
V0951482	WRIGHT EXPRESS	P0647405	159.39G SUP UNL	1/15/2009	1/15/2009	AP	WP	0101-0301-4262	210.97
V0951482	WRIGHT EXPRESS	P0647405	597.97G UN+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0301-4262	769.78
V0951482	WRIGHT EXPRESS	P0647405	62.22G UNL	1/15/2009	1/15/2009	AP	WP	0101-0301-4262	83.60
					Cost Center:	0301		**Total:**	117,240.91

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0647396	3 GLOVES	1/15/2009	1/15/2009	AP	WP	0101-0302-4269	32.47
V0008995	ADAMS MACHINING INC.	P0647782	FV-STL-3/8 S010	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	12.82
V0158390	CONTRACTOR'S SUPPLY	P0646525	TIE WIRE-SNOW FENCE	1/12/2009	1/12/2009	AP	WP	0101-0302-4259	17.60
V0188080	DAKOTA	P0646881	REBUILD STR S011	1/12/2009	1/12/2009	AP	WP	0101-0302-4251	157.20
V0225660	EDDIES TRUCK SALES &	P0647790	MIRROR S138	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	14.87
V0225660	EDDIES TRUCK SALES &	P0646532	VALVE S011	1/12/2009	1/12/2009	AP	WP	0101-0302-4251	85.06
V0225660	EDDIES TRUCK SALES &	P0647304	HEX FLANGE CPSC, LOCK S012	1/14/2009	1/14/2009	AP	WP	0101-0302-4251	64.98
V0234757	ENVIROTECH SERVICES	P0646852	4500GAL APEX-MAG	1/15/2009	1/15/2009	AP	WP	0101-0302-4264	5,715.00
V0234757	ENVIROTECH SERVICES	P0646852	CORRECTION - QUANTITY	1/15/2009	1/15/2009	AP	WP	0101-0302-4264	-121.92
V0236605	EVANS INC, J.D.	P0647786	AIR FILTER, ENG FILTER S036	1/21/2009	1/21/2009	AP	WP	0101-0302-4253	68.70
V0238706	EXCAVATING SPECIALISTS	P0645917	15.5HRS SNOW REMOVAL 12/23/08	12/31/2008	12/31/2008	AP	WP	0101-0302-4243	1,240.00
V0282080	G&H DISTRIBUTING INC.	P0647776	BULKHEAD, PIPE, COUPLER S010	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	87.19
V0282080	G&H DISTRIBUTING INC.	P0647776	O-RING, PIPE S010	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	9.95
V0304090	GODFREY BRAKE SERVICE	P0646080	CROSS CHAIN HOOKS-CHAIN	12/31/2008	12/31/2008	AP	WP	0101-0302-4253	196.00
V0304090	GODFREY BRAKE SERVICE	P0647038	BRAKE DRUM, OIL BATH SEAL	1/12/2009	1/12/2009	AP	WP	0101-0302-4251	953.50
V0417360	JOHNSEN CONCRETE	P0646891	16HRS SNOW REMOVAL 12/23/08	1/13/2009	1/13/2009	AP	WP	0101-0302-4243	1,496.00
V0421590	JOHNSON MACHINE INC.	P0646946	OIL FILTER, FILTER S014	1/13/2009	1/13/2009	AP	WP	0101-0302-4251	43.28
V0421590	JOHNSON MACHINE INC.	P0646946	HAL BULB S011	1/13/2009	1/13/2009	AP	WP	0101-0302-4251	9.75
V0421590	JOHNSON MACHINE INC.	P0647301	TUBING CUT S012	1/15/2009	1/15/2009	AP	WP	0101-0302-4251	134.20
V0421590	JOHNSON MACHINE INC.	P0647777	SPARK PLUG-STOCK	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	9.54
V0421590	JOHNSON MACHINE INC.	P0647778	SAW CUT S020	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	146.60
V0421590	JOHNSON MACHINE INC.	P0647177	OIL FILTER, FILTER S080	1/14/2009	1/14/2009	AP	WP	0101-0302-4253	43.28
V0520500	M G OIL CO	P0647791	WINTER FLOW	1/21/2009	1/21/2009	AP	WP	0101-0302-4269	92.83
V0520500	M G OIL CO	P0646950	WINTER FLOW	1/13/2009	1/13/2009	AP	WP	0101-0302-4269	185.66
V0520500	M G OIL CO	P0647413	DELO LE 15-40 OIL	1/16/2009	1/16/2009	AP	WP	0101-0302-4262	653.25
V0541285	MENARDS	P0646568	SAFETY FENCE-SNOW	1/8/2009	1/8/2009	AP	WP	0101-0302-4269	229.90
V0599050	NEBRASKA SALT & GRAIN	P0644043	250TN SALT	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644043	ADJ	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	-23,537.50
V0599050	NEBRASKA SALT & GRAIN	P0644043	48.010TN SALT	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	4,520.13
V0599050	NEBRASKA SALT & GRAIN	P0644043	110.685TN SALT	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	10,421.00
V0599050	NEBRASKA SALT & GRAIN	P0644043	83.34TN SALT	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	7,846.47
V0599050	NEBRASKA SALT & GRAIN	P0644043	7.965TN SALT	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	749.90
V0599050	NEBRASKA SALT & GRAIN	P0645330	250TON ICE SLICER	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	39,367.50

V0599050	NEBRASKA SALT & GRAIN	P0645330	ADJ	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	-39,367.50
V0599050	NEBRASKA SALT & GRAIN	P0645330	38.71TN ICE SLICER	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	6,095.67
V0599050	NEBRASKA SALT & GRAIN	P0645330	211.29TN ICE SLICER	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	33,271.83
V0599050	NEBRASKA SALT & GRAIN	P0645331	250TON ICE SLICER	1/20/2009	1/20/2009	AP	WP	0101-0302-4264	39,367.50
V0599050	NEBRASKA SALT & GRAIN	P0645329	250TON ICE SLICER	1/16/2009	1/16/2009	AP	WP	0101-0302-4264	39,367.50
V0599050	NEBRASKA SALT & GRAIN	P0645329	CORRECTION - 2 INVOICES	1/16/2009	1/16/2009	AP	WP	0101-0302-4264	-39,367.50
V0599050	NEBRASKA SALT & GRAIN	P0645329	221.23T ICE SLICER	1/16/2009	1/16/2009	AP	WP	0101-0302-4264	34,837.09
V0599050	NEBRASKA SALT & GRAIN	P0645329	28.77T ICE SLICER	1/16/2009	1/16/2009	AP	WP	0101-0302-4264	4,530.41
V0639670	OVERHEAD DOOR CO. OF	P0647165	SALT DOME 1-DOOR REPAIR	1/14/2009	1/14/2009	AP	WP	0101-0302-4252	1,103.24
V0639670	OVERHEAD DOOR CO. OF	P0647166	SALT DOME 1-DOOR REPAIR	1/14/2009	1/14/2009	AP	WP	0101-0302-4252	187.43
V0643650	PACIFIC STEEL &	P0647302	STEEL ROUND S012	1/14/2009	1/14/2009	AP	WP	0101-0302-4251	78.50
V0695825	PUBLIC SAFETY	P0646890	MICROPHONE S080	1/12/2009	1/12/2009	AP	WP	0101-0302-4251	58.00
V0695825	PUBLIC SAFETY	P0646890	ANTENNA S082	1/12/2009	1/12/2009	AP	WP	0101-0302-4251	60.50
V0758405	SANITATION PRODUCTS	P0647783	GEAR BOX S138	1/20/2009	1/20/2009	AP	WP	0101-0302-4251	581.10
V0890180	VERIZON WIRELESS	P0647774	390-4074 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0302-4281	40.18
V0934830	WESTERN STATIONERS	P0646334	NOTEBOOK	1/12/2009	1/12/2009	AP	WP	0101-0302-4261	21.25
V0936710	WHISLER BEARING	P0647781	BUILD AS PER SAMPLE S010	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	130.70
V0936710	WHISLER BEARING	P0647781	ADAPTER S010	1/21/2009	1/21/2009	AP	WP	0101-0302-4251	7.21
V0951482	WRIGHT EXPRESS	P0647405	20.81G DSL	1/15/2009	1/15/2009	AP	WP	0101-0302-4262	46.94
V0951482	WRIGHT EXPRESS	P0647405	1662.67G FARM	1/15/2009	1/15/2009	AP	WP	0101-0302-4262	3,928.55
V0951482	WRIGHT EXPRESS	P0647405	92.80G UN+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0302-4262	118.19
V0951482	WRIGHT EXPRESS	P0647405	24.84G UNL	1/15/2009	1/15/2009	AP	WP	0101-0302-4262	29.46
					Cost Center:	0302		**Total:**	159,608.96

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 &	P0648328	140106221801 4,007	1/21/2009	1/21/2009	AP	WP	0101-0304-4283	371.86
V0078490	BLACK HILLS POWER &	P0648328	140107687201 119	1/21/2009	1/21/2009	AP	WP	0101-0304-4283	16.26
V0087400	BORDER STATES ELECTRIC	P0647075	COOP -OVX24SWW3E4 QUAD	1/13/2009	1/13/2009	AP	WP	0101-0304-4269	364.46
V0087400	BORDER STATES ELECTRIC	P0646887	1000HPS BALLAST KIT	1/14/2009	1/14/2009	AP	WP	0101-0304-4269	530.00
V0087400	BORDER STATES ELECTRIC	P0646887	50W HPS BALLAST KIT	1/14/2009	1/14/2009	AP	WP	0101-0304-4269	174.00
V0087400	BORDER STATES ELECTRIC	P0646861	JB COVER, ELECTRIC	1/14/2009	1/14/2009	AP	WP	0101-0304-4269	242.58
V0087400	BORDER STATES ELECTRIC	P0646860	M175 MH LAMP	1/14/2009	1/14/2009	AP	WP	0101-0304-4269	11.72
V0087400	BORDER STATES ELECTRIC	P0646869	1000W HPS 5-TAP KIT WTIH LAMP	1/12/2009	1/12/2009	AP	WP	0101-0304-4269	285.74
V0182145	CRUM ELECTRIC	P0646886	HANOVER REPLACEMENT GLOBE,	1/14/2009	1/14/2009	AP	WP	0101-0304-4269	400.00
V0182145	CRUM ELECTRIC	P0646886	SHIPPING	1/14/2009	1/14/2009	AP	WP	0101-0304-4269	11.12
					Cost Center:	0304		**Total:**	2,407.74

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	P0645927	OXY, ACET, WHEELS-WELDING	12/31/2008	12/31/2008	AP	WP	0101-0305-4269	63.92
V0002820	A&B WELDING SUPPLY CO	P0646885	CYLINDER RENTAL 12/20/08	1/12/2009	1/12/2009	AP	WP	0101-0305-4225	40.50
V0002820	A&B WELDING SUPPLY CO	P0646885	CYLINDER RENTAL 12/20/08	1/12/2009	1/12/2009	AP	WP	0101-0305-4225	52.65
V0211540	DRUMMOND AMERICAN	P0647037	GEL LUBE PRIZM, OPEN & SHUT, R	1/13/2009	1/13/2009	AP	WP	0101-0305-4262	844.78
V0344120	HARRY'S UPHOLSTERY	P0646562	COVER SEAT, PADDING S017	1/8/2009	1/8/2009	AP	WP	0101-0305-4251	135.00
V0421590	JOHNSON MACHINE INC.	P0646561	ARM ALL S017	1/8/2009	1/8/2009	AP	WP	0101-0305-4251	6.99
V0421590	JOHNSON MACHINE INC.	P0647789	4 RUNNING LAMP-STOCK	1/21/2009	1/21/2009	AP	WP	0101-0305-4251	36.42
V0421590	JOHNSON MACHINE INC.	P0646776	BRAKE PADS, ROTOR S065	1/9/2009	1/9/2009	AP	WP	0101-0305-4251	263.51
V0421590	JOHNSON MACHINE INC.	P0646880	BREAK FLUID	1/12/2009	1/12/2009	AP	WP	0101-0305-4269	19.18
V0421590	JOHNSON MACHINE INC.	P0646947	CABLE TIES	1/13/2009	1/13/2009	AP	WP	0101-0305-4269	74.54
V0421590	JOHNSON MACHINE INC.	P0646947	CABLE TIES	1/13/2009	1/13/2009	AP	WP	0101-0305-4269	4.99
V0421590	JOHNSON MACHINE INC.	P0646946	WIPER BLADE S076	1/13/2009	1/13/2009	AP	WP	0101-0305-4251	16.07
V0421590	JOHNSON MACHINE INC.	P0646946	OIL FILTER, AIR FILTER S076	1/13/2009	1/13/2009	AP	WP	0101-0305-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0646946	5W30 OIL S076	1/13/2009	1/13/2009	AP	WP	0101-0305-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0647177	MANIFOLD-AIR TANK	1/14/2009	1/14/2009	AP	WP	0101-0305-4253	14.52
V0520500	M G OIL CO	P0646567	CHEVRON ULTRA DUTY EP	1/8/2009	1/8/2009	AP	WP	0101-0305-4262	243.63
V0545370	MIDCONTINENT TESTING	P0647036	OIL ANALYSIS TEST	1/13/2009	1/13/2009	AP	WP	0101-0305-4225	204.00
V0575425	MYERS TIRE SUPPLY	P0647180	COATS NYLON-TIRE CHANGER	1/16/2009	1/16/2009	AP	WP	0101-0305-4253	60.25
V0890180	VERIZON WIRELESS	P0647774	415-0665 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0305-4281	39.47
V0890180	VERIZON WIRELESS	P0647774	390-3719 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0305-4281	40.70
V0934830	WESTERN STATIONERS	P0646781	COLOR CTDG NO 57	1/12/2009	1/12/2009	AP	WP	0101-0305-4261	39.99
V0951482	WRIGHT EXPRESS	P0647405	92.14G U+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0305-4262	126.42
V0951482	WRIGHT EXPRESS	P0647405	93.99G DSL	1/15/2009	1/15/2009	AP	WP	0101-0305-4262	220.50
V0951482	WRIGHT EXPRESS	P0647405	23.52G FARM	1/15/2009	1/15/2009	AP	WP	0101-0305-4262	62.53
					Cost Center:	0305		**Total:**	2,636.85

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0081365	BLACK HILLS TRUCK &	P0646884	AIR DRYER AD-STOCK	1/12/2009	1/12/2009	AP	WP	0101-0401-4253	275.40
V0100100	BROWN'S REPAIR	P0647178	ALT HARNESS S025	1/14/2009	1/14/2009	AP	WP	0101-0401-4251	85.42
V0225660	EDDIES TRUCK SALES &	P0646777	LAMP S050	1/12/2009	1/12/2009	AP	WP	0101-0401-4253	1.99
V0225660	EDDIES TRUCK SALES &	P0647179	FUEL FILTER S048	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	15.79
V0421590	JOHNSON MACHINE INC.	P0646776	OIL FILTER, AIR FILTER S050	1/9/2009	1/9/2009	AP	WP	0101-0401-4253	53.64
V0421590	JOHNSON MACHINE INC.	P0646561	CLEARANCE, MARKER LAMP S049	1/8/2009	1/8/2009	AP	WP	0101-0401-4253	1.77
V0421590	JOHNSON MACHINE INC.	P0646561	AIR FILTER, OIL FILTER S049	1/8/2009	1/8/2009	AP	WP	0101-0401-4253	34.24
V0421590	JOHNSON MACHINE INC.	P0647777	SPARK PLUG S025	1/21/2009	1/21/2009	AP	WP	0101-0401-4251	1.59
V0421590	JOHNSON MACHINE INC.	P0647177	OIL FILTER, AIR FILTER S024	1/14/2009	1/14/2009	AP	WP	0101-0401-4251	10.15
V0421590	JOHNSON MACHINE INC.	P0647177	5W30 OIL S024	1/14/2009	1/14/2009	AP	WP	0101-0401-4262	16.14
V0421590	JOHNSON MACHINE INC.	P0647176	FUEL FILTER S048	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	22.97
V0421590	JOHNSON MACHINE INC.	P0647176	OIL FILTER, FUEL FILTER S048	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	49.01
V0421590	JOHNSON MACHINE INC.	P0647176	FUEL FILTER S048	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	9.86
V0421590	JOHNSON MACHINE INC.	P0647176	FUEL FILTER S048	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	9.86
V0421590	JOHNSON MACHINE INC.	P0647176	THRD ROD S025	1/14/2009	1/14/2009	AP	WP	0101-0401-4251	2.49
V0421590	JOHNSON MACHINE INC.	P0647176	CREDIT - #1 RETURNED	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	-22.97
V0545370	MIDCONTINENT TESTING	P0647036	OIL ANALYSIS TEST	1/13/2009	1/13/2009	AP	WP	0101-0401-4225	204.00
V0780210	SHEEHAN MACK SALES &	P0647182	AIR FILTER S048	1/14/2009	1/14/2009	AP	WP	0101-0401-4253	83.87
V0780210	SHEEHAN MACK SALES &	P0646563	OIL PRESSURE S049	1/8/2009	1/8/2009	AP	WP	0101-0401-4253	253.29
V0890180	VERIZON WIRELESS	P0647774	863-2212 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0401-4281	39.43
V0951482	WRIGHT EXPRESS	P0647405	10.60G SUPR UNL	1/15/2009	1/15/2009	AP	WP	0101-0401-4262	12.25
V0951482	WRIGHT EXPRESS	P0647405	719.71G FARM	1/15/2009	1/15/2009	AP	WP	0101-0401-4262	1,849.05
V0951482	WRIGHT EXPRESS	P0647405	258.64G U+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0401-4262	330.94
					Cost Center:	0401		**Total:**	3,340.18

Cost Center: 0503 ANIMAL SHELTER/CONTROL **Director:** SUMPTION, PAULINE

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0656770	HUMANE SOCIETY OF THE	P0647833	FEB09 SUBSIDY	1/20/2009	1/20/2009	AP	WP	0101-0503-4624	20,168.16
					Cost Center:	0503		**Total:**	20,168.16

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0647290	KEY TAG	1/19/2009	1/19/2009	AP	WP	0101-0601-4269	1.85
V0005640	ACE HARDWARE	P0647290	KEYBLANK	1/19/2009	1/19/2009	AP	WP	0101-0601-4269	16.65
V0005640	ACE HARDWARE	P0647291	KEYBLANK	1/19/2009	1/19/2009	AP	WP	0101-0601-4269	11.10
V0005640	ACE HARDWARE	P0647291	KEY TAG	1/19/2009	1/19/2009	AP	WP	0101-0601-4269	1.85
V0035578	ARITY, STEVE	P0647055	REFUND BASKETBALL LEAGUE 4 -	1/19/2009	1/19/2009	AP	WP	0101-0601-4530	350.00
V0347900	HAUFF MID-AMERICA	P0647687	SCOREBOOK BASKETBALL	1/20/2009	1/20/2009	AP	WP	0101-0601-4269	10.50
V0347900	HAUFF MID-AMERICA	P0647687	FIRST AID KIT	1/20/2009	1/20/2009	AP	WP	0101-0601-4269	15.50
V0347900	HAUFF MID-AMERICA	P0647048	T-SHIRTS FALL VOLLEYBALL	1/13/2009	1/13/2009	AP	WP	0101-0601-4263	200.10
V0347900	HAUFF MID-AMERICA	P0647048	T-SHIRTS	1/13/2009	1/13/2009	AP	WP	0101-0601-4263	64.80
V0347900	HAUFF MID-AMERICA	P0647048	LOGO PRINTING	1/13/2009	1/13/2009	AP	WP	0101-0601-4263	309.00
V0516088	MCCORMICK, MATT	P0647581	REFUND BASKETBALL LEAGUE 4 -	1/20/2009	1/20/2009	AP	WP	0101-0601-4530	350.00
V0714965	RAPID CITY AREA SCHOOL	P0632678	13 PAPER	1/20/2009	1/20/2009	AP	WP	0101-0601-4261	31.50
V0785565	SIGN & TROPHY WESTEX	P0647292	TROPHIES COED VOLLEYBALL	1/20/2009	1/20/2009	AP	WP	0101-0601-4269	188.00
V0785565	SIGN & TROPHY WESTEX	P0647292	TROPHIES WOMEN VOLLEYBALL	1/20/2009	1/20/2009	AP	WP	0101-0601-4269	158.00
V0890180	VERIZON WIRELESS	P0647774	390-2449 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0601-4281	41.28
V0890180	VERIZON WIRELESS	P0647774	390-3058 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0601-4281	40.74
V0890180	VERIZON WIRELESS	P0647774	863-0069 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0601-4281	40.22
V0890180	VERIZON WIRELESS	P0647774	863-0070 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0601-4281	39.47
V0934830	WESTERN STATIONERS	P0646731	PAPER	1/8/2009	1/8/2009	AP	WP	0101-0601-4261	49.80
V0951482	WRIGHT EXPRESS	P0647405	11.33G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0601-4262	31.93
V0951482	WRIGHT EXPRESS	P0647405	11.68G UNL	1/15/2009	1/15/2009	AP	WP	0101-0601-4262	15.96

Cost Center: 0601 **Total:** 1,968.25

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0000680	32 DEGREES	P0647585	MONTHLY BLADE RENTAL	1/20/2009	1/20/2009	AP	WP	0101-0603-4246	189.00
V0000680	32 DEGREES	P0647585	FREIGHT	1/20/2009	1/20/2009	AP	WP	0101-0603-4246	43.50
V0005641	ACE HARDWARE-EAST	P0647068	CONN NM	1/19/2009	1/19/2009	AP	WP	0101-0603-4259	1.10
V0005641	ACE HARDWARE-EAST	P0647068	BOLT EYE LAG	1/19/2009	1/19/2009	AP	WP	0101-0603-4259	21.69
V0005641	ACE HARDWARE-EAST	P0647068	NUTS SCREWS BOLTS	1/19/2009	1/19/2009	AP	WP	0101-0603-4259	15.21
V0005641	ACE HARDWARE-EAST	P0647068	NUTS SCREWS BOLTS	1/19/2009	1/19/2009	AP	WP	0101-0603-4259	5.00
V0005641	ACE HARDWARE-EAST	P0647065	CONDUIT FLEX ST	1/19/2009	1/19/2009	AP	WP	0101-0603-4259	29.75
V0005641	ACE HARDWARE-EAST	P0647065	CLEANER KABOOM	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	13.98
V0016290	ALSCO	P0647293	BAR TOWELS	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	8.50
V0016290	ALSCO	P0647293	BAR TOWEL MAINTENANCE	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	1.76
V0016290	ALSCO	P0647293	MATS BURGUNDY	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	22.65
V0016290	ALSCO	P0647293	DUST MOPS	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	4.42
V0016290	ALSCO	P0647293	DUST MOP	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	2.25
V0016290	ALSCO	P0647293	LAUNDRY BAG	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	0.20
V0016290	ALSCO	P0647293	MOP FRAME	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	0.50
V0016290	ALSCO	P0647293	MOP HANDLE	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	0.75
V0016290	ALSCO	P0647293	MOP FRAME	1/19/2009	1/19/2009	AP	WP	0101-0603-4264	0.25
V0074730	BLACK HILLS CHEMICAL	P0646551	TOWELS MULTI FOLD	1/20/2009	1/20/2009	AP	WP	0101-0603-4264	139.96
V0074730	BLACK HILLS CHEMICAL	P0646551	GARBAGE BAGS 33 GAL	1/20/2009	1/20/2009	AP	WP	0101-0603-4264	137.98
V0074730	BLACK HILLS CHEMICAL	P0646551	TOILET TISSUE	1/20/2009	1/20/2009	AP	WP	0101-0603-4264	81.98
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-ZECHIEL C	1/20/2009	1/20/2009	AP	WP	0101-0603-4270	17.59
V0133305	CENEX LAND OF LAKES	P0647295	DELIVERY CHARGE	1/19/2009	1/19/2009	AP	WP	0101-0603-4262	9.00
V0133305	CENEX LAND OF LAKES	P0647295	PROPANE	1/19/2009	1/19/2009	AP	WP	0101-0603-4262	57.60
V0134270	CENTURY GLASS INC	P0646749	GLASS PANEL	1/13/2009	1/13/2009	AP	WP	0101-0603-4259	643.80
V0134270	CENTURY GLASS INC	P0646749	GLASS PANEL	1/13/2009	1/13/2009	AP	WP	0101-0603-4259	815.40
V0134270	CENTURY GLASS INC	P0646749	LABOR	1/13/2009	1/13/2009	AP	WP	0101-0603-4259	110.00
V0134270	CENTURY GLASS INC	P0646749	FREIGHT	1/13/2009	1/13/2009	AP	WP	0101-0603-4259	501.73
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0603-4261	1.00
V0141335	CITY-WATER DEPARTMENT	P0647950	00293050 178	1/21/2009	1/21/2009	AP	WP	0101-0603-4284	936.66
V0149580	COCA-COLA OF THE BLACK	P0647389	VITAMIN WATER	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	60.00
V0149580	COCA-COLA OF THE BLACK	P0647389	AQUAPURE	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	27.00
V0149580	COCA-COLA OF THE BLACK	P0647389	MELLO YELLO	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	22.90
V0149580	COCA-COLA OF THE BLACK	P0647389	LEMONADE	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	22.90

V0149580	COCA-COLA OF THE BLACK	P0647389	LIDS	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	25.00
V0149580	COCA-COLA OF THE BLACK	P0647389	FUEL SURCHARGE	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	1.00
V0149580	COCA-COLA OF THE BLACK	P0647389	CUPS	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	39.00
V0149580	COCA-COLA OF THE BLACK	P0647389	POWERADE	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	72.00
V0247880	FARMER BROTHERS CO	P0647294	COCOA MIX	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	58.20
V0247880	FARMER BROTHERS CO	P0647294	CAPPUCINO MIX	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	85.20
V0247880	FARMER BROTHERS CO	P0647294	CUPS	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	71.25
V0247880	FARMER BROTHERS CO	P0647294	COFFEE	1/19/2009	1/19/2009	AP	WP	0101-0603-4520	41.95
V0398515	ICE SKATING INSTITUTE	P0647690	PATCH DELTA	1/20/2009	1/20/2009	AP	WP	0101-0603-4269	2.50
V0398515	ICE SKATING INSTITUTE	P0647690	FREIGHT	1/20/2009	1/20/2009	AP	WP	0101-0603-4269	0.07
V0420650	JOHNSON CONTROLS INC	P0647689	REPLACE 2 INLET SUMP SCREENS	1/20/2009	1/20/2009	AP	WP	0101-0603-4253	690.00
V0459659	KNECHT HOME CENTER	P0647582	CONNECT 90 FLEX	1/20/2009	1/20/2009	AP	WP	0101-0603-4257	7.04
V0466300	LINWELD	P0647069	RENTAL HELIUM TANK	1/19/2009	1/19/2009	AP	WP	0101-0603-4246	8.99
V0466300	LINWELD	P0647069	SAFETY AND COMPLIANCE	1/19/2009	1/19/2009	AP	WP	0101-0603-4246	5.00
V0618600	OFFICEMAX	P0647590	DESKPAD	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	4.49
V0618600	OFFICEMAX	P0647590	BINDER	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	3.78
V0618600	OFFICEMAX	P0647590	SCISSORS	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	14.49
V0618600	OFFICEMAX	P0647590	LAMINATE SCHEETS BUSINESS	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	33.84
V0618600	OFFICEMAX	P0647590	TONER	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	79.36
V0618600	OFFICEMAX	P0647590	EXPANDABLE FILERS	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	22.98
V0666565	PIONEER BANK & TRUST	P0647457	CREDIT CARD FEES ICE ARENA	1/16/2009	1/16/2009	AP	WP	0101-0603-4530	220.02
V0714965	RAPID CITY AREA SCHOOL	P0632678	13 PAPER	1/20/2009	1/20/2009	AP	WP	0101-0603-4261	31.50
V0776310	SESAC INC	P0647274	MUSIC LICENSE	1/16/2009	1/16/2009	AP	WP	0101-0603-4225	436.50
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-ZECHIEL C	1/20/2009	1/20/2009	AP	WP	0101-0603-4225	139.13
V0881098	US FIGURE SKATING	P0647432	STUDENT MEMBERSHIPS	1/19/2009	1/19/2009	AP	WP	0101-0603-4292	952.50
V0881098	US FIGURE SKATING	P0647432	SHIPPING	1/19/2009	1/19/2009	AP	WP	0101-0603-4292	9.00
V0881190	US FOOD SERVICE	P0647589	PRETZELS	1/20/2009	1/20/2009	AP	WP	0101-0603-4520	83.88
V0881190	US FOOD SERVICE	P0647589	CHEESE SAUCE	1/20/2009	1/20/2009	AP	WP	0101-0603-4520	190.44
V0881190	US FOOD SERVICE	P0647589	CHIPS	1/20/2009	1/20/2009	AP	WP	0101-0603-4520	52.08
V0881190	US FOOD SERVICE	P0647589	FUEL	1/20/2009	1/20/2009	AP	WP	0101-0603-4520	2.00
V0890180	VERIZON WIRELESS	P0647774	863-0071 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0603-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	545-4177 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0603-4281	40.66
V0890180	VERIZON WIRELESS	P0647774	863-0072 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0603-4281	39.43
V0951482	WRIGHT EXPRESS	P0647405	18.60G UNL+ALC10	1/15/2009	1/15/2009	AP	WP	0101-0603-4262	25.60

Cost Center: 0603 **Total:** 7,474.32

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	P0647601	OXY-RENT	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0647601	ACET RENT	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0647601	C25	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	4.05
V0002820	A&B WELDING SUPPLY CO	P0647601	HAZ MATERIAL HANDLE CHARGE	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	2.00
V0002820	A&B WELDING SUPPLY CO	P0647601	CORRECTION - ALREADY PD	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	-34.45
V0002820	A&B WELDING SUPPLY CO	P0647601	C25	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	32.45
V0001350	A-1 DRAIN MASTERS	P0646926	CLEAN KITCHEN DRAIN	1/14/2009	1/14/2009	AP	WP	0613-0604-4255	157.50
V0001455	A-1 PORTABLES INC	P0646927	PORTABLE TOILETS	1/14/2009	1/14/2009	AP	WP	0613-0604-4225	232.00
V0001455	A-1 PORTABLES INC	P0646927	PORTABLE TOILETS	1/14/2009	1/14/2009	AP	WP	0613-0604-4225	232.00
V0004980	ACCUTEMP INC	P0647051	SHOP SUPPLIES	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	14.50
V0004980	ACCUTEMP INC	P0647051	DUCT PIPE FLEX REGISTERS	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	419.81
V0004980	ACCUTEMP INC	P0647051	DUCT TIES	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	37.60
V0004980	ACCUTEMP INC	P0647051	T C	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	12.15
V0004980	ACCUTEMP INC	P0647051	LABOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	180.00
V0004980	ACCUTEMP INC	P0647051	LABOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	180.00
V0004980	ACCUTEMP INC	P0647051	2.5 HOUR LABOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	112.50
V0004980	ACCUTEMP INC	P0647051	COLLAR	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	9.80
V0004980	ACCUTEMP INC	P0647051	EXICISE TAX	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	19.71
V0004980	ACCUTEMP INC	P0647052	THERMOSTAT	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	442.24
V0004980	ACCUTEMP INC	P0647052	SHOP SUPPLIES	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	7.25
V0004980	ACCUTEMP INC	P0647052	WIRE NUTS	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	0.49
V0004980	ACCUTEMP INC	P0647052	4.5 HOURS LABOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	252.00
V0004980	ACCUTEMP INC	P0647052	EXCISE TAX	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	14.67
V0004980	ACCUTEMP INC	P0647052	COMPRESSED GAS	1/14/2009	1/14/2009	AP	WP	0613-0604-4252	17.30
V0005640	ACE HARDWARE	P0646934	STEEL WOOL	1/14/2009	1/14/2009	AP	WP	0613-0604-4269	3.99
V0005640	ACE HARDWARE	P0646934	SNOW SHOVEL	1/14/2009	1/14/2009	AP	WP	0613-0604-4269	19.49
V0005640	ACE HARDWARE	P0646934	CLEANER	1/14/2009	1/14/2009	AP	WP	0613-0604-4269	12.49
V0005640	ACE HARDWARE	P0647603	SNAP SPRING	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	13.90
V0005640	ACE HARDWARE	P0647603	POINT	1/21/2009	1/21/2009	AP	WP	0613-0604-4269	9.75
V0005640	ACE HARDWARE	P0647602	DOOR CLOSURES	1/21/2009	1/21/2009	AP	WP	0613-0604-4252	29.74
V0009235	ADT SECURITY SERVICES	P0646344	1/1/09-1/31/09 SERVICE	1/20/2009	1/20/2009	AP	WP	0613-0604-4225	21.82
V0009235	ADT SECURITY SERVICES	P0646344	1/1/09-1/31/09 SERVICE	1/20/2009	1/20/2009	AP	WP	0613-0604-4225	21.82
V0131400	CARQUEST AUTO PARTS	P0646938	GASKET	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	17.71

V0131400	CARQUEST AUTO PARTS	P0646938	STAT	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	11.97
V0131400	CARQUEST AUTO PARTS	P0646938	SENDING UNIT	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	21.78
V0131400	CARQUEST AUTO PARTS	P0646938	DIST CAP	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	39.98
V0131400	CARQUEST AUTO PARTS	P0646938	ROTOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	12.59
V0131400	CARQUEST AUTO PARTS	P0646938	BOLT CLEANER	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	2.39
V0131400	CARQUEST AUTO PARTS	P0646938	OIL FILTER	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	2.81
V0131400	CARQUEST AUTO PARTS	P0646938	FUEL FILTER	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	1.80
V0131400	CARQUEST AUTO PARTS	P0646938	ANT FREEZE	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	10.59
V0131400	CARQUEST AUTO PARTS	P0646938	BOLT CONNECTORS	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	9.20
V0131400	CARQUEST AUTO PARTS	P0646938	V BELT	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	31.94
V0131400	CARQUEST AUTO PARTS	P0646938	GASKET	1/14/2009	1/14/2009	AP	WP	0613-0604-4251	18.76
V0131400	CARQUEST AUTO PARTS	P0647604	MIRROR	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	3.94
V0131400	CARQUEST AUTO PARTS	P0647604	WIPER BLADE	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	14.54
V0131400	CARQUEST AUTO PARTS	P0647605	DIST CAP	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	41.69
V0131400	CARQUEST AUTO PARTS	P0647605	SEALS	1/21/2009	1/21/2009	AP	WP	0613-0604-4253	79.60
V0131400	CARQUEST AUTO PARTS	P0647611	HEATER CORE	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	45.77
V0131400	CARQUEST AUTO PARTS	P0647611	TEMP UNIT	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	15.48
V0131400	CARQUEST AUTO PARTS	P0647611	DIST CAP	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	17.78
V0131400	CARQUEST AUTO PARTS	P0647611	ROTOR	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	5.68
V0131400	CARQUEST AUTO PARTS	P0647611	SPK PLUG	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	9.12
V0131400	CARQUEST AUTO PARTS	P0647611	SENSOR	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	18.48
V0131400	CARQUEST AUTO PARTS	P0647611	CREDIT - DIST CAP	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	-41.69
V0131400	CARQUEST AUTO PARTS	P0647611	CREDIT - DIST CAP	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	-39.98
V0131400	CARQUEST AUTO PARTS	P0647611	CREDIT - XBO	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	-79.60
V0131400	CARQUEST AUTO PARTS	P0647611	CREDIT - SENDING UNIT, ROTOR	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	-34.37
V0131400	CARQUEST AUTO PARTS	P0647611	CREDIT - TEMP SENDING UNIT	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	-15.48
V0139400	CITY OF RAPID CITY-GOLF	P0647456	CREDIT CARD FEES-MERCURY	1/16/2009	1/16/2009	AP	WP	0613-0604-4530	3,778.80
V0192130	DAKOTA TRAVEL	P0647083	RT NEW ORLEANS LA WALRAVEN	1/15/2009	1/15/2009	AP	WP	0613-0604-4270	574.01
V0237350	EVERGREEN OFFICE	P0646935	TIME CARDS	1/14/2009	1/14/2009	AP	WP	0613-0604-4261	3.98
V0237350	EVERGREEN OFFICE	P0646937	REGISTER TAPE FOR FORE	1/14/2009	1/14/2009	AP	WP	0613-0604-4261	128.06
V0400450	INTERSTATE BATTERIES	P0647612	BATTERY	1/21/2009	1/21/2009	AP	WP	0613-0604-4253	8.99
V0400450	INTERSTATE BATTERIES	P0647612	BATTERY	1/21/2009	1/21/2009	AP	WP	0613-0604-4253	74.95
V0400450	INTERSTATE BATTERIES	P0647612	BATTERY	1/21/2009	1/21/2009	AP	WP	0613-0604-4253	8.99
V0439000	KCLO TV	P0647054	TV COMMERCIALS	1/16/2009	1/16/2009	AP	WP	0613-0604-4225	1,070.00
V0448000	KIMBALL'S GOLF SHOP,	P0647614	JAN 11-15,2009 PAYMENT MB	1/21/2009	1/21/2009	AP	WP	0613-0604-4225	304.63

V0448000	KIMBALL'S GOLF SHOP,	P0647688	WEEKS LABOR IN PROSHOP	1/21/2009	1/21/2009	AP	WP	0613-0604-4225	640.00
V0448000	KIMBALL'S GOLF SHOP,	P0646939	JAN 1-5, 2009 PAYMENT MB	1/14/2009	1/14/2009	AP	WP	0613-0604-4225	185.43
V0448000	KIMBALL'S GOLF SHOP,	P0646940	JAN 6-10, 2009 PAYMENT MB	1/14/2009	1/14/2009	AP	WP	0613-0604-4225	167.08
V0483740	LAWSON PRODUCTS INC	P0646941	WASHERS	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	11.60
V0483740	LAWSON PRODUCTS INC	P0646941	LOCK NUTS	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	12.73
V0483740	LAWSON PRODUCTS INC	P0646941	BUSHINGS	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	4.08
V0483740	LAWSON PRODUCTS INC	P0646941	COTTER CLIPS	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	7.10
V0483740	LAWSON PRODUCTS INC	P0646941	DRILL BIT	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	7.24
V0483740	LAWSON PRODUCTS INC	P0646941	DRILL BIT	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	9.28
V0483740	LAWSON PRODUCTS INC	P0646941	DRILL BIT	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	17.74
V0483740	LAWSON PRODUCTS INC	P0646941	DRILL BIT	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	16.26
V0483740	LAWSON PRODUCTS INC	P0646941	DRILL BIT	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	17.17
V0483740	LAWSON PRODUCTS INC	P0646941	SHIPPING	1/20/2009	1/20/2009	AP	WP	0613-0604-4269	6.40
V0541285	MENARDS	P0646942	TEM SIERRA	1/12/2009	1/12/2009	AP	WP	0613-0604-4269	33.84
V0541285	MENARDS	P0646942	STEEL WOOL	1/12/2009	1/12/2009	AP	WP	0613-0604-4269	1.95
V0541285	MENARDS	P0646942	VINYL GLOVES	1/12/2009	1/12/2009	AP	WP	0613-0604-4269	5.99
V0541285	MENARDS	P0647615	ICE MELT	1/19/2009	1/19/2009	AP	WP	0613-0604-4269	17.96
V0541285	MENARDS	P0647615	SANDING BLOCKS	1/19/2009	1/19/2009	AP	WP	0613-0604-4269	6.34
V0541285	MENARDS	P0647615	BOLT	1/19/2009	1/19/2009	AP	WP	0613-0604-4269	7.40
V0551955	MIDWEST TURF	P0647616	BEARING	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	94.44
V0551955	MIDWEST TURF	P0647616	SEAL	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	41.52
V0551955	MIDWEST TURF	P0647616	SEAL	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	18.18
V0551955	MIDWEST TURF	P0647616	SLEEVE	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	11.52
V0551955	MIDWEST TURF	P0647616	V RING	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	15.54
V0551955	MIDWEST TURF	P0647616	NUT LOCK	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	9.80
V0551955	MIDWEST TURF	P0647616	FREIGHT	1/19/2009	1/19/2009	AP	WP	0613-0604-4253	8.98
V0618600	OFFICEMAX	P0647618	HP INK	1/20/2009	1/20/2009	AP	WP	0613-0604-4261	42.15
V0618600	OFFICEMAX	P0647618	TIME CARDS	1/20/2009	1/20/2009	AP	WP	0613-0604-4261	7.80
V0618600	OFFICEMAX	P0647618	WHITE OUT	1/20/2009	1/20/2009	AP	WP	0613-0604-4261	1.65
V0618600	OFFICEMAX	P0647618	PENS	1/20/2009	1/20/2009	AP	WP	0613-0604-4261	5.29
V0701710	RAPID CHEVROLET CO INC	P0647619	LOCK ASM	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	82.91
V0701710	RAPID CHEVROLET CO INC	P0647619	CABLE ASM	1/21/2009	1/21/2009	AP	WP	0613-0604-4251	33.16
V0711110	RAPID CITY JOURNAL	P0647620	NEWSPAPER SUBSCRIPTION	1/21/2009	1/21/2009	AP	WP	0613-0604-4293	180.00
V0782950	SHOENER MACHINE &	P0646943	TAPE RANGE	1/12/2009	1/12/2009	AP	WP	0613-0604-4253	80.67
V0782950	SHOENER MACHINE &	P0646943	SHIPPING	1/12/2009	1/12/2009	AP	WP	0613-0604-4253	6.61

V0890180	VERIZON WIRELESS	P0647774	484-2142 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0613-0604-4281	42.82
V0890180	VERIZON WIRELESS	P0647774	484-4676 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0613-0604-4281	19.71
V0890180	VERIZON WIRELESS	P0647774	390-1673 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0613-0604-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-5484 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0613-0604-4281	20.23
V0933300	WESTERN MECHANICAL	P0646944	ELBOW	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	1.58
V0933300	WESTERN MECHANICAL	P0646944	1.5 HOURS LABOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	97.50
V0933300	WESTERN MECHANICAL	P0646944	THERMOMETER	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	15.00
V0933300	WESTERN MECHANICAL	P0646944	LABOR	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	130.00
V0933300	WESTERN MECHANICAL	P0646944	EXCISE TAX	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	2.23
V0933300	WESTERN MECHANICAL	P0646944	FUEL SURCHARGE	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	20.00
V0933300	WESTERN MECHANICAL	P0646944	EXCISE TAX	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	3.16
V0933300	WESTERN MECHANICAL	P0646944	CORRECTION - FUEL SURCHG	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	-10.00
V0933300	WESTERN MECHANICAL	P0646944	FUEL SURCHARGE	1/14/2009	1/14/2009	AP	WP	0613-0604-4253	10.00

Cost Center: 0604 **Total:** 10,870.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0646344	1/1/09-1/31/09 SERVICE	1/20/2009	1/20/2009	AP	WP	0614-0605-4225	21.82
V0078490	BLACK HILLS POWER &	P0648328	130103997401 905	1/21/2009	1/21/2009	AP	WP	0614-0605-4283	94.88
V0078490	BLACK HILLS POWER &	P0648328	130106167501 362	1/21/2009	1/21/2009	AP	WP	0614-0605-4283	43.95
V0078490	BLACK HILLS POWER &	P0648328	130103758901 1,960	1/21/2009	1/21/2009	AP	WP	0614-0605-4283	127.77
V0141335	CITY-WATER DEPARTMENT	P0647950	00046350 0	1/21/2009	1/21/2009	AP	WP	0614-0605-4284	33.90
V0460150	KNOLOGY	P0648617	1495742 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0614-0605-4281	80.01
V0479532	LANGENFELD, JOHN	P0646502	REFUND SEASON PASS	1/9/2009	1/9/2009	AP	WP	0614-0605-4530	269.10
V0666565	PIONEER BANK & TRUST	P0647457	CREDIT CARD FEES EXEC GOLF	1/16/2009	1/16/2009	AP	WP	0614-0605-4530	67.01
V0890180	VERIZON WIRELESS	P0647774	390-5484 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0614-0605-4281	20.23
V0890180	VERIZON WIRELESS	P0647774	484-2140 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0614-0605-4281	42.72
V0890180	VERIZON WIRELESS	P0647774	484-4676 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0614-0605-4281	19.72
					Cost Center:	0605		**Total:**	821.11

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647029	CYLINDER RENTALS	1/13/2009	1/13/2009	AP	WP	0101-0607-4246	24.30
V0001455	A-1 PORTABLES INC	P0647030	BRAEBURN DECEMBER	1/13/2009	1/13/2009	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0647030	CANYON LAKE PORTAPOT DEC	1/13/2009	1/13/2009	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0647030	SIOUX PARK PORTAPOT DEC	1/13/2009	1/13/2009	AP	WP	0101-0607-4225	116.00
V0001455	A-1 PORTABLES INC	P0647030	FOUNDERS PARK PORTAPOT DEC	1/13/2009	1/13/2009	AP	WP	0101-0607-4225	116.00
V0005640	ACE HARDWARE	P0647028	HOOKS & KEY RINGS	1/13/2009	1/13/2009	AP	WP	0101-0607-4269	14.65
V0005640	ACE HARDWARE	P0647028	ICE MELT	1/13/2009	1/13/2009	AP	WP	0101-0607-4264	45.99
V0005640	ACE HARDWARE	P0647028	BATTERY 8PK	1/13/2009	1/13/2009	AP	WP	0101-0607-4269	9.99
V0005640	ACE HARDWARE	P0646508	RAGS & LATEX GLOVES	1/8/2009	1/8/2009	AP	WP	0101-0607-4621	59.94
V0005640	ACE HARDWARE	P0646513	MEASURE CUP & SPOONS,	1/8/2009	1/8/2009	AP	WP	0101-0607-4269	11.55
V0005640	ACE HARDWARE	P0646513	LAMPHOLDER ADAPTR+CHAIN	1/8/2009	1/8/2009	AP	WP	0101-0607-4257	7.98
V0005640	ACE HARDWARE	P0646513	DRILL BITS	1/8/2009	1/8/2009	AP	WP	0101-0607-4265	20.99
V0005640	ACE HARDWARE	P0646513	PIN HITCH	1/8/2009	1/8/2009	AP	WP	0101-0607-4269	29.96
V0005640	ACE HARDWARE	P0647480	PAINT,NUTS&BOLTS	1/19/2009	1/19/2009	AP	WP	0101-0607-4252	12.75
V0005640	ACE HARDWARE	P0647480	PAINT	1/19/2009	1/19/2009	AP	WP	0101-0607-4252	7.98
V0005640	ACE HARDWARE	P0646817	NUTS&BOLTS	1/12/2009	1/12/2009	AP	WP	0101-0607-4259	21.09
V0005640	ACE HARDWARE	P0646844	TAPE,ALCOHOL,SCRUBR,SANPAP	1/12/2009	1/12/2009	AP	WP	0101-0607-4269	77.01
V0009235	ADT SECURITY SERVICES	P0647053	SECURITY INSTALLATION DEC	1/14/2009	1/14/2009	AP	WP	0101-0607-4257	775.00
V0009235	ADT SECURITY SERVICES	P0646307	RECURRING SERVICE JAN	1/20/2009	1/20/2009	AP	WP	0101-0607-4225	49.46
V0016290	ALSCO	P0647481	7 MATS	1/19/2009	1/19/2009	AP	WP	0101-0607-4225	21.04
V0016290	ALSCO	P0646818	4 MATS	1/12/2009	1/12/2009	AP	WP	0101-0607-4225	12.02
V0016290	ALSCO	P0646818	3 MATS	1/12/2009	1/12/2009	AP	WP	0101-0607-4225	9.02
V0053615	BARGAIN BARN INC	P0647509	FLAT REPAIR	1/19/2009	1/19/2009	AP	WP	0101-0607-4267	17.50
V0053615	BARGAIN BARN INC	P0646509	FLAT REPAIR	1/8/2009	1/8/2009	AP	WP	0101-0607-4267	12.50
V0078490	BLACK HILLS POWER &	P0648328	130108081801 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	8.49
V0078490	BLACK HILLS POWER &	P0648328	150104617415 0	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0648328	130106665808 3	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.28
V0078490	BLACK HILLS POWER &	P0648328	140107013003 0	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0648328	150106646905 2	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.19
V0078490	BLACK HILLS POWER &	P0648328	120103559401 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	30.04
V0078490	BLACK HILLS POWER &	P0648328	120103694206 263	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	34.66
V0078490	BLACK HILLS POWER &	P0648328	120107060004 0	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0648328	120107461201 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	60.68

V0078490	BLACK HILLS POWER &	P0648328	120107793901 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	16.49
V0078490	BLACK HILLS POWER &	P0648328	130103974601 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	19.47
V0078490	BLACK HILLS POWER &	P0648328	130106648709 3	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.28
V0078490	BLACK HILLS POWER &	P0648328	130104003501 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	8.49
V0078490	BLACK HILLS POWER &	P0648328	130106320901 225	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	31.09
V0078490	BLACK HILLS POWER &	P0648328	130107639402 5	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.47
V0078490	BLACK HILLS POWER &	P0648328	130108040001 PRORATED	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	14.98
V0078490	BLACK HILLS POWER &	P0648328	120103510117 0	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0647971	120103621010 3,449	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	372.81
V0078490	BLACK HILLS POWER &	P0647971	120107174803 0	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0648618	170104959901 1,185	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	129.65
V0078490	BLACK HILLS POWER &	P0648618	170104989509 856	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	90.28
V0078490	BLACK HILLS POWER &	P0648618	170105011623 68	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	16.37
V0078490	BLACK HILLS POWER &	P0648618	170105108212 1,260	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	124.92
V0078490	BLACK HILLS POWER &	P0648618	170105112211 0	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	10.00
V0078490	BLACK HILLS POWER &	P0648618	170105117701 2,920	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	278.26
V0078490	BLACK HILLS POWER &	P0648618	170105193901 3,193	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	519.92
V0078490	BLACK HILLS POWER &	P0648618	170106226410 525	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	59.24
V0078490	BLACK HILLS POWER &	P0648618	170106463101 3,010	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	332.01
V0078490	BLACK HILLS POWER &	P0648618	170106531404 765	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	81.74
V0078490	BLACK HILLS POWER &	P0648618	170106843801 40	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	13.75
V0078490	BLACK HILLS POWER &	P0648618	170106898301 5,880	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	611.11
V0078490	BLACK HILLS POWER &	P0648618	170107068401 2,120	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	194.84
V0078490	BLACK HILLS POWER &	P0648618	170108098701 10,300	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	954.20
V0078490	BLACK HILLS POWER &	P0648618	170106808802 11,100	1/21/2009	1/21/2009	AP	WP	0101-0607-4283	1,100.57
V0087400	BORDER STATES ELECTRIC	P0646510	HO/COLD TEMP FLRLAMP	1/8/2009	1/8/2009	AP	WP	0101-0607-4257	51.00
V0087400	BORDER STATES ELECTRIC	P0646846	BUTT CONN BOX	1/12/2009	1/12/2009	AP	WP	0101-0607-4257	8.41
V0131400	CARQUEST AUTO PARTS	P0647031	LOCKING FUEL CAP	1/13/2009	1/13/2009	AP	WP	0101-0607-4251	20.39
V0131400	CARQUEST AUTO PARTS	P0647482	SPARK PLUGS & FILTERS	1/19/2009	1/19/2009	AP	WP	0101-0607-4251	76.22
V0131400	CARQUEST AUTO PARTS	P0646819	AIR & OIL FILTERS	1/12/2009	1/12/2009	AP	WP	0101-0607-4251	28.11
V0137240	CHRIS SUPPLY COMPANY	P0647912	PATCH CABLES	1/21/2009	1/21/2009	AP	WP	0101-0607-4295	46.80
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0607-4261	1.59
V0158390	CONTRACTOR'S SUPPLY	P0647011	ROLL OF SAFETY FENCE	1/21/2009	1/21/2009	AP	WP	0101-0607-4269	65.00
V0158390	CONTRACTOR'S SUPPLY	P0646820	GLOVES	1/12/2009	1/12/2009	AP	WP	0101-0607-4263	18.50
V0179540	CRESCENT ELECTRIC	P0646848	SUPER T REFLEX STRIPPER	1/15/2009	1/15/2009	AP	WP	0101-0607-4257	14.88

V0185568	D&M AG SUPPLY INC	P0646511	ALFALFA & CORN	1/8/2009	1/8/2009	AP	WP	0101-0607-4621	127.20
V0188480	DAKOTA BUSINESS	P0646314	COPIER MAINTENANCE	1/12/2009	1/12/2009	AP	WP	0101-0607-4253	7.48
V0189100	DAKOTA CRAFT INC	P0647483	8' DOUGFIR 4X4	1/19/2009	1/19/2009	AP	WP	0101-0607-4252	180.26
V0307380	GRAPHICS PLUS	P0647063	PHOTOCOPIES	1/14/2009	1/14/2009	AP	WP	0101-0607-4225	3.20
V0340280	HARDWARE HANK	P0647486	DRILL HAMMER & BITS	1/19/2009	1/19/2009	AP	WP	0101-0607-4265	321.77
V0340280	HARDWARE HANK	P0646839	ICE MELT	1/12/2009	1/12/2009	AP	WP	0101-0607-4269	71.96
V0340280	HARDWARE HANK	P0647032	COAX CABLE	1/13/2009	1/13/2009	AP	WP	0101-0607-4257	6.74
V0340280	HARDWARE HANK	P0647032	SNOW SHOVEL	1/13/2009	1/13/2009	AP	WP	0101-0607-4264	22.49
V0340280	HARDWARE HANK	P0647032	ZERO ICE MELT	1/13/2009	1/13/2009	AP	WP	0101-0607-4264	17.99
V0340280	HARDWARE HANK	P0647012	ZERO ICE MELT	1/13/2009	1/13/2009	AP	WP	0101-0607-4264	71.96
V0340280	HARDWARE HANK	P0647057	ZERO ICE MELT 100 LB	1/14/2009	1/14/2009	AP	WP	0101-0607-4264	27.88
V0340280	HARDWARE HANK	P0647057	CREDIT - ICE MELT	1/14/2009	1/14/2009	AP	WP	0101-0607-4264	-35.98
V0346860	HARVEYS LOCK SHOP	P0647013	DUPLICATE KEYS	1/13/2009	1/13/2009	AP	WP	0101-0607-4269	14.40
V0346860	HARVEYS LOCK SHOP	P0646503	DUPLICATE KEYS & KEY RING	1/8/2009	1/8/2009	AP	WP	0101-0607-4269	10.09
V0412660	JENNER EQUIPMENT CO	P0646849	RUB EDGES & BOLTS	1/12/2009	1/12/2009	AP	WP	0101-0607-4253	95.14
V0421590	JOHNSON MACHINE INC.	P0646821	MYSTIC METAL REM & KRYLON	1/12/2009	1/12/2009	AP	WP	0101-0607-4269	26.17
V0421590	JOHNSON MACHINE INC.	P0647033	CHUCK	1/13/2009	1/13/2009	AP	WP	0101-0607-4253	12.69
V0459659	KNECHT HOME CENTER	P0647014	100# ICE MELT & SPREADER	1/13/2009	1/13/2009	AP	WP	0101-0607-4264	54.48
V0459659	KNECHT HOME CENTER	P0646504	SAND IN A TUBE	1/8/2009	1/8/2009	AP	WP	0101-0607-4269	25.52
V0459659	KNECHT HOME CENTER	P0647487	18GL TOTE	1/19/2009	1/19/2009	AP	WP	0101-0607-4269	4.99
V0459659	KNECHT HOME CENTER	P0647510	SNOW PUSHER	1/19/2009	1/19/2009	AP	WP	0101-0607-4269	18.49
V0520500	M G OIL CO	P0646746	10 GAL KEROSENE	1/9/2009	1/9/2009	AP	WP	0101-0607-4621	54.90
V0520500	M G OIL CO	P0646746	161 GAL GASOLINE	1/9/2009	1/9/2009	AP	WP	0101-0607-4262	184.83
V0520500	M G OIL CO	P0646746	115 GAL HEATING OIL	1/9/2009	1/9/2009	AP	WP	0101-0607-4262	228.45
V0520500	M G OIL CO	P0646746	143 GAL FUEL OIL	1/9/2009	1/9/2009	AP	WP	0101-0607-4262	284.07
V0520500	M G OIL CO	P0646746	87 gal Kerosene	1/9/2009	1/9/2009	AP	WP	0101-0607-4262	251.43
V0520190	MCKIE FORD INC	P0644179	VIN:1FDWF36589FA32591	1/21/2009	1/21/2009	AP	WP	0101-0607-4360	0.00
V0520190	MCKIE FORD INC	P0644179	Ford F-350 Class CN Truck 1 to	1/21/2009	1/21/2009	AP	WP	0101-0607-4360	18,733.00
V0541285	MENARDS	P0647489	BEAMS,PLYWOOD,STEEL END FR	1/19/2009	1/19/2009	AP	WP	0101-0607-4259	275.32
V0541285	MENARDS	P0647034	RESPIRATORS,ROLLERS,BRUSHES	1/20/2009	1/20/2009	AP	WP	0101-0607-4259	61.35
V0541285	MENARDS	P0647034	5 GAL STAIN	1/20/2009	1/20/2009	AP	WP	0101-0607-4259	284.85
V0541285	MENARDS	P0647058	ROSIN	1/14/2009	1/14/2009	AP	WP	0101-0607-4252	148.43
V0569550	MT STATES SECURITY	P0646747	Patrol - Canyon Lake Park	1/8/2009	1/8/2009	AP	WP	0101-0607-4225	277.00
V0569550	MT STATES SECURITY	P0646747	Patrol - Sioux Park	1/8/2009	1/8/2009	AP	WP	0101-0607-4225	117.50
V0569550	MT STATES SECURITY	P0646747	Patrol - RC Skateboard Park	1/8/2009	1/8/2009	AP	WP	0101-0607-4225	115.00

V0772475	NORTHERN TRUCK	P0644046	OMAHA STANDARD LADDER	12/31/2008	12/31/2008	AP	WP	0101-0607-4265	565.00
V0618600	OFFICEMAX	P0647490	OFFICE SUPPLIES FOR NEW SHOP	1/20/2009	1/20/2009	AP	WP	0101-0607-4261	454.51
V0618600	OFFICEMAX	P0646326	ATOMIC CLOCKS	1/13/2009	1/13/2009	AP	WP	0101-0607-4261	26.19
V0618600	OFFICEMAX	P0646326	3 PRINTER INK	1/13/2009	1/13/2009	AP	WP	0101-0607-4261	92.31
V0618600	OFFICEMAX	P0646326	GEL PENS	1/13/2009	1/13/2009	AP	WP	0101-0607-4261	4.05
V0634525	ONE CALL SYSTEMS INC	P0647467	74 LOCATES	1/16/2009	1/16/2009	AP	WP	0101-0607-4225	69.32
V0678973	POWER HOUSE HONDA	P0647512	BLADE ROTOR	1/19/2009	1/19/2009	AP	WP	0101-0607-4253	40.88
V0714965	RAPID CITY AREA SCHOOL	P0632294	10 RMS BOND PAPER	1/20/2009	1/20/2009	AP	WP	0101-0607-4261	25.20
V0714965	RAPID CITY AREA SCHOOL	P0635020	14 REAMS COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-0607-4261	37.60
V0714965	RAPID CITY AREA SCHOOL	P0635020	TOILET TISSUE & PAPER TOWELS	1/20/2009	1/20/2009	AP	WP	0101-0607-4264	330.44
V0781610	SHERWIN-WILLIAMS	P0646514	GAL PAINT	1/19/2009	1/19/2009	AP	WP	0101-0607-4259	271.44
V0781610	SHERWIN-WILLIAMS	P0645071	GAL PAINT	12/23/2008	12/23/2008	AP	WP	0101-0607-4259	271.44
V0781610	SHERWIN-WILLIAMS	P0645071	ROLLERS	12/23/2008	12/23/2008	AP	WP	0101-0607-4259	17.44
V0790462	SNAP ON TOOLS	P0646850	CENTER PUNCH & BITS	1/12/2009	1/12/2009	AP	WP	0101-0607-4265	91.45
V0790462	SNAP ON TOOLS	P0647513	TAP,SOCKETS,BITS,BUTANE	1/19/2009	1/19/2009	AP	WP	0101-0607-4265	121.95
V0890180	VERIZON WIRELESS	P0647774	863-0079 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	40.76
V0890180	VERIZON WIRELESS	P0647774	484-0540 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	42.58
V0890180	VERIZON WIRELESS	P0647774	484-2765 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	39.69
V0890180	VERIZON WIRELESS	P0647774	484-2766 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-5951 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	39.56
V0890180	VERIZON WIRELESS	P0647774	390-0132 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-1335 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-2459 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-6535 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	431-4244 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0607-4281	39.43
V0908400	WATERTREE INC	P0646840	SOFTNER RENTAL	1/9/2009	1/9/2009	AP	WP	0101-0607-4246	20.00
V0945720	WORK WAREHOUSE	P0646822	SAFETY BOOTS/DOUG KROEGER	1/12/2009	1/12/2009	AP	WP	0101-0607-4263	130.00
V0945720	WORK WAREHOUSE	P0647491	SAFETY BOOTS/MARK ANDERSON	1/19/2009	1/19/2009	AP	WP	0101-0607-4263	130.00
V0951482	WRIGHT EXPRESS	P0647405	131.98G SUP UNL	1/15/2009	1/15/2009	AP	WP	0101-0607-4262	202.40
V0951482	WRIGHT EXPRESS	P0647405	374.45G UNL+AC10	1/15/2009	1/15/2009	AP	WP	0101-0607-4262	483.73
V0951482	WRIGHT EXPRESS	P0647405	39.16G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0607-4262	53.42
V0951482	WRIGHT EXPRESS	P0647405	196.93G UNL	1/15/2009	1/15/2009	AP	WP	0101-0607-4262	267.29
V0951482	WRIGHT EXPRESS	P0647405	101.13G DSL	1/15/2009	1/15/2009	AP	WP	0101-0607-4262	250.64
					Cost Center:			0607 **Total:**	33,701.34

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0609-4261	48.92
V0063820	BEN FRANKLIN STORE 2138	P0641304	B: CRAFTS	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	5.95
V0063820	BEN FRANKLIN STORE 2138	P0641304	2" EYE PIN GOLD	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	2.97
V0063820	BEN FRANKLIN STORE 2138	P0641304	2" EYE PIN NICKEL	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	4.17
V0063820	BEN FRANKLIN STORE 2138	P0641304	SILVER WIRE	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	4.76
V0063820	BEN FRANKLIN STORE 2138	P0641304	FEATHERS GUINEA PLUMAGE	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	1.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	FEATHER FLUFFY	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	1.29
V0063820	BEN FRANKLIN STORE 2138	P0641304	PLUMAGE FEATHERS - DK TURQ	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	1.59
V0063820	BEN FRANKLIN STORE 2138	P0641304	PLUMAGE EARTHTONE	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	2.79
V0063820	BEN FRANKLIN STORE 2138	P0641304	JEWELRY PLIERS SET	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	22.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	BRASS FISH HOOK GOLD	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	11.96
V0063820	BEN FRANKLIN STORE 2138	P0641304	1" BRASS FISH HOOK SILVER	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.97
V0063820	BEN FRANKLIN STORE 2138	P0641304	ARTIFCL BRAIDED SINEW	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	23.96
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE DARK BROWN	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE RED	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE RUST	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	17.98
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE COBALT BL	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE BLACK	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE PURPLE	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.99
V0063820	BEN FRANKLIN STORE 2138	P0641304	SUEDE LACE BL TURQ	12/21/2008	12/21/2008	AP	WP	0101-0609-4294	8.99
V0074730	BLACK HILLS CHEMICAL	P0644665	CORR PO#P0606346-ITEM	12/15/2008	12/15/2008	AP	WP	0101-0609-4264	30.00
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-BENTS S	1/20/2009	1/20/2009	AP	WP	0101-0609-4270	17.59
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-SOHL M	1/20/2009	1/20/2009	AP	WP	0101-0609-4270	17.59
V0087425	BORDERS INC	P0644570	GENERAL MATERIALS	12/21/2008	12/21/2008	AP	WP	0101-0609-4341	690.21
V0133435	CEDAR SHORES RESORT	P0646058	LODG CHAPMAN G	12/31/2008	12/31/2008	AP	WP	0101-0609-4270	163.90
V0133435	CEDAR SHORES RESORT	P0646058	LODG SILBAUGH R	12/31/2008	12/31/2008	AP	WP	0101-0609-4270	163.90
V0133435	CEDAR SHORES RESORT	P0646058	LODG SOHL M	12/31/2008	12/31/2008	AP	WP	0101-0609-4270	163.90
V0179540	CRESCENT ELECTRIC	P0641784	FLUOR LAMP	12/18/2008	12/18/2008	AP	WP	0101-0609-4252	130.32
V0179540	CRESCENT ELECTRIC	P0641784	FLUOR LAMP	12/18/2008	12/18/2008	AP	WP	0101-0609-4252	17.14
V0179540	CRESCENT ELECTRIC	P0641785	FLUOR LAMP	12/18/2008	12/18/2008	AP	WP	0101-0609-4252	84.00
V0188480	DAKOTA BUSINESS	P0644571	A:MESSAGE LIGHT	12/15/2008	12/15/2008	AP	WP	0101-0609-4253	190.00
V0188480	DAKOTA BUSINESS	P0644190	MOVED EXT 229	12/17/2008	12/17/2008	AP	WP	0101-0609-4253	126.66
V0199990	DEARREADER.COM	P0645352	ONE YEAR SUBSCRIPTION	12/21/2008	12/21/2008	AP	WP	0101-0609-4341	900.00

V0274375	FRYE'S PAINT & SUPPLY,	P0644388	PAINT FOR CORNER OFFICE	12/17/2008	12/17/2008	AP	WP	0101-0609-4252	23.99
V0372677	HOME DECORATORS	P0641873	ROUNDABOUT AREA RUG	12/9/2008	12/9/2008	AP	WP	0101-0609-4296	998.00
V0372677	HOME DECORATORS	P0641873	FUEL SURCHARGE	12/9/2008	12/9/2008	AP	WP	0101-0609-4296	13.67
V0372677	HOME DECORATORS	P0641873	SHIPPING	12/9/2008	12/9/2008	AP	WP	0101-0609-4296	129.74
V0394580	INGRAM LIBRARY SVCS	P0644458	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0609-4261	18.42
V0394580	INGRAM LIBRARY SVCS	P0644565	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	28.90
V0394580	INGRAM LIBRARY SVCS	P0644564	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	66.43
V0394580	INGRAM LIBRARY SVCS	P0644563	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	16.08
V0394580	INGRAM LIBRARY SVCS	P0644562	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	62.75
V0394580	INGRAM LIBRARY SVCS	P0644561	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	3.48
V0394580	INGRAM LIBRARY SVCS	P0644560	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	10.47
V0394580	INGRAM LIBRARY SVCS	P0644559	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	168.71
V0394580	INGRAM LIBRARY SVCS	P0644558	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	33.79
V0394580	INGRAM LIBRARY SVCS	P0644557	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	8.22
V0394580	INGRAM LIBRARY SVCS	P0644556	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	31.44
V0394580	INGRAM LIBRARY SVCS	P0644555	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	11.10
V0394580	INGRAM LIBRARY SVCS	P0644554	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	228.21
V0394580	INGRAM LIBRARY SVCS	P0644553	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	21.19
V0394580	INGRAM LIBRARY SVCS	P0644552	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	18.25
V0394580	INGRAM LIBRARY SVCS	P0644551	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	10.84
V0394580	INGRAM LIBRARY SVCS	P0644550	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	10.84
V0394580	INGRAM LIBRARY SVCS	P0644549	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	16.41
V0394580	INGRAM LIBRARY SVCS	P0644548	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	26.12
V0394580	INGRAM LIBRARY SVCS	P0643453	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0609-4341	307.45
V0441330	KASSUBES PAINTING LLC	P0646085	HOURS OF LABOR	12/31/2008	12/31/2008	AP	WP	0101-0609-4252	320.00
V0441330	KASSUBES PAINTING LLC	P0644223	PAINT VARIOUS WALLS AND	12/9/2008	12/9/2008	AP	WP	0101-0609-4252	640.00
V0441330	KASSUBES PAINTING LLC	P0644224	PAINT OFFICE IN BOILER ROOM	12/9/2008	12/9/2008	AP	WP	0101-0609-4252	960.00
V0441330	KASSUBES PAINTING LLC	P0644225	PAINT METAL BRACKETS	12/9/2008	12/9/2008	AP	WP	0101-0609-4252	60.00
V0441330	KASSUBES PAINTING LLC	P0644225	MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0609-4252	8.00
V0460150	KNOLOGY	P0645539	MONTHLY SERVICE CHARGES	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	38.00
V0460150	KNOLOGY	P0645539	MISC CHARGES AND CREDITS	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	90.01
V0460150	KNOLOGY	P0645539	SPECIAL CIRCUIT CHARGES	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	600.00
V0460150	KNOLOGY	P0645539	LONG DISTANCE	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	19.68
V0460150	KNOLOGY	P0645539	FEES AND SURCHARGES	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	91.00
V0460150	KNOLOGY	P0645539	CORRECTION ITEM #2	12/31/2008	12/31/2008	AP	WP	0101-0609-4281	20.87

V0533260	MARTINEZ, LEANNA	P0645938	MILEAGE	12/31/2008	12/31/2008	AP	WP	0101-0609-4270	29.60
V0543959	MICHAELSON, JENNIFER	P0646059	MILEAGE	12/31/2008	12/31/2008	AP	WP	0101-0609-4270	36.00
V0550950	MIDWEST TAPE EXCHANGE	P0644566	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0644566	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0609-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0644567	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	14.98
V0550950	MIDWEST TAPE EXCHANGE	P0644567	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0609-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0644568	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0609-4341	71.22
V0550950	MIDWEST TAPE EXCHANGE	P0644568	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0609-4261	32.00
V0563060	MONTANA DAKOTA UTIL	P0648135	02279323 437.3	1/21/2009	1/21/2009	AP	WP	0101-0609-4282	3,343.10
V0564262	MORGAN DRAIN & SEWER	P0646095	C/O WOMENS ROOM	12/31/2008	12/31/2008	AP	WP	0101-0609-4255	65.00
V0564262	MORGAN DRAIN & SEWER	P0646088	LABOR	12/31/2008	12/31/2008	AP	WP	0101-0609-4255	90.00
V0618600	OFFICEMAX	P0646096	WIRELESS ADAPTER	12/31/2008	12/31/2008	AP	WP	0101-0609-4295	69.99
V0618600	OFFICEMAX	P0646096	MAXTOR LITE	12/31/2008	12/31/2008	AP	WP	0101-0609-4295	139.99
V0618600	OFFICEMAX	P0644573	5 PORT 10/100 UNMANAGED sw	12/15/2008	12/15/2008	AP	WP	0101-0609-4295	14.99
V0618600	OFFICEMAX	P0644573	DUALBAND N NOTEBOOK	12/15/2008	12/15/2008	AP	WP	0101-0609-4295	69.99
V0618600	OFFICEMAX	P0644573	WRLS-G NOTEBOOK ADAPTER	12/15/2008	12/15/2008	AP	WP	0101-0609-4295	39.99
V0659550	PEOPLECUBE	P0644572	MAINTENANCE RENEWAL	12/15/2008	12/15/2008	AP	WP	0101-0609-4295	320.00
V0752360	S & D ELECTRIC	P0646086	REPAIR OF SWITCH IN BUSINESS	12/31/2008	12/31/2008	AP	WP	0101-0609-4252	49.93
V0752360	S & D ELECTRIC	P0643263	PARKING LOT LIGHTS	12/18/2008	12/18/2008	AP	WP	0101-0609-4252	845.70
V0856436	TECHNOLOGY CENTER	P0643545	OLP WINDOWS SERVER	12/8/2008	12/8/2008	AP	WP	0101-0609-4295	199.00
V0856436	TECHNOLOGY CENTER	P0643545	OLP WIN SERVER CAL 2008 SNGL	12/8/2008	12/8/2008	AP	WP	0101-0609-4295	90.00
V0856436	TECHNOLOGY CENTER	P0644339	OFFICE PRO PLUS AE	12/17/2008	12/17/2008	AP	WP	0101-0609-4295	1,715.00
V0856436	TECHNOLOGY CENTER	P0644339	SA WINDOWS SERVER 2003 STD	12/17/2008	12/17/2008	AP	WP	0101-0609-4295	58.00
V0856436	TECHNOLOGY CENTER	P0644339	SA WINDOWS SERVER 203 CALS	12/17/2008	12/17/2008	AP	WP	0101-0609-4295	250.00
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-BENTS S	1/20/2009	1/20/2009	AP	WP	0101-0609-4225	139.13
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-SOHL M	1/20/2009	1/20/2009	AP	WP	0101-0609-4225	139.12
V0890180	VERIZON WIRELESS	P0647774	390-6682 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0609-4281	73.19
V0890180	VERIZON WIRELESS	P0647774	415-3435 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0609-4281	30.01
V0890180	VERIZON WIRELESS	P0647774	863-0430 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0609-4281	40.08
V0899601	WALMART COMMUNITY	P0641439	A: AIREFF MDWRN	12/8/2008	12/8/2008	AP	WP	0101-0609-4261	2.50
V0899601	WALMART COMMUNITY	P0641439	2 GB USB	12/8/2008	12/8/2008	AP	WP	0101-0609-4261	25.76
V0929235	WEST RIVER WELDING &	P0646087	LABOR	12/31/2008	12/31/2008	AP	WP	0101-0609-4252	55.00
V0951482	WRIGHT EXPRESS	P0647405	22.14G UNL+	1/15/2009	1/15/2009	AP	WP	0101-0609-4262	27.37
V0951482	WRIGHT EXPRESS	P0647405	39.38G UNL	1/15/2009	1/15/2009	AP	WP	0101-0609-4262	56.84

Cost Center: 0609 **Total:** 16,231.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0057796	BBC AUDIOBOOKS	P0645529	GENERAL MATERIALS	12/26/2008	12/26/2008	AP	WP	0101-0610-4341	667.02
V0063820	BEN FRANKLIN STORE 2138	P0644882	A: 20 GAUGE WIRE SILVER	12/17/2008	12/17/2008	AP	WP	0101-0610-4294	9.98
V0063820	BEN FRANKLIN STORE 2138	P0644882	28 GAUGE WIRE SILVER	12/17/2008	12/17/2008	AP	WP	0101-0610-4294	2.58
V0063820	BEN FRANKLIN STORE 2138	P0644882	20 GAUGE WIRE GOLD	12/17/2008	12/17/2008	AP	WP	0101-0610-4294	4.99
V0063820	BEN FRANKLIN STORE 2138	P0644882	TEA LIGHT CANDLES 10 PK	12/17/2008	12/17/2008	AP	WP	0101-0610-4294	9.96
V0063820	BEN FRANKLIN STORE 2138	P0644882	CNDL CUP/OYSTER COCKTAIL	12/17/2008	12/17/2008	AP	WP	0101-0610-4294	59.60
V0066506	BEST BUSINESS PROD. INC	P0645542	C: GMA BLANKET #18430	12/26/2008	12/26/2008	AP	WP	0101-0610-4225	43.68
V0066506	BEST BUSINESS PROD. INC	P0645542	COPIES	12/26/2008	12/26/2008	AP	WP	0101-0610-4225	29.42
V0066506	BEST BUSINESS PROD. INC	P0645544	C: IR3025	12/26/2008	12/26/2008	AP	WP	0101-0610-4225	32.40
V0066506	BEST BUSINESS PROD. INC	P0645544	COPIES	12/26/2008	12/26/2008	AP	WP	0101-0610-4225	9.04
V0066506	BEST BUSINESS PROD. INC	P0645543	C: IR2270	12/26/2008	12/26/2008	AP	WP	0101-0610-4225	21.84
V0066506	BEST BUSINESS PROD. INC	P0645131	COPIES	12/21/2008	12/21/2008	AP	WP	0101-0610-4225	3.58
V0066506	BEST BUSINESS PROD. INC	P0645131	C: IRC3380 MAINT CONTRACT	12/21/2008	12/21/2008	AP	WP	0101-0610-4225	570.00
V0066505	BEST BUSINESS PRODUCTS	P0645545	CANON IR 2270	12/26/2008	12/26/2008	AP	WP	0101-0610-4244	101.02
V0066505	BEST BUSINESS PRODUCTS	P0644877	IRC3380	12/17/2008	12/17/2008	AP	WP	0101-0610-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0644876	CANON IR2230	12/17/2008	12/17/2008	AP	WP	0101-0610-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0644876	PCL PRINT KITS	12/17/2008	12/17/2008	AP	WP	0101-0610-4244	193.39
V0066505	BEST BUSINESS PRODUCTS	P0645901	2 CANON IR2230 COPIER	12/31/2008	12/31/2008	AP	WP	0101-0610-4244	188.89
V0066505	BEST BUSINESS PRODUCTS	P0645901	PRINT KIT	12/31/2008	12/31/2008	AP	WP	0101-0610-4244	193.39
V0066505	BEST BUSINESS PRODUCTS	P0645942	CANON IRC3380	12/31/2008	12/31/2008	AP	WP	0101-0610-4244	538.51
V0066505	BEST BUSINESS PRODUCTS	P0645445	CANON IR8500	12/21/2008	12/21/2008	AP	WP	0101-0610-4244	740.60
V0074730	BLACK HILLS CHEMICAL	P0644188	INDIVIDUAL DEOD URINAL	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	19.80
V0074730	BLACK HILLS CHEMICAL	P0644386	DUBLSOFT OPTICOR TISSUE	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	140.85
V0074730	BLACK HILLS CHEMICAL	P0644386	(6)WHITE ROLL TOWEL	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	93.90
V0074730	BLACK HILLS CHEMICAL	P0644386	SMOKE OPTICORE 3 ROLL	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	95.94
V0074730	BLACK HILLS CHEMICAL	P0644386	DISPENSER LOAN PROGRAM	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	0.00
V0074730	BLACK HILLS CHEMICAL	P0644386	FREIGHT	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	3.99
V0074730	BLACK HILLS CHEMICAL	P0644386	DISPENSER	12/9/2008	12/9/2008	AP	WP	0101-0610-4264	-95.94
V0082757	BLANKS, AMYLEE	P0645541	MILEAGE	12/26/2008	12/26/2008	AP	WP	0101-0610-4270	12.58
V0087425	BORDERS INC	P0645532	GENERAL MATERIALS	12/26/2008	12/26/2008	AP	WP	0101-0610-4341	222.67
V0087425	BORDERS INC	P0644189	GENERAL MATERIALS	12/21/2008	12/21/2008	AP	WP	0101-0610-4341	98.36
V0109265	BUDGET SIGNS	P0644880	A: RCPL VINYL DECAL	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	65.00
V0137240	CHRIS SUPPLY COMPANY	P0645693	A: BATT 12 V	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	26.40

V0137240	CHRIS SUPPLY COMPANY	P0645213	A: Y ADPTR STEREO PLUG TO RCA	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	10.16
V0137240	CHRIS SUPPLY COMPANY	P0645533	8 PORT 10/100 SWITCH	12/26/2008	12/26/2008	AP	WP	0101-0610-4295	61.50
V0139120	CITY OF RAPID CITY	P0644878	LEASED PARKING FOR 8 SPACES	12/17/2008	12/17/2008	AP	WP	0101-0610-4246	240.00
V0139120	CITY OF RAPID CITY	P0644879	LEASED PARKING FOR 8 SPACES	12/17/2008	12/17/2008	AP	WP	0101-0610-4246	240.00
V0148231	CLS & COMPANY LLC	P0644226	B: 6 WEEKS AT A NON PROFIT RAT	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	150.00
V0200458	DELL MARKETING LP	P0643544	OPTIPLEX DESKTOP	12/21/2008	12/21/2008	AP	WP	0101-0610-4295	4,630.00
V0200700	DENNIS SUPPLY	P0644457	A: 5/16" HEX CHUCK DRIVER	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	3.86
V0200700	DENNIS SUPPLY	P0644457	1/4" HEX CHUCK DRIVER	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	3.18
V0221455	E & J SPECIALTIES INC	P0645540	A: MAGNET NAME BADGE	12/26/2008	12/26/2008	AP	WP	0101-0610-4261	18.00
V0221455	E & J SPECIALTIES INC	P0645540	SHIPPING	12/26/2008	12/26/2008	AP	WP	0101-0610-4261	6.00
V0246282	FAMILY THRIFT CENTER	P0646084	A: TOOTSIE ROLL	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	10.20
V0246282	FAMILY THRIFT CENTER	P0646084	VC CREAMY PEANUT BUTTER	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	23.96
V0246282	FAMILY THRIFT CENTER	P0646084	WILD BIRD FOOD	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	6.30
V0246282	FAMILY THRIFT CENTER	P0646084	ZIPLOC 100	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	3.29
V0246282	FAMILY THRIFT CENTER	P0644334	A: AQUAVISTA	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	215.90
V0246282	FAMILY THRIFT CENTER	P0644387	W VINEGAR	12/15/2008	12/15/2008	AP	WP	0101-0610-4264	8.07
V0246282	FAMILY THRIFT CENTER	P0644387	A: DIXIE CUPS	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	2.75
V0249339	FASTSIGNS OF THE BLACK	P0644881	A: 13 OZ BANNER	12/17/2008	12/17/2008	AP	WP	0101-0610-4294	133.38
V0318970	GUNN PRODUCTIONS	P0644191	D: NOVEMBER MESSAGES ON	12/9/2008	12/9/2008	AP	WP	0101-0610-4225	34.95
V0340280	HARDWARE HANK	P0645129	A: HEATER MILKHOUSE UTILITY	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	17.99
V0372480	HOLIDAY INN-CITY	P0644185	LODG-CHAPMAN G 9/25-28	12/12/2008	12/12/2008	AP	WP	0101-0610-4270	267.00
V0372480	HOLIDAY INN-CITY	P0644186	LODG-BRAUNSTEIN S 9/25-28	12/12/2008	12/12/2008	AP	WP	0101-0610-4270	178.00
V0372635	HOLSWORTH & SON INC.,	P0644979	D: SNOW REMOVAL 5.3.08	12/17/2008	12/17/2008	AP	WP	0101-0610-4225	120.00
V0394580	INGRAM LIBRARY SVCS	P0644206	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	30.69
V0394580	INGRAM LIBRARY SVCS	P0644209	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	30.41
V0394580	INGRAM LIBRARY SVCS	P0644219	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	8.70
V0394580	INGRAM LIBRARY SVCS	P0644221	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	27.10
V0394580	INGRAM LIBRARY SVCS	P0644196	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	25.22
V0394580	INGRAM LIBRARY SVCS	P0644205	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	329.17
V0394580	INGRAM LIBRARY SVCS	P0644207	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	24.92
V0394580	INGRAM LIBRARY SVCS	P0644208	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	23.00
V0394580	INGRAM LIBRARY SVCS	P0644210	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	75.46
V0394580	INGRAM LIBRARY SVCS	P0644211	gENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	168.10
V0394580	INGRAM LIBRARY SVCS	P0644212	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	23.32
V0394580	INGRAM LIBRARY SVCS	P0644213	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	10.10

V0394580	INGRAM LIBRARY SVCS	P0644214	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	10.10
V0394580	INGRAM LIBRARY SVCS	P0644215	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	11.88
V0394580	INGRAM LIBRARY SVCS	P0644216	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	16.23
V0394580	INGRAM LIBRARY SVCS	P0644217	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	4.98
V0394580	INGRAM LIBRARY SVCS	P0644218	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	20.58
V0394580	INGRAM LIBRARY SVCS	P0644220	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	499.72
V0394580	INGRAM LIBRARY SVCS	P0644222	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	30.50
V0394580	INGRAM LIBRARY SVCS	P0644193	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	25.09
V0394580	INGRAM LIBRARY SVCS	P0644194	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	33.14
V0394580	INGRAM LIBRARY SVCS	P0644195	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	144.26
V0394580	INGRAM LIBRARY SVCS	P0644197	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	76.21
V0394580	INGRAM LIBRARY SVCS	P0644198	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	91.96
V0394580	INGRAM LIBRARY SVCS	P0644199	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	26.56
V0394580	INGRAM LIBRARY SVCS	P0644200	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	158.50
V0394580	INGRAM LIBRARY SVCS	P0644201	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	9.52
V0394580	INGRAM LIBRARY SVCS	P0644202	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	5.91
V0394580	INGRAM LIBRARY SVCS	P0644203	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	9.34
V0394580	INGRAM LIBRARY SVCS	P0644204	GENERAL MATERIALS	12/8/2008	12/8/2008	AP	WP	0101-0610-4341	22.20
V0394580	INGRAM LIBRARY SVCS	P0644338	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	85.71
V0394580	INGRAM LIBRARY SVCS	P0644335	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	84.12
V0394580	INGRAM LIBRARY SVCS	P0644336	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	8.60
V0394580	INGRAM LIBRARY SVCS	P0644337	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	7.54
V0394580	INGRAM LIBRARY SVCS	P0644547	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	30.25
V0411280	JANWAY COMPANY	P0644884	A: INBB SOLID TOTE BAGS	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	278.40
V0411280	JANWAY COMPANY	P0644884	SCREEN CHARGE	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	40.00
V0411280	JANWAY COMPANY	P0644884	SHIPPING	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	40.96
V0438997	KC & COMPANY	P0645212	A: 14" PIZZA	12/21/2008	12/21/2008	AP	WP	0101-0610-4294	80.00
V0438997	KC & COMPANY	P0645212	TIP	12/21/2008	12/21/2008	AP	WP	0101-0610-4294	10.00
V0459659	KNECHT HOME CENTER	P0645941	A: BATTERY AA 16 PK	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	9.99
V0459659	KNECHT HOME CENTER	P0645941	BATTERY AAA 16 PK	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	19.98
V0459659	KNECHT HOME CENTER	P0645941	BATTERY ALKLN RAYO AAA 30	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	29.98
V0459659	KNECHT HOME CENTER	P0645941	WASH/DE-ICER MR CLEAN	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	2.49
V0459659	KNECHT HOME CENTER	P0645941	ICE MELT	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	19.98
V0459659	KNECHT HOME CENTER	P0645535	CLOROX ANYWHERE SPRY	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	6.98
V0459659	KNECHT HOME CENTER	P0645535	BULB FLSHLT	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	2.59

V0459659	KNECHT HOME CENTER	P0645535	FLASHLIGHT	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	11.15
V0459659	KNECHT HOME CENTER	P0644574	CLEANR CLR KIT/BATH 26OZ	12/15/2008	12/15/2008	AP	WP	0101-0610-4264	17.97
V0459659	KNECHT HOME CENTER	P0644574	TAPE CARPET	12/15/2008	12/15/2008	AP	WP	0101-0610-4264	19.95
V0459659	KNECHT HOME CENTER	P0644574	DUSTER SWIFFER	12/15/2008	12/15/2008	AP	WP	0101-0610-4264	4.99
V0459659	KNECHT HOME CENTER	P0644574	CLEANR PANEL	12/15/2008	12/15/2008	AP	WP	0101-0610-4264	4.29
V0459659	KNECHT HOME CENTER	P0646083	LUBE WD 40	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	2.79
V0459659	KNECHT HOME CENTER	P0646083	A: CLEANR PANEL MAGC	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	8.58
V0459659	KNECHT HOME CENTER	P0646083	OIL ALMND OLD ENGLISH	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	6.49
V0459659	KNECHT HOME CENTER	P0646083	CLEANR CLR LIME&RUST GAL	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	23.99
V0459659	KNECHT HOME CENTER	P0646083	CLEANR CLR KIT/BATH	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	5.99
V0459659	KNECHT HOME CENTER	P0646083	CAULK SILCN	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	5.57
V0541285	MENARDS	P0645503	A: BLACK ATOMIC CLOCK	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	25.94
V0541285	MENARDS	P0645503	13 W T2 6PK CFL	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	17.94
V0550950	MIDWEST TAPE EXCHANGE	P0644348	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	247.40
V0550950	MIDWEST TAPE EXCHANGE	P0644348	C: PROCESSING	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	60.00
V0550950	MIDWEST TAPE EXCHANGE	P0644353	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0644352	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0644228	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	22.99
V0550950	MIDWEST TAPE EXCHANGE	P0644231	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	5.24
V0550950	MIDWEST TAPE EXCHANGE	P0644232	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	14.24
V0550950	MIDWEST TAPE EXCHANGE	P0644233	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	18.74
V0550950	MIDWEST TAPE EXCHANGE	P0644234	GENERAL MATERIALS	12/9/2008	12/9/2008	AP	WP	0101-0610-4341	16.99
V0550950	MIDWEST TAPE EXCHANGE	P0644350	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	244.91
V0550950	MIDWEST TAPE EXCHANGE	P0644350	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	68.00
V0550950	MIDWEST TAPE EXCHANGE	P0644349	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0644349	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0644347	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	102.70
V0550950	MIDWEST TAPE EXCHANGE	P0644347	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	21.50
V0550950	MIDWEST TAPE EXCHANGE	P0644346	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0644346	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	5.50
V0550950	MIDWEST TAPE EXCHANGE	P0644345	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	11.24
V0550950	MIDWEST TAPE EXCHANGE	P0644345	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0644344	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	346.33
V0550950	MIDWEST TAPE EXCHANGE	P0644344	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	118.00
V0550950	MIDWEST TAPE EXCHANGE	P0644343	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	22.49

V0550950	MIDWEST TAPE EXCHANGE	P0644343	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0644342	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	5.24
V0550950	MIDWEST TAPE EXCHANGE	P0644342	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0644341	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	37.49
V0550950	MIDWEST TAPE EXCHANGE	P0644341	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	16.00
V0550950	MIDWEST TAPE EXCHANGE	P0644340	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	22.49
V0550950	MIDWEST TAPE EXCHANGE	P0644340	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	4.00
V0550950	MIDWEST TAPE EXCHANGE	P0644355	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	44.99
V0550950	MIDWEST TAPE EXCHANGE	P0644355	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	24.00
V0550950	MIDWEST TAPE EXCHANGE	P0644356	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	44.98
V0550950	MIDWEST TAPE EXCHANGE	P0644356	C: PROCESSING	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	8.00
V0550950	MIDWEST TAPE EXCHANGE	P0644351	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	47.99
V0550950	MIDWEST TAPE EXCHANGE	P0644354	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	22.99
V0618600	OFFICEMAX	P0645062	A: HP INK 96 TWIN BLK	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	176.97
V0618600	OFFICEMAX	P0645062	HP TONER	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	114.09
V0618600	OFFICEMAX	P0645062	HP CLRINK	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	199.99
V0639666	OVERDRIVE INC	P0644358	GENERAL MATERIALS	12/17/2008	12/17/2008	AP	WP	0101-0610-4341	182.25
V0639666	OVERDRIVE INC	P0644357	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	269.75
V0639666	OVERDRIVE INC	P0644359	GENERAL MATERIALS	12/15/2008	12/15/2008	AP	WP	0101-0610-4341	382.50
V0648890	PARTY AMERICA	P0644360	A: 12" LTX ASST 72	12/15/2008	12/15/2008	AP	WP	0101-0610-4294	11.98
V0668813	PITNEY BOWES POSTAGE	P0644986	D: POSTAGE BY PHONE DEPOSIT	12/17/2008	12/17/2008	AP	WP	0101-0610-4261	500.00
V0668813	PITNEY BOWES POSTAGE	P0645943	D: RESERVE ACCOUNT DEPOSIT	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	500.00
V0678942	POWDER RIVER OFFICE	P0644368	A: CUP, HOT, INSUL, DIXIE	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	11.30
V0678942	POWDER RIVER OFFICE	P0644368	POST IT POP UP	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	19.46
V0678942	POWDER RIVER OFFICE	P0644367	A: SHARPENER PENCIL ELEC	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	48.48
V0678942	POWDER RIVER OFFICE	P0644361	A: MISC ITEM CLIPPERS	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	15.29
V0678942	POWDER RIVER OFFICE	P0644361	BICCG11 PEN STICK GEL	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	8.66
V0678942	POWDER RIVER OFFICE	P0644361	HIGHLIGHTER ACCENT	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	14.28
V0678942	POWDER RIVER OFFICE	P0644361	DISPENSER NOTE POSTIT POPUP	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	19.69
V0678942	POWDER RIVER OFFICE	P0644361	POSTIT POPUP 3X3	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	22.18
V0678942	POWDER RIVER OFFICE	P0644361	PENCIL WOODCASE	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	5.55
V0678942	POWDER RIVER OFFICE	P0644361	MARKER FLAIR	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	1.19
V0678942	POWDER RIVER OFFICE	P0644361	PEN,BALLPT,CLASSIC	12/9/2008	12/9/2008	AP	WP	0101-0610-4261	10.17
V0678942	POWDER RIVER OFFICE	P0645444	A: BOOKEND, MAGNETIC	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	10.37
V0678942	POWDER RIVER OFFICE	P0645444	PENCIL #2	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	28.56

V0678942	POWDER RIVER OFFICE	P0645444	CUBE 2 DRWR ORGNZR	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	23.00
V0678942	POWDER RIVER OFFICE	P0645444	STORAGE HNG FILE TOTE	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	11.50
V0678942	POWDER RIVER OFFICE	P0645444	ORGANIZER SHELF 6X6	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	12.30
V0678942	POWDER RIVER OFFICE	P0645444	KNIFE, UTILITY	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	10.08
V0678942	POWDER RIVER OFFICE	P0645444	ROLL POS THERMAL TAPE	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	121.77
V0705940	RAPID CITY AREA	P0645130	B: ANNUAL EMAIL RELO	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	125.00
V0745570	RUNNINGS SUPPLY INC	P0645504	GLOVES WRANGLER LINED	12/26/2008	12/26/2008	AP	WP	0101-0610-4263	7.96
V0745570	RUNNINGS SUPPLY INC	P0645504	CAP CARHARTT PATCH LABEL	12/26/2008	12/26/2008	AP	WP	0101-0610-4263	9.99
V0745570	RUNNINGS SUPPLY INC	P0645504	SWEATSHIRT THERM ZIP FRONT	12/26/2008	12/26/2008	AP	WP	0101-0610-4263	59.99
V0775500	SERVALL UNIFORM/LINEN	P0645537	SR70FBHP - CARLOS	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0645537	SR60FB SS - CARLOS	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0645537	PT60KH PT BL KH ELA - CARLOS	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0645537	POPLIN SSSL DGR - JOHN	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0645537	POPLIN LSSH DGR - JOHN	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0645537	PT60KH PT BL KH ELA - JOHN	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	2.60
V0775500	SERVALL UNIFORM/LINEN	P0645537	POPLIN SSSL DGR - CHUCK	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	0.52
V0775500	SERVALL UNIFORM/LINEN	P0645537	POPLIN LSSH DGR	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	2.08
V0775500	SERVALL UNIFORM/LINEN	P0645537	GREEN WET MOP	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	18.20
V0775500	SERVALL UNIFORM/LINEN	P0645537	24 DUST MOP	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	3.66
V0775500	SERVALL UNIFORM/LINEN	P0645537	42 DUST MOP	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	10.23
V0775500	SERVALL UNIFORM/LINEN	P0645537	3X5 MAT BLUEBERRY	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	6.24
V0775500	SERVALL UNIFORM/LINEN	P0645537	3X10 MAT BLUEBERRY	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	11.65
V0775500	SERVALL UNIFORM/LINEN	P0645537	ENVIROMENTAL	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	3.15
V0775500	SERVALL UNIFORM/LINEN	P0645537	ENERGY	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	3.78
V0801027	SOUTH DAKOTA DEPT OF	P0644362	C: COMMUNITY SERVICE WORK	12/9/2008	12/9/2008	AP	WP	0101-0610-4225	319.79
V0812350	SOUTH DAKOTA	P0645538	THE THIEF AND DOGS	12/26/2008	12/26/2008	AP	WP	0101-0610-4341	152.25
V0856436	TECHNOLOGY CENTER	P0643543	A1200 WORK BIG DLP PROJECTOR	12/17/2008	12/17/2008	AP	WP	0101-0610-4295	899.00
V0880250	UNITED PARCEL SERVICE	P0645128	D: UPS SHIPPING DOCUMENT	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	53.28
V0880250	UNITED PARCEL SERVICE	P0645128	ADJ AND OTHER CHARGES	12/21/2008	12/21/2008	AP	WP	0101-0610-4261	16.00
V0883600	US POSTMASTER	P0644366	D: FEE FOR BUSINESS MAILING PR	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	180.00
V0899601	WALMART COMMUNITY	P0644576	A: TOOTSIE ROLLS	12/26/2008	12/26/2008	AP	WP	0101-0610-4294	3.94
V0899601	WALMART COMMUNITY	P0644576	FEBREEZE	12/26/2008	12/26/2008	AP	WP	0101-0610-4264	15.00
V0899601	WALMART COMMUNITY	P0642792	A: KEYRING	12/26/2008	12/26/2008	AP	WP	0101-0610-4261	8.00
V0916940	WENDLING GROUP	P0644363	D: TTI SUCCESS INSIGHTS	12/15/2008	12/15/2008	AP	WP	0101-0610-4225	810.00
V0933099	WESTERN MAILERS	P0644364	D: FILE IMPORT/PREP	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	10.00

V0933099	WESTERN MAILERS	P0644364	AUTO PRESORT OVER 5000 PIECES	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	37.10
V0933099	WESTERN MAILERS	P0644364	ADDRESS >1000	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	44.07
V0933099	WESTERN MAILERS	P0644364	POSTAGE 3RD CLASS	12/15/2008	12/15/2008	AP	WP	0101-0610-4261	314.54
V0934830	WESTERN STATIONERS	P0644575	A: FOOTREST, HIGH	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	48.00
V0934830	WESTERN STATIONERS	P0645674	A: PENCIL, GOLF	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	25.48
V0934830	WESTERN STATIONERS	P0645674	TAPE, DBL SIDE	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	12.58
V0934830	WESTERN STATIONERS	P0645674	TAPE, MAILING/STORAGE	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	15.05
V0934830	WESTERN STATIONERS	P0645674	PAPER	12/31/2008	12/31/2008	AP	WP	0101-0610-4261	166.00
V0934830	WESTERN STATIONERS	P0643538	A: PAPER 8.5X11	12/8/2008	12/8/2008	AP	WP	0101-0610-4261	132.80
					Cost Center:	0610		**Total:**	22,104.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0646734	BAIT ANT MAXATTRAY	1/12/2009	1/12/2009	AP	WP	0101-0612-4269	4.29
V0005640	ACE HARDWARE	P0646734	GLUE EPOXY 10 OZ TUBE	1/12/2009	1/12/2009	AP	WP	0101-0612-4269	4.18
V0005641	ACE HARDWARE-EAST	P0647018	DRILL BIT	1/13/2009	1/13/2009	AP	WP	0101-0612-4269	22.24
V0005641	ACE HARDWARE-EAST	P0647018	ICE MELT	1/13/2009	1/13/2009	AP	WP	0101-0612-4269	127.92
V0016290	ALSCO	P0647019	2 MOP FRAMES	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0647019	100 BAR TOWEL	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0647019	6 BAR TOWEL INVTY MAINT.	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0647019	2 DUST MOPS	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0647019	2 WET MOPS	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0647019	3 RED MATS	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0647019	LAUNDRY BAG	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0647019	2 MOP HANDLES	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0646740	BAR TOWELS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0646740	BAR TOWEL INVTY MAINT	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0646740	2 DUST MOPS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0646740	2 WET MOPS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0646740	3 RED MATS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0646740	LAUNDRY BAG	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0646740	MOP FRAME	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0646740	2 MOP HANDLES	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0646726	100 BAR TOWEL	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	20.40
V0016290	ALSCO	P0646726	6 BAR TOWEL INVTY MAINT	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	10.56
V0016290	ALSCO	P0646726	2 DUST MOPS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	2.21
V0016290	ALSCO	P0646726	2 WET MOPS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	3.05
V0016290	ALSCO	P0646726	3 RED MATS	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	11.33
V0016290	ALSCO	P0646726	LAUNDRY BAG	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	0.27
V0016290	ALSCO	P0646726	2 MOP FRAMES	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	0.53
V0016290	ALSCO	P0646726	2 MOP HANDLES	1/12/2009	1/12/2009	AP	WP	0101-0612-4264	0.53
V0021550	AMERICAN RED CROSS-BH	P0647020	BABYSITTERS TRAINING SET 12/26	1/13/2009	1/13/2009	AP	WP	0101-0612-4225	150.00
V0021550	AMERICAN RED CROSS-BH	P0647020	BABSITTER TRAINING 12/22/08 -	1/13/2009	1/13/2009	AP	WP	0101-0612-4225	25.00
V0021550	AMERICAN RED CROSS-BH	P0647020	CPR/AED CHALLENGE 11/24/08	1/13/2009	1/13/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0647020	CPR/AED CHALLENDE 12/15/08	1/13/2009	1/13/2009	AP	WP	0101-0612-4225	5.00
V0021550	AMERICAN RED CROSS-BH	P0647020	CPR CHALLENGE 12/18/08	1/13/2009	1/13/2009	AP	WP	0101-0612-4225	5.00

V0040850	ASSOCIATED SUPPLY CO	P0643758	CLOWN FISH FLOATABLE	1/20/2009	1/20/2009	AP	WP	0101-0612-4269	3,900.00
V0040850	ASSOCIATED SUPPLY CO	P0643758	FREIGHT	1/20/2009	1/20/2009	AP	WP	0101-0612-4269	52.99
V0078490	BLACK HILLS POWER &	P0648328	130103848912 420	1/21/2009	1/21/2009	AP	WP	0101-0612-4283	49.39
V0078490	BLACK HILLS POWER &	P0648618	170106808802 3,700	1/21/2009	1/21/2009	AP	WP	0101-0612-4283	366.86
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-JOHNSON	1/20/2009	1/20/2009	AP	WP	0101-0612-4270	17.59
V0136490	CHEMSEARCH	P0647027	WATER TRTMT PROD CONTRACT	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	210.00
V0136490	CHEMSEARCH	P0647027	SHIPPING	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	31.43
V0139594	CITY OF RAPID CITY -	P0647429	CREDIT CARD FEES	1/15/2009	1/15/2009	AP	WP	0101-0612-4530	428.42
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0612-4261	12.61
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0612-4261	11.02
V0149580	COCA-COLA OF THE BLACK	P0647016	POWER ADES	1/13/2009	1/13/2009	AP	WP	0101-0612-4520	54.00
V0149580	COCA-COLA OF THE BLACK	P0647016	VIT. WATER	1/13/2009	1/13/2009	AP	WP	0101-0612-4520	20.00
V0149580	COCA-COLA OF THE BLACK	P0647016	2.5 BIBS SODA PRODUCTS	1/13/2009	1/13/2009	AP	WP	0101-0612-4520	45.80
V0149580	COCA-COLA OF THE BLACK	P0647016	5 GAL BIB SODA PRODUCTS	1/13/2009	1/13/2009	AP	WP	0101-0612-4520	73.90
V0149580	COCA-COLA OF THE BLACK	P0647016	FUEL SURCHARGE	1/13/2009	1/13/2009	AP	WP	0101-0612-4520	1.00
V0185568	D&M AG SUPPLY INC	P0647017	SODA	1/13/2009	1/13/2009	AP	WP	0101-0612-4269	81.00
V0185568	D&M AG SUPPLY INC	P0646735	SODA	1/12/2009	1/12/2009	AP	WP	0101-0612-4269	108.00
V0191920	DAKOTA SUPPLY GROUP	P0647596	GANGED VALVE	1/20/2009	1/20/2009	AP	WP	0101-0612-4264	45.00
V0191920	DAKOTA SUPPLY GROUP	P0647596	FREIGHT	1/20/2009	1/20/2009	AP	WP	0101-0612-4264	7.00
V0191920	DAKOTA SUPPLY GROUP	P0647596	INDIVIDUAL VALVE	1/20/2009	1/20/2009	AP	WP	0101-0612-4264	22.50
V0231905	ELLERTON, GABE	P0646733	SAFETY BOOTS FOR GABE	1/12/2009	1/12/2009	AP	WP	0101-0612-4263	89.95
V0231905	ELLERTON, GABE	P0646733	TAX	1/12/2009	1/12/2009	AP	WP	0101-0612-4263	5.40
V0234700	ENVIRONMENTAL	P0647022	10X28X1 POLY FILTER	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	27.96
V0234700	ENVIRONMENTAL	P0647022	20X20X2 FILTER	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	40.08
V0234700	ENVIRONMENTAL	P0647023	24 X24 2 PLEAT FILTER	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	252.00
V0234700	ENVIRONMENTAL	P0647022	24X24X2 PLEAT FILTER	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	151.20
V0234700	ENVIRONMENTAL	P0647022	20X24X2 FILTER	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	44.76
V0326325	HAGEN GLASS CO	P0646729	SWITCH MOUNT BOX	1/13/2009	1/13/2009	AP	WP	0101-0612-4269	44.00
V0349315	HAWKINS CHEMICAL	P0646751	180 GA AZONE 15	1/8/2009	1/8/2009	AP	WP	0101-0612-4264	522.00
V0349315	HAWKINS CHEMICAL	P0646751	3 DR DRUM BLEACH,	1/8/2009	1/8/2009	AP	WP	0101-0612-4264	629.28
V0349315	HAWKINS CHEMICAL	P0646752	132 GA HYDROCHLORIC ACID	1/8/2009	1/8/2009	AP	WP	0101-0612-4264	558.36
V0349315	HAWKINS CHEMICAL	P0647272	SP-20S SPARE PARTS KIT	1/14/2009	1/14/2009	AP	WP	0101-0612-4264	105.00
V0349315	HAWKINS CHEMICAL	P0647272	SP-U2 SPARE PARTS KIT	1/14/2009	1/14/2009	AP	WP	0101-0612-4264	280.00
V0349315	HAWKINS CHEMICAL	P0647272	SP-U1 SPARE PARTS KIT	1/14/2009	1/14/2009	AP	WP	0101-0612-4264	70.00
V0349315	HAWKINS CHEMICAL	P0647272	RPM 312 REPAIR KIT	1/14/2009	1/14/2009	AP	WP	0101-0612-4264	120.00

V0349315	HAWKINS CHEMICAL	P0647272	RPM 392 REPAIRE IT	1/14/2009	1/14/2009	AP	WP	0101-0612-4264	102.00
V0349315	HAWKINS CHEMICAL	P0647272	FREIGHT	1/14/2009	1/14/2009	AP	WP	0101-0612-4264	10.50
V0545370	MIDCONTINENT TESTING	P0647591	WATER TESTING FOR DECEMBER,	1/19/2009	1/19/2009	AP	WP	0101-0612-4225	140.00
V0618600	OFFICEMAX	P0646727	TWO POCKET FOLDERS	1/13/2009	1/13/2009	AP	WP	0101-0612-4261	4.29
V0618600	OFFICEMAX	P0646727	TWO POCKET ASST. 24	1/13/2009	1/13/2009	AP	WP	0101-0612-4261	7.99
V0618600	OFFICEMAX	P0646727	TWO POCKET FOLDERS	1/13/2009	1/13/2009	AP	WP	0101-0612-4261	7.99
V0618600	OFFICEMAX	P0646727	LETTER SIZE LAM POUCH	1/13/2009	1/13/2009	AP	WP	0101-0612-4261	14.96
V0618600	OFFICEMAX	P0646727	CLEAN EDGE BUSINESS CAR	1/13/2009	1/13/2009	AP	WP	0101-0612-4261	9.00
V0618600	OFFICEMAX	P0646545	laminate pouches	1/14/2009	1/14/2009	AP	WP	0101-0612-4261	33.59
V0618600	OFFICEMAX	P0646545	calendar	1/14/2009	1/14/2009	AP	WP	0101-0612-4261	10.49
V0714965	RAPID CITY AREA SCHOOL	P0632678	12 PAPER	1/20/2009	1/20/2009	AP	WP	0101-0612-4261	31.50
V0717925	RAPID SOFT WATER	P0647026	50 LBS SALT	1/13/2009	1/13/2009	AP	WP	0101-0612-4269	100.00
V0776310	SESAC INC	P0647274	MUSIC LICENSE	1/16/2009	1/16/2009	AP	WP	0101-0612-4225	436.50
V0875574	TWL	P0647024	CASE OF LATEX GLOVES	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	41.00
V0875574	TWL	P0647024	CASE OF NIT. GLOVES	1/13/2009	1/13/2009	AP	WP	0101-0612-4264	81.00
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-JOHNSON K	1/20/2009	1/20/2009	AP	WP	0101-0612-4225	139.12
V0881190	US FOOD SERVICE	P0646732	PRETZELS	1/12/2009	1/12/2009	AP	WP	0101-0612-4520	55.92
V0881190	US FOOD SERVICE	P0646732	NACHO CHIPS	1/12/2009	1/12/2009	AP	WP	0101-0612-4520	26.04
V0881190	US FOOD SERVICE	P0646732	DIST. FEE	1/12/2009	1/12/2009	AP	WP	0101-0612-4520	3.00
V0890180	VERIZON WIRELESS	P0647774	863-1020 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0612-4281	40.34
V0890180	VERIZON WIRELESS	P0647774	390-2559 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0612-4281	40.70
V0890180	VERIZON WIRELESS	P0647774	431-6489 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0612-4281	39.83
V0890180	VERIZON WIRELESS	P0647774	484-0204 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0612-4281	39.82
V0890180	VERIZON WIRELESS	P0647774	545-4039 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0612-4281	44.65
V0934830	WESTERN STATIONERS	P0646731	PAPER	1/8/2009	1/8/2009	AP	WP	0101-0612-4261	49.80
V0951482	WRIGHT EXPRESS	P0647405	30.64G UNL	1/15/2009	1/15/2009	AP	WP	0101-0612-4262	42.16
					Cost Center:	0612		**Total:**	10,525.96

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0068590	BIG D OIL COMPANY	P0646842	DISCOUNT - DEC	1/20/2009	1/20/2009	AP	WP	0101-0618-4262	-1,185.58
V0068590	BIG D OIL COMPANY	P0646842	4878.92 GAL DSL2	1/20/2009	1/20/2009	AP	WP	0101-0618-4262	11,990.94
V0068590	BIG D OIL COMPANY	P0646842	238.01 GAL UN	1/20/2009	1/20/2009	AP	WP	0101-0618-4262	365.39
V0072050	BLACK HAWK VANS	P0647554	REMNT WHLCR LIFT,HYD	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	518.50
V0072050	BLACK HAWK VANS	P0647515	WC LIFT SEAT BELT BUS 701	1/19/2009	1/19/2009	AP	WP	0101-0618-4251	60.00
V0072050	BLACK HAWK VANS	P0647515	REPAIR WC DOOR STRUT BUS 071	1/19/2009	1/19/2009	AP	WP	0101-0618-4251	75.00
V0072050	BLACK HAWK VANS	P0647515	R/R WC DOOR HINGE BUS 107	1/19/2009	1/19/2009	AP	WP	0101-0618-4251	127.50
V0139120	CITY OF RAPID CITY	P0646841	RENT JAN 09	1/20/2009	1/20/2009	AP	WP	0101-0618-4242	1,200.00
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0618-4261	4.58
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0618-4261	1.04
V0141335	CITY-WATER DEPARTMENT	P0647950	00280780 8	1/21/2009	1/21/2009	AP	WP	0101-0618-4284	54.83
V0310225	GREAT WESTERN TIRE INC.	P0646847	R/R FLASHERS,REAR TURN	1/13/2009	1/13/2009	AP	WP	0101-0618-4251	198.35
V0341455	HARLOW'S BUS SALES	P0647391	FOUR WINTERFONTS BUS 81,82,83,	1/16/2009	1/16/2009	AP	WP	0101-0618-4251	159.80
V0341455	HARLOW'S BUS SALES	P0647391	FREIGHT	1/16/2009	1/16/2009	AP	WP	0101-0618-4251	7.85
V0372635	HOLSWORTH & SON INC.,	P0647556	PLOW/SHOVEL BUS BARN DEC 08	1/19/2009	1/19/2009	AP	WP	0101-0618-4225	816.25
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-0618-4253	17.54
V0460150	KNOLOGY	P0647973	719-9626 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0618-4281	28.64
V0479715	LAUNDRY WORLD	P0647039	TOWELS	1/14/2009	1/14/2009	AP	WP	0101-0618-4264	7.00
V0520190	MCKIE FORD INC	P0647040	LOF,OIL LEAK,BATTERY,ABS	1/14/2009	1/14/2009	AP	WP	0101-0618-4251	280.57
V0541285	MENARDS	P0647569	CLEANING SUPPLIES,SQUEEGEE	1/20/2009	1/20/2009	AP	WP	0101-0618-4264	67.34
V0541285	MENARDS	P0647569	WINDSHIELD WASH	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	19.44
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS R BRANDT	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	87.50
V0601545	NEVE'S UNIFORM	P0647540	SHIRT S YELLOW BIRD	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	17.50
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS S YELLOW BIRD	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0647540	PANTS D DOTSON	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	33.90
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS S LINN	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	35.00
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS T MOELLER	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	35.00
V0601545	NEVE'S UNIFORM	P0647540	PANTS T MOELLER	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	33.90
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS T RAGELS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	32.90
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS O FENHAUS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	35.00
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS O FENHAUS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0647540	PANTS O FENHAUS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS K MOCERI	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	35.00

V0601545	NEVE'S UNIFORM	P0647540	SHIRTS K MOCERI	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	49.35
V0601545	NEVE'S UNIFORM	P0647540	PANTS K MOCERI	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS B MARION	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	87.50
V0601545	NEVE'S UNIFORM	P0647540	PANTS B MARION	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0647540	SHIRT D HUSS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	17.50
V0601545	NEVE'S UNIFORM	P0647540	SHIRT D HUSS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	16.45
V0601545	NEVE'S UNIFORM	P0647540	PANTS D HUSS	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	16.95
V0601545	NEVE'S UNIFORM	P0647540	SHIRT R VAN WYK	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	16.45
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS D WASHENBERGER	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	94.75
V0601545	NEVE'S UNIFORM	P0647540	PANTS D WASHENBERGER	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	84.75
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS J HANNA	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	84.75
V0601545	NEVE'S UNIFORM	P0647540	BEANIES STOCK	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	190.80
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS R RONNING	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	98.75
V0601545	NEVE'S UNIFORM	P0647540	PANTS R RONNING	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	50.85
V0601545	NEVE'S UNIFORM	P0647540	SHIRTS J HARLEU	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	65.80
V0601545	NEVE'S UNIFORM	P0647540	PANTS J HARLEY	1/20/2009	1/20/2009	AP	WP	0101-0618-4263	50.85
V0701710	RAPID CHEVROLET CO INC	P0647555	LOF,LIGHTS,TRANS SERVICE,RR	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	1,488.65
V0701710	RAPID CHEVROLET CO INC	P0647555	LOF,AIR FLTR,TRANS	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	523.15
V0701710	RAPID CHEVROLET CO INC	P0647555	LOF,WNTRFRNT,R/R HTR	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	192.52
V0701710	RAPID CHEVROLET CO INC	P0647555	LOF,R/R DOOR SEAL,SERVICE	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	684.97
V0701710	RAPID CHEVROLET CO INC	P0647555	LOF,TRANSMISSION	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	1,093.46
V0701710	RAPID CHEVROLET CO INC	P0647555	LOF BUS 073	1/20/2009	1/20/2009	AP	WP	0101-0618-4251	167.06
V0744010	ROYAL WHEEL	P0646845	4 BALL JOINTS BUS 071	1/13/2009	1/13/2009	AP	WP	0101-0618-4251	570.00
V0775500	SERVALL UNIFORM/LINEN	P0647390	MOPS @MBTC	1/16/2009	1/16/2009	AP	WP	0101-0618-4264	12.01
V0786783	SIMON CONTRACTORS OF	P0647936	PL08-1760 PETT BUILDING	1/21/2009	1/21/2009	AP	WP	0101-0618-4390	24,213.00
V0867300	TRAPEZE SOFTWARE	P0647553	INSTALL MDT'S IN BUS 81,82,83,	1/20/2009	1/20/2009	AP	WP	0101-0618-4225	12,257.00
V0890180	VERIZON WIRELESS	P0647774	209-2438 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0618-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	484-4792 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0618-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7305 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0618-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	545-4472 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0618-4281	39.43
					Cost Center:	0618		**Total:**	57,613.47

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0620-4261	48.92
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0620-4261	13.69
V0139604	CITY-RECREATION DEPT	P0647170	SCHOLARSHIP SAM 3 ODEEN,	1/20/2009	1/20/2009	AP	WP	0101-0620-4229	31.20
V0139604	CITY-RECREATION DEPT	P0646555	SCHOLARSHIP GOOD, TAYLOR	1/8/2009	1/8/2009	AP	WP	0101-0620-4229	49.00
V0139604	CITY-RECREATION DEPT	P0646556	SCHOLARSHIP GOOD, CODIE	1/8/2009	1/8/2009	AP	WP	0101-0620-4229	49.00
V0139604	CITY-RECREATION DEPT	P0647070	SCHOLARSHIP MY TOT AND ME	1/19/2009	1/19/2009	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0647077	SCHOLARSHIP MY TOT AND ME	1/19/2009	1/19/2009	AP	WP	0101-0620-4229	45.00
V0139604	CITY-RECREATION DEPT	P0647078	SCHOLARSHIP SAM 3 BIRD,	1/19/2009	1/19/2009	AP	WP	0101-0620-4229	22.40
V0618600	OFFICEMAX	P0646545	seasonal letterhead	1/14/2009	1/14/2009	AP	WP	0101-0620-4261	1.80
V0618600	OFFICEMAX	P0646545	Kodak Memory Card	1/14/2009	1/14/2009	AP	WP	0101-0620-4261	44.99
V0714965	RAPID CITY AREA SCHOOL	P0632678	12 PAPER	1/20/2009	1/20/2009	AP	WP	0101-0620-4261	31.50
V0890180	VERIZON WIRELESS	P0647774	431-4386 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0620-4281	80.64
					Cost Center:	0620		**Total:**	463.14

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0186386	ALLIED ARTS FUND DRIVE	P0647954	ALLIED ARTS FUND DRIVE ADMIN	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	BH CHAMBER MUSIC SOCIETY	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	BH COMMUNITY THEATRE	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	4,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	BH DANCE THEATRE	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	BH POW WOW	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	9,500.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	BH SYMPHONY ORCHESTRA	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	21,300.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	DAKOTA CHORAL UNION	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	6,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	FESTIVAL OF PRESIDENTS	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	HERITAGE FESTIVAL	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	MINNELUSA PIONEER MUSEUM	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	2,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	MUNICIPAL BAND	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	16,900.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	RANGER BAND	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	10,300.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	RC ARTS COUNCIL	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	11,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	RC CHILDRENS CHORUS	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	1,000.00
V0186386	ALLIED ARTS FUND DRIVE	P0647954	STORYBOOK ISLAND	1/21/2009	1/21/2009	AP	WP	0101-0621-4619	11,000.00
V0933900	WESTERN RESOURCES FOR	P0647835	2009 SUBSIDY	1/20/2009	1/20/2009	AP	WP	0101-0621-4627	1,000.00
V0934830	WESTERN STATIONERS	P0647437	CORRECTION PRICING #1	1/19/2009	1/19/2009	AP	WP	0101-0621-4261	-1.98
					Cost Center:	0621		**Total:**	100,998.02

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002805	A&B BUSINESS EQUIPMENT	P0647662	RICOH 550 COPIER LEASE JAN09	1/20/2009	1/20/2009	AP	WP	0101-0706-4253	25.59
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0706-4261	146.76
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0706-4261	4.80
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0706-4261	71.88
V0202795	DIAMOND TRAFFIC	P0643827	UNICORN TRAFFIC COUNTERS	1/13/2009	1/13/2009	AP	WP	0101-0706-4269	3,600.00
V0202795	DIAMOND TRAFFIC	P0643827	SHIPPING	1/13/2009	1/13/2009	AP	WP	0101-0706-4269	40.90
V0438625	KADRMAS LEE & JACKSON	P0647080	PROFESSIONAL SERVICES FOR	1/21/2009	1/21/2009	AP	WP	0101-0706-4223	860.74
V0790679	SOFTWARE HOUSE	P0645421	ADOBE PROFESSIONAL V9	1/12/2009	1/12/2009	AP	WP	0101-0706-4295	867.44
V0790679	SOFTWARE HOUSE	P0645421	CORRECTION PRICING	1/12/2009	1/12/2009	AP	WP	0101-0706-4295	-1.28

Cost Center: 0706 **Total:** 5,616.83

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	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0707-4261	1.97
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0707-4261	2.87
V0582900	NATIONAL ALLIANCE OF	P0647696	ANNAL MEMBERSHIP - HISTORIC	1/21/2009	1/21/2009	AP	WP	0101-0707-4292	130.00
					Cost Center:	0707		**Total:**	134.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0708-4261	48.92
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0708-4261	0.79
V0790679	SOFTWARE HOUSE	P0645334	ADOBE PROFESSIONAL V9 (AIR	1/12/2009	1/12/2009	AP	WP	0101-0708-4295	216.86
V0790679	SOFTWARE HOUSE	P0645334	CORRECTION PRICING #3	1/12/2009	1/12/2009	AP	WP	0101-0708-4295	-0.75
V0890180	VERIZON WIRELESS	P0647774	390-7235 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0708-4281	40.18
					Cost Center:	0708		**Total:**	306.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-0711-4261	146.76
V0047123	BH SERVICES INC	P0646804	December 2008 Janitorial Servi	1/12/2009	1/12/2009	AP	WP	0101-0711-4225	89.86
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0711-4261	1.57
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-0711-4261	4.34
V0714965	RAPID CITY AREA SCHOOL	P0636267	2 Cases of bathroom towels chr	1/20/2009	1/20/2009	AP	WP	0101-0711-4269	10.96
V0714965	RAPID CITY AREA SCHOOL	P0647161	purchase of bathroom papertowe	1/20/2009	1/20/2009	AP	WP	0101-0711-4269	18.01
V0775500	SERVALL UNIFORM/LINEN	P0647163	change out floor mats dated 01	1/16/2009	1/16/2009	AP	WP	0101-0711-4264	14.44
V0890180	VERIZON WIRELESS	P0647774	390-5812 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0711-4281	20.22
V0890180	VERIZON WIRELESS	P0647774	390-9384 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0711-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	484-4130 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0711-4281	39.43
V0951482	WRIGHT EXPRESS	P0647405	15.06G SUPR UNL	1/15/2009	1/15/2009	AP	WP	0101-0711-4262	20.72
V0951482	WRIGHT EXPRESS	P0647405	12.423G UNL	1/15/2009	1/15/2009	AP	WP	0101-0711-4262	17.73
					Cost Center:	0711		**Total:**	424.22

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0890180	VERIZON WIRELESS	P0647774	390-5812 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0713-4281	20.22
V0951482	WRIGHT EXPRESS	P0647405	58.804G UNL	1/15/2009	1/15/2009	AP	WP	0101-0713-4262	79.36
V0951482	WRIGHT EXPRESS	P0647405	20.593G U+A	1/15/2009	1/15/2009	AP	WP	0101-0713-4262	29.47
					Cost Center:	0713		**Total:**	129.05

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
V0047123	BH SERVICES INC	P0646804	December 2008 Janitorial servi	1/12/2009	1/12/2009	AP	WP	0101-0714-4225	29.96
V0714965	RAPID CITY AREA SCHOOL	P0636267	2 cases of bathroom towels chr	1/20/2009	1/20/2009	AP	WP	0101-0714-4269	10.96
V0890180	VERIZON WIRELESS	P0647774	390-9685 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-0714-4281	40.18
					Cost Center:	0714		**Total:**	81.10

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0705940	RAPID CITY AREA	P0647836	2009 ELLSWORTH TASK FORCE	1/20/2009	1/20/2009	AP	WP	0101-0715-4618	50,000.00
					Cost Center:	0715		**Total:**	50,000.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0647939	PW08-1715 UTILITY RATE STUDY	1/21/2009	1/21/2009	AP	WP	0604-0833-4223	1,501.32
V0250245	FERBER ENGINEERING	P0647941	SS08-1728 WEST BOULEVARD	1/21/2009	1/21/2009	AP	WP	0604-0833-4223	1,316.78
V0242035	FMG INC.	P0647661	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0604-0833-4223	1,068.96
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	49.73
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	49.73
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	-49.73
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA STREET	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	3,599.22
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA ST RCNST	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	-3,599.22
V0363311	HILLS MATERIALS CO	P0634452	SSW05-1471 ANAMOSA ST	8/6/2008	8/6/2008	AP	WP	0604-0833-4380	635.90
V0363311	HILLS MATERIALS CO	P0640179	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	217.83
V0363311	HILLS MATERIALS CO	P0639375	SSW05-1471 ANAMOSA ST	9/3/2008	9/3/2008	AP	WP	0604-0833-4380	1,240.55
V0363311	HILLS MATERIALS CO	P0640179	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0604-0833-4380	23.14
V0363311	HILLS MATERIALS CO	P0623530	SSW05-1471 ANAMOSA ST	4/9/2008	4/9/2008	AP	WP	0604-0833-4380	492.26
V0363311	HILLS MATERIALS CO	P0626217	RET-SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0604-0833-4380	764.74
V0363311	HILLS MATERIALS CO	P0631783	SSW05-1471 ANAMOSA ST	7/9/2008	7/9/2008	AP	WP	0604-0833-4380	173.64
V0363311	HILLS MATERIALS CO	P0628796	SSW05-1471 ANAMOSA ST	6/4/2008	6/4/2008	AP	WP	0604-0833-4380	51.16
V0698700	RCS CONSTRUCTION INC.	P0642047	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0604-0833-4380	31.18
V0698700	RCS CONSTRUCTION INC.	P0643724	SS08-1710 ALLEN AVE SWR RCNST	12/3/2008	12/3/2008	AP	WP	0604-0833-4380	166.75
V0698700	RCS CONSTRUCTION INC.	P0642047	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0604-0833-4380	8,687.24
V0698700	RCS CONSTRUCTION INC.	P0643724	SS08-1710 ALLEN AVE SWR RCNST	12/3/2008	12/3/2008	AP	WP	0604-0833-4380	6,236.48
V0698700	RCS CONSTRUCTION INC.	P0647327	SS08-1710 ALLEN AVENUE	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	40,763.69
V0698700	RCS CONSTRUCTION INC.	P0647327	SS08-1710 ALLEN AVE SWR RCNST	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	-40,763.69
V0698700	RCS CONSTRUCTION INC.	P0647327	SS08-1710 ALLEN AVE SWR RNCST	1/21/2009	1/21/2009	AP	WP	0604-0833-4380	25,642.03
V0926200	WEST PLAINS	P0647329	WRF08-1732 WATER	1/21/2009	1/21/2009	AP	WP	0604-0833-4223	2,079.39

Cost Center: 0833 **Total:** 50,379.08

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
V0008007	ACTION DEVELOPMENT	P0647145	STREET, UTIL IMPROV-E	1/21/2009	1/21/2009	AP	WP	0604-0834-4380	3,160.02
V0242035	FMG INC.	P0647328	SS08-1729 ELK VALE ROAD	1/21/2009	1/21/2009	AP	WP	0604-0834-4223	5,488.25
V0417360	JOHNSEN CONCRETE	P0647947	ST06-1502 EXIT 61, ELK VALE RO	1/21/2009	1/21/2009	AP	WP	0604-0834-4380	348.31
V0438625	KADRMAS LEE & JACKSON	P0647403	SS056-1462 RED ROCK	1/21/2009	1/21/2009	AP	WP	0604-0834-4223	5,139.06
					Cost Center: 0834			**Total:**	14,135.64

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008210	ACTION MECHANICAL INC	P0646851	REPLACE TOILET,REPAIR TOILET	1/13/2009	1/13/2009	AP	WP	0608-0840-4225	527.23
V0047123	BH SERVICES INC	P0646843	SERVICE FOR DEC 2008	1/20/2009	1/20/2009	AP	WP	0608-0840-4225	1,357.13
V0141335	CITY-WATER DEPARTMENT	P0647146	00275020 27	1/13/2009	1/13/2009	AP	WP	0608-0840-4284	205.75
V0372635	HOLSWORTH & SON INC.,	P0647556	PLOW/SHOVEL MBTC DEC 08	1/19/2009	1/19/2009	AP	WP	0608-0840-4225	751.00
V0372635	HOLSWORTH & SON INC.,	P0647556	PLOW/SHOVEL MBTC DEC 08	1/19/2009	1/19/2009	AP	WP	0608-0840-4225	277.00
V0432530	KIEFFER SANITATION INC	P0647511	DEC 08 SERVICE	1/19/2009	1/19/2009	AP	WP	0608-0840-4225	103.82
V0714965	RAPID CITY AREA SCHOOL	P0628615	HAND SOAP-5 GAL	1/20/2009	1/20/2009	AP	WP	0608-0840-4264	30.44
V0714965	RAPID CITY AREA SCHOOL	P0645659	TOILET TISSUE (3)	1/20/2009	1/20/2009	AP	WP	0608-0840-4264	124.26
V0775500	SERVALL UNIFORM/LINEN	P0647390	MATS,BATHROOM DEODERIZERS	1/16/2009	1/16/2009	AP	WP	0608-0840-4264	39.21

Cost Center: 0840 **Total:** 3,415.84

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009235	ADT SECURITY SERVICES	P0646307	RECURRING SERVICE FOR JAN	1/20/2009	1/20/2009	AP	WP	0607-0860-4225	24.73
V0016290	ALSCO	P0646507	2 MATS	1/8/2009	1/8/2009	AP	WP	0607-0860-4225	5.72
V0016290	ALSCO	P0647061	2 MATS	1/14/2009	1/14/2009	AP	WP	0607-0860-4225	6.01
V0078490	BLACK HILLS POWER &	P0648618	180105029801 0	1/21/2009	1/21/2009	AP	WP	0607-0860-4283	10.00
V0078490	BLACK HILLS POWER &	P0648618	180107844601 6	1/21/2009	1/21/2009	AP	WP	0607-0860-4283	10.56
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0607-0860-4261	1.44
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0607-0860-4261	2.22
V0384600	IKON OFFICE SOLUTIONS	P0647062	COPIER MAINTENANCE	1/14/2009	1/14/2009	AP	WP	0607-0860-4253	55.21
V0460150	KNOLOGY	P0647973	394-4189 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0607-0860-4281	46.55
V0460150	KNOLOGY	P0647973	394-4189 DEC PHONE	1/21/2009	1/21/2009	AP	WP	0607-0860-4281	46.99
V0569550	MT STATES SECURITY	P0646747	Patrol - Mt View Cemetery	1/8/2009	1/8/2009	AP	WP	0607-0860-4225	145.00
V0698327	QWEST	P0647047	01/01 INTERNET CHARGES	1/13/2009	1/13/2009	AP	WP	0607-0860-4281	44.40
V0698810	RDO EQUIPMENT CO	P0646322	PIN	1/12/2009	1/12/2009	AP	WP	0607-0860-4253	55.44
V0698810	RDO EQUIPMENT CO	P0646512	TOOTH	1/8/2009	1/8/2009	AP	WP	0607-0860-4253	90.00
V0890180	VERIZON WIRELESS	P0647774	484-2212 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0607-0860-4281	39.43

Cost Center: 0860 **Total:** 583.70

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0610-0870-4261	90.04
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0610-0870-4261	54.77
V0141335	CITY-WATER DEPARTMENT	P0647146	09005375 0	1/13/2009	1/13/2009	AP	WP	0610-0870-4284	13.76
V0372635	HOLSWORTH & SON INC.,	P0647897	SHOVEL WALKWAYS	1/21/2009	1/21/2009	AP	WP	0610-0870-4225	90.00
V0666565	PIONEER BANK & TRUST	P0647457	CREDIT CARD FEES PARKING	1/16/2009	1/16/2009	AP	WP	0610-0870-4530	35.76
V0773016	SCULL CONSTRUCTION	P0647820	IDP08-1725 BLOCK 75 PARKING	1/21/2009	1/21/2009	AP	WP	0610-0870-4320	152,771.14
V0890180	VERIZON WIRELESS	P0647774	390-7612 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0610-0870-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-7613 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0610-0870-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-9854 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0610-0870-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	484-7402 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0610-0870-4281	39.43
					Cost Center:	0870		**Total:**	153,214.95

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0648328	140107399502 1,350	1/21/2009	1/21/2009	AP	WP	0618-0890-4283	128.99
V0078490	BLACK HILLS POWER &	P0648328	120103349501 1,310	1/21/2009	1/21/2009	AP	WP	0618-0890-4283	116.39
V0131400	CARQUEST AUTO PARTS	P0647502	OIL & AIR FILTERS/MED14	1/19/2009	1/19/2009	AP	WP	0618-0890-4251	19.84
V0121780	CDW GOVERNMENT INC	P0646925	ACROBAT PROFESSIONAL	1/19/2009	1/19/2009	AP	WP	0618-0890-4295	230.63
V0121780	CDW GOVERNMENT INC	P0646925	ACROBAT PROFESSIONAL	1/19/2009	1/19/2009	AP	WP	0618-0890-4295	230.63
V0121780	CDW GOVERNMENT INC	P0646925	ACROBAT PORFESSIONAL	1/19/2009	1/19/2009	AP	WP	0618-0890-4295	230.63
V0121780	CDW GOVERNMENT INC	P0646925	ACROBAT PROFESSIONAL	1/19/2009	1/19/2009	AP	WP	0618-0890-4295	230.63
V0121780	CDW GOVERNMENT INC	P0646831	ENCORE CALENDAR	1/12/2009	1/12/2009	AP	WP	0618-0890-4295	27.98
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0618-0890-4261	198.17
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0618-0890-4261	233.31
V0201600	DENTON, LEVI	P0646488	MEALS AMB TRANS HAWARDEN	1/12/2009	1/12/2009	AP	WP	0618-0890-4270	28.00
V0232330	EMERGENCY MEDICAL	P0646923	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	199.08
V0232330	EMERGENCY MEDICAL	P0646923	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	267.50
V0232330	EMERGENCY MEDICAL	P0646923	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	203.26
V0254562	FIRST	P0647495	EMS DISPOSABLES	1/19/2009	1/19/2009	AP	WP	0618-0890-4297	375.50
V0355050	HENRY SCHEIN INC	P0647544	EMS DISPOSABLES	1/20/2009	1/20/2009	AP	WP	0618-0890-4297	199.50
V0355050	HENRY SCHEIN INC	P0647544	EMS DISPOSABLES	1/20/2009	1/20/2009	AP	WP	0618-0890-4297	342.00
V0355050	HENRY SCHEIN INC	P0647544	EMS DISPOSABLES	1/20/2009	1/20/2009	AP	WP	0618-0890-4297	270.00
V0421590	JOHNSON MACHINE INC.	P0647503	OIL & AIR FILTERS/M1	1/19/2009	1/19/2009	AP	WP	0618-0890-4251	24.43
V0469300	KREISER SURGICAL INC	P0647543	EMS DISPOSABLES	1/20/2009	1/20/2009	AP	WP	0618-0890-4297	5.74
V0469300	KREISER SURGICAL INC	P0647543	EMS DISPOSABLES	1/20/2009	1/20/2009	AP	WP	0618-0890-4297	1,492.29
V0469300	KREISER SURGICAL INC	P0646922	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	748.20
V0469300	KREISER SURGICAL INC	P0646922	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	171.50
V0469300	KREISER SURGICAL INC	P0646922	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	122.50
V0469300	KREISER SURGICAL INC	P0646922	EMS DISPOSABLES	1/15/2009	1/15/2009	AP	WP	0618-0890-4297	1,669.76
V0475494	L'ESPERANCE, JAMES	P0647492	MONITOR HOLDER-MED16	1/19/2009	1/19/2009	AP	WP	0618-0890-4251	474.44
V0466300	LINWELD	P0647497	OXYGEN BOTTLE LEASING	1/21/2009	1/21/2009	AP	WP	0618-0890-4246	253.08
V0466300	LINWELD	P0647497	OXYGEN/AMBULANCES	1/21/2009	1/21/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0647497	OXYGEN/AMBULANCES	1/21/2009	1/21/2009	AP	WP	0618-0890-4297	67.80
V0466300	LINWELD	P0647497	CORRECTION ITEM#3 PD	1/21/2009	1/21/2009	AP	WP	0618-0890-4297	-67.80
V0466300	LINWELD	P0647497	CORRECTION QTY & DEL	1/21/2009	1/21/2009	AP	WP	0618-0890-4297	34.40
V0466300	LINWELD	P0646826	OXYGEN/AMBULANCES	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	94.40
V0466300	LINWELD	P0646826	OXYGEN/AMBULANCES	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	64.60

V0466300	LINWELD	P0646826	OXYGEN/AMBULANCES	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0646826	OXYGEN/AMBULANCES	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	17.80
V0466300	LINWELD	P0646826	CORRECTION - #1 ALREADY PD	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	-94.40
V0466300	LINWELD	P0646826	CORRECTION - #2 ALREADY PD	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	-64.60
V0466300	LINWELD	P0646826	CORRECTION - PRICING & DEL #3	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	50.00
V0466300	LINWELD	P0646826	CORRECTION - PRICING & DEL #4	1/14/2009	1/14/2009	AP	WP	0618-0890-4297	73.40
V0540122	MEDICAL WASTE	P0647496	MEDICAL WASTE DISPOSAL/DEC	1/16/2009	1/16/2009	AP	WP	0618-0890-4264	397.71
V0541285	MENARDS	P0647505	36" BULBS, ZIPLOC BAGS/MEDIC U	1/16/2009	1/16/2009	AP	WP	0618-0890-4265	31.76
V0601545	NEVE'S UNIFORM	P0646867	CROSTECH COAT/RASMUSSEN	1/12/2009	1/12/2009	AP	WP	0618-0890-4263	249.00
V0618600	OFFICEMAX	P0647545	MISC. OFFICE SUPPLIES/ALL STAT	1/20/2009	1/20/2009	AP	WP	0618-0890-4261	181.84
V0631851	OLSON TOWING II	P0646834	TOW CHARGE/M3/8-6-08	1/9/2009	1/9/2009	AP	WP	0618-0890-4225	164.00
V0666565	PIONEER BANK & TRUST	P0647457	CREDIT CARD FEES AMBULANCE	1/16/2009	1/16/2009	AP	WP	0618-0890-4530	36.97
V0722757	RECORD STORAGE	P0646836	RECORD STORAGE/AMBULANCE	1/9/2009	1/9/2009	AP	WP	0618-0890-4225	19.00
V0731371	RENDON, ROBERT	P0646487	MEALS AMB TRANS HAWARDEN	1/12/2009	1/12/2009	AP	WP	0618-0890-4270	28.00
V0775500	SERVALL UNIFORM/LINEN	P0646838	TOWEL & LINEN	1/12/2009	1/12/2009	AP	WP	0618-0890-4264	23.67
V0775500	SERVALL UNIFORM/LINEN	P0646838	TOWEL & LINEN	1/12/2009	1/12/2009	AP	WP	0618-0890-4264	65.86
V0775500	SERVALL UNIFORM/LINEN	P0647485	TOWEL & LINEN	1/19/2009	1/19/2009	AP	WP	0618-0890-4264	75.23
V0775500	SERVALL UNIFORM/LINEN	P0647499	TOWEL & LINEN	1/19/2009	1/19/2009	AP	WP	0618-0890-4264	64.95
V0890180	VERIZON WIRELESS	P0647774	431-3641 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	103.62
V0890180	VERIZON WIRELESS	P0647774	786-5045 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	863-0061 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0062 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	99.42
V0890180	VERIZON WIRELESS	P0647774	863-0063 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	99.42
V0890180	VERIZON WIRELESS	P0647774	863-0064 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	99.42
V0890180	VERIZON WIRELESS	P0647774	863-0065 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0066 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0067 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	99.44
V0890180	VERIZON WIRELESS	P0647774	863-0068 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-1058 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0618-0890-4281	99.42
V0951482	WRIGHT EXPRESS	P0647405	1132.48G DSL	1/15/2009	1/15/2009	AP	WP	0618-0890-4262	2,625.83
V0951482	WRIGHT EXPRESS	P0647405	170.17G PREM DSL	1/15/2009	1/15/2009	AP	WP	0618-0890-4262	392.10
V0951482	WRIGHT EXPRESS	P0647405	18.80G UNL+	1/15/2009	1/15/2009	AP	WP	0618-0890-4262	24.55
V0951482	WRIGHT EXPRESS	P0647405	37.35G UNL	1/15/2009	1/15/2009	AP	WP	0618-0890-4262	53.28

Cost Center: 0890 **Total:** 13,938.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0558870	MLT VACATIONS INC	P0647522	MLT UNIVERSITY SPONSORSHIP	1/16/2009	1/16/2009	AP	WP	0503-0902-4223	15,000.00
V0842640	TDG COMMUNICATIONS	P0647536	JAN'09 PR /MEDIA PLACEMENT	1/16/2009	1/16/2009	AP	WP	0503-0902-4223	3,696.67
					Cost Center:	0902		**Total:**	18,696.67

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0133291	CATERED 2	P0647099	CATERINIG/BANQUET	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	412.50
V0246283	FAMILY THRIFT CENTER	P0647108	CLEAN TUXS	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	15.00
V0246283	FAMILY THRIFT CENTER	P0647108	TUXS	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	2.50
V0246283	FAMILY THRIFT CENTER	P0647108	CLEAN CONC TOPS	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	67.50
V0246283	FAMILY THRIFT CENTER	P0647108	CONC SHIRTS	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	82.50
V0246283	FAMILY THRIFT CENTER	P0647108	CONC UNIFORM CLEANING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	15.00
V0246283	FAMILY THRIFT CENTER	P0647108	CONC SHIRT CLEANING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	80.00
V0246283	FAMILY THRIFT CENTER	P0647108	TUX CLEANING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	55.00
V0246283	FAMILY THRIFT CENTER	P0647108	SHIRT/UNIFORM CLEANING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	10.00
V0355870	HERMOSA MASONS	P0647197	STAND COMM/WRESTLING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	1,844.50
V0541285	MENARDS	P0647139	VELCRO & STEP TRACKS	1/14/2009	1/14/2009	AP	WP	0775-0911-4269	77.40
V0541285	MENARDS	P0647139	BATTERIES & UNDERCABINET	1/14/2009	1/14/2009	AP	WP	0775-0911-4269	271.78
V0541285	MENARDS	P0647139	WIRE	1/14/2009	1/14/2009	AP	WP	0775-0911-4269	15.98
V0541285	MENARDS	P0647139	GRAPHITE & ROUND TRACK	1/14/2009	1/14/2009	AP	WP	0775-0911-4269	60.60
V0612410	NORTHWEST PIPE FITTINGS	P0646157	REPAIR ITEMS/COMMISSARY SINK	1/14/2009	1/14/2009	AP	WP	0775-0911-4255	179.40
V0716245	RAPID FIRE PROTECTION	P0647125	COOLER/FREEZER ADDITION	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	1,530.00
V0830354	STEVENS HIGH SCHOOL	P0647128	STAND COMM/WRESTLING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	217.00
V0830356	STEVENS VOLLEYBALL	P0647129	STAND COMM/WRESTLING	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	682.50
V0841855	TARGET STORES DIVISION	P0647132	STORAGE TOTES	1/14/2009	1/14/2009	AP	WP	0775-0911-4269	131.87
V0908400	WATERTREE INC	P0647134	MONTHLY SERV/12-31 TO 1-31	1/14/2009	1/14/2009	AP	WP	0775-0911-4225	25.00
					Cost Center:	0911		**Total:**	5,776.03

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0646871	MATS & DUST MOPS	1/13/2009	1/13/2009	AP	WP	0777-0914-4264	7.35
V0016290	ALSCO	P0646871	MATS & DUST MOPS	1/13/2009	1/13/2009	AP	WP	0777-0914-4264	7.72
V0141335	CITY-WATER DEPARTMENT	P0647950	00306656 2	1/21/2009	1/21/2009	AP	WP	0777-0914-4284	83.05
V0221430	DZINTARS, GUNAR	P0646872	KEYBOARD SHELF/ENERGY	1/13/2009	1/13/2009	AP	WP	0777-0914-4269	87.99
V0221430	DZINTARS, GUNAR	P0646872	OFFICE FURNITURE	1/13/2009	1/13/2009	AP	WP	0777-0914-4269	1,319.94
V0347890	HAUCK MANUFACTURING	P0646878	MICRO OIL/VALVE	1/13/2009	1/13/2009	AP	WP	0777-0914-4253	165.55
V0420650	JOHNSON CONTROLS INC	P0646873	REPLACE FUEL VALVE/BOILER 2	1/13/2009	1/13/2009	AP	WP	0777-0914-4253	120.00
V0421590	JOHNSON MACHINE INC.	P0646894	WIPER BLADES/92 CHEVROLET	1/13/2009	1/13/2009	AP	WP	0777-0914-4251	9.06
V0604410	NOAA NAT'L DATA	P0646874	CLIMATOLOGICAL DATA SUBS	1/13/2009	1/13/2009	AP	WP	0777-0914-4293	34.00
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0777-0914-4281	159.00
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0777-0914-4281	33.80
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0777-0914-4281	101.40
V0700050	RAINBOW GAS CO	P0647183	GAS COMMODITY 2745	1/14/2009	1/14/2009	AP	WP	0777-0914-4282	14,806.04
V0714965	RAPID CITY AREA SCHOOL	P0642033	AAA BATTERIES	1/20/2009	1/20/2009	AP	WP	0777-0914-4253	8.06
V0714965	RAPID CITY AREA SCHOOL	P0642033	SOAP	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	21.89
V0714965	RAPID CITY AREA SCHOOL	P0645820	WET MOPS	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	12.92
V0714965	RAPID CITY AREA SCHOOL	P0640688	CASE FLRSCT.LP	1/20/2009	1/20/2009	AP	WP	0777-0914-4257	44.59
V0714965	RAPID CITY AREA SCHOOL	P0639729	FACIAL TISSUE	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	12.60
V0714965	RAPID CITY AREA SCHOOL	P0639729	FACIAL TISSUE	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	0.40
V0714965	RAPID CITY AREA SCHOOL	P0639729	TOILET TISSUE & TOWELS	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	70.00
V0714965	RAPID CITY AREA SCHOOL	P0639729	BOND PAPER/OFFICE	1/20/2009	1/20/2009	AP	WP	0777-0914-4261	25.20
V0714965	RAPID CITY AREA SCHOOL	P0639729	CORRECTION CREDIT#2	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	-0.40
V0714965	RAPID CITY AREA SCHOOL	P0639729	CORRECTION ITEM#3 PRICING	1/20/2009	1/20/2009	AP	WP	0777-0914-4264	0.07
V0711110	RAPID CITY JOURNAL	P0647021	ANNUAL SUBSCRIPTION	1/13/2009	1/13/2009	AP	WP	0777-0914-4293	180.00
V0827250	STANLEY CONSULTANTS	P0647935	W08-1741 RAPID CITY	1/21/2009	1/21/2009	AP	WP	0777-0914-4223	14,911.25
V0890180	VERIZON WIRELESS	P0647774	431-2285 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0777-0914-4281	39.43
V0908400	WATERTREE INC	P0647184	MONTHLY/12-31 TO 1-31	1/14/2009	1/14/2009	AP	WP	0777-0914-4264	24.25
V0951482	WRIGHT EXPRESS	P0647405	15.79G UNL+ALC10	1/15/2009	1/15/2009	AP	WP	0777-0914-4262	19.20
V0951482	WRIGHT EXPRESS	P0647405	15.95G UNL+	1/15/2009	1/15/2009	AP	WP	0777-0914-4262	21.95

Cost Center: 0914 **Total:** 32,326.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0142900	CLARIN CORP	P0647086	PORTABLE FOLDING CHAIRS	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	23,159.40
V0209560	DOOR SECURITY	P0647268	8 ZONE EXPANDER SERIES/TKT	1/14/2009	1/14/2009	AP	WP	0775-0915-4252	2,687.84
V0305780	GOLDEN WEST	P0647109	INSTALL 100 PR FEEDER CABLE	1/14/2009	1/14/2009	AP	WP	0775-0915-4320	8,000.00
V0404105	IRWIN SEATING	P0647267	CHAIRS FOR VIP SUITE IN ICE AR	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	1,800.00
V0404105	IRWIN SEATING	P0647267	SHIPPING	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	400.00
V0560435	MITY-LITE INC	P0647087	RECTANGULAR TABLES/8 FT	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	22,306.25
V0790090	SKYLINE ENGINEERING	P0647130	SERVICES/ARENA EXPANSION	1/14/2009	1/14/2009	AP	WP	0775-0915-4225	1,235.00
V0825150	STAGERIGHT CORP	P0647196	DECK/GRAY CARPET SURFACES	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	12,840.00
V0825150	STAGERIGHT CORP	P0647196	LEGS & RAILS/DECKING 4'X8'	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	4,708.00
V0825150	STAGERIGHT CORP	P0647196	FREIGHT	1/14/2009	1/14/2009	AP	WP	0775-0915-4269	2,928.00

Cost Center: 0915 **Total:** 80,064.49

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0075670	BLACK HILLS	P0647096	SHIRTS/TKT OFFICE	1/14/2009	1/14/2009	AP	WP	0775-0917-4263	341.50
V0136530	CHEXCEL	P0647102	MONTHLY SERVICE	1/14/2009	1/14/2009	AP	WP	0775-0917-4225	25.00
V0916410	WELDON WILLIAMS & LICK	P0647135	TICKET RESTOCK	1/14/2009	1/14/2009	AP	WP	0775-0917-4261	2,336.81
					Cost Center:	0917		**Total:**	2,703.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647829	SUPPLEMENT PAGES	1/21/2009	1/21/2009	AP	WP	0510-0930-4261	48.92
V0062755	BEHAVIOR MANAGEMENT	P0647461	CDBG December 2008 draw for me	1/21/2009	1/21/2009	AP	WP	0510-0930-6132	2,998.66
V0047123	BH SERVICES INC	P0646812	December 2008 Janitorial servi	1/21/2009	1/21/2009	AP	WP	0510-0930-4225	59.91
V0087425	BORDERS INC	P0647826	PRINC OF MGMT BOOK-GARCIA B	1/21/2009	1/21/2009	AP	WP	0510-0930-4270	17.59
V0139602	CITY OF RAPID	P0646996	POSTAGE	1/21/2009	1/21/2009	AP	WP	0510-0930-4261	1.00
V0139602	CITY OF RAPID	P0646999	POSTAGE	1/21/2009	1/21/2009	AP	WP	0510-0930-4261	2.09
V0714965	RAPID CITY AREA SCHOOL	P0636257	2 Cases of bathroom towels chr	1/21/2009	1/21/2009	AP	WP	0510-0930-4269	10.95
V0714965	RAPID CITY AREA SCHOOL	P0647194	purchase of bathroom papertowe	1/21/2009	1/21/2009	AP	WP	0510-0930-4269	18.01
V0705942	RAPID CITY COMMUNITY	P0647462	CDBG draw for CCCS July August	1/21/2009	1/21/2009	AP	WP	0510-0930-6138	2,283.75
V0705942	RAPID CITY COMMUNITY	P0647462	CDBG draw for Secretary of Sta	1/21/2009	1/21/2009	AP	WP	0510-0930-6138	10.00
V0705942	RAPID CITY COMMUNITY	P0647462	CDBG draw Demersman, Jensen At	1/21/2009	1/21/2009	AP	WP	0510-0930-6138	556.50
V0705942	RAPID CITY COMMUNITY	P0647462	CDBG draw for Ketel Thorstense	1/21/2009	1/21/2009	AP	WP	0510-0930-6138	4,134.00
V0722757	RECORD STORAGE	P0647193	storage of community developme	1/21/2009	1/21/2009	AP	WP	0510-0930-4246	19.00
V0775500	SERVALL UNIFORM/LINEN	P0647195	change out floor mats dated 01	1/21/2009	1/21/2009	AP	WP	0510-0930-4264	14.44
V0822041	UNIVERSITY OF SOUTH	P0647824	PRINC OF MGMT-GARCIA B	1/21/2009	1/21/2009	AP	WP	0510-0930-4225	139.12

Cost Center: 0930 **Total:** 10,313.94

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0009252	ADVANCED ENGINEERING	P0647939	PW08-1715 UTILITY RATE STUDY	1/21/2009	1/21/2009	AP	WP	0602-0933-4223	1,501.33
V0078490	BLACK HILLS POWER &	P0647944	W08-1744 WISCONSIN AVENUE	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	544.00
V0118000	BURNS & MCDONNELL	P0647406	W07-1689 MEMBRANE	1/21/2009	1/21/2009	AP	WP	0602-0933-4223	55,960.18
V0242035	FMG INC.	P0647661	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0602-0933-4223	534.95
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	99.45
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	-99.45
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	99.45
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA ST RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	575.98
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA ST RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	-13,943.64
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA STREET	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	13,943.64
V0363311	HILLS MATERIALS CO	P0634452	SSW05-1471 ANAMOSA ST	8/6/2008	8/6/2008	AP	WP	0602-0933-4381	1,696.40
V0363311	HILLS MATERIALS CO	P0639375	SSW05-1471 ANAMOSA ST	9/3/2008	9/3/2008	AP	WP	0602-0933-4381	136.87
V0363311	HILLS MATERIALS CO	P0640179	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	1,241.61
V0363311	HILLS MATERIALS CO	P0640179	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0602-0933-4381	75.77
V0363311	HILLS MATERIALS CO	P0623530	SSW05-1471 ANAMOSA ST	4/9/2008	4/9/2008	AP	WP	0602-0933-4381	5,561.85
V0363311	HILLS MATERIALS CO	P0631783	SSW05-1471 ANAMOSA ST	7/9/2008	7/9/2008	AP	WP	0602-0933-4381	2,757.34
V0363311	HILLS MATERIALS CO	P0626217	RET-SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	1,865.16
V0363311	HILLS MATERIALS CO	P0626217	RET OB-SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0602-0933-4381	18.75
V0363311	HILLS MATERIALS CO	P0628796	SSW05-1471 ANAMOSA ST	6/4/2008	6/4/2008	AP	WP	0602-0933-4381	13.91
V0698700	RCS CONSTRUCTION INC.	P0643724	SS08-1710 ALLEN AVE SWR RCNST	12/3/2008	12/3/2008	AP	WP	0602-0933-4381	438.81
V0698700	RCS CONSTRUCTION INC.	P0642047	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	0.83
V0698700	RCS CONSTRUCTION INC.	P0642047	SS08-1710 ALLEN AVE ALLEY SWR	11/5/2008	11/5/2008	AP	WP	0602-0933-4381	1,022.49
V0698700	RCS CONSTRUCTION INC.	P0643724	SS08-1710 ALLEN AVE SWR RCNST	12/3/2008	12/3/2008	AP	WP	0602-0933-4381	5.67
V0698700	RCS CONSTRUCTION INC.	P0647327	SS08-1710 ALLEN AVENUE	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	2,742.30
V0698700	RCS CONSTRUCTION INC.	P0647327	SS08-1710 ALLEN AVE SWR RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	1,274.51
V0698700	RCS CONSTRUCTION INC.	P0647327	SS08-1710 ALLEN AVE SWR RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	-2,742.30
V0778080	SCHAD EXCAVATION LLC	P0647934	W08-1707 DOVER LANE WATER	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	2,731.42
V0778080	SCHAD EXCAVATION LLC	P0647934	W08-1707 DOVER LN WTRMN	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	-2,731.42
V0778080	SCHAD EXCAVATION LLC	P0647934	W08-1707 DOVER LN WTRMN	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	-175.00
V0778080	SCHAD EXCAVATION LLC	P0636012	W08-1707 DOVER LN WATER	8/20/2008	8/20/2008	AP	WP	0602-0933-4381	2,906.42
V0784170	SHOVELHEAD	P0647938	ST07-1604 ST ANDREW ST RCNST	1/21/2009	1/21/2009	AP	WP	0602-0933-4381	9,362.92
					Cost Center: 0933			**Total:**	87,420.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0647145	STREET, UTIL IMPROV-E	1/21/2009	1/21/2009	AP	WP	0602-0934-4381	10,382.91
V0009252	ADVANCED ENGINEERING	P0647940	W07-1638 ELK VALE LOW	1/21/2009	1/21/2009	AP	WP	0602-0934-4223	24,526.02
					Cost Center:	0934		**Total:**	34,908.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0647419	PFC 5 Security Upgrades & Ligh	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	7.31
V0438625	KADRMAS LEE & JACKSON	P0647529	PFC 5 Application/Admin.	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	3,173.17
V0438625	KADRMAS LEE & JACKSON	P0647532	PFC 5 GA PAVEMENT REHAB	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	315.81
V0438625	KADRMAS LEE & JACKSON	P0647532	PFC 5 GA PAVEMENT REHAB	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	62.61
V0438625	KADRMAS LEE & JACKSON	P0647532	PFC 5 GA PAVEMENT REHAB	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	105.36
V0438625	KADRMAS LEE & JACKSON	P0647531	PFC ELECTRICAL	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	440.90
V0438625	KADRMAS LEE & JACKSON	P0647419	PFC 5 Security Upgrades & Ligh	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	4.47
V0438625	KADRMAS LEE & JACKSON	P0647420	PFC 5 MIDFIELD DEV-TAXILANE &	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	4.91
V0840709	TSP INC	P0647528	PFC ARFF STATION	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	1,278.81
V0840709	TSP INC	P0647527	PFC 5 MT CONCOURSE	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	2,357.61
V0840709	TSP INC	P0647526	PFC CONCOURSE WIDENING	1/16/2009	1/16/2009	AP	WP	0782-0939-4223	5,184.48

Cost Center: 0939 **Total:** 12,935.44

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0254565	FIRST ADMINISTRATORS	P0647468	6 CERTIFICATES OF COVERAGE	1/16/2009	1/16/2009	AP	WP	0789-0963-4225	60.00
					Cost Center:	0963		**Total:**	60.00

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0793-0968-4253	28.58
V0678942	POWDER RIVER OFFICE	P0646811	INK CART 78	1/13/2009	1/13/2009	AP	WP	0793-0968-4261	56.39
					Cost Center:	0968		**Total:**	84.97

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 11.24.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	60.75
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 11.26.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	17.25
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.1.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	41.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.2.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	21.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.3.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	12.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.4.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	28.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.5.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	17.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.8.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	47.25
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.9.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	27.25
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.10.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	14.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.11.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	37.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.12.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	29.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.15.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	43.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.16.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	9.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.17.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	37.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.18.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	37.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.19.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	12.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.22.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	26.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.23.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	31.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.24.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	13.00
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.25.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	25.25
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.26.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	11.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.29.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	47.50
T9469	FRIENDS OF THE LIBRARY	P0645952	BOOK SALES - 12.30.08	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	9.25
V0326325	HAGEN GLASS CO	P0645442	REMOVE 3 INTERIOR FRAMES &	12/21/2008	12/21/2008	AP	WP	0996-0971-4252	675.00
V0326325	HAGEN GLASS CO	P0645442	SD EXCISE TAX	12/21/2008	12/21/2008	AP	WP	0996-0971-4252	13.78
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIES - 17937	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.15
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIER - 17938	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIER - 17939	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.60
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIER - 18818	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.45
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR RETURNED BOOK -	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	15.00
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR RETURNED BOOK -	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	20.00
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIER - 18821	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.60

V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIER - 17926	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.30
V0713150	RAPID CITY PUBLIC	P0645953	REFUND FOR COPIER - 17927	12/31/2008	12/31/2008	AP	WP	0996-0971-4530	0.30
V0752360	S & D ELECTRIC	P0643262	PULLED COMPUTER LINES FOR	12/18/2008	12/18/2008	AP	WP	0996-0971-4252	583.80
V0761450	SCHAEFER, THERESA	P0644330	MILEAGE	12/12/2008	12/12/2008	AP	WP	0996-0971-4270	45.14
V0897603	WALDROP, DYANI	P0645061	REFUND FOR LOST BOOK - FOUND	12/18/2008	12/18/2008	AP	WP	0996-0971-4530	15.00
					Cost Center:	0971		**Total:**	2,028.07

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
V0133525	CASPER COMMUNITY	P0646876	TIM DALY - SPRING '09	1/13/2009	1/13/2009	AP	WP	0718-1002-4228	636.00
V0133525	CASPER COMMUNITY	P0646876	ADJUSTMENT - 1 CLASS	1/13/2009	1/13/2009	AP	WP	0718-1002-4228	-318.00
T7563	PIKES PEAK COMMUNITY	P0646875	DAMON HARTMANN - SPRING '09	1/12/2009	1/12/2009	AP	WP	0718-1002-4228	757.00
V0884175	UNIVERSITY OF NEBRASKA	P0646724	TRAVIS TEGETHOFF - SPRING '09	1/12/2009	1/12/2009	AP	WP	0718-1002-4228	2,400.00
V0822041	UNIVERSITY OF SOUTH	P0647439	JIMMY HIGGINS - SPRING '09	1/19/2009	1/19/2009	AP	WP	0718-1002-4228	952.20
					Cost Center:	1002		**Total:**	4,427.20

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0012575	AIRPORT EXPRESS	P0646799	DEC'08 MAIL DELIVERY	1/16/2009	1/16/2009	AP	WP	0606-2071-4225	410.00
V0014915	ALLEGIANT AIR	P0647084	REG FEE HUMPHRES-2009	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	250.00
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0606-2071-4261	48.92
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-ECKMAN J	1/20/2009	1/20/2009	AP	WP	0606-2071-4270	17.59
V0139120	CITY OF RAPID CITY	P0647524	DEC'08 LEO SECURITY	1/16/2009	1/16/2009	AP	WP	0606-2071-4225	12,271.99
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0606-2071-4261	4.73
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0606-2071-4261	11.32
V0149580	COCA-COLA OF THE BLACK	P0647444	WATER	1/16/2009	1/16/2009	AP	WP	0606-2071-4284	9.87
V0149580	COCA-COLA OF THE BLACK	P0645870	WATER FOR ADMIN OFFICE	1/16/2009	1/16/2009	AP	WP	0606-2071-4284	18.70
V0149580	COCA-COLA OF THE BLACK	P0647443	JAN 2009 EQUIPMENT RENT	1/16/2009	1/16/2009	AP	WP	0606-2071-4246	9.00
V0247880	FARMER BROTHERS CO	V0646791	COFFEE BOARD & MEETINGS	1/16/2009	1/16/2009	AP	WP	0606-2071-4263	42.49
V0305780	GOLDEN WEST	P0646458	ARCHIVE OFFSITE BACKUP SETUP	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	250.00
V0305780	GOLDEN WEST	P0646458	i-WITNESS SERVER	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	75.00
V0305780	GOLDEN WEST	P0645871	DEC 2008 ETNERNET INTERNET	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	750.00
V0305780	GOLDEN WEST	P0646458	OFFSITE BACKUP DEC 2008	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	103.88
V0305780	GOLDEN WEST	P0646757	MONTHLY i-WITNESS JAN 2009	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	230.00
V0305780	GOLDEN WEST	P0646757	ETHERNET INTERNET CIRCUIT	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	750.00
V0388100	INDOFF INC	P0645832	FILE FOLDER LABELS	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	4.83
V0388100	INDOFF INC	P0645862	HEAVY DUTY STAPLER FOR	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	49.99
V0388100	INDOFF INC	P0645864	COIN ENVELOPES	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	30.46
V0388100	INDOFF INC	P0645832	1" BINDERS	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	35.76
V0388100	INDOFF INC	P0645832	SHEET PROTECTORS	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	14.00
V0404625	JJ'S ENGRAVING & SALES	P0645834	NAME BADGE-RICH OLSEN	1/16/2009	1/16/2009	AP	WP	0606-2071-4269	6.50
V0420650	JOHNSON CONTROLS INC	P0646798	TEMP CONTROL ARPT EXEC DIR	1/16/2009	1/16/2009	AP	WP	0606-2071-4253	350.00
V0421590	JOHNSON MACHINE INC.	P0646797	SWITCH/SOLENOID ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	32.96
V0421590	JOHNSON MACHINE INC.	P0646797	INVERTER PWR LAPTOP ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	81.24
V0421590	JOHNSON MACHINE INC.	P0646797	RTN SOLENOID ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	-12.88
V0421590	JOHNSON MACHINE INC.	P0646797	SOLENOID/HTR ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	42.09
V0421590	JOHNSON MACHINE INC.	P0646797	WPR BLADES ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	10.67
V0421590	JOHNSON MACHINE INC.	P0646797	PRI WIRE ARFLD RADIOS ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	44.85
V0421590	JOHNSON MACHINE INC.	P0646797	OUTLET/FOG LITES ARPT 2	1/16/2009	1/16/2009	AP	WP	0606-2071-4251	30.18
V0438625	KADRMAS LEE & JACKSON	P0647534	EZ RIDER LEASE EXHIBITS	1/16/2009	1/16/2009	AP	WP	0606-2071-4225	2,149.45
V0445325	KETEL THORSTENSON &	P0646816	2007 PFC PROGRESS AUDIT	1/16/2009	1/16/2009	AP	WP	0606-2071-4222	1,100.00

V0705940	RAPID CITY AREA	P0647421	DECEMBER 2008 MIXER	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	90.00
V0705940	RAPID CITY AREA	P0647421	ADJ	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	-90.00
V0705940	RAPID CITY AREA	P0647421	DEC08 MIXER-HUMPHRES C	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	18.00
V0705940	RAPID CITY AREA	P0647421	DEC08 MIXER-LANDGUTH J	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	18.00
V0705940	RAPID CITY AREA	P0647421	DEC08 MIXER-JOHNSEN R	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	18.00
V0705940	RAPID CITY AREA	P0647421	DEC08 MIXER-BROWN J	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	18.00
V0705940	RAPID CITY AREA	P0647421	DEC08 MIXER-MITCHELL J	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	18.00
V0711110	RAPID CITY JOURNAL	P0647417	Dec 9 Board Meeting Minutes	1/16/2009	1/16/2009	AP	WP	0606-2071-4230	166.76
V0711110	RAPID CITY JOURNAL	P0647418	NOV 24 BOARD MINUTES	1/16/2009	1/16/2009	AP	WP	0606-2071-4230	94.16
V0791945	SOUTH DAKOTA AIRPORT	P0647085	REG FEE HUMPHRES-2009 SD	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	60.00
V0791945	SOUTH DAKOTA AIRPORT	P0647085	REG FEE OLSEN-2009 SD	1/16/2009	1/16/2009	AP	WP	0606-2071-4270	60.00
V0842640	TDG COMMUNICATIONS	P0647537	NOV/DEC & MEDIA PLACEMENT	1/16/2009	1/16/2009	AP	WP	0606-2071-4223	1,320.00
V0850500	TIGER DIRECT	P0641879	2009 QUICKBOOKS LICENSES	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	1,707.96
V0850500	TIGER DIRECT	P0641879	FREIGHT CHGS	1/16/2009	1/16/2009	AP	WP	0606-2071-4295	7.99
V0868848	TRILLION AVIATION	P0647538	PHASE 2 BILLING 3 OF 3	1/16/2009	1/16/2009	AP	WP	0606-2071-4225	5,333.00
V0868848	TRILLION AVIATION	P0647539	ARLN LEASE NEGOTIATIONS	1/16/2009	1/16/2009	AP	WP	0606-2071-4223	3,315.00
V0868848	TRILLION AVIATION	P0647539	TRVL EXPENSES	1/16/2009	1/16/2009	AP	WP	0606-2071-4223	787.25
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-ECKMAN J	1/20/2009	1/20/2009	AP	WP	0606-2071-4225	139.13
V0890180	VERIZON WIRELESS	P0647774	390-6528 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	52.51
V0890180	VERIZON WIRELESS	P0647774	390-6661 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	72.18
V0890180	VERIZON WIRELESS	P0647774	390-7212 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-7213 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	72.18
V0890180	VERIZON WIRELESS	P0647774	415-2377 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	74.91
V0890180	VERIZON WIRELESS	P0647774	415-3135 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	58.46
V0890180	VERIZON WIRELESS	P0647774	415-5600 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	77.35
V0890180	VERIZON WIRELESS	P0647774	430-9297 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	43.53
V0890180	VERIZON WIRELESS	P0647774	593-1755 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2071-4281	72.23
V0932350	WESTERN DAKOTA	P0647191	CDL TESTING G.SCHROEDER	1/16/2009	1/16/2009	AP	WP	0606-2071-4294	80.00
V0934830	WESTERN STATIONERS	P0643871	Legal Paper	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	12.50
V0934830	WESTERN STATIONERS	P0643871	Letter Paper	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	199.20
V0934830	WESTERN STATIONERS	P0643871	11x17 Paper	1/16/2009	1/16/2009	AP	WP	0606-2071-4261	9.75
					Cost Center:	2071		**Total:**	33,170.08

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0432530	KIEFFER SANITATION INC	P0646815	Jan'09 MT(TENANT)	1/16/2009	1/16/2009	AP	WP	0606-2072-4264	457.17
V0465760	KONE INC	P0646814	Oil and service freight elevat	1/16/2009	1/16/2009	AP	WP	0606-2072-4253	611.39
V0563300	KONE INC	P0647525	JAN'09	1/16/2009	1/16/2009	AP	WP	0606-2072-4253	680.42
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 MAIN TERM.(TENANT)	1/21/2009	1/21/2009	AP	WP	0606-2072-4282	3,194.62
V06059020	NORLIGHT INC	P0646048	NOV'08 FIDS INTERNET SERVICE	1/16/2009	1/16/2009	AP	WP	0606-2072-4281	465.00
V0827000	STANDARD PARKING	P0647535	DEC'08 SKYCAP CHARGES	1/16/2009	1/16/2009	AP	WP	0606-2072-4225	13,748.83
					Cost Center:	2072		**Total:**	19,157.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0016290	ALSCO	P0647190	MT MAINT.TWLS(102)	1/16/2009	1/16/2009	AP	WP	0606-2073-4264	58.80
V0016290	ALSCO	P0647190	MT MAINT.TWLS(102)	1/16/2009	1/16/2009	AP	WP	0606-2073-4264	58.80
V0346860	HARVEYS LOCK SHOP	P0646794	REPLACE SIMPLEX	1/16/2009	1/16/2009	AP	WP	0606-2073-4252	582.89
V0323200	HNTB CORPORATION	P0647551	RAP PROGRAM MNGMNT TO1-MT	1/16/2009	1/16/2009	AP	WP	0606-2073-4225	5,679.90
V0323200	HNTB CORPORATION	P0647551	RAP PROGRAM MNGMNT TO1-MT	1/16/2009	1/16/2009	AP	WP	0606-2073-4225	510.01
V0420650	JOHNSON CONTROLS INC	P0646798	GROUND FAULT ALARM	1/16/2009	1/16/2009	AP	WP	0606-2073-4253	272.00
V0432530	KIEFFER SANITATION INC	P0646815	Jan'09 MT(PUBLIC)	1/16/2009	1/16/2009	AP	WP	0606-2073-4264	525.98
V0563300	KONE INC	P0647525	JAN'09	1/16/2009	1/16/2009	AP	WP	0606-2073-4253	782.84
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 MAIN TERM.(PUBLIC)	1/21/2009	1/21/2009	AP	WP	0606-2073-4282	3,675.54
V06059020	NORLIGHT INC	P0646048	NOV'08 FIDS INTERNET SERVICE	1/16/2009	1/16/2009	AP	WP	0606-2073-4281	535.00
V06059020	NORLIGHT INC	P0646048	NOV'08 IVR HOSTING (LD)	1/16/2009	1/16/2009	AP	WP	0606-2073-4295	61.17

Cost Center: 2073 **Total:** 12,742.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0149580	COCA-COLA OF THE BLACK	P0647443	JAN 2009 EQUIPMENT RENT	1/16/2009	1/16/2009	AP	WP	0606-2075-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0647443	JAN 2009 EQUIPMENT RENT	1/16/2009	1/16/2009	AP	WP	0606-2075-4246	12.00
V0149580	COCA-COLA OF THE BLACK	P0645870	WATER FOR MAINTENANCE	1/16/2009	1/16/2009	AP	WP	0606-2075-4284	30.50
V0149580	COCA-COLA OF THE BLACK	P0647444	WATER	1/16/2009	1/16/2009	AP	WP	0606-2075-4284	9.88
V0388100	INDOFF INC	P0645866	HP INKCART FOR MAINTENANCE	1/16/2009	1/16/2009	AP	WP	0606-2075-4261	52.90
V0466300	LINWELD	P0646800	NOV'08 CYLINDER USE FEES	1/16/2009	1/16/2009	AP	WP	0606-2075-4244	30.60
V0466300	LINWELD	P0646800	DEC'08 CYLINDER USE FEES	1/16/2009	1/16/2009	AP	WP	0606-2075-4244	31.62
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 ARPT SHOP BLDG.	1/21/2009	1/21/2009	AP	WP	0606-2075-4282	680.89
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 SRE BLDG.	1/21/2009	1/21/2009	AP	WP	0606-2075-4282	2,496.75
					Cost Center: 2075			**Total:**	3,354.14

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0647445	CYLINDER RPRS ARPT 5(OK SND	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	366.71
V0182175	CRYOTECH DEICING	P0646756	Runway Deicing Fluid	1/16/2009	1/16/2009	AP	WP	0606-2076-4264	23,275.00
V0182175	CRYOTECH DEICING	P0646756	CORRECTION	1/16/2009	1/16/2009	AP	WP	0606-2076-4264	-37.24
V0323200	HNTB CORPORATION	P0647551	RAP PROGRAM MNGMNT	1/16/2009	1/16/2009	AP	WP	0606-2076-4225	510.00
V0323200	HNTB CORPORATION	P0647551	RAP PROGRAM MNGMNT	1/16/2009	1/16/2009	AP	WP	0606-2076-4225	5,679.90
V0393980	INDUSTRIAL SUPPLY CO.	P0646795	ASST.HOSES/COUPLINGS ARPT	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	212.60
V0421590	JOHNSON MACHINE INC.	P0646796	DOZIER BLADE RPRS ARPT	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	19.55
V0421590	JOHNSON MACHINE INC.	P0646797	INVERTER PWR LAPTOP ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	31.25
V0421590	JOHNSON MACHINE INC.	P0646797	SWITCH/SOLENOID ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	12.67
V0421590	JOHNSON MACHINE INC.	P0646797	CABLE TIES-ARFLD SNW FENCING	1/16/2009	1/16/2009	AP	WP	0606-2076-4266	97.16
V0421590	JOHNSON MACHINE INC.	P0646797	RTN SOLENOID ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	-4.95
V0421590	JOHNSON MACHINE INC.	P0646797	OUTLET/FOG LITES ARPT 2	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	11.61
V0421590	JOHNSON MACHINE INC.	P0646797	PRI WIRE ARFLD RADIOS ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	17.25
V0421590	JOHNSON MACHINE INC.	P0646797	WPR BLADES ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	4.10
V0421590	JOHNSON MACHINE INC.	P0646797	SOLENOID/HTR ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2076-4251	16.19
V0438625	KADRMAS LEE & JACKSON	P0647530	PART 139 INSPECTION	1/16/2009	1/16/2009	AP	WP	0606-2076-4223	2,813.88
V0432530	KIEFFER SANITATION INC	P0646815	Jan'09 MT RAMP & APRON	1/16/2009	1/16/2009	AP	WP	0606-2076-4264	378.08
V0631851	OLSON TOWING II	P0646802	TOWED ARPT 5(MICH LDR) FLAT	1/16/2009	1/16/2009	AP	WP	0606-2076-4225	185.00
V0781610	SHERWIN-WILLIAMS	P0643321	CANC PO#P0638345-DUP PO#P06336	11/24/2008	11/24/2008	AP	WP	0606-2076-4264	-323.40
V0781610	SHERWIN-WILLIAMS	P0643321	CANC PO#P0638345-DUP PO#P06336	11/24/2008	11/24/2008	AP	WP	0606-2076-4253	-33.90

Cost Center: 2076 **Total:** 33,231.46

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0647533	RCRA WATER SUPPLY PRELIM.	1/16/2009	1/16/2009	AP	WP	0606-2077-4223	5,003.43
					Cost Center:	2077		**Total:**	5,003.43

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0421590	JOHNSON MACHINE INC.	P0646797	SOLENOID/HTR ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	6.48
V0421590	JOHNSON MACHINE INC.	P0646797	WPR BLADES ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	1.64
V0421590	JOHNSON MACHINE INC.	P0646797	PRI WIRE ARFLD RADIOS ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	6.90
V0421590	JOHNSON MACHINE INC.	P0646797	OUTLET/FOG LITES ARPT 2	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	4.64
V0421590	JOHNSON MACHINE INC.	P0646797	RTN SOLENOID ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	-1.98
V0421590	JOHNSON MACHINE INC.	P0646797	SWITCH/SOLENOID ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	5.07
V0421590	JOHNSON MACHINE INC.	P0646797	INVERTER PWR LAPTOP ARPT 3	1/16/2009	1/16/2009	AP	WP	0606-2078-4251	12.50
V0438625	KADRMAS LEE & JACKSON	P0647552	EFP 2008-01 REV PRKNG LOT EXPA	1/16/2009	1/16/2009	AP	WP	0606-2078-4223	667.58
V0438625	KADRMAS LEE & JACKSON	P0647552	EFP 2008-01 REV PRKNG LOT EXPA	1/16/2009	1/16/2009	AP	WP	0606-2078-4223	60.95
					Cost Center:	2078		**Total:**	763.78

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
V0087425	BORDERS INC	P0647825	PRINC OF MGMT	1/20/2009	1/20/2009	AP	WP	0606-2079-4270	17.59
V0255445	FISCHER FURNITURE INC.	P0646793	ARFF STATION DINING	1/16/2009	1/16/2009	AP	WP	0606-2079-4296	1,099.99
V0396610	INTERNATIONAL ASSN OF	P0647442	2009 Membership ARFF Captain M	1/16/2009	1/16/2009	AP	WP	0606-2079-4292	190.00
V0438625	KADRMAS LEE & JACKSON	P0647533	RCRA WATER SUPPLY PRELIM.	1/16/2009	1/16/2009	AP	WP	0606-2079-4223	5,003.43
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 ARFF STATION	1/21/2009	1/21/2009	AP	WP	0606-2079-4282	493.65
V0601545	NEVE'S UNIFORM	P0645019	TITAN BOOTS M.MALTAVERNE	1/16/2009	1/16/2009	AP	WP	0606-2079-4263	230.00
V0601545	NEVE'S UNIFORM	P0645019	none	1/16/2009	1/16/2009	AP	WP	0606-2079-4263	0.00
V0729798	REISHUS, BILL	P0645759	RENTAL CAR-DALLAS, TX	1/16/2009	1/16/2009	AP	WP	0606-2079-4270	241.29
V0729798	REISHUS, BILL	P0645759	AIR & LODG-DALLAS, TX	1/16/2009	1/16/2009	AP	WP	0606-2079-4270	798.76
V0729798	REISHUS, BILL	P0645759	MEALS-REISHUS,B DALLAS TX	1/16/2009	1/16/2009	AP	WP	0606-2079-4270	144.00
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-MALTAVERNE M	1/20/2009	1/20/2009	AP	WP	0606-2079-4225	139.12
V0890180	VERIZON WIRELESS	P0647774	863-1059 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2079-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-1500 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2079-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	390-2022 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0606-2079-4281	40.44

Cost Center: 2079 **Total:** 8,477.13

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 TSA BLDG. STES A&B	1/21/2009	1/21/2009	AP	WP	0606-2080-4282	180.57
V0563060	MONTANA DAKOTA UTIL	P0648568	JAN'08 TSA BLDG. STE C	1/21/2009	1/21/2009	AP	WP	0606-2080-4282	373.99
					Cost Center:	2080		**Total:**	554.56

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0438625	KADRMAS LEE & JACKSON	P0647420	AIP 34 MIDFIELD DEV-TAXILANE	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	158.90
V0438625	KADRMAS LEE & JACKSON	P0647532	AIP 35 GA PAVEMENT REHAB	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	10,211.17
V0438625	KADRMAS LEE & JACKSON	P0647532	AIP 35 GA PAVEMENT REHAB	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	2,024.37
V0438625	KADRMAS LEE & JACKSON	P0647531	AIP 34 ELECTRICAL	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	14,255.91
V0438625	KADRMAS LEE & JACKSON	P0647532	AIP 35 GA PAVEMENT REHAB	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	3,406.64
V0438625	KADRMAS LEE & JACKSON	P0647419	AIP 34 Security Upgrades & Lig	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	236.41
V0438625	KADRMAS LEE & JACKSON	P0647419	AIP 34 Security Upgrades & Lig	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	144.56
V0840709	TSP INC	P0647528	AIP 35 ARFF STATION	1/16/2009	1/16/2009	AP	WP	0501-2085-4223	41,348.28

Cost Center: 2085 **Total:** 71,786.24

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0066506	BEST BUSINESS PROD. INC	P0647094	COPIER MAINT/12-31	1/14/2009	1/14/2009	AP	WP	0775-4132-4225	1,347.45
V0138810	CIT TECHNOLOGY	P0647142	MONTHLY PHONE SERVICE	1/14/2009	1/14/2009	AP	WP	0775-4132-4244	2,284.18
V0139595	CITY-PETTY CASH-CIVIC	P0647104	OFFICE FILE CABINET	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	101.75
V0139595	CITY-PETTY CASH-CIVIC	P0647104	PAPER QUARTER WRAPS	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	14.77
V0139595	CITY-PETTY CASH-CIVIC	P0647104	OFFICE SUPPLIES/SIGN HOLDERS	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	26.00
V0139595	CITY-PETTY CASH-CIVIC	P0647104	OFFICE/HANGING FILES	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	29.04
V0139595	CITY-PETTY CASH-CIVIC	P0647104	SERIAL CABLES/SPEAKER	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	15.66
V0237350	EVERGREEN OFFICE	P0647107	OFFICE SUPPLIES	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	51.00
V0695650	FRED PRYOR SEMINARS	P0646134	EXCEL CLASS/ T EGERMIER	1/14/2009	1/14/2009	AP	WP	0775-4132-4270	128.00
V0695650	FRED PRYOR SEMINARS	P0646134	ADJ	1/14/2009	1/14/2009	AP	WP	0775-4132-4270	-128.00
V0695650	FRED PRYOR SEMINARS	P0646134	EXCEL BEYOND BASICS	1/14/2009	1/14/2009	AP	WP	0775-4132-4270	49.00
V0695650	FRED PRYOR SEMINARS	P0646134	EXCEL EGERMIER T	1/14/2009	1/14/2009	AP	WP	0775-4132-4270	79.00
V0569550	MT STATES SECURITY	P0647119	MONEY RUNS/MONTHLY	1/14/2009	1/14/2009	AP	WP	0775-4132-4225	269.85
V0618600	OFFICEMAX	P0647121	MARKERS	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	12.60
V0618600	OFFICEMAX	P0647121	COUNTERFIT PENS	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	114.32
V0618600	OFFICEMAX	P0647121	WALL SIGNS	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	106.87
V0618600	OFFICEMAX	P0647121	CREDIT	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	-54.32
V0618600	OFFICEMAX	P0647121	ENVELOPES	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	55.30
V0618600	OFFICEMAX	P0647121	INK	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	57.88
V0711110	RAPID CITY JOURNAL	P0647126	NOV 20TH BRD AGENDA	1/14/2009	1/14/2009	AP	WP	0775-4132-4230	21.12
V0711110	RAPID CITY JOURNAL	P0647126	NOV 6TH BRD AGENDA	1/14/2009	1/14/2009	AP	WP	0775-4132-4230	19.80
V0890180	VERIZON WIRELESS	P0647141	CELL PHONE SERVICE	1/14/2009	1/14/2009	AP	WP	0775-4132-4281	914.50
V0934830	WESTERN STATIONERS	P0647200	MISC OFFICE SUPPLIES	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	153.02
V0934830	WESTERN STATIONERS	P0647200	OFFICE/PENS,PENCILS,LAMINATE	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	75.64
V0934830	WESTERN STATIONERS	P0647200	FILE FOLDERS	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	67.50
V0934830	WESTERN STATIONERS	P0647200	LAMINATE CARTRIDGES	1/14/2009	1/14/2009	AP	WP	0775-4132-4261	208.00

Cost Center: 4132 **Total:** 6,019.93

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0015500	ALL METAL	P0647093	REPAIR DAKTRONICS GOAL	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	53.00
V0068590	BIG D OIL COMPANY	P0647095	FUEL	1/14/2009	1/14/2009	AP	WP	0775-4134-4262	9.66
V0074730	BLACK HILLS CHEMICAL	P0646103	JANITORIAL SUPPLIES	1/14/2009	1/14/2009	AP	WP	0775-4134-4264	1,217.29
V0087400	BORDER STATES ELECTRIC	P0647097	MATERIALS/WARMING TABLES	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	406.56
V0120470	BUTLER MACHINERY CO.	P0647098	REPAIR PARTS/ZAMBONIS	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	4.30
V0131400	CARQUEST AUTO PARTS	P0647100	WIPER BLADES/94 CHEVY	1/14/2009	1/14/2009	AP	WP	0775-4134-4251	25.98
V0133305	CENEX LAND OF LAKES	P0647101	FUEL	1/14/2009	1/14/2009	AP	WP	0775-4134-4262	99.00
V0133305	CENEX LAND OF LAKES	P0647101	FUEL	1/14/2009	1/14/2009	AP	WP	0775-4134-4262	36.00
V0133305	CENEX LAND OF LAKES	P0647101	FUEL	1/14/2009	1/14/2009	AP	WP	0775-4134-4262	64.80
V0141335	CITY-WATER DEPARTMENT	P0647105	BLDG WATER BILLING	1/14/2009	1/14/2009	AP	WP	0775-4134-4284	2,915.62
V0158390	CONTRACTOR'S SUPPLY	P0645851	SLEDGE HAMMERS	1/14/2009	1/14/2009	AP	WP	0775-4134-4265	69.55
V0223840	ECOLAB PEST	P0647143	PEST CONTROL SERVICES	1/14/2009	1/14/2009	AP	WP	0775-4134-4225	240.50
V0340280	HARDWARE HANK	P0647111	IMPACT DRIVER &	1/14/2009	1/14/2009	AP	WP	0775-4134-4265	628.85
V0349550	HEARTLAND PAPER CO,	P0647198	BLK 45 GAL TRASH BAGS	1/14/2009	1/14/2009	AP	WP	0775-4134-4264	205.26
V0349550	HEARTLAND PAPER CO,	P0647198	FOAMING HAND SOAP	1/14/2009	1/14/2009	AP	WP	0775-4134-4264	406.09
V0367655	HILLYARD INC.	P0647088	RUBBER TRASH RECEPTACLES	1/14/2009	1/14/2009	AP	WP	0775-4134-4269	1,247.15
V0400450	INTERSTATE BATTERIES	P0647112	PARTS/FORD RANGER	1/14/2009	1/14/2009	AP	WP	0775-4134-4251	117.63
V0432530	KIEFFER SANITATION INC	P0647115	COMPACTOR MONTHLY CHARGES	1/14/2009	1/14/2009	AP	WP	0775-4134-4225	1,405.72
V0432530	KIEFFER SANITATION INC	P0647115	CARDBOARD CHARGES	1/14/2009	1/14/2009	AP	WP	0775-4134-4225	479.41
V0459659	KNECHT HOME CENTER	P0647116	PAINTBRUSHES & ROLLERS	1/14/2009	1/14/2009	AP	WP	0775-4134-4252	71.54
V0459659	KNECHT HOME CENTER	P0647116	PARTS/GENERAL REPAIR	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	30.63
V0459659	KNECHT HOME CENTER	P0647116	GLUE,CHALK,MOP DUST/GEN	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	61.25
V0459659	KNECHT HOME CENTER	P0647117	PLYWOOD/BARRICADE REPAIR	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	48.78
V0493970	LIEN & SONS INC, PETE	P0647266	QUARRY ROCK	1/14/2009	1/14/2009	AP	WP	0775-4134-4266	16.92
V0522600	MALISKE, BRIAN	P0647138	MONTHLY EXPENSE/FEB 09	1/14/2029	1/14/2029	AP	WP	0775-4134-4272	300.00
V0602850	NEXT DAY GOURMET	P0647092	ROUND 36" TABLES (30)	1/14/2009	1/14/2009	AP	WP	0775-4134-4269	2,399.40
V0602850	NEXT DAY GOURMET	P0647092	SHIPPING/HANDLING FEE	1/14/2009	1/14/2009	AP	WP	0775-4134-4269	1,070.46
V0639670	OVERHEAD DOOR CO. OF	P0647122	FLUSH MOVE SWITCH/ICE ARENA	1/14/2009	1/14/2009	AP	WP	0775-4134-4252	133.65
V0643650	PACIFIC STEEL &	P0647123	REPAIR PARTS/CARTS	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	163.25
V0674950	PLANT WORLD INC	P0647124	MONTHLY MAINT/JAN 09	1/14/2009	1/14/2009	AP	WP	0775-4134-4225	320.00
V0698778	R & R SPECIALITIES INC	P0647089	SNOW FLAPS & MOUNTING BARS	1/14/2009	1/14/2009	AP	WP	0775-4134-4251	120.32
V0699301	RADISSON HOTEL RAPID	P0647082	WEINERT/RM CHGS/INTERVIEW &	1/14/2009	1/14/2009	AP	WP	0775-4134-4270	250.00
V0717765	RAPID ROOTER	P0647127	CLEAN DRAINS	1/14/2009	1/14/2009	AP	WP	0775-4134-4225	55.00

V0823390	SPECIALIZED WELDING	P0647131	STEEL FRAMES/DASHER BRD	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	1,400.00
V0884700	UZ ENGINEERED	P0647140	CABLE TIES, RIVETS/ARENA	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	263.57
V0884700	UZ ENGINEERED	P0647140	CABLE TIES/ARENA SEATS	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	85.83
V0884700	UZ ENGINEERED	P0647140	FLANGE RIVETS & TY RAPS	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	108.66
V0884700	UZ ENGINEERED	P0647140	CHERRY MATES/ARENA SEATS	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	103.68
V0884700	UZ ENGINEERED	P0647140	CREDIT CABLE TIES	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	-29.10
V0884700	UZ ENGINEERED	P0647140	CREDIT CABLES	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	-349.40
V0899601	WALMART COMMUNITY	P0647133	SHELF BRACKETS/JANITORIAL	1/14/2009	1/14/2009	AP	WP	0775-4134-4269	86.07
V0899601	WALMART COMMUNITY	P0647144	5 SHELF UNIT	1/14/2009	1/14/2009	AP	WP	0775-4134-4269	101.64
V0931805	WESTERN	P0647136	TWO WAY RADIO REPAIR	1/14/2009	1/14/2009	AP	WP	0775-4134-4253	81.60
V0945045	WOOD STOCK SUPPLY	P0647137	WAX/DOOR REPAIR	1/14/2009	1/14/2009	AP	WP	0775-4134-4252	22.50
					Cost Center:	4134		**Total:**	16,548.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0038920	ARROWHEAD COUNTRY	P0647090	09 DUES/PAYMENT 1	1/14/2009	1/14/2009	AP	WP	0775-4135-4292	1,715.20
V0396502	INTERNATIONAL ASSOC OF	P0647202	ANNUAL MEMBERSHIP	1/14/2009	1/14/2009	AP	WP	0775-4135-4292	395.00
V0711110	RAPID CITY JOURNAL	P0647126	DEC MONTHLY SPOTLIGHTS	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	1,996.00
V0711110	RAPID CITY JOURNAL	P0647126	ADJ 5 INVOICES	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	-1,996.00
V0711110	RAPID CITY JOURNAL	P0647126	SPOTLIGHTS	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0647126	SPOTLIGHTS	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0647126	SPOTLIGHTS	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0647126	SPOTLIGHTS	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	499.00
V0711110	RAPID CITY JOURNAL	P0647126	CORRECTION ALREADY PD	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	-21.12
V0711110	RAPID CITY JOURNAL	P0647126	CORRECTION ALREADY PD	1/14/2009	1/14/2009	AP	WP	0775-4135-4230	-19.80
V0888888	VENUE COALITION	P0647201	ANNUAL MEMBERSHIP FEE	1/14/2009	1/14/2009	AP	WP	0775-4135-4292	9,500.00
					Cost Center:	4135		**Total:**	13,565.28

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0131400	CARQUEST AUTO PARTS	P0647100	AMBER LITES/TRAFFIC CONTROL	1/14/2009	1/14/2009	AP	WP	0775-4136-4269	439.20
V0139595	CITY-PETTY CASH-CIVIC	P0647104	MILEAGE/RUNNER/DISSAN EVENT	1/14/2009	1/14/2009	AP	WP	0775-4136-4270	40.70
V0414185	JET PHOTO	P0647113	ICE ARENA PICTURES	1/14/2009	1/14/2009	AP	WP	0775-4136-4269	13.36
					Cost Center:	4136		**Total:**	493.26

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0137240	CHRIS SUPPLY COMPANY	P0647103	ELECTRONIC EQUIP REPAIRS	1/14/2009	1/14/2009	AP	WP	0775-4137-4257	92.13
V0137240	CHRIS SUPPLY COMPANY	P0647103	BATTERIES/CONNECTORS/NUTS/	1/14/2009	1/14/2009	AP	WP	0775-4137-4257	234.10
V0137240	CHRIS SUPPLY COMPANY	P0647103	ITEMS FOR ELECTRICAL REPAIRS	1/14/2009	1/14/2009	AP	WP	0775-4137-4257	102.25
V0137240	CHRIS SUPPLY COMPANY	P0647103	CAT 5 WIRE/ELECTRICAL ITEM	1/14/2009	1/14/2009	AP	WP	0775-4137-4257	150.00
V0137240	CHRIS SUPPLY COMPANY	P0647103	CREDIT	1/14/2009	1/14/2009	AP	WP	0775-4137-4257	-276.95
V0137240	CHRIS SUPPLY COMPANY	P0647103	TRAVEL CHARGER & VEHICLE	1/14/2009	1/14/2009	AP	WP	0775-4137-4265	25.90
V0179540	CRESCENT ELECTRIC	P0647091	ELECT/SPOTLIGHT EXT &PVC	1/14/2009	1/14/2009	AP	WP	0775-4137-4257	248.23
V0248950	FASTENAL COMPANY, THE	P0647199	ROLL PIN PUNCH SET	1/14/2009	1/14/2009	AP	WP	0775-4137-4265	46.66
V0312550	GRIMM'S PUMP SERVICE	P0647110	REPAIRS/HVAC COMPRESSOR	1/14/2009	1/14/2009	AP	WP	0775-4137-4253	76.30
V0375060	HOUSTON EQUIP CO. INC,	P0646125	JOBMASTER TOOL CHEST	1/14/2009	1/14/2009	AP	WP	0775-4137-4265	583.59
V0421590	JOHNSON MACHINE INC.	P0647114	PARTS/HVAC COMPRESSOR	1/14/2009	1/14/2009	AP	WP	0775-4137-4253	38.95
V0421590	JOHNSON MACHINE INC.	P0647114	ADAPTER &	1/14/2009	1/14/2009	AP	WP	0775-4137-4253	29.76
V0466300	LINWELD	P0647118	MONTHLY WELDING ITEMS	1/14/2009	1/14/2009	AP	WP	0775-4137-4264	63.55
V0612410	NORTHWEST PIPE FITTINGS	P0647120	GUAGE OIL/AIR HANDLERS	1/14/2009	1/14/2009	AP	WP	0775-4137-4253	41.75
V0612410	NORTHWEST PIPE FITTINGS	P0646157	REPAIR ITEMS/HANDICAP	1/14/2009	1/14/2009	AP	WP	0775-4137-4255	223.50
V0884700	UZ ENGINEERED	P0647140	TY RAPS/SHOP	1/14/2009	1/14/2009	AP	WP	0775-4137-4264	203.70
					Cost Center:	4137		**Total:**	1,883.42

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
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0101-6021-4261	733.82
V0019535	AMERICAN LEGAL	P0647953	INTERNET SUPPLEMENT PAGES	1/21/2009	1/21/2009	AP	WP	0101-6021-4261	289.70
V0128665	CANYON BUSINESS	P0645475	4000 LICENSE RECEIPTS	1/16/2009	1/16/2009	AP	WP	0101-6021-4261	268.92
V0128665	CANYON BUSINESS	P0645475	SHIPPING	1/16/2009	1/16/2009	AP	WP	0101-6021-4261	30.00
V0128665	CANYON BUSINESS	P0645475	ADDL 1500 LICENSE RECEIPTS	1/16/2009	1/16/2009	AP	WP	0101-6021-4261	97.15
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-6021-4261	170.61
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-6021-4261	189.36
V0237350	EVERGREEN OFFICE	P0647325	4 BOXES OF STAPLES	1/15/2009	1/15/2009	AP	WP	0101-6021-4261	13.92
V0237350	EVERGREEN OFFICE	P0647325	2 BOXES BINDER CLIPS	1/15/2009	1/15/2009	AP	WP	0101-6021-4261	3.38
V0237350	EVERGREEN OFFICE	P0647325	2 BOXES MINI BINDER CLIPS	1/15/2009	1/15/2009	AP	WP	0101-6021-4261	1.38
V0237350	EVERGREEN OFFICE	P0646741	LEGAL SIZE FILE POCKETS	1/8/2009	1/8/2009	AP	WP	0101-6021-4261	53.00
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-6021-4253	173.38
V0388100	INDOFF INC	P0646719	1 BOX LETTER SIZE EXPANDABLE	1/20/2009	1/20/2009	AP	WP	0101-6021-4261	54.75
V0656925	PENNINGTON COUNTY	P0646758	DEC08 STMT	1/8/2009	1/8/2009	AP	WP	0101-6021-4225	808.00
V0678942	POWDER RIVER OFFICE	P0647416	WHITE ENV 9X12 READY SEAL	1/16/2009	1/16/2009	AP	WP	0101-6021-4261	24.26
V0711110	RAPID CITY JOURNAL	P0647265	DEC 15TH COUNCIL	1/14/2009	1/14/2009	AP	WP	0101-6021-4230	2,056.12
V0711110	RAPID CITY JOURNAL	P0647265	JAN 6TH ZONING BOARD	1/14/2009	1/14/2009	AP	WP	0101-6021-4230	38.72
V0711110	RAPID CITY JOURNAL	P0647265	JAN 5 VACATION ROW	1/14/2009	1/14/2009	AP	WP	0101-6021-4230	73.92
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5459	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	23.32
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5448	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	22.44
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5447	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	21.56
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5446	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	22.88
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5450	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	44.88
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5445	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	70.40
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5449	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	99.00
V0711110	RAPID CITY JOURNAL	P0646716	DEC 1 COUNCIL	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	3,622.96
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5455	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	108.24
V0711110	RAPID CITY JOURNAL	P0646716	ORDINANCE 5443	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	227.04
V0711110	RAPID CITY JOURNAL	P0646716	DEC 1 SPECIAL COUNCIL	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	83.60
V0711110	RAPID CITY JOURNAL	P0646716	JET/VACUUM, WATER REC	1/8/2009	1/8/2009	AP	WP	0101-6021-4230	29.92
V0722757	RECORD STORAGE	P0646761	RECORD STORAGE	1/8/2009	1/8/2009	AP	WP	0101-6021-4225	47.39
V0809840	SOUTH DAKOTA	P0647330	2ND QTR RECORDS MGMT	1/14/2009	1/14/2009	AP	WP	0101-6021-4246	16.40
V0890180	VERIZON WIRELESS	P0647774	390-4156 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6021-4281	40.44

V0934830	WESTERN STATIONERS	P0646742	2 LAMINATING CARTRIDGES	1/12/2009	1/12/2009	AP	WP	0101-6021-4261	99.00
V0934830	WESTERN STATIONERS	P0647437	INK CART Q7553A	1/19/2009	1/19/2009	AP	WP	0101-6021-4261	73.01
V0934830	WESTERN STATIONERS	P0647437	INK CART 92298A	1/19/2009	1/19/2009	AP	WP	0101-6021-4261	97.31
V0934830	WESTERN STATIONERS	P0647663	COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-6021-4261	166.00
V0951482	WRIGHT EXPRESS	P0647405	16.14G UNL	1/15/2009	1/15/2009	AP	WP	0101-6021-4262	22.05
					Cost Center:	6021		**Total:**	10,018.23

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
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-SAYLER N	1/20/2009	1/20/2009	AP	WP	0101-6022-4270	17.59
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-6022-4261	195.72
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0101-6022-4261	32.62
V0139602	CITY OF RAPID	P0648619	POSTAGE ADJ	1/21/2009	1/21/2009	AP	WP	0101-6022-4261	0.37
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-6022-4253	135.99
V0668812	PITNEY BOWES INC	P0646418	POSTAGE METER SEALER	1/19/2009	1/19/2009	AP	WP	0101-6022-4261	117.98
V0668812	PITNEY BOWES INC	P0646418	SHIPPING	1/19/2009	1/19/2009	AP	WP	0101-6022-4261	23.24
V0711110	RAPID CITY JOURNAL	P0647951	JOB POSTING-ACCOUNTING	1/21/2009	1/21/2009	AP	WP	0101-6022-4230	310.97
V0722757	RECORD STORAGE	P0646761	RECORD STORAGE	1/8/2009	1/8/2009	AP	WP	0101-6022-4225	47.39
V0838027	SUNGARD BI-TECH INC	P0647952	GL YEAR END PROCESSING 12/23/0	1/21/2009	1/21/2009	AP	WP	0101-6022-4225	400.50
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-SAYLER N	1/20/2009	1/20/2009	AP	WP	0101-6022-4225	139.13
V0934830	WESTERN STATIONERS	P0647663	42X LASERJET CARTRIDGES	1/20/2009	1/20/2009	AP	WP	0101-6022-4261	796.08
V0934830	WESTERN STATIONERS	P0647663	COPY PAPER	1/20/2009	1/20/2009	AP	WP	0101-6022-4261	166.00
					Cost Center:	6022		**Total:**	2,383.58

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0087425	BORDERS INC	P0647825	PRINC OF MGMT BOOK-JAMES L	1/20/2009	1/20/2009	AP	WP	0101-6024-4270	17.59
V0137240	CHRIS SUPPLY COMPANY	P0645634	CBL,3.5mm MONO PLUG TO PLUG,6	1/12/2009	1/12/2009	AP	WP	0101-6024-4295	2.64
V0237350	EVERGREEN OFFICE	P0646536	AAG CALENDAR REFL,DSK,DLY	1/8/2009	1/8/2009	AP	WP	0101-6024-4261	2.99
V0305780	GOLDEN WEST	P0647516	SERVICE CALL-IS 9/16/08-9/17/0	1/19/2009	1/19/2009	AP	WP	0101-6024-4295	20.00
V0305780	GOLDEN WEST	P0647517	IS LABOR-CONSULTING	1/19/2009	1/19/2009	AP	WP	0101-6024-4295	187.50
V0305780	GOLDEN WEST	P0647516	SR ENG LABOR REG 9/16/08-9/17/	1/19/2009	1/19/2009	AP	WP	0101-6024-4295	223.13
V0305780	GOLDEN WEST	P0647518	ENGINEER LABOR REG-10/13/08	1/21/2009	1/21/2009	AP	WP	0101-6024-4295	178.50
V0460150	KNOLOGY	P0648329	1495744 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	782.37
V0536390	MATRIX TELECOM INC	P0646936	800 NUMBER CHARGES - DEC	1/12/2009	1/12/2009	AP	WP	0101-6024-4281	12.99
V0558868	MKS SOFTWARE INC	P0647548	REN TKSA PCS 03/03/09-03/02/10	1/21/2009	1/21/2009	AP	WP	0101-6024-4295	60.00
V0558868	MKS SOFTWARE INC	P0647548	RT CONNECT UCPCS 03/03/09-03-0	1/21/2009	1/21/2009	AP	WP	0101-6024-4295	40.00
V0558868	MKS SOFTWARE INC	P0647548	REN TKSA PCS 03/03/09-03/02/10	1/21/2009	1/21/2009	AP	WP	0101-6024-4295	60.00
V0558868	MKS SOFTWARE INC	P0647548	RT CONNECT UCPCS 03/03/09-03/0	1/21/2009	1/21/2009	AP	WP	0101-6024-4295	40.00
V0558868	MKS SOFTWARE INC	P0647548	TAX	1/21/2009	1/21/2009	AP	WP	0101-6024-4294	8.00
V0558868	MKS SOFTWARE INC	P0647548	CORRECTION TAX	1/21/2009	1/21/2009	AP	WP	0101-6024-4295	-8.00
V0601409	NEWHOUSE ENTERPRISES	P0646560	KLY 37105-KEYBOARD	1/8/2009	1/8/2009	AP	WP	0101-6024-4295	250.00
V0618600	OFFICEMAX	P0647550	WRLS MEDIA DSKTP 1000	1/20/2009	1/20/2009	AP	WP	0101-6024-4295	49.99
V0660695	PERSONALLY SPEAKING	P0646573	CONSULTING TIME/OCT-DEC 2008	1/8/2009	1/8/2009	AP	WP	0101-6024-4225	752.50
V0850244	TIENSVOLD, RUSSELL	P0647547	ONLINE AD-IT ANALYST III	1/19/2009	1/19/2009	AP	WP	0101-6024-4230	125.00
V0880250	UNITED PARCEL SERVICE	P0647827	1410780836,CHARGES	1/20/2009	1/20/2009	AP	WP	0101-6024-4261	30.91
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-JAMES L	1/20/2009	1/20/2009	AP	WP	0101-6024-4225	139.12
V0890180	VERIZON WIRELESS	P0647774	390-3610 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	415-1692 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	92.77
V0890180	VERIZON WIRELESS	P0647774	415-8295 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	83.60
V0890180	VERIZON WIRELESS	P0647774	484-0115 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	39.85
V0890180	VERIZON WIRELESS	P0647774	484-1232 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	77.45
V0890180	VERIZON WIRELESS	P0647774	593-2187 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	73.58
V0890180	VERIZON WIRELESS	P0647774	786-4737 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	40.81
V0890180	VERIZON WIRELESS	P0647774	863-0077 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	72.92
V0890180	VERIZON WIRELESS	P0648224	SAM SAGA GLOBAL	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	199.99
V0890180	VERIZON WIRELESS	P0648224	VPC:SAM U SER 20PIN	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	22.49
V0890180	VERIZON WIRELESS	P0648224	CAS:UNIV PDA POUCH	1/21/2009	1/21/2009	AP	WP	0101-6024-4281	14.99
V0951482	WRIGHT EXPRESS	P0647405	27.816G UNL	1/15/2009	1/15/2009	AP	WP	0101-6024-4262	38.19

Cost Center: 6024 **Total:** 3,772.31

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0101-6026-4253	1.77
					Cost Center:	6026		**Total:**	1.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0101-6061-4281	33.80
V0714965	RAPID CITY AREA SCHOOL	P0647665	NOV08 CUSTODIAL SALARIES	1/20/2009	1/20/2009	AP	WP	0101-6061-4225	7,488.49
V0714965	RAPID CITY AREA SCHOOL	P0647666	OCT-DEC08 PHONE	1/20/2009	1/20/2009	AP	WP	0101-6061-4281	18.32
V0714965	RAPID CITY AREA SCHOOL	P0647666	OCT-DEC08 NATURAL GAS	1/20/2009	1/20/2009	AP	WP	0101-6061-4282	186.74
V0714965	RAPID CITY AREA SCHOOL	P0647666	OCT-DEC08 ELECTRICITY	1/20/2009	1/20/2009	AP	WP	0101-6061-4283	8,852.14
V0714965	RAPID CITY AREA SCHOOL	P0647666	OCT-DEC08 WATER/GARBAGE	1/20/2009	1/20/2009	AP	WP	0101-6061-4284	1,447.28
					Cost Center:	6061		**Total:**	18,026.77

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0263000	FOSSEN, SKIP	P0647664	ANCHOR UTIL SINK, SECURE	1/20/2009	1/20/2009	AP	WP	0101-6062-4225	80.00
V0523830	MANNING JANITORIAL	P0647155	CLEAN BATHROOMS-NEW BLDG	1/14/2009	1/14/2009	AP	WP	0101-6062-4225	35.00
V0563060	MONTANA DAKOTA UTIL	P0648197	02189424 318.9	1/21/2009	1/21/2009	AP	WP	0101-6062-4282	2,514.39
V0933300	WESTERN MECHANICAL	P0647150	INSTALL NEW TOILET	1/13/2009	1/13/2009	AP	WP	0101-6062-4253	394.26
					Cost Center:	6062		**Total:**	3,023.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0141335	CITY-WATER DEPARTMENT	P0647146	00271297 19	1/13/2009	1/13/2009	AP	WP	0101-6064-4284	133.19
V0146228	CLEAN TECH OF THE	P0647469	CLEAN CARPET-GALLERY,MAIN	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	445.00
V0146228	CLEAN TECH OF THE	P0647469	CLEAN	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	175.00
V0146228	CLEAN TECH OF THE	P0647469	CLEAN CARPET-UPSTAIRS OFFICE	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	375.00
V0146228	CLEAN TECH OF THE	P0647469	CLEAN CARPET-SOUTH SIDE OF	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	450.00
V0146228	CLEAN TECH OF THE	P0647469	CLEAN CARPET-SIOUX AREA	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	450.00
V0146228	CLEAN TECH OF THE	P0647469	CLEAN CARPET-5 UPSTAIRS	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	125.00
V0372635	HOLSWORTH & SON INC.,	P0647470	PLOWED LOT 12/3/08	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	106.00
V0372635	HOLSWORTH & SON INC.,	P0647470	PLOWED LOT 12/14/08	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	85.00
V0372635	HOLSWORTH & SON INC.,	P0647470	PLOWED LOT 12/23/08	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	210.00
V0432530	KIEFFER SANITATION INC	P0647471	WASTE REMOVAL	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	141.31
V0432530	KIEFFER SANITATION INC	P0647472	WASTE REMOVAL	1/16/2009	1/16/2009	AP	WP	0101-6064-4225	63.65
V0459659	KNECHT HOME CENTER	P0647473	FILTER,HOSE-SHOP VAC	1/16/2009	1/16/2009	AP	WP	0101-6064-4264	48.43
V0459659	KNECHT HOME CENTER	P0647474	JANITORIAL SUPPLIES	1/16/2009	1/16/2009	AP	WP	0101-6064-4264	14.43
V0522110	MAINTENANCE	P0647475	JANITORIAL SUPPLIES	1/16/2009	1/16/2009	AP	WP	0101-6064-4264	652.77
V0775500	SERVALL UNIFORM/LINEN	P0647476	JANITORIAL SUPPLIES	1/16/2009	1/16/2009	AP	WP	0101-6064-4264	62.42
V0775500	SERVALL UNIFORM/LINEN	P0647477	JANITORIAL SUPPLIES	1/16/2009	1/16/2009	AP	WP	0101-6064-4264	66.36

Cost Center: 6064 **Total:** 3,603.56

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0646892	OXY, ACET	1/12/2009	1/12/2009	AP	WP	0602-7011-4244	8.10
V0005640	ACE HARDWARE	P0647410	SURGE SUPRESR, SNOW PUSHER	1/19/2009	1/19/2009	AP	WP	0602-7011-4269	148.37
V0005640	ACE HARDWARE	P0647799	PACT - CAULK ROPE	1/21/2009	1/21/2009	AP	WP	0602-7011-4253	6.49
V0046765	B & B AUTO SALVAGE	P0646865	STEERING COLUMN*829	1/13/2009	1/13/2009	AP	WP	0602-7011-4251	25.00
V0078490	BLACK HILLS POWER &	P0648328	130104013401 21,600	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	1,316.14
V0078490	BLACK HILLS POWER &	P0648328	140104082601 1,217	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	132.79
V0078490	BLACK HILLS POWER &	P0648328	120103577501 7,680	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	642.18
V0078490	BLACK HILLS POWER &	P0648328	150104383303 6,000	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	490.64
V0078490	BLACK HILLS POWER &	P0648328	140104147501 151,080	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	8,606.67
V0078490	BLACK HILLS POWER &	P0648328	140104210801 120	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	21.26
V0078490	BLACK HILLS POWER &	P0648328	150104448301 5,400	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	682.91
V0078490	BLACK HILLS POWER &	P0648328	150104580901 728	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	79.90
V0078490	BLACK HILLS POWER &	P0648328	130103826801 0	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	10.00
V0078490	BLACK HILLS POWER &	P0647971	120106192401 0	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	7.50
V0078490	BLACK HILLS POWER &	P0647971	120103455501 78,900	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	4,591.03
V0078490	BLACK HILLS POWER &	P0647971	120103659501 978	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	120.12
V0078490	BLACK HILLS POWER &	P0648618	150104427301 273	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	35.60
V0078490	BLACK HILLS POWER &	P0648618	170104964502 1,120	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	78.80
V0078490	BLACK HILLS POWER &	P0648618	170104979501 3,480	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	234.36
V0078490	BLACK HILLS POWER &	P0648618	170105053301 1,920	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	197.35
V0078490	BLACK HILLS POWER &	P0648618	170105085201 60,600	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	3,636.58
V0078490	BLACK HILLS POWER &	P0648618	170105145601 859	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	95.43
V0078490	BLACK HILLS POWER &	P0648618	180105212704 223	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	30.91
V0078490	BLACK HILLS POWER &	P0648618	180105386601 33,680	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	2,092.54
V0078490	BLACK HILLS POWER &	P0648618	190105427101 PRORATED	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	8.55
V0078490	BLACK HILLS POWER &	P0648618	190105633101 1,640	1/21/2009	1/21/2009	AP	WP	0602-7011-4283	129.08
V0087400	BORDER STATES ELECTRIC	P0646898	OUTLET HEATER - GIRL SCOUTS	1/12/2009	1/12/2009	AP	WP	0602-7011-4257	5.33
V0137240	CHRIS SUPPLY COMPANY	P0647621	ADAPTER W347	1/19/2009	1/19/2009	AP	WP	0602-7011-4251	3.84
V0137240	CHRIS SUPPLY COMPANY	P0646901	BATTERIES 3)	1/13/2009	1/13/2009	AP	WP	0602-7011-4269	65.55
V0139590	CITY-PETTY	P0647152	TITLE,REG,PLATES-S/N:23329	1/13/2009	1/13/2009	AP	WP	0602-7011-4225	12.50
V0182145	CRUM ELECTRIC	P0646902	BATTERY	1/12/2009	1/12/2009	AP	WP	0602-7011-4269	44.88
V0191920	DAKOTA SUPPLY GROUP	P0647632	VALVE BOX LIDS (2)	1/20/2009	1/20/2009	AP	WP	0602-7011-4255	21.20
V0200700	DENNIS SUPPLY	P0646904	HEATING UNITS 2)	1/12/2009	1/12/2009	AP	WP	0602-7011-4269	250.68

V0349315	HAWKINS CHEMICAL	P0646882	CHLORINE 150 LB CYL 010509	1/20/2009	1/20/2009	AP	WP	0602-7011-4264	862.65
V0349315	HAWKINS CHEMICAL	P0646882	HYDROFLUOSILICIC ACID 7,680 LB	1/20/2009	1/20/2009	AP	WP	0602-7011-4264	2,918.40
V0393980	INDUSTRIAL SUPPLY CO.	P0646910	PACT - THREADLOCKER	1/20/2009	1/20/2009	AP	WP	0602-7011-4265	34.48
V0393980	INDUSTRIAL SUPPLY CO.	P0646910	SHIPPING	1/20/2009	1/20/2009	AP	WP	0602-7011-4265	4.96
V0421590	JOHNSON MACHINE INC.	P0643428	PACT GATE SEAT REPLACEMENT	1/20/2009	1/20/2009	AP	WP	0602-7011-4253	2,586.11
V0421590	JOHNSON MACHINE INC.	P0643428	CORRECTION ADDTL COST	1/20/2009	1/20/2009	AP	WP	0602-7011-4253	413.89
V0421590	JOHNSON MACHINE INC.	P0646911	CARB CLEANER	1/13/2009	1/13/2009	AP	WP	0602-7011-4259	152.29
V0421590	JOHNSON MACHINE INC.	P0646911	ROTOR 2) W347	1/13/2009	1/13/2009	AP	WP	0602-7011-4251	70.37
V0421590	JOHNSON MACHINE INC.	P0646911	BRAKE PADS #347	1/13/2009	1/13/2009	AP	WP	0602-7011-4251	76.99
V0421590	JOHNSON MACHINE INC.	P0646912	PUMP CASE - MACHINE	1/13/2009	1/13/2009	AP	WP	0602-7011-4253	312.88
V0421590	JOHNSON MACHINE INC.	P0647625	MACHINE WORK - HUBS WEST ST	1/20/2009	1/20/2009	AP	WP	0602-7011-4253	122.96
V0421590	JOHNSON MACHINE INC.	P0647804	PACT - FORMAGSK 2),	1/21/2009	1/21/2009	AP	WP	0602-7011-4253	20.96
V0460150	KNOLOGY	P0647973	394-4163 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7011-4281	32.09
V0460150	KNOLOGY	P0648329	1495747 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7011-4281	235.35
V0466300	LINWELD	P0646914	NITROGEN	1/13/2009	1/13/2009	AP	WP	0602-7011-4244	8.99
V0466300	LINWELD	P0646914	NITROGEN	1/13/2009	1/13/2009	AP	WP	0602-7011-4244	35.96
V0466300	LINWELD	P0646914	NITROGEN	1/13/2009	1/13/2009	AP	WP	0602-7011-4244	8.99
V0541285	MENARDS	P0646915	WRENCH, SOCKET	1/12/2009	1/12/2009	AP	WP	0602-7011-4265	29.34
V0571050	MT VIEW CAR WASH INC.	P0647412	CAR WASHES	1/21/2009	1/21/2009	AP	WP	0602-7011-4251	63.00
V0612410	NORTHWEST PIPE FITTINGS	P0647641	GASKET WELL 11	1/20/2009	1/20/2009	AP	WP	0602-7011-4253	3.64
V0634566	O'REILLY AUTO PARTS	P0646917	WINDSHIELD WASHER FLUID 36)	1/13/2009	1/13/2009	AP	WP	0602-7011-4264	71.64
V0745570	RUNNINGS SUPPLY INC	P0646864	JEANS*HARTFORD,DEAN	1/13/2009	1/13/2009	AP	WP	0602-7011-4263	39.65
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP J. ACKERMAN 822	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP RICK BIRNBAUM 65	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP JIM GALBRAITH 211	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP BILL GUST 244	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP TOM KITTOCK 371	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP JEFF LENARDS 323	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP MIKE MILLER 450	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP DON SCHOON 611	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP TIM WEBER 710	1/21/2009	1/21/2009	AP	WP	0602-7011-4292	10.00
V0854520	TIRE ALIGNMENT MUFFLER	P0646918	TURN ROTORS W347	1/13/2009	1/13/2009	AP	WP	0602-7011-4251	18.36
V0890180	VERIZON WIRELESS	P0647774	484-9104 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7011-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-1384 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7011-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	209-5012 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7011-4281	14.00

V0890180	VERIZON WIRELESS	P0647774	390-2069 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7011-4281	13.48
V0936710	WHISLER BEARING	P0646919	BEARINGS 2) WEST ST	1/13/2009	1/13/2009	AP	WP	0602-7011-4253	39.98
V0951482	WRIGHT EXPRESS	P0647405	293.31G UNL+	1/15/2009	1/15/2009	AP	WP	0602-7011-4262	465.20
V0951482	WRIGHT EXPRESS	P0647405	58.61G UNL	1/15/2009	1/15/2009	AP	WP	0602-7011-4262	76.15
V0951482	WRIGHT EXPRESS	P0647405	84.10G UN+ALC10	1/15/2009	1/15/2009	AP	WP	0602-7011-4262	107.57
					Cost Center:	7011		**Total:**	32,841.47

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	P0646892	OXY 2), ACET 2)	1/12/2009	1/12/2009	AP	WP	0602-7012-4244	16.20
V0005640	ACE HARDWARE	P0646896	POLY TUBE, COUPL, CUTTER	1/13/2009	1/13/2009	AP	WP	0602-7012-4254	49.75
V0005640	ACE HARDWARE	P0646896	SPRINKLER POP UP, PVC	1/13/2009	1/13/2009	AP	WP	0602-7012-4255	25.83
V0056150	BATTERIES PLUS	P0647685	BATTERIES LOCATES 30)	1/21/2009	1/21/2009	AP	WP	0602-7012-4269	27.88
V0094832	BREWER CONSTRUCTION	P0647627	SIDEWALK, CURB, GUTTER	1/20/2009	1/20/2009	AP	WP	0602-7012-4254	1,200.00
V0120470	BUTLER MACHINERY CO.	P0646900	PINS W316	1/12/2009	1/12/2009	AP	WP	0602-7012-4251	196.56
V0139590	CITY-PETTY	P0647152	TITLE,REG,TRANS PLATES-S/N:325	1/13/2009	1/13/2009	AP	WP	0602-7012-4225	6.00
V0191920	DAKOTA SUPPLY GROUP	P0647411	SADDLE - 3623 PARKVIEW	1/19/2009	1/19/2009	AP	WP	0602-7012-4255	113.04
V0191920	DAKOTA SUPPLY GROUP	P0646903	VALVE BOX	1/12/2009	1/12/2009	AP	WP	0602-7012-4255	125.34
V0310225	GREAT WESTERN TIRE INC.	P0647634	TIRE W316	1/19/2009	1/19/2009	AP	WP	0602-7012-4267	296.95
V0310225	GREAT WESTERN TIRE INC.	P0647634	CORRECTION INCORRECT INV	1/19/2009	1/19/2009	AP	WP	0602-7012-4267	-296.95
V0310225	GREAT WESTERN TIRE INC.	P0647634	CORRECTION CR WRNG INV	1/19/2009	1/19/2009	AP	WP	0602-7012-4267	296.95
V0388100	INDOFF INC	P0647803	PLANNER, APPT BOOK,	1/21/2009	1/21/2009	AP	WP	0602-7012-4261	43.78
V0421590	JOHNSON MACHINE INC.	P0647638	BACK UP LAMP W303	1/20/2009	1/20/2009	AP	WP	0602-7012-4251	34.12
V0459659	KNECHT HOME CENTER	P0647640	WIRE TIE 2)	1/20/2009	1/20/2009	AP	WP	0602-7012-4255	16.72
V0460150	KNOLOGY	P0647973	394-4163 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7012-4281	16.56
V0493970	LIEN & SONS INC, PETE	P0643952	ROCK CLEAN 9.5 TON	1/16/2009	1/16/2009	AP	WP	0602-7012-4254	79.33
V0612410	NORTHWEST PIPE FITTINGS	P0646476	CURB STOP	1/13/2009	1/13/2009	AP	WP	0602-7012-4255	78.07
V0612410	NORTHWEST PIPE FITTINGS	P0646477	ADAPTER 5)	1/13/2009	1/13/2009	AP	WP	0602-7012-4255	91.55
V0612410	NORTHWEST PIPE FITTINGS	P0646477	COUPLINGS 6)	1/13/2009	1/13/2009	AP	WP	0602-7012-4255	87.42
V0634525	ONE CALL SYSTEMS INC	P0647467	74 LOCATES	1/16/2009	1/16/2009	AP	WP	0602-7012-4225	69.32
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP CHERYL FISCHER	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP BRUCE FISK 195	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP TYLER FODE 197	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP DAVE GABERT 210	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP RANDY PEACOCK	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP BUD WILCOX 719	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0647702	MEMBERSHIP KELLY WILKINS 946	1/21/2009	1/21/2009	AP	WP	0602-7012-4292	10.00
V0834490	STREET IMAGE	P0647628	BEDLINER W306	1/20/2009	1/20/2009	AP	WP	0602-7012-4251	410.00
V0856470	TOW PRO	P0647677	TOW VEHICLE NEAR MAIN BREAK	1/21/2009	1/21/2009	AP	WP	0602-7012-4225	60.00
V0890180	VERIZON WIRELESS	P0647774	390-7221 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7012-4281	42.43
V0890180	VERIZON WIRELESS	P0647774	390-7222 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7012-4281	40.44
V0931805	WESTERN	P0646772	PAGERS 355-5275, 5262, 4868	1/14/2009	1/14/2009	AP	WP	0602-7012-4281	36.00

V0945720	WORK WAREHOUSE	P0647629	BIBS - C. PETRIK	1/20/2009	1/20/2009	AP	WP	0602-7012-4263	89.99
V0951482	WRIGHT EXPRESS	P0647405	77.07G DSL	1/15/2009	1/15/2009	AP	WP	0602-7012-4262	178.62
V0951482	WRIGHT EXPRESS	P0647405	62.59G FARM	1/15/2009	1/15/2009	AP	WP	0602-7012-4262	143.27
V0951482	WRIGHT EXPRESS	P0647405	21.29G UNL+	1/15/2009	1/15/2009	AP	WP	0602-7012-4262	24.60
V0951482	WRIGHT EXPRESS	P0647405	50.60G SUPR UNL	1/15/2009	1/15/2009	AP	WP	0602-7012-4262	68.19
V0951482	WRIGHT EXPRESS	P0647405	229.73G U+ALC10	1/15/2009	1/15/2009	AP	WP	0602-7012-4262	300.94
V0951482	WRIGHT EXPRESS	P0647405	160.50G UNL	1/15/2009	1/15/2009	AP	WP	0602-7012-4262	216.42
V0962090	ZIEGLER BUILDING	P0647630	BOARD SCREED	1/20/2009	1/20/2009	AP	WP	0602-7012-4254	3.50
					Cost Center:	7012		**Total:**	4,258.82

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0602-7013-4261	48.92
V0460150	KNOLOGY	P0648329	1495747 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7013-4281	15.92
V0890180	VERIZON WIRELESS	P0647774	209-2137 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7013-4281	40.18
V0951482	WRIGHT EXPRESS	P0647405	19.24G U+ALC10	1/15/2009	1/15/2009	AP	WP	0602-7013-4262	26.48
					Cost Center: 7013			**Total:**	131.50

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0005640	ACE HARDWARE	P0647644	GATE VALVE 3)	1/21/2009	1/21/2009	AP	WP	0602-7014-4253	92.97
V0005640	ACE HARDWARE	P0646771	UTIL BOX, SCREWDRIVER, EASY	1/12/2009	1/12/2009	AP	WP	0602-7014-4269	14.30
V0066506	BEST BUSINESS PROD. INC	P0646897	COPIER CANON 3300	1/12/2009	1/12/2009	AP	WP	0602-7014-4253	109.95
V0121553	CBCINNOVIS INC	P0647800	MEMBERSHIPS	1/20/2009	1/20/2009	AP	WP	0602-7014-4225	12.00
V0121553	CBCINNOVIS INC	P0647459	MEMBERSHIPS	1/19/2009	1/19/2009	AP	WP	0602-7014-4225	12.00
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0602-7014-4261	274.35
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0602-7014-4261	27.31
V0139590	CITY-PETTY	P0647152	WTR RFD-SQUIRES E	1/13/2009	1/13/2009	AP	WP	0602-7014-4530	6.16
V0139590	CITY-PETTY	P0647152	WTR RFD-SPOTTED ELK L	1/13/2009	1/13/2009	AP	WP	0602-7014-4530	2.19
V0139590	CITY-PETTY	P0647152	WTR RFD-HAGENSON L	1/13/2009	1/13/2009	AP	WP	0602-7014-4530	2.58
V0139590	CITY-PETTY	P0647152	TITLE,REG,PLATES-S/N:23328	1/13/2009	1/13/2009	AP	WP	0602-7014-4225	12.50
V0158390	CONTRACTOR'S SUPPLY	P0647622	BITS 3), GLOVES	1/21/2009	1/21/2009	AP	WP	0602-7014-4265	14.80
V0178609	CREDIT BUREAU	P0647631	COLLECTION FEES	1/20/2009	1/20/2009	AP	WP	0602-7014-4225	20.06
V0191920	DAKOTA SUPPLY GROUP	P0647623	RITE HITE 2)	1/19/2009	1/19/2009	AP	WP	0602-7014-4265	68.64
V0340280	HARDWARE HANK	P0646906	ELEC TAPE, BATTERY, CHARGER	1/19/2009	1/19/2009	AP	WP	0602-7014-4269	183.80
V0340280	HARDWARE HANK	P0646906	CORRECTION	1/19/2009	1/19/2009	AP	WP	0602-7014-4269	-1.58
V0340280	HARDWARE HANK	P0646907	HEATER CERAMIC 2)	1/13/2009	1/13/2009	AP	WP	0602-7014-4269	41.38
V0321990	HD SUPPLY WATERWORKS	P0646908	METER SPUD 2)	1/20/2009	1/20/2009	AP	WP	0602-7014-4269	16.58
V0379432	HUMPHREYS, ELIZABETH	P0647643	REFUND ACCT 732 0110	1/20/2009	1/20/2009	AP	WP	0602-7014-4530	346.36
V0388100	INDOFF INC	P0646469	FILE CABINETS ROLLING	1/13/2009	1/13/2009	AP	WP	0602-7014-4269	796.00
V0388100	INDOFF INC	P0646469	CORRECTION PRICING	1/13/2009	1/13/2009	AP	WP	0602-7014-4269	100.00
V0388100	INDOFF INC	P0646468	DESK	1/21/2009	1/21/2009	AP	WP	0602-7014-4269	731.00
V0388100	INDOFF INC	P0646468	CORRECTION	1/21/2009	1/21/2009	AP	WP	0602-7014-4269	20.00
V0421590	JOHNSON MACHINE INC.	P0647637	OIL AIR FIL, OIL W307	1/20/2009	1/20/2009	AP	WP	0602-7014-4251	27.04
V0421590	JOHNSON MACHINE INC.	P0647624	OIL AIR FIL, OIL W324	1/20/2009	1/20/2009	AP	WP	0602-7014-4251	23.36
V0421590	JOHNSON MACHINE INC.	P0647624	OIL GAUGE W324	1/20/2009	1/20/2009	AP	WP	0602-7014-4251	31.82
V0443310	KELLY SERVICES INC	P0646474	TEMP WOODWARD 010209 32.25	1/13/2009	1/13/2009	AP	WP	0602-7014-4225	429.89
V0443310	KELLY SERVICES INC	P0646473	TEMP WOODWARD 122408 23.25	1/13/2009	1/13/2009	AP	WP	0602-7014-4225	309.92
V0443310	KELLY SERVICES INC	P0646913	TEMP- WOODWARD 010909 37.1	1/20/2009	1/20/2009	AP	WP	0602-7014-4225	494.54
V0443310	KELLY SERVICES INC	P0646913	CORRECTION	1/20/2009	1/20/2009	AP	WP	0602-7014-4225	5.34
V0460150	KNOLOGY	P0648329	1495747 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7014-4281	3.99
V0571050	MT VIEW CAR WASH INC.	P0647412	CAR WASHES	1/21/2009	1/21/2009	AP	WP	0602-7014-4251	23.00
V0612410	NORTHWEST PIPE FITTINGS	P0646478	PRESSURE GAUGE W307	1/13/2009	1/13/2009	AP	WP	0602-7014-4265	23.67

V0666565	PIONEER BANK & TRUST	P0647457	CREDIT CARD FEES WATER	1/16/2009	1/16/2009	AP	WP	0602-7014-4530	482.72
V0723000	RED WING SHOE STORE	P0647654	FOOTWEAR F. ALLOWAY	1/21/2009	1/21/2009	AP	WP	0602-7014-4263	106.21
V0787250	SIMPSON'S CREATIVE	P0646483	METER TAGS 500)	1/9/2009	1/9/2009	AP	WP	0602-7014-4261	105.00
V0890180	VERIZON WIRELESS	P0647774	390-1776 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7014-4281	40.50
V0890180	VERIZON WIRELESS	P0647774	209-1535 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0602-7014-4281	40.18
V0933099	WESTERN MAILERS	P0647433	OCR SORT 5,066 010509	1/16/2009	1/16/2009	AP	WP	0602-7014-4261	303.96
V0933099	WESTERN MAILERS	P0647433	BILLING POSTAGE 010509	1/16/2009	1/16/2009	AP	WP	0602-7014-4261	1,654.18
V0933099	WESTERN MAILERS	P0647635	OCR SORT 4,431 011209	1/19/2009	1/19/2009	AP	WP	0602-7014-4261	265.86
V0933099	WESTERN MAILERS	P0647635	BILLING POSTAGE 011209	1/19/2009	1/19/2009	AP	WP	0602-7014-4261	1,449.58
V0951482	WRIGHT EXPRESS	P0647405	21.45G SUP UNL	1/15/2009	1/15/2009	AP	WP	0602-7014-4262	32.73
V0951482	WRIGHT EXPRESS	P0647405	161.26G U+ALC10	1/15/2009	1/15/2009	AP	WP	0602-7014-4262	206.49
V0951482	WRIGHT EXPRESS	P0647405	256.27G UNL+	1/15/2009	1/15/2009	AP	WP	0602-7014-4262	441.56
V0951482	WRIGHT EXPRESS	P0647405	200.21G UNL	1/15/2009	1/15/2009	AP	WP	0602-7014-4262	295.40
					Cost Center:	7014		**Total:**	9,700.29

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647280	CYLINDER RENT	1/14/2009	1/14/2009	AP	WP	0604-7071-4246	4.05
V0005641	ACE HARDWARE-EAST	P0647600	FITTINGS*809	1/21/2009	1/21/2009	AP	WP	0604-7071-4253	5.56
V0131450	CARR, WES	P0624043	MEALS*SPEARFISH 4/15-17/2008	1/15/2009	1/15/2009	AP	WP	0604-7071-4270	42.00
V0137240	CHRIS SUPPLY COMPANY	P0647271	1500VA UPS BACKUP	1/14/2009	1/14/2009	AP	WP	0604-7071-4269	267.64
V0188480	DAKOTA BUSINESS	P0647279	COPIER CONTRACT	1/14/2009	1/14/2009	AP	WP	0604-7071-4253	30.00
V0191920	DAKOTA SUPPLY GROUP	P0647281	COUPLINGS	1/14/2009	1/14/2009	AP	WP	0604-7071-4269	94.02
V0312550	GRIMM'S PUMP SERVICE	P0647610	PRESSURE HOSE GAUGE*803	1/21/2009	1/21/2009	AP	WP	0604-7071-4269	32.46
V0349550	HEARTLAND PAPER CO,	P0647270	PAPER TOWELS	1/14/2009	1/14/2009	AP	WP	0604-7071-4269	64.25
V0421590	JOHNSON MACHINE INC.	P0647599	HEADLIGHTS*811	1/21/2009	1/21/2009	AP	WP	0604-7071-4251	19.50
V0698810	RDO EQUIPMENT CO	P0647626	RPR WATER PUMP*816	1/21/2009	1/21/2009	AP	WP	0604-7071-4253	1,300.75
V0745570	RUNNINGS SUPPLY INC	P0647608	FITTINGS*809	1/21/2009	1/21/2009	AP	WP	0604-7071-4269	48.91
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP	1/13/2009	1/13/2009	AP	WP	0604-7071-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*AGA,LYNN 5	1/13/2009	1/13/2009	AP	WP	0604-7071-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*MARTIN,TODD 425	1/13/2009	1/13/2009	AP	WP	0604-7071-4292	10.00
V0834490	STREET IMAGE	P0647010	BEDLINERS*809	1/14/2009	1/14/2009	AP	WP	0604-7071-4269	410.00
V0890180	VERIZON WIRELESS	P0647774	390-8533 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7071-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-6217 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7071-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-0558 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7071-4281	40.44
V0931805	WESTERN	P0647278	PAGER 355-9943	1/14/2009	1/14/2009	AP	WP	0604-7071-4281	12.00
V0951482	WRIGHT EXPRESS	P0647405	38.20G UNL+	1/15/2009	1/15/2009	AP	WP	0604-7071-4262	71.52
V0951482	WRIGHT EXPRESS	P0647405	77.37G UNL	1/15/2009	1/15/2009	AP	WP	0604-7071-4262	121.90
V0951482	WRIGHT EXPRESS	P0647405	256.60G DSL	1/15/2009	1/15/2009	AP	WP	0604-7071-4262	595.17
V0951482	WRIGHT EXPRESS	P0647405	215.13G U+ALC10	1/15/2009	1/15/2009	AP	WP	0604-7071-4262	290.11

Cost Center: 7071 **Total:** 3,560.90

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647280	CYLINDER RENT	1/14/2009	1/14/2009	AP	WP	0604-7072-4246	32.40
V0016290	ALSCO	P0647564	MATS,TOWELS	1/20/2009	1/20/2009	AP	WP	0604-7072-4264	77.03
V0016290	ALSCO	P0646857	MATS,TOWELS	1/13/2009	1/13/2009	AP	WP	0604-7072-4264	77.03
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0604-7072-4261	48.92
V0025265	AMERIGAS PROPANE LP	P0647568	1022.7 PROPANE	1/20/2009	1/20/2009	AP	WP	0604-7072-4285	2,360.95
V0025265	AMERIGAS PROPANE LP	P0647382	581.6 PROPANE	1/19/2009	1/19/2009	AP	WP	0604-7072-4285	1,346.86
V0025265	AMERIGAS PROPANE LP	P0647382	375 PROPANE	1/19/2009	1/19/2009	AP	WP	0604-7072-4285	871.89
V0046765	B & B AUTO SALVAGE	P0646865	STEERING COLUMN*829	1/13/2009	1/13/2009	AP	WP	0604-7072-4251	25.00
V0066506	BEST BUSINESS PROD. INC	P0647395	COPIER CONTRACT	1/15/2009	1/15/2009	AP	WP	0604-7072-4253	15.09
V0068420	BIERSCHBACH EQUIPMENT	P0647566	RENT 6" PUMP	1/19/2009	1/19/2009	AP	WP	0604-7072-4243	642.00
V0081985	BLACK HILLS WINDOW	P0647277	INSIDE WINDOW CLEANING	1/14/2009	1/14/2009	AP	WP	0604-7072-4225	365.00
V0087400	BORDER STATES ELECTRIC	P0647563	WIRE*#1 BLOWER	1/19/2009	1/19/2009	AP	WP	0604-7072-4257	109.86
V0131400	CARQUEST AUTO PARTS	P0647269	FUEL INJECTOR CLNR	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	33.07
V0131400	CARQUEST AUTO PARTS	P0647269	MIRROR*814	1/14/2009	1/14/2009	AP	WP	0604-7072-4251	17.36
V0131400	CARQUEST AUTO PARTS	P0647269	FILTERS	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	707.42
V0131400	CARQUEST AUTO PARTS	P0647269	SEALED BEAM	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	9.99
V0131400	CARQUEST AUTO PARTS	P0647269	CONTROL	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	65.37
V0131400	CARQUEST AUTO PARTS	P0647269	COIL	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	44.67
V0131400	CARQUEST AUTO PARTS	P0647269	COIL	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	30.98
V0131400	CARQUEST AUTO PARTS	P0647269	CREDIT - HALOGEN CAPSULE	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	-17.36
V0131400	CARQUEST AUTO PARTS	P0647269	CREDIT - FILTERS	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	-126.41
V0131400	CARQUEST AUTO PARTS	P0647269	CREDIT - AIR FILTER	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	-42.75
V0137240	CHRIS SUPPLY COMPANY	P0647042	RADIO	1/13/2009	1/13/2009	AP	WP	0604-7072-4257	108.50
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0604-7072-4261	11.95
V0139590	CITY-PETTY	P0647152	TITLE,REG,PLATE-S/N 82180	1/13/2009	1/13/2009	AP	WP	0604-7072-4225	12.50
V0149580	COCA-COLA OF THE BLACK	P0646744	EQUIPMENT RENT	1/13/2009	1/13/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0646744	EQUIPMENT RENT	1/13/2009	1/13/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0646744	EQUIPMENT RENT	1/13/2009	1/13/2009	AP	WP	0604-7072-4246	9.00
V0149580	COCA-COLA OF THE BLACK	P0646728	WATER	1/13/2009	1/13/2009	AP	WP	0604-7072-4284	38.50
V0225660	EDDIES TRUCK SALES &	P0646443	RPR AIR DRYER*818	1/12/2009	1/12/2009	AP	WP	0604-7072-4251	246.80
V0225660	EDDIES TRUCK SALES &	P0647043	TIRE REPAIR*827	1/14/2009	1/14/2009	AP	WP	0604-7072-4225	412.14
V0237350	EVERGREEN OFFICE	P0646725	INK CARTRIDGES	1/13/2009	1/13/2009	AP	WP	0604-7072-4261	53.44
V0237350	EVERGREEN OFFICE	P0646743	REPORT COVERS,LABELS	1/13/2009	1/13/2009	AP	WP	0604-7072-4261	35.04

V0237350	EVERGREEN OFFICE	P0647394	PAPER CLIPS,CORRECTION	1/19/2009	1/19/2009	AP	WP	0604-7072-4269	17.52
V0263800	FOUR SEASONS SPORTS	P0647607	BRAKE PADS*RANGER	1/21/2009	1/21/2009	AP	WP	0604-7072-4253	57.74
V0272575	FRONTIER WATER SERVICE	P0646856	WATER	1/13/2009	1/13/2009	AP	WP	0604-7072-4284	60.00
V0272575	FRONTIER WATER SERVICE	P0647567	2 LOADS WATER	1/20/2009	1/20/2009	AP	WP	0604-7072-4284	120.00
V0282080	G&H DISTRIBUTING INC.	P0647383	SAFETY GLASSES,CABINETS	1/19/2009	1/19/2009	AP	WP	0604-7072-4269	159.78
V0307140	GRAINGER, WW	P0647386	AIR CARRY TANK	1/15/2009	1/15/2009	AP	WP	0604-7072-4265	96.63
V0310225	GREAT WESTERN TIRE INC.	P0646439	RPR TIRES*827	1/19/2009	1/19/2009	AP	WP	0604-7072-4225	85.00
V0312550	GRIMM'S PUMP SERVICE	P0647387	12V BATTERIES	1/19/2009	1/19/2009	AP	WP	0604-7072-4269	154.34
V0312550	GRIMM'S PUMP SERVICE	P0647387	CORRECTION	1/19/2009	1/19/2009	AP	WP	0604-7072-4269	-8.74
V0493970	LIEN & SONS INC, PETE	P0647430	BASE COURSE GRAVEL	1/16/2009	1/16/2009	AP	WP	0604-7072-4269	29.77
V0493970	LIEN & SONS INC, PETE	P0647430	BASE COURSE GRAVEL	1/16/2009	1/16/2009	AP	WP	0604-7072-4269	29.77
V0466300	LINWELD	P0647388	WELDER CART,HELMET	1/21/2009	1/21/2009	AP	WP	0604-7072-4265	251.96
V0466300	LINWELD	P0647276	CYLINDER CHARGES	1/15/2009	1/15/2009	AP	WP	0604-7072-4246	8.99
V0466300	LINWELD	P0646171	PORTABLE WELDER	1/14/2009	1/14/2009	AP	WP	0604-7072-4265	615.00
V0566440	MOTION INDUSTRIES INC.	P0647431	SOLENOID VALVE*PRIMARY	1/16/2009	1/16/2009	AP	WP	0604-7072-4253	170.92
V0678468	POLYDYNE INC	P0647381	CLARIFLOC 6900	1/19/2009	1/19/2009	AP	WP	0604-7072-4264	8,694.00
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0604-7072-4281	153.30
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0604-7072-4281	166.95
V0698327	QWEST	P0647047	01/01 SVC CHRGS	1/13/2009	1/13/2009	AP	WP	0604-7072-4281	147.46
V0731405	REPAIR SHOP, THE	P0647562	RPR 6" PUMP	1/20/2009	1/20/2009	AP	WP	0604-7072-4253	223.54
V0740600	ROSCO'S	P0647557	TIRES*RANGER #1	1/20/2009	1/20/2009	AP	WP	0604-7072-4267	292.00
V0745570	RUNNINGS SUPPLY INC	P0646864	JEANS*HARTFORD,D	1/13/2009	1/13/2009	AP	WP	0604-7072-4263	39.65
V0745570	RUNNINGS SUPPLY INC	P0646864	BOOTS,BIBS*TRUJILLO,J	1/13/2009	1/13/2009	AP	WP	0604-7072-4263	176.99
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*TRUJILLO,JOHN	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*MAGGARD,JERRY	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*HATCH,JOHN 892	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*HANSON,DAVID 259	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*RAUE,ROBERT 1331	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*MITCHELL,DON	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*SCHULTZ,SCOTT	1/13/2009	1/13/2009	AP	WP	0604-7072-4292	10.00
V0874200	TWILIGHT FIRST AID &	P0647041	FIRST AID	1/14/2009	1/14/2009	AP	WP	0604-7072-4269	50.20
V0890180	VERIZON WIRELESS	P0647774	390-7532 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	40.54
V0890180	VERIZON WIRELESS	P0647774	381-4241 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	40.18
V0890180	VERIZON WIRELESS	P0647774	390-0043 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	40.74
V0890180	VERIZON WIRELESS	P0647774	209-5012 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	14.00

V0890180	VERIZON WIRELESS	P0647774	390-6954 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	390-2069 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	13.49
V0890180	VERIZON WIRELESS	P0647774	390-7229 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7072-4281	40.44
V0951482	WRIGHT EXPRESS	P0647405	65.27G UNL+	1/15/2009	1/15/2009	AP	WP	0604-7072-4262	87.83
					Cost Center:	7072		**Total:**	19,820.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0256950	FISHER SCIENTIFIC	P0645470	CORRECTION 3 INVOICES	1/19/2009	1/19/2009	AP	WP	0604-7073-4264	-855.54
V0256950	FISHER SCIENTIFIC	P0645470	CALIBRATION GAS	1/19/2009	1/19/2009	AP	WP	0604-7073-4264	339.02
V0256950	FISHER SCIENTIFIC	P0645470	CALIBRATION GAS	1/19/2009	1/19/2009	AP	WP	0604-7073-4264	290.73
V0256950	FISHER SCIENTIFIC	P0645470	CALIBRATION GAS	1/19/2009	1/19/2009	AP	WP	0604-7073-4264	290.73
V0256950	FISHER SCIENTIFIC	P0645470	CALIBRATION GAS	1/19/2009	1/19/2009	AP	WP	0604-7073-4264	855.54
V0256950	FISHER SCIENTIFIC	P0647385	CHEMICALS	1/15/2009	1/15/2009	AP	WP	0604-7073-4264	247.70
V0398500	ICE HOUSE, THE	P0646745	DRY ICE	1/13/2009	1/13/2009	AP	WP	0604-7073-4269	5.00
V0609805	NORTH CENTRAL	P0647384	CHEMICALS	1/19/2009	1/19/2009	AP	WP	0604-7073-4264	474.01
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*JONES,CLYDE 355	1/13/2009	1/13/2009	AP	WP	0604-7073-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*NORDSTROM,RITC	1/13/2009	1/13/2009	AP	WP	0604-7073-4292	10.00
V0822075	SOUTH DAKOTA WATER &	P0646506	MEMBERSHIP*DRUCKREY,ROBER	1/13/2009	1/13/2009	AP	WP	0604-7073-4292	10.00
V0890180	VERIZON WIRELESS	P0647774	390-6594 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7073-4281	40.44
V0890180	VERIZON WIRELESS	P0647774	863-1305 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0604-7073-4281	39.43
V0951482	WRIGHT EXPRESS	P0647405	75.65G UNL+	1/15/2009	1/15/2009	AP	WP	0604-7073-4262	98.16
					Cost Center:	7073		**Total:**	1,855.22

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	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0604-7074-4261	21.28
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0604-7074-4261	13.00
					Cost Center:	7074		**Total:**	34.28

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008995	ADAMS MACHINING INC.	P0646806	REROD/RESEAL CYLINDER	1/9/2009	1/9/2009	AP	WP	0612-7101-4251	389.24
V0081365	BLACK HILLS TRUCK &	P0646807	SWITCH*920	1/12/2009	1/12/2009	AP	WP	0612-7101-4251	43.69
V0139602	CITY OF RAPID	P0648211	POSTAGE	1/21/2009	1/21/2009	AP	WP	0612-7101-4261	1.18
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0612-7101-4261	2.36
V0250145	FENCE CONNECTION INC,	P0647162	12' X 72" CHAIN LINK;WIRE TIES	1/15/2009	1/15/2009	AP	WP	0612-7101-4259	137.92
V0304090	GODFREY BRAKE SERVICE	P0646028	ROTOR;PADS;SEALS*915	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	599.67
V0304090	GODFREY BRAKE SERVICE	P0646028	ELBOW;CONNECTOR*929	12/31/2008	12/31/2008	AP	WP	0612-7101-4251	13.08
V0421590	JOHNSON MACHINE INC.	P0647164	FILTERS*929	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	41.58
V0421590	JOHNSON MACHINE INC.	P0647164	FILTERS*929	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	50.95
V0421590	JOHNSON MACHINE INC.	P0647164	FILTERS*927	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	116.01
V0421590	JOHNSON MACHINE INC.	P0647164	CREDIT - AIR FILTER RET'D	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	-22.29
V0421590	JOHNSON MACHINE INC.	P0647171	FILTERS;TRANS FILTER KIT*913	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	11.47
V0421590	JOHNSON MACHINE INC.	P0647171	TRANS FILTER KIT*913	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	26.34
V0421590	JOHNSON MACHINE INC.	P0647171	DEXTRON;5W30 OIL*913	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	36.57
V0421590	JOHNSON MACHINE INC.	P0647171	TRANS FILTER KIT*913	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	10.63
V0421590	JOHNSON MACHINE INC.	P0647171	GEAR OIL*913	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	7.78
V0421590	JOHNSON MACHINE INC.	P0647171	CREDIT - FILTER KIT RET'D	1/15/2009	1/15/2009	AP	WP	0612-7101-4251	-26.34
V0443310	KELLY SERVICES INC	P0647296	WAGES W/E 12/31/08*MANNDIE	1/21/2009	1/21/2009	AP	WP	0612-7101-4225	133.30
V0443310	KELLY SERVICES INC	P0647297	WAGES W/E 1/9/09*MANNDIE AAS	1/21/2009	1/21/2009	AP	WP	0612-7101-4225	266.60
V0714965	RAPID CITY AREA SCHOOL	P0636857	CLEANING SUPPLIES	1/20/2009	1/20/2009	AP	WP	0612-7101-4264	45.66
V0714965	RAPID CITY AREA SCHOOL	P0639294	ENVELOPES,FLAGS,COPY	1/20/2009	1/20/2009	AP	WP	0612-7101-4269	58.40
V0714965	RAPID CITY AREA SCHOOL	P0639294	RTN ENV	1/20/2009	1/20/2009	AP	WP	0612-7101-4269	-13.00
V0714965	RAPID CITY AREA SCHOOL	P0639294	RTN FLAG	1/20/2009	1/20/2009	AP	WP	0612-7101-4269	-9.73
V0890180	VERIZON WIRELESS	P0647774	545-4525 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0612-7101-4281	13.24
V0890180	VERIZON WIRELESS	P0647774	863-0076 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0612-7101-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-0078 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0612-7101-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	863-2521 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0612-7101-4281	39.43
V0890180	VERIZON WIRELESS	P0647774	390-2497 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0612-7101-4281	40.46
V0951482	WRIGHT EXPRESS	P0647405	73.76G UNL	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	100.20
V0951482	WRIGHT EXPRESS	P0647405	5099.53G DSL	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	11,853.06
V0951482	WRIGHT EXPRESS	P0647405	56.33G PREM DSL	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	140.73
V0951482	WRIGHT EXPRESS	P0647405	28.59G SUPR UNL	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	34.77
V0951482	WRIGHT EXPRESS	P0647405	51.07G U+ALC10	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	64.29

V0951482	WRIGHT EXPRESS	P0647405	22.21G UNL+	1/15/2009	1/15/2009	AP	WP	0612-7101-4262	30.56
					Cost Center:	7101		**Total:**	14,316.67

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0078490	BLACK HILLS POWER &	P0648618	170106482001 PRORATED	1/21/2009	1/21/2009	AP	WP	0615-7102-4283	14.60
V0139120	CITY OF RAPID CITY	P0647009	BUS PASSES-DEC 2008;JAN 2009	1/14/2009	1/14/2009	AP	WP	0615-7102-4225	200.00
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0615-7102-4261	6.89
V0141335	CITY-WATER DEPARTMENT	P0647950	04008000 0	1/21/2009	1/21/2009	AP	WP	0615-7102-4284	115.81
V0158390	CONTRACTOR'S SUPPLY	P0646853	3/8" ALLOY GRAB HOOK	1/12/2009	1/12/2009	AP	WP	0615-7102-4269	84.00
V0158390	CONTRACTOR'S SUPPLY	P0646853	KINKO GLOVES	1/12/2009	1/12/2009	AP	WP	0615-7102-4263	54.00
V0158390	CONTRACTOR'S SUPPLY	P0646853	1/2" ALLOY GRAB HOOK	1/12/2009	1/12/2009	AP	WP	0615-7102-4269	17.60
V0190950	DAKOTA RADIATOR	P0646854	DRAIN, CLEAN & REPAIR OIL	1/14/2009	1/14/2009	AP	WP	0615-7102-4253	360.00
V0225660	EDDIES TRUCK SALES &	P0646855	VENT TUBE*947	1/13/2009	1/13/2009	AP	WP	0615-7102-4253	16.52
V0304090	GODFREY BRAKE SERVICE	P0646028	CLEVIS*922	12/31/2008	12/31/2008	AP	WP	0615-7102-4251	3.15
V0384599	IKON FINANCIAL SERVICES	P0646720	COPIER LEASE JAN09	1/8/2009	1/8/2009	AP	WP	0615-7102-4253	0.04
V0443310	KELLY SERVICES INC	P0647297	WAGES W/E 1/9/09*MANNDIE AAS	1/21/2009	1/21/2009	AP	WP	0615-7102-4225	133.30
V0443310	KELLY SERVICES INC	P0647296	WAGES W/E 12/31/08*MANNDIE	1/21/2009	1/21/2009	AP	WP	0615-7102-4225	79.98
V0460150	KNOLOGY	P0648329	1495750 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0615-7102-4281	41.56
V0466300	LINWELD	P0647289	CYLINDER RENT*12/31/08	1/21/2009	1/21/2009	AP	WP	0615-7102-4269	10.34
V0466300	LINWELD	P0647289	CYLINDER RENT*12/1/08	1/21/2009	1/21/2009	AP	WP	0615-7102-4269	36.16
V0520180	MCKIE BUICK PONTIAC	P0647174	HDL-I/S*905	1/15/2009	1/15/2009	AP	WP	0615-7102-4251	48.46
V0714965	RAPID CITY AREA SCHOOL	P0639294	RTN FLAG	1/20/2009	1/20/2009	AP	WP	0615-7102-4269	-9.73
V0714965	RAPID CITY AREA SCHOOL	P0639294	RTN ENV	1/20/2009	1/20/2009	AP	WP	0615-7102-4269	-13.00
V0714965	RAPID CITY AREA SCHOOL	P0639294	ENVELOPES,FLAGS,COPY	1/20/2009	1/20/2009	AP	WP	0615-7102-4269	58.39
V0714965	RAPID CITY AREA SCHOOL	P0636857	CLEANING SUPPLIES	1/20/2009	1/20/2009	AP	WP	0615-7102-4264	45.66
V0780210	SHEEHAN MACK SALES &	P0647311	BUSHINGS;S-H CAP;SOCKETS*937	1/21/2009	1/21/2009	AP	WP	0615-7102-4253	562.68
V0820350	SOUTH DAKOTA SOLID	P0647186	REGISTRATION-DISASTER	1/15/2009	1/15/2009	AP	WP	0615-7102-4270	25.00
V0890180	VERIZON WIRELESS	P0647774	390-0434 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0615-7102-4281	40.48
V0890180	VERIZON WIRELESS	P0647774	545-4525 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0615-7102-4281	13.25
V0951482	WRIGHT EXPRESS	P0647405	42.81G FARM	1/15/2009	1/15/2009	AP	WP	0615-7102-4262	98.00
V0951482	WRIGHT EXPRESS	P0647405	157.15G U+ALC10	1/15/2009	1/15/2009	AP	WP	0615-7102-4262	207.16

Cost Center: 7102 **Total:** 2,250.30

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0002820	A&B WELDING SUPPLY CO	P0647002	BREAKER BAR*DANOS	1/13/2009	1/13/2009	AP	WP	0616-7103-4253	453.75
V0016290	ALSCO	P0647003	MATS	1/14/2009	1/14/2009	AP	WP	0616-7103-4264	26.51
V0016290	ALSCO	P0647003	COVERALL LAUNDERING	1/14/2009	1/14/2009	AP	WP	0616-7103-4263	27.70
V0019535	AMERICAN LEGAL	P0647828	SUPPLEMENT PAGES	1/20/2009	1/20/2009	AP	WP	0616-7103-4261	48.92
V0046765	B & B AUTO SALVAGE	P0646865	STEERING COLUMN*829	1/13/2009	1/13/2009	AP	WP	0616-7103-4251	25.00
V0056150	BATTERIES PLUS	P0647004	WATCH BATTERY*TEST	1/14/2009	1/14/2009	AP	WP	0616-7103-4269	10.00
V0087400	BORDER STATES ELECTRIC	P0647006	AMP METER;	1/13/2009	1/13/2009	AP	WP	0616-7103-4257	175.00
V0087400	BORDER STATES ELECTRIC	P0647006	STROBE LAMPS	1/13/2009	1/13/2009	AP	WP	0616-7103-4257	62.10
V0087400	BORDER STATES ELECTRIC	P0647006	CONTACTOR*BALER	1/13/2009	1/13/2009	AP	WP	0616-7103-4257	231.42
V0087400	BORDER STATES ELECTRIC	P0647006	LIMIT SWITCH*AGITATOR	1/13/2009	1/13/2009	AP	WP	0616-7103-4257	307.98
V0087400	BORDER STATES ELECTRIC	P0647006	FREIGHT	1/13/2009	1/13/2009	AP	WP	0616-7103-4257	15.00
V0087400	BORDER STATES ELECTRIC	P0643891	CONTACTOR 600V*BALER	1/9/2009	1/9/2009	AP	WP	0616-7103-4257	532.44
V0087400	BORDER STATES ELECTRIC	P0643891	AUXILIARY CONTACTOR*BALER	1/9/2009	1/9/2009	AP	WP	0616-7103-4257	33.42
V0087400	BORDER STATES ELECTRIC	P0643891	AUTO/MANUAL RESET*BALER	1/9/2009	1/9/2009	AP	WP	0616-7103-4257	96.57
V0087425	BORDERS INC	P0647825	PRINC OF MGMT	1/20/2009	1/20/2009	AP	WP	0616-7103-4270	17.59
V0133305	CENEX LAND OF LAKES	P0647007	192# PROPANE*FORKLIFTS	1/14/2009	1/14/2009	AP	WP	0616-7103-4262	133.20
V0133305	CENEX LAND OF LAKES	P0647007	128# PROPANE*FORKLIFTS	1/14/2009	1/14/2009	AP	WP	0616-7103-4262	88.80
V0137240	CHRIS SUPPLY COMPANY	P0647008	3V CR1225 LITHIUM	1/13/2009	1/13/2009	AP	WP	0616-7103-4257	4.98
V0139120	CITY OF RAPID CITY	P0647009	BUS PASSES-DEC 2008;JAN 2009;X	1/14/2009	1/14/2009	AP	WP	0616-7103-4225	110.00
V0139602	CITY OF RAPID	P0648212	POSTAGE	1/21/2009	1/21/2009	AP	WP	0616-7103-4261	1.00
V0202805	DIAMOND VOGEL PAINT	P0645380	WHITE HIDE PLUS PAINT*MRF	12/31/2008	12/31/2008	AP	WP	0616-7103-4252	114.75
V0202805	DIAMOND VOGEL PAINT	P0645380	WHITE HIDE PLUS PAINT*MCC	12/31/2008	12/31/2008	AP	WP	0616-7103-4252	44.70
V0202805	DIAMOND VOGEL PAINT	P0645380	PRIMER/SEALER*MCC REFINING	12/31/2008	12/31/2008	AP	WP	0616-7103-4252	29.90
V0310225	GREAT WESTERN TIRE INC.	P0647288	TIRE*968	1/21/2009	1/21/2009	AP	WP	0616-7103-4267	250.00
V0443310	KELLY SERVICES INC	P0647296	WAGES W/E 12/31/08*MANNDIE	1/21/2009	1/21/2009	AP	WP	0616-7103-4225	86.65
V0443310	KELLY SERVICES INC	P0647297	WAGES W/E 1/9/09*MANNDIE AAS	1/21/2009	1/21/2009	AP	WP	0616-7103-4225	133.30
V0466300	LINWELD	P0647289	GLOVES	1/21/2009	1/21/2009	AP	WP	0616-7103-4263	240.64
V0466300	LINWELD	P0647289	BREAKER BARS*DANO	1/21/2009	1/21/2009	AP	WP	0616-7103-4253	435.01
V0466300	LINWELD	P0647289	OXYGEN REFILL	1/21/2009	1/21/2009	AP	WP	0616-7103-4269	17.90
V0466300	LINWELD	P0647289	LENS FOR WELDING HELMET	1/21/2009	1/21/2009	AP	WP	0616-7103-4269	17.32
V0466300	LINWELD	P0647289	ARGON REFILL	1/21/2009	1/21/2009	AP	WP	0616-7103-4269	88.84
V0566440	MOTION INDUSTRIES INC.	P0647310	BLADDER REPAIRS*BIOFILTER	1/21/2009	1/21/2009	AP	WP	0616-7103-4252	1,343.28
V0566440	MOTION INDUSTRIES INC.	P0647310	FREIGHT	1/21/2009	1/21/2009	AP	WP	0616-7103-4252	32.83

V0566440	MOTION INDUSTRIES INC.	P0647300	INSERTS*BALER MOTOR	1/21/2009	1/21/2009	AP	WP	0616-7103-4253	36.19
V0612410	NORTHWEST PIPE FITTINGS	P0647305	CLEANOUT TUBE	1/21/2009	1/21/2009	AP	WP	0616-7103-4252	39.22
V0612410	NORTHWEST PIPE FITTINGS	P0647305	WATERING SYSTEM	1/21/2009	1/21/2009	AP	WP	0616-7103-4252	78.66
V0612410	NORTHWEST PIPE FITTINGS	P0647305	CLEANOUT TUBE	1/21/2009	1/21/2009	AP	WP	0616-7103-4252	324.36
V0714965	RAPID CITY AREA SCHOOL	P0636857	CLEANING SUPPLIES	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	45.67
V0714965	RAPID CITY AREA SCHOOL	P0639294	ENVELOPES,FLAGS,COPY	1/20/2009	1/20/2009	AP	WP	0616-7103-4269	58.40
V0714965	RAPID CITY AREA SCHOOL	P0639294	TOILET TISSUE	1/20/2009	1/20/2009	AP	WP	0616-7103-4269	37.21
V0714965	RAPID CITY AREA SCHOOL	P0639294	RTN ENV	1/20/2009	1/20/2009	AP	WP	0616-7103-4269	-13.00
V0714965	RAPID CITY AREA SCHOOL	P0639294	RTN FLAG	1/20/2009	1/20/2009	AP	WP	0616-7103-4269	-9.73
V0714965	RAPID CITY AREA SCHOOL	P0645714	CLEANING CONCENTRATE	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	19.98
V0714965	RAPID CITY AREA SCHOOL	P0645714	PAPER TOWELS	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	51.45
V0714965	RAPID CITY AREA SCHOOL	P0645714	S&H	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	3.57
V0714965	RAPID CITY AREA SCHOOL	P0642388	FACIAL TISSUE	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	12.00
V0714965	RAPID CITY AREA SCHOOL	P0642388	S&H	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	0.60
V0714965	RAPID CITY AREA SCHOOL	P0632884	FACIAL TISSUE	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	12.00
V0714965	RAPID CITY AREA SCHOOL	P0632884	PAPER TOWEL	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	46.92
V0714965	RAPID CITY AREA SCHOOL	P0632884	LATEX GLOVE	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	11.94
V0714965	RAPID CITY AREA SCHOOL	P0632884	S&H	1/20/2009	1/20/2009	AP	WP	0616-7103-4264	3.58
V0715250	RAPID CITY WINNELSON	P0647308	PVC PIPE*946	1/21/2009	1/21/2009	AP	WP	0616-7103-4251	28.58
V0722760	RECOVERY SYSTEMS CO	P0644453	REPLACEMENT CONTROL PANEL	1/8/2009	1/8/2009	AP	WP	0616-7103-4253	1,632.00
V0722760	RECOVERY SYSTEMS CO	P0644453	SHIPPING	1/8/2009	1/8/2009	AP	WP	0616-7103-4253	28.81
V0745570	RUNNINGS SUPPLY INC	P0646864	JEANS*HARTFORD,D	1/13/2009	1/13/2009	AP	WP	0616-7103-4263	39.65
V0820350	SOUTH DAKOTA SOLID	P0647186	REGISTRATION-DISASTER	1/15/2009	1/15/2009	AP	WP	0616-7103-4270	25.00
V0822041	UNIVERSITY OF SOUTH	P0647823	PRINC OF MGMT-MCMULLEN R	1/20/2009	1/20/2009	AP	WP	0616-7103-4225	139.13
V0890180	VERIZON WIRELESS	P0647774	545-4525 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0616-7103-4281	13.25
V0890180	VERIZON WIRELESS	P0647774	431-9117 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0616-7103-4281	39.47
V0890180	VERIZON WIRELESS	P0647774	390-2069 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0616-7103-4281	13.49
V0890180	VERIZON WIRELESS	P0647774	209-5012 JAN PHONE	1/21/2009	1/21/2009	AP	WP	0616-7103-4281	14.00
V0951482	WRIGHT EXPRESS	P0647405	97.28G DSL	1/15/2009	1/15/2009	AP	WP	0616-7103-4262	235.04
V0951482	WRIGHT EXPRESS	P0647405	42.53G UN+ALC10	1/15/2009	1/15/2009	AP	WP	0616-7103-4262	50.45
V0951482	WRIGHT EXPRESS	P0647405	81.74G UNL+	1/15/2009	1/15/2009	AP	WP	0616-7103-4262	112.48
V0951482	WRIGHT EXPRESS	P0647405	20.474G UNL #311	1/15/2009	1/15/2009	AP	WP	0616-7103-4262	24.28
V0951482	WRIGHT EXPRESS	P0647405	19.566G UNL+ #311	1/15/2009	1/15/2009	AP	WP	0616-7103-4262	22.62
V0951482	WRIGHT EXPRESS	P0647405	11.233G U+A #311	1/15/2009	1/15/2009	AP	WP	0616-7103-4262	13.88

Cost Center: 7103 **Total:** 8,427.65

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Bill List by Cost Center for Council Agenda

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0647145	STREET, UTIL IMPROV-E	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	27,537.28
V0078490	BLACK HILLS POWER &	P0647945	ST06-1529 43RD COURT	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	581.63
V0078490	BLACK HILLS POWER &	P0647943	ST07-1604 SAINT ANDREW STREET	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	1,185.72
V0242035	FMG INC.	P0647661	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0505-8910-4223	1,390.12
V0302262	GLM LAND	P0647937	ST06-1720 OUT OF THE DUST	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	14,489.24
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST OB	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	-3,360.37
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	-200,826.11
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	9,701.10
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	-9,701.10
V0784170	SHOVELHEAD	P0647938	ST07-1604 ST ANDREW ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	22,963.01
V0784170	SHOVELHEAD	P0647938	ST07-1604 ST ANDREW ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	-20,810.22
V0784170	SHOVELHEAD	P0647938	ST07-1604 SAINT ANDREW STREET	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	20,810.22
V0805585	SOUTH DAKOTA DEPT OF	P0647946	ST06-1502 EXIT 61, ELK VALE RO	1/21/2009	1/21/2009	AP	WP	0505-8910-4370	184,732.52
V0827250	STANLEY CONSULTANTS	P0647659	ST07-1683 SKYLINE DRIVE	1/21/2009	1/21/2009	AP	WP	0505-8910-4223	3,736.00
					Cost Center: 8910			**Total:**	52,429.04

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0008007	ACTION DEVELOPMENT	P0647145	STREET, UTIL IMPROV-E	1/21/2009	1/21/2009	AP	WP	0505-8911-4371	4,062.88
V0051815	BANNER ASSOCIATES INC	P0647408	DR08-1749 NORTH GLENN PLACE	1/21/2009	1/21/2009	AP	WP	0505-8911-4223	1,622.05
V0250245	FERBER ENGINEERING	P0647941	SS08-1728 WEST BOULEVARD	1/21/2009	1/21/2009	AP	WP	0505-8911-4223	975.27
V0242035	FMG INC.	P0647661	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0505-8911-4223	6,341.87
V0242035	FMG INC.	P0647660	DR04-1390 KNOLLWOOD	1/21/2009	1/21/2009	AP	WP	0505-8911-4223	285.00
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8911-4371	18,337.80
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8911-4371	-18,338.46
V0349995	HEAVY CONSTRUCTOR'S	P0647948	DR03-1333 MEADE STREET	1/21/2009	1/21/2009	AP	WP	0505-8911-4371	18,338.46
V0784170	SHOVELHEAD	P0647938	ST07-1604 SAINT ANDREW STREET	1/21/2009	1/21/2009	AP	WP	0505-8911-4371	-6,337.50
V0840709	TSP INC	P0647409	DR08-1754 FLORMANN STREET	1/21/2009	1/21/2009	AP	WP	0505-8911-4223	1,520.28
					Cost Center: 8911			**Total:**	26,807.65

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0139590	CITY-PETTY	P0647152	GODFATHERS PIZZA-POWERS	1/13/2009	1/13/2009	AP	WP	0505-8912-4372	32.62
V0715000	RAPID CITY SOFTBALL	P0646753	SIDEWALK REPLACEMENT - SFPF	1/21/2009	1/21/2009	AP	WP	0505-8912-4372	10,000.00
V0958590	WYSS INCORPORATED	P0647079	PR08-6002 VICKIE POWERS PARK P	1/21/2009	1/21/2009	AP	WP	0505-8912-4223	23,573.00
					Cost Center:	8912		**Total:**	33,605.62

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

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA STREET	1/21/2009	1/21/2009	AP	WP	0505-8913-4370	66,213.83
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8913-4370	-66,213.83
V0363311	HILLS MATERIALS CO	P0647407	SSW05-1471 ANAMOSA ST RCNST	1/21/2009	1/21/2009	AP	WP	0505-8913-4370	26,155.81
V0363311	HILLS MATERIALS CO	P0634452	SSW05-1471 ANAMOSA ST	8/6/2008	8/6/2008	AP	WP	0505-8913-4370	808.28
V0363311	HILLS MATERIALS CO	P0639375	SSW05-1471 ANAMOSA ST	9/3/2008	9/3/2008	AP	WP	0505-8913-4370	5,035.98
V0363311	HILLS MATERIALS CO	P0640179	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	11,366.77
V0363311	HILLS MATERIALS CO	P0640179	SSW05-1471 ANAMOSA STREET	10/8/2008	10/8/2008	AP	WP	0505-8913-4370	610.21
V0363311	HILLS MATERIALS CO	P0623530	SSW05-1471 ANAMOSA ST	4/9/2008	4/9/2008	AP	WP	0505-8913-4370	724.57
V0363311	HILLS MATERIALS CO	P0626217	RET-SSW05-1471 ANAMOSA ST	5/7/2008	5/7/2008	AP	WP	0505-8913-4370	4,490.24
V0363311	HILLS MATERIALS CO	P0631783	SSW05-1471 ANAMOSA ST	7/9/2008	7/9/2008	AP	WP	0505-8913-4370	4,712.65
V0363311	HILLS MATERIALS CO	P0631783	SSW05-1471 ANAMOSA ST	7/9/2008	7/9/2008	AP	WP	0505-8913-4370	21.76
V0363311	HILLS MATERIALS CO	P0641937	SSW05-1471 ANAMOSA ST	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	6,233.00
V0363311	HILLS MATERIALS CO	P0641937	SSW05-1471 ANAMOSA ST	11/5/2008	11/5/2008	AP	WP	0505-8913-4370	186.25
V0363311	HILLS MATERIALS CO	P0643720	SSW05-1471 ANAMOSA ST	12/3/2008	12/3/2008	AP	WP	0505-8913-4370	867.16
V0363311	HILLS MATERIALS CO	P0643720	SSW05-1471 ANAMOSA ST	12/3/2008	12/3/2008	AP	WP	0505-8913-4370	188.70
V0363311	HILLS MATERIALS CO	P0628796	SSW05-1471 ANMOSA ST	6/4/2008	6/4/2008	AP	WP	0505-8913-4370	4,812.45
					Cost Center:	8913		**Total:**	66,213.83

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

Id	Name	Invoice Number	Description	Inv Date	Due Date	Div	St	Account	Amount
V0033540	ARAMSCO	P0645751	HAZMAT ABSORBANTS	12/31/2008	12/31/2008	AP	WP	0101-9202-4265	1,328.10
V0400450	INTERSTATE BATTERIES	P0646866	2-6V STREAMLIGHT	1/15/2009	1/15/2009	AP	WP	0101-9202-4253	33.00
					Cost Center:	9202		**Total:**	1,361.10

Grand Total: 2,466,390.77